Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314119	1/13/2016	1AD09	ADONA JOHN	15008536	REIMBURSEMENT LUNCH	46.01
314120	1/13/2016	1AL17	ALSTON GEORGE JR	15008594	WORK BOOT REIMBURSEMENT (2015)	200
314121	1/13/2016	1AL38	ALVARE ANDREA	15008450	REIMBURSEMENT/EMPLOYEE	129.09
314122	1/13/2016	1BA64	BARRY ROBERT E	15008729	REIMBURSEMENT FOR SEMINAR	65
314123	1/13/2016	1BA67	BARRUECO NEELIE	15002147	Mileage reimbursement	109.9
314124	1/13/2016	1BO16	BORDERS WILLIE	15008587	REIMBURSEMENT	106.46
314124	1/13/2016	1BO16	BORDERS WILLIE	15008587	REIMBURSEMENT	113.94
314125	1/13/2016	1BR33	BREUUIG MICHAEL	15008471	EMPLOYEE REIMBURSEMENT	206.98
314125	1/13/2016	1BR33	BREUUIG MICHAEL	15008471	EMPLOYEE REIMBURSEMENT	53.47
314126	1/13/2016	1BR68	BRENNAN MICHAEL	15008250	REIMBURSEMENT	74
314127	1/13/2016	1DE57	DE VITO ANTHONY J	15008754	WORK BOOT REIMBURSEMENT (2015)	195
314128	1/13/2016	1GA11	GARCIA MARC	15008585	REIMBURSEMENT	106.46
314128	1/13/2016	1GA11	GARCIA MARC	15008585	REIMBURSEMENT	121.71
314129	1/13/2016	1GL04	GLENN MAUREEN SEGALE	15008623	REIMBURSEMENT FOR TOY DRIVE	43.82
314130	1/13/2016	1GO26	GORMLEY, JEFFREY S	15008756	WORK BOOT REIMBURSEMENT (2015)	200
314131	1/13/2016	1GR40	GRAZIANO JOSEPH A	15000043	MEAL ALLOWANCES FOR MEETINGS	150.42
314132	1/13/2016	1GR53	GREULICH FELICIA M	15007927	IAFN CONFERENCE	761.28
314133	1/13/2016	1HI17	HILL THOMAS	15008705	WORK SHOE REIMBURSMENT	52.49
314134	1/13/2016	1JO24	JOHNSON WALTER E	15008483	REIMBURSEMENT	14.5
314135	1/13/2016	1KO33	KOSCINSKI JASON	15008758	WORK BOOT REIMBURSEMENT (2015)	119.99
314136	1/13/2016	1LA31	LANGAN THOMAS	15008597	WORK BOOT REIMBURSEMENT (2015)	79.99
314137	1/13/2016	1LA56	LAVENTURE-SMITH DIANA MARIE	15008395	REIMBURSEMENT	362.44
314138	1/13/2016	1LI10	LIVELLI ANTHONY	15008703	WORK SHOE REIMBURSMENT	200
314139	1/13/2016	1LU07	LUCERO-GUTIERREZ LESLIE J	15007137	Blanket mileage	72.13
314140	1/13/2016	1MA38	MARCIANO KENNETH	15008586	REIMBURSEMENT	106.46
314140	1/13/2016	1MA38	MARCIANO KENNETH	15008586	REIMBURSEMENT	118.13
314141	1/13/2016	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	142.6
314142	1/13/2016	1PA14	PAPARELLA ANGELO	15008225	REIMBURSEMENTS	13.25
314142	1/13/2016	1PA14	PAPARELLA ANGELO	15008225	REIMBURSEMENTS	18.84
314143	1/13/2016	1PE30	PEREZ EDWIN	15008759	WORK BOOT REIMBURSEMENT (2015)	144.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314144	1/13/2016	1PE55	PELLETTIERE JAMES E	16000045	2016 PETTY CASH FUND	200
314145	1/13/2016	1QU12	QUELOPANA HELEN	15006874	Mileage reimburesement	66.48
314146	1/13/2016	1RA17	RASTELLI PATRICIA	15001781	MILEAGE REIMBURSEMENT	85.33
314146	1/13/2016	1RA17	RASTELLI PATRICIA	15001781	MILEAGE REIMBURSEMENT	87.98
314147	1/13/2016	1RE33	RENDON JAVIER	15008757	WORK BOOT REIMBURSEMENT (2015)	140
314148	1/13/2016	1RI39	RIDGE MICHAEL	15008717	CDL REIMBURSEMENT AS PER	259.75
314149	1/13/2016	1RO03	ROBINSON KAREN	15008138	Mileage Reimbursement	75.32
314150	1/13/2016	1SM00	SMART BARBARA	15002158	Mileage Reimbursment	175.95
314151	1/13/2016	1SM19	SMITH WILLIAM	15001205	Blanket Reimbursement	31.05
314152	1/13/2016	1SU25	SULLIVAN RAYMOND	15004264	REIMBURSEMENTS FOR TRAVEL	32.2
314153	1/13/2016	1SW04	SWIDERSKY GREGG	15008596	WORK BOOT REIMBURSEMENT (2015)	200
314154	1/13/2016	1TH12	THORNTON ELIZABETH	15007424	EMPLOYEE REIMBURSEMENT	58.22
314154	1/13/2016	1TH12	THORNTON ELIZABETH	15007424	EMPLOYEE REIMBURSEMENT	40
314155	1/13/2016	1TU05	TULLO, CHARLES	15008599	WORK BOOT REIMBURSEMENT (2015)	75.42
314156	1/13/2016	1YU00	YUSKA MICHAEL	15008354	REIMBURSEMENTS	90.36
314157	1/13/2016	2MA03	MATTHEWS VINCENT	15008753	SHOE REIMBURSEMENT	154.02
314158	1/13/2016	AAN02	AANCO FASTNERS LLC	15006387	HYDRAULIC HOSE & FITTINGS	813.8
314159	1/13/2016	ACC43	ACCESS CREDENTIAL SYSTEMS, LLC	15002662	ANNUAL MAINT COST	1390
314160	1/13/2016	AIR00	AIR & GAS TECHNOLOGIES	15008702	EMERGENCY REPPAIR-COMPRESSOR	315
314161	1/13/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	46.33
314162	1/13/2016	ALI04	ALI JUDI	15008266	SANE OCTOBER 2015	231.25
314162	1/13/2016	ALI04	ALI JUDI	15008266	SANE OCTOBER 2015	10
314163	1/13/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	52.49
314163	1/13/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	97.99
314164	1/13/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
314165	1/13/2016	AME5V	AMERICAN THEATER GROUP INC	15002408	UNION COUNTY ARTS RE-GRANT	500
314166	1/13/2016	CAL52	CALLEXPERTS	15002686	BLANKET FOR PHONES	137.19
314167	1/13/2016	ASS11	ASSOCIATED AUTO PARTS	15007182	BLANKET FOR AUTO PARTS	1294.99
314167	1/13/2016	ASS11	ASSOCIATED AUTO PARTS	15008517	AUTO PARTS	1139.93
314167	1/13/2016	ASS11	ASSOCIATED AUTO PARTS	15008517	AUTO PARTS	4117.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314167	1/13/2016	ASS11	ASSOCIATED AUTO PARTS	15008637	AUTO PARTS	1205.96
314168	1/13/2016	ATL42	ATLANTIC TACTICAL	15007986	BODY ARMOR	18585
314168	1/13/2016	ATL42	ATLANTIC TACTICAL	15008398	HANDCUFFS & LEG IRONS	1708.55
314169	1/13/2016	AUG03	THE AUGUST SYMPHONY ORCHESTR	15002421	UNION COUNTY ARTS RE-GRANT	250
314170	1/13/2016	AUT14	AUTOZONE NORTHEAST INC	15000718	AUTOMOTIVE BATTERIES	44.25
314171	1/13/2016	BAG10	BAGELS & BEANS	15007412	REFRESHMENT	481.25
314172	1/13/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1600
314173	1/13/2016	BAR27	BARTELS GARDEN SUPPLIES	15008223	HAY - BLANKET PO	347.5
314174	1/13/2016	BAR35	BARCLAY BRAND FERDON	15005594	MAINTENANCE CONTRACT	112.43
314175	1/13/2016	BEC17	BECKER AMY	15007135	CONSULTING SERVICES	1666
314175	1/13/2016	BEC17	BECKER AMY	15008151	CONSULTING SERVICES	2175
314176	1/13/2016	BEL37	BELLA GINA'S	15008010	REFRESHMENTS/TRAINING	485.43
314177	1/13/2016	BER00	BERCIK MICHAEL MD	15008735	EXPERT	1485
314178	1/13/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	15003834	FOR SPECIALIZED LEGAL SERVICES	1899.62
314179	1/13/2016	BEY09	BEYER FORD	15008683	(12)Dump Trucks with Snow Plow	94240
314179	1/13/2016	BEY09	BEYER FORD	15008683	(12)Dump Trucks with Snow Plow	300000
314179	1/13/2016	BEY09	BEYER FORD	15008683	(12)Dump Trucks with Snow Plow	200000
314180	1/13/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	4750
314180	1/13/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	1500
314181	1/13/2016	BOB00	BOB BARKER CO	15007685	MUG/CUPS 9.6 OZ TAN	2597.94
314182	1/13/2016	BOR06	BOROUGH OF FANWOOD	15008159	2015 Infrastructure Grant	30000
314183	1/13/2016	BOR18	BOROUGH OF ROSELLE PARK	15006815	2015 HEART GRANT RECIPIENT	500
314184	1/13/2016	BRO1I	BROADVIEW NETWORKS	15007313	TELEPHONE SERVICE	62956.32
314185	1/13/2016	BRO80	BROWNS HUNTERDON INTERNATIO	15008523	MAINT. & REPAIR HD TRUCKS	780.87
314186	1/13/2016	CAB15	CABLEVISION	15007480	CABLE SERVICES	472.46
314187	1/13/2016	CAM34	CAMMPS INC.	15007734	LAWN & GROUNDS EQUIP. PARTS	479.14
314187	1/13/2016	CAM34	CAMMPS INC.	15007734	LAWN & GROUNDS EQUIP. PARTS	624.78
314188	1/13/2016	CAR2P	CARD MACHINE OUTLET	15008503	Purchase of CreditCard Termls.	3112.5
314189	1/13/2016	CHI30	CHILINSK PHIL	15008624	SECURITY SERVICES RENDERED	2000
314190	1/13/2016	CHO05	CHORAL ART SOCIETY OF NJ	15002399	UNION COUNTY ARTS RE-GRANT	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314191	1/13/2016	CIT11	CITYSIDE ARCHIVES LTD	15004465	records storage services	4267.77
314192	1/13/2016	CIT41	CITY OF RAHWAY	15008172	2016 UNION COUNTY HISTORY	1125
314193	1/13/2016	CLA07	CLARK TOWNSHIP OF	15007307	15-ALL-101 ALL Spending Plan	306.76
314194	1/13/2016	CNA01	C N A SERVICES	15007272	BLANKET PRINTER CARTRIDGES	308.93
314194	1/13/2016	CNA01	C N A SERVICES	15007272	BLANKET PRINTER CARTRIDGES	2737.34
314194	1/13/2016	CNA01	C N A SERVICES	15007272	BLANKET PRINTER CARTRIDGES	1687.85
314195	1/13/2016	COC05	COCA-COLA REFRESHMENTS	15001767	REFRESHMENT	165.81
314196	1/13/2016	COM00	COMCAST	14008749	Cable Services	79.9
314196	1/13/2016	COM00	COMCAST	15000374	CABLE SERVICE	104.18
314196	1/13/2016	COM00	COMCAST	15001339	CABLE SERVICES	163.56
314196	1/13/2016	COM00	COMCAST	15001365	CABLE SERVICES - PARKS	290.52
314196	1/13/2016	COM00	COMCAST	15003245	HIGH SPEED INTERNET	83.81
314196	1/13/2016	COM00	COMCAST	15006009	Prosecutor-Comcast Blanket	102.9
314196	1/13/2016	COM00	COMCAST	15008715	Cable/Internet Service	1221.14
314197	1/13/2016	COM100	COMMUNITIES IN COOPERATION IN	15003470	YSC 2015 PROGRAM SERVICES	11461.98
314197	1/13/2016	COM100	COMMUNITIES IN COOPERATION IN	15003471	YSC 2015 PROGRAM SERVICES	11752.75
314198	1/13/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002401	UNION COUNTY ARTS RE-GRANT	625
314199	1/13/2016	COM26	COMMUNITY PLAYERS	15002446	UNION COUNTY ARTS RE-GRANT	600
314200	1/13/2016	CON53	CONLON ANN P	15008555	TRANSCRIPT	324.25
314201	1/13/2016	CON72	CONTINUUM VOICE & DATA SYS	15000693		2693.33
314202	1/13/2016	COU47	COUNTY OF UNION - TRUST ACCT	15005732	CDBG GRANT	3575
314203	1/13/2016	CSO01	CSOGI CAROL A. CCR, CRR	15008475	TRANSCRIPTIONS	248.82
314204	1/13/2016	CVP00	CVPATH-INSTITUTE,INC.	15007931	CONSULTATION SERVICES	840
314205	1/13/2016	DEL07	DELL COMPUTER CORP	15007508	COMPUTERS & EQUIPMENT	54324.83
314206	1/13/2016	DEL16	DELTA DENTAL OF NJ	15005095	2015 Delta Dental Premiums	6948.42
314206	1/13/2016	DEL16	DELTA DENTAL OF NJ	15007293	2015 Delta Dental Premiums	105884.3
314206	1/13/2016	DEL16	DELTA DENTAL OF NJ	15008485	2015 Delta Dental Premiums	961.21
314207	1/13/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	14007189	CDBG Grant	1500
314208	1/13/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	6859.16
314209	1/13/2016	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	15007895	POPCORN KIT	161.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314210	1/13/2016	DRS00	DRS IMAGING GROUP THE	15008730	COURT ORDER JUDGMENT	6247.5
314211	1/13/2016	DSS00	DS SERVICES OF AMERICA INC	15003123	BOTTLE WATER	15.96
314211	1/13/2016	DSS00	DS SERVICES OF AMERICA INC	15003123	BOTTLE WATER	31.92
314211	1/13/2016	DSS00	DS SERVICES OF AMERICA INC	15007415	BLANKET FOR WATER	39.9
314212	1/13/2016	EAG07	EAGLE EQUIPMENT, INC.	15006330	VACON PARTS & SERVICE	182.44
314213	1/13/2016	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	12125
314214	1/13/2016	EAR01	EARDLY T PETERSEN CO THE	15008559	STIHL MS 201T SAW	639
314215	1/13/2016	EDU04	EDUCATION & HEALTH CENTERS	15005057	SUBSTANCE ABUSE TREATMENT	78029.25
314216	1/13/2016	ELI11	ELIZABETH HIST SOC	14008797	2015 UNION COUNTY HISTORY	650
314217	1/13/2016	EMC00	EMCO ELEVATOR MAINTENANCE	15007087	ELEVATOR MAINTENANCE & REPAIR	11450
314218	1/13/2016	ENP00	ENPOINTE TECHNOLOGIES	15005108	SOFTWARE UPGRADES & RECORD RET	19539.71
314219	1/13/2016	EZP02	E-Z PASS- NJ	15000178	TRAVEL SERVICES	15
314220	1/13/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15006666	14 WDW 267 Job Skills	1066.4
314221	1/13/2016	FAC06	FACTORY DIRECT PROMOS INC	15007466	PROMOTIONAL ITEMS	992.07
314221	1/13/2016	FAC06	FACTORY DIRECT PROMOS INC	15007466	PROMOTIONAL ITEMS	660.68
314221	1/13/2016	FAC06	FACTORY DIRECT PROMOS INC	15007466	PROMOTIONAL ITEMS	1506.85
314222	1/13/2016	FAN05	FANWOOD BORO OF	15005879	CDBG GRANT	145
314223	1/13/2016	FAR09	FARM-RITE INC	15004458	JCB PARTS & SERVICE	1308.46
314224	1/13/2016	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	78.24
314224	1/13/2016	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	6.28
314224	1/13/2016	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	883.04
314224	1/13/2016	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	379.58
314224	1/13/2016	FAS03	FASTENAL COMPANY	15003129	INDUSTRIAL/MRO SUPPLY & EQUIP	45
314224	1/13/2016	FAS03	FASTENAL COMPANY	15005384	INDUSTRIAL/MRO SUPPLIES-EQUIP.	11.99
314224	1/13/2016	FAS03	FASTENAL COMPANY	15005384	INDUSTRIAL/MRO SUPPLIES-EQUIP.	82.03
314224	1/13/2016	FAS03	FASTENAL COMPANY	15005384	INDUSTRIAL/MRO SUPPLIES-EQUIP.	185.45
314224	1/13/2016	FAS03	FASTENAL COMPANY	15008037	ABSORBENT	10717.73
314225	1/13/2016	FED10	FEDEX CORP	15000202	FED-EX DELIVERY SERVICES	35.5
314226	1/13/2016	FIR34	FIRST UNITED METHODIST CHURCH	15002407	UNION COUNTY ARTS RE-GRANT	450
314227	1/13/2016	FIR43	FIREFIGHTER ONE LLC	14005902	FIRE DEX TURNOUT GEAR	1113

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314228	1/13/2016	FLE07	FLEISCHMAN COLLEEN	15008208	PSYCHIATRIC WEEKEND SERVICES	800
314229	1/13/2016	FOL00	FOLEY INC	15006724	CATERPILLAR PARTS & SERVICE	1274.33
314230	1/13/2016	FRO09	FRONTIERS INTERNATIONAL	15006841	2015 HEART GRANT RECIPIENT	375
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	101.69
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	215.67
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	449.3
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	37.05
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	11.4
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	353.56
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	465.65
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	59.22
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	216.13
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	223.2
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	272.37
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	183.04
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	316.13
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	133.37
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	228.74
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	382.36
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	82.14
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	1623.19
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	418.38
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	519.95
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	157.08
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	58.74
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	747.87
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	183.79
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	140.92
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	121.8
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	303.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	86.1
314232	1/13/2016	GAR14	GARDEN STATE HIGHWAY	15008094	REFLECTIVE SHEETING FOR SIGN	1320.63
314232	1/13/2016	GAR14	GARDEN STATE HIGHWAY	15008284	REFLECTIVE SHEETING FOR SIGN	3019.94
314233	1/13/2016	GAR30	GARWOOD BORO OF	15005765	CDBG GRANT	2109
314234	1/13/2016	GEN34	GENESTOR, LLC	15002909	MONTHLY MAINTENANCE SUPPORT	334
314235	1/13/2016	GRA60	GRAINGER	15008306	FIRST RESPONDER PUNCH/KNIFE	348.53
314235	1/13/2016	GRA60	GRAINGER	15008307	LOCK OUT TOOL KIT	69.14
314235	1/13/2016	GRA60	GRAINGER	15008400	SNOW BLOWER / TRASH GRABBERS	1340.12
314236	1/13/2016	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	2500
314237	1/13/2016	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	675
314238	1/13/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	24566.92
314239	1/13/2016	HED03	HEDGEHOG & FEATHER THEATRE CO	15002409	UNION COUNTY ARTS RE-GRANT	375
314240	1/13/2016	HER16	HERTRICH FLEET SERVICES	15007153	(2) 2016 FORD FUSION	34800
314241	1/13/2016	HIL11	HILLSIDE TOWNSHIP OF	15008246	2015 Infrastructure Grant	50000
314242	1/13/2016	HIS00	HISTORICAL SOC OF PLAINFIELD	14008798	2015 UNION COUNTY HISTORY	550
314242	1/13/2016	HIS00	HISTORICAL SOC OF PLAINFIELD	15008173	2016 UNION COUNTY HISTORY	1725
314243	1/13/2016	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	87
314243	1/13/2016	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	1515
314243	1/13/2016	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	1013
314243	1/13/2016	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	279
314243	1/13/2016	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	11792
314243	1/13/2016	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	1310
314243	1/13/2016	HOM09	HOMEFIRST INC.	15006979	15-CSB-103	6419
314244	1/13/2016	ICL00	ICLE	15007389	SEMINAR REGISTRATIONS	555
314245	1/13/2016	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	174.14
314245	1/13/2016	IND04	INDUSTRIAL RUBBER COMPANY	15001470	BELTS & HOSES	481.39
314246	1/13/2016	INS08	INST FOR PROFESSIONAL DEVELOPM	16000032	REGISTRATION FOR SEMINAR	99
314247	1/13/2016	INS37	INSTITUTE OF MUSIC FOR	15006853	2015 HEART GRANT RECIPIENT	1250
314248	1/13/2016	INT88	INTERVENTION STRATEGIES	15001429	EMPLOYEE ASSISTANCE PROVIDER	4760
314249	1/13/2016	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15006274	NEW BLANKET - LEGAL SERVICES	72.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314250	1/13/2016	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	36
314251	1/13/2016	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	126
314252	1/13/2016	JEW00	JEWEL ELECTRIC SUPPLY	15008478	ELECTRICAL SUPPLIES	140
314253	1/13/2016	JOH08	JOHN E REID & ASSOCIATES	15007236	REGISTRATION	425
314254	1/13/2016	JOH1D	JOHN DEERE LANDSCAPES	15005853	IRRIGATION SUPPLIES	243.95
314255	1/13/2016	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	250
314256	1/13/2016	JUV01	JUVENILE JUSTICE COMMISSION	15006772	REGISTRATION	6000
314257	1/13/2016	JWH00	J. WHITE	15005023	MACHINERY REPAIR-AIR POWERED	450
314258	1/13/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004632	PSYCHOLOGICAL EVALUATIONS	275
314258	1/13/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15007325	FITNESS FOR DUTY EVALUATIONS	925
314259	1/13/2016	KEN03	KENILWORTH BORO OF	15005772	CDBG GRANT	6968.02
314259	1/13/2016	KEN03	KENILWORTH BORO OF	15006942	15-ALL-106 ALL Spending Plan	1607.4
314260	1/13/2016	KIN18	KING TRANSCRIPTION SERV LLC	15008434	TRANSCRPITION SERVICES	83.37
314261	1/13/2016	KON07	KONICA MINOLTA BUSINESS SOL	15004760	Konica Minolta Bizhub 501	252
314262	1/13/2016	LAV02	LA VOZ	15002106	SPANISH ADS FOR ELECTIONS	781.2
314262	1/13/2016	LAV02	LA VOZ	15002106	SPANISH ADS FOR ELECTIONS	10137
314263	1/13/2016	LEG06	LEGALLY YOURS INTERPRETING	15008466	PROFESSIONAL SERVICES	120
314264	1/13/2016	LEX06	LEXIS NEXIS	15006294	LEGAL PUBS ACCT# 161PMV	2792
314264	1/13/2016	LEX06	LEXIS NEXIS	15007773	LEGAL PUBS ACCT# 161PMV	2792
314265	1/13/2016	LIF08	LIFESAVERS INC	15008350	AED BATTERIES	1072
314266	1/13/2016	LIN20	LINDEN PUBLIC LIBRARY	15006650	2015 LIBRARY GRANT	3345
314267	1/13/2016	LIN34	LINDEN INTERFAITH NETWORK	15005738	CDBG GRANT	4500
314268	1/13/2016	LIN45	LINE SYSTEMS, INC	15001451	Telephone service	38.45
314268	1/13/2016	LIN45	LINE SYSTEMS, INC	15008546	Telephone service	251.84
314269	1/13/2016	LUS00	LUSO AMERICANO	15002066	LEGAL ADS	18
314270	1/13/2016	MAF00	MAFFEY'S SECURITY GROUP	15004362	LOCKSMITH SERVICE/HARDWARE	70
314271	1/13/2016	MAR47	MARTURANO RECREATION COMPAN	15005374	PARK SITE AMENITIES	563.59
314272	1/13/2016	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	6847.5
314272	1/13/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	2340
314273	1/13/2016	MAX17	MAXIMUM QUALITY FOOD,PAPER &	15001606	PURCHASE OF KITCHEN SUPPLIES	251.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314274	1/13/2016	MCN11	MC NEIL-HABER FAWN PHD	15008604	VICTIM SERVICES	150
314274	1/13/2016	MCN11	MC NEIL-HABER FAWN PHD	15008636	VICTIM SERVICES	450
314275	1/13/2016	MET27	METRO TRANSCRIPTS, LLC	15004761	STANDING ORDER FOR TRANSCRIPTS	106.38
314276	1/13/2016	MID37	MIDDLE VALLEY FARMS	15006371	HAY	6156.15
314277	1/13/2016	MOD16	MODSPACE SERVICE CENTER	15001930	PORTABLE STORAGE	176
314277	1/13/2016	MOD16	MODSPACE SERVICE CENTER	15001930	PORTABLE STORAGE	176
314277	1/13/2016	MOD16	MODSPACE SERVICE CENTER	15002886	RENTAL OF MODULAR BUILDING	1090
314278	1/13/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
314279	1/13/2016	MRI00	MRI SERVICES	15007360	SMALL ENGINE PARTS	479.99
314280	1/13/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	57.06
314280	1/13/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	396.04
314280	1/13/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	1429.35
314281	1/13/2016	MUN25	MUNICIPAL EQUIPMENT	15008048	UCPD Vehicle Accessories	8599.56
314282	1/13/2016	MUS21	MUSICAL CLUB OF WESTFIELD	15006860	2015 HEART GRANT RECIPIENT	1000
314283	1/13/2016	NAT79	NATL FUEL OIL	15007244	GASOLINE	13721.68
314284	1/13/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	1700
314284	1/13/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	2965
314284	1/13/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	7.76
314285	1/13/2016	NCS03	NCSHA NATIONAL COUNCIL OF	15008549	NSCHA Registration	585
314286	1/13/2016	NES03	NESTLE WATERS NORTH AMERICA	15006923	WATER COOLERS AND WATER	268.52
314287	1/13/2016	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	163.25
314287	1/13/2016	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	2833.33
314287	1/13/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	7279.42
314287	1/13/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	3619.35
314287	1/13/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.55
314287	1/13/2016	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	138
314288	1/13/2016	NEW22	NEW PROVIDENCE BORO OF	15005741	CDBG GRANT	1120
314288	1/13/2016	NEW22	NEW PROVIDENCE BORO OF	15008163	2015 Infrastructure Grant	70000
314289	1/13/2016	NEW3N	NEW JERSEY ASSN OF VICTIM	15008396	LUNCHEON / REGISTRATION	32
314290	1/13/2016	NJA COB	NJ ADVANCE MEDIA	15005536	LEGAL ADS	376.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314291	1/13/2016	NJA PROS	NJ ADVANCE MEDIA	15003259	LEGAL ADVERTISING	283.85
314292	1/13/2016	NJA PUR	NJ ADVANCE MEDIA	15007149	LEGAL ADVERTISEMENTS	86.8
314293	1/13/2016	NJA14	NEW JERSEY AMERICAN WATER	15005270	WATER UTILITY	18533.51
314294	1/13/2016	NJD59	NJ DIV OF MOTOR VEHICLES	15006402	NJ MVC FEES	120
314295	1/13/2016	NJF10	NEW JERSEY FESTIVAL ORCHESTRA	15006862	2015 HEART GRANT RECIPIENT	1000
314296	1/13/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	15007312	NJLM Conference Registration	65
314297	1/13/2016	NJS72	TREASURER-STATE OF NEW JERSEY	15008524	PERMIT FEES NJDEP MEISEL POND	7000
314297	1/13/2016	NJS72	TREASURER-STATE OF NEW JERSEY	15008620	NJDEP ANNUAL SITE REMEDIATION	2275.81
314297	1/13/2016	NJS72	TREASURER-STATE OF NEW JERSEY	15008620	NJDEP ANNUAL SITE REMEDIATION	884.19
314298	1/13/2016	NJS94	NJ STATE AFLCIO COMMUNITY	15005146	Blanket PO	10886.98
314299	1/13/2016	OLD03	OLD FIRST HISTORIC TRUST	15008174	2016 UNION COUNTY HISTORY	1500
314300	1/13/2016	ONW00	ONWUZURIKE AKUNNA	15008732	SETTLEMENT OF TORT CLAIM	1545
314301	1/13/2016	ORI09	ORIENTAL TRADING CO	15008355	Promotional gifts	221.5
314302	1/13/2016	PAR14	PARTAC PEAT CORP	15006583	ATHLETIC EQUIPMENT & SUPPLIES	5298.08
314302	1/13/2016	PAR14	PARTAC PEAT CORP	15006583	ATHLETIC EQUIPMENT & SUPPLIES	3974.73
314303	1/13/2016	PAT04	PATRINA CORPORATION	15003557	PAYROLL ARCHIVING	275
314304	1/13/2016	PIN03	PINHO'S BAKERY	15007410	REFRESHMENT	153
314305	1/13/2016	PLA07	PLAINFIELD CITY OF	14007193	CDBG Grant	7281
314306	1/13/2016	POR00	PORT SUPPLY	15006170	BLANKET PO - MARINE SUPPLIES	101.96
314306	1/13/2016	POR00	PORT SUPPLY	15006170	BLANKET PO - MARINE SUPPLIES	165.96
314306	1/13/2016	POR00	PORT SUPPLY	15006170	BLANKET PO - MARINE SUPPLIES	39.96
314306	1/13/2016	POR00	PORT SUPPLY	15006170	BLANKET PO - MARINE SUPPLIES	53.42
314306	1/13/2016	POR00	PORT SUPPLY	15006170	BLANKET PO - MARINE SUPPLIES	322.5
314307	1/13/2016	POR04	PORTER LEE CORP	15008455	Software Interface	1500
314308	1/13/2016	POS14	POSTMASTER	15008725	STAMPS INMATE USE	2450
314309	1/13/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	15000779	PRE EMPLOYMENT MEDICAL SERVICE	2615
314309	1/13/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	15004907	MEDICAL SERVICES	9415
314310	1/13/2016	PRA13	PRAXAIR DISTRIBUTION INC	15000737	LAB GASES CYLINDERS	419.7
314311	1/13/2016	PRE59	PREMIERE STAGES AT KEAN	15006825	2015 HEART GRANT RECIPIENT	1250
314312	1/13/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	15008468	Supplies	184

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314313	1/13/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	600.12
314313	1/13/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	858.51
314313	1/13/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	583.45
314313	1/13/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	150.03
314314	1/13/2016	PSE00	PSE&G	15006748	ELECTRICITY	274457.4
314315	1/13/2016	RAH01	RAHWAY BUSINESS MACHINES	15004356	OFFICE MACHINE REPAIRS	27.5
314315	1/13/2016	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	217.5
314315	1/13/2016	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	146.5
314315	1/13/2016	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	22.5
314315	1/13/2016	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	31.95
314315	1/13/2016	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	101.5
314315	1/13/2016	RAH01	RAHWAY BUSINESS MACHINES	15005922	Printer Repair Services	22.5
314316	1/13/2016	RAH18	RAHWAY VALLEY JERSEYAIRES	15002417	UNION COUNTY ARTS RE-GRANT	350
314317	1/13/2016	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	975.5
314317	1/13/2016	RAH24	RAHWAY TRAVEL	15006400	TRAVEL	503.2
314317	1/13/2016	RAH24	RAHWAY TRAVEL	15008384	TRAVEL	256
314317	1/13/2016	RAH24	RAHWAY TRAVEL	15008465	TRAVEL AND HOTEL	220
314318	1/13/2016	REA04	READ AUTO PARTS & EQUIP CO	15008469	DIAMOND GRIP XL MICROFLEX	675
314319	1/13/2016	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	10997.18
314320	1/13/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	3448.11
314320	1/13/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	399.61
314321	1/13/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	14001919	LEGAL SERVICES	725
314321	1/13/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	15004924	LEGAL SERVICES	551
314321	1/13/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	15006984	LEGAL SERVICES	4524
314322	1/13/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	507.5
314323	1/13/2016	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
314323	1/13/2016	RIC46	RICOH USA, INC.	15000293	COPIER PAYMENTS	287.97
314323	1/13/2016	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	412.53
314323	1/13/2016	RIC46	RICOH USA, INC.	15005194	Copy Machine	197.27
314323	1/13/2016	RIC46	RICOH USA, INC.	15005194	Copy Machine	553.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314324	1/13/2016	ROB29	ROBERT WOOD JOHNSON M.C. AT	15006312	RENTAL	21690
314325	1/13/2016	ROD42	RODRIGUES KRISTY	15008269	SANE OCTOBER 2015	36.75
314325	1/13/2016	ROD42	RODRIGUES KRISTY	15008494	SANE COURSE REIMBURSEMENT	725
314326	1/13/2016	ROS04	ROSELLE BORO OF	15005776	CDBG GRANT	10000
314327	1/13/2016	ROS10	ROSELLE PARK BORO OF	15005727	CDBG GRANT	175000
314327	1/13/2016	ROS10	ROSELLE PARK BORO OF	15006736	15-ALL-113 ALL Spending Plan	2000.95
314328	1/13/2016	ROU06	ROUTE 23 AUTO MALL, LLC	15005370	OEM FORD PARTS	357.12
314329	1/13/2016	ROY01	ROYAL PRINTING	15006336	MISC PRINTING EXPENSES	9
314330	1/13/2016	RUS03	RUSSELL REID-WASTE HAULING INC	15006126	SEWAGE (SEPTIC) TANK PUMPINT	256.91
314330	1/13/2016	RUS03	RUSSELL REID-WASTE HAULING INC	15006126	SEWAGE (SEPTIC) TANK PUMPINT	506.91
314331	1/13/2016	SAL06	THE SALVATION ARMY	15007331	15-CSB-108	13429
314331	1/13/2016	SAL06	THE SALVATION ARMY	15008249	15-HES-106 Subcontract	11265.99
314332	1/13/2016	SCH13	SCHMIDT VICTORIA	15008409	SANE NOVEMBER 2015	10
314332	1/13/2016	SCH13	SCHMIDT VICTORIA	15008409	SANE NOVEMBER 2015	63
314333	1/13/2016	SCH1P	SCHLATTER MARIE	15008673	REFUND FOR PERMIT # 39750	800
314334	1/13/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	15008734	TRANSCRIPT	282.95
314335	1/13/2016	SEC08	SECOND STREET YOUTH	14006665	CDBG Grant	23600
314336	1/13/2016	SHE82	SHERWIN WILLIAMS	15004405	PAINT AND SUPPLIES	259.25
314337	1/13/2016	SHO12	SHOPRITE SUPERMARKETS	15000311	GROCERIES	146.44
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15003788	FIRE ALARM & SPRINKLER SYSTEM	1145.44
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15003788	FIRE ALARM & SPRINKLER SYSTEM	700
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15003788	FIRE ALARM & SPRINKLER SYSTEM	345
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15003788	FIRE ALARM & SPRINKLER SYSTEM	1716.75
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15003788	FIRE ALARM & SPRINKLER SYSTEM	1089.38
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	999.2
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	8379
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	271
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	6609
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	669.75
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	495

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15007841	FIRE ALARM & SPRINKLER SYSTEM	2671.75
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15007841	FIRE ALARM & SPRINKLER SYSTEM	955
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15007841	FIRE ALARM & SPRINKLER SYSTEM	498.75
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15007841	FIRE ALARM & SPRINKLER SYSTEM	198.75
314338	1/13/2016	SIM11	SIMPLEX GRINNELL	15007841	FIRE ALARM & SPRINKLER SYSTEM	955
314339	1/13/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	15007009	TOWING SERVICES	485
314340	1/13/2016	SIT03	SITONIT SEATING/EXEMPLIS CORP	15007994	STAFF TASK SEATING	1746
314341	1/13/2016	SMI55	SMITH-SONDY ASPHALT CONST. CO.	14008326	2014 ROAD RESURFACING PHASE 2	256666.4
314342	1/13/2016	SPR07	SPRUCE INDUSTRIES	15001311	JANITORIAL SUPPLIES	1056
314342	1/13/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	164.62
314342	1/13/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	68.7
314342	1/13/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	691.2
314342	1/13/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	369.94
314342	1/13/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	29.81
314342	1/13/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	1346.5
314342	1/13/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	321.25
314342	1/13/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	1729.65
314342	1/13/2016	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	1495.4
314342	1/13/2016	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	1931
314342	1/13/2016	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	1103.32
314343	1/13/2016	SPR12	SPRINGFIELD LIBRARY	14008802	2015 UNION COUNTY HISTORY	250
314343	1/13/2016	SPR12	SPRINGFIELD LIBRARY	15006660	2015 LIBRARY GRANT	3395
314344	1/13/2016	SPR15	SPRINGFIELD HIST SOC-TSHS	14008803	2015 UNION COUNTY HISTORY	550
314345	1/13/2016	STO11	STORR TRACTOR COMPANY	15007203	Grounds Equipment	10665.6
314346	1/13/2016	SUB08	SUBURBAN PROPANE	15001891	PROPANE	55.32
314347	1/13/2016	SUB31	SUBURBAN PROPANE	15007828	PROPANE	192.95
314348	1/13/2016	SUM45	SUMMIT PUBLIC LIBRARY	15002419	UNION COUNTY ARTS RE-GRANT	300
314349	1/13/2016	SUN14	SUNPRO GRAPHICS	15008663	Custom Graphic Wraps	13064
314350	1/13/2016	SUP31	SUPPORTIVE HOUSING ASSOCIATIO	15008348	Registration	220
314351	1/13/2016	TFA01	T.FARESE & SONS	15004402	TRASH REMOVAL	10525.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314352	1/13/2016	THE65	THE GATEWAY FAMILY YMCA	15008052	15-CSB-107	7661
314353	1/13/2016	THE67	THE INST OF PARALEGAL STUDIES	15005864	14 WDW 258 JOB SKILLS	1040
314354	1/13/2016	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1081.8
314354	1/13/2016	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
314355	1/13/2016	TOT09	TOTAL TURF GOLF SERVICES INC	15004657	ASH BROOK GOLF COURSE BUNKERS	65698.12
314356	1/13/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	15005472	VET. SERVICE FOR HORSES	785
314357	1/13/2016	TRE10	TREASURER STATE OF NJ	15008621	SITE REMEDIATION ANNUAL FEE	3525
314358	1/13/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003322	!5-ALC_110 Trinitas RMC	24330
314358	1/13/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003322	!5-ALC_110 Trinitas RMC	21560
314359	1/13/2016	TRI24	TRINITAS HOSPITAL	15003596	YSC 2015 PROGRAM SERVICES	2323
314360	1/13/2016	TRI67	TRITECH SOFTWARE SYSTEMS	15008608	Software Support	98827.54
314361	1/13/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
314361	1/13/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
314362	1/13/2016	TRO17	TROUPE OF FRIENDS	15002422	UNION COUNTY ARTS RE-GRANT	350
314363	1/13/2016	TRO19	TROPICANA DINER	15005568	REFRESHMENT/BLANKET	27.35
314364	1/13/2016	TUR09	TURNOUT FIRE & SAFETY INC	15005823	Uniform pants	119.99
314364	1/13/2016	TUR09	TURNOUT FIRE & SAFETY INC	15007317	Uniform Blanket	2499.92
314364	1/13/2016	TUR09	TURNOUT FIRE & SAFETY INC	15008630	UNIFORMS	6499.61
314365	1/13/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15007464	FOAM INSULATION	435.2
314366	1/13/2016	UCC14	UC COLLEGE	15003626	14 WDW 233 JOB SKILLS	1451.19
314367	1/13/2016	UCC21	UNION COUNTY COLLISION, LLC	16000118	COLLISION REPAIR	13017.69
314368	1/13/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	15004017	Grant	25000
314368	1/13/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	15004018	Grant award	17500
314369	1/13/2016	UCH06	UC HEALTH OFFICERS ASSOCIATION	15001036	BLANKET PO/REGISTRATION FEES	60
314370	1/13/2016	UCU00	UC UTILITIES AUTHORITY	15004366	TIPPING FEES	1571.91
314370	1/13/2016	UCU00	UC UTILITIES AUTHORITY	15006300	TIPPING FEES	2489.62
314371	1/13/2016	UNI1Q	UNITED PARCEL SERVICE	15003263	OVERNIGHT DELIVERY SERVICE	21.58
314372	1/13/2016	UNI2U	UNIVERSAL UNIFORM SALES CO	15008063	Recruit Uniform	198.75
314373	1/13/2016	UNI4A	UNI-SELECT USA	15000359	AUTO PARTS FOR HD TRUCKS	532.56
314374	1/13/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	395.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314374	1/13/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	16286.4
314375	1/13/2016	UNI51	UNITED WAY OF GREATER UNION	15001588	15-FSP-101	9206.94
314375	1/13/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3707.22
314376	1/13/2016	UNI82	UNION TWNHP HISTORICAL SOCIETY	15008178	2016 UNION COUNTY HISTORY	525
314377	1/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007332	15-GAP-108 Subcontract	23176
314377	1/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	1300
314377	1/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	2100
314378	1/13/2016	USO01	USONA DEVELOPMENT, LLC	15006253	IDIS Follow Up & Instruction	1258.75
314379	1/13/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	750
314379	1/13/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	250
314380	1/13/2016	VER00	V E RALPH & SON INC	15006691	MEDICAL SUPPLIES	1945.69
314380	1/13/2016	VER00	V E RALPH & SON INC	15008185	MEDICAL SUPPLIES	4715.31
314381	1/13/2016	VER07	VERIZON WIRELESS	15003019	wireless services	9752.87
314381	1/13/2016	VER07	VERIZON WIRELESS	15003019	wireless services	380.1
314381	1/13/2016	VER07	VERIZON WIRELESS	15003019	wireless services	760.36
314382	1/13/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.19
314382	1/13/2016	VER08	VERIZON WIRELESS	15008615	WIRELESS SERVCE-BLACKBERRIES	5195.39
314382	1/13/2016	VER08	VERIZON WIRELESS	15008616	WIRELESS SERVICES BLACKBERRIES	10613.75
314383	1/13/2016	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	18.4
314383	1/13/2016	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	31.71
314383	1/13/2016	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	469.69
314383	1/13/2016	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	31.71
314383	1/13/2016	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	272.42
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	136.71
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	452.82
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	792.8
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	1703.65
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	3782
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	248.9
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	140.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	1077.03
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	32.9
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	3382.8
314384	1/13/2016	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	25605
314384	1/13/2016	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	25579
314385	1/13/2016	VOR13	VOROB JONATHAN	15008588	ARCHERY SUPERINTENDENT	2100
314386	1/13/2016	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	974.05
314387	1/13/2016	WBM00	W B MASON	15004952	TWINE	80.54
314387	1/13/2016	WBM00	W B MASON	15007676	OFFICE SUPPLIES	893.39
314387	1/13/2016	WBM00	W B MASON	15007676	OFFICE SUPPLIES	1741.22
314387	1/13/2016	WBM00	W B MASON	15007676	OFFICE SUPPLIES	1477.28
314387	1/13/2016	WBM00	W B MASON	15008004	SHREDDER	1678.99
314387	1/13/2016	WBM00	W B MASON	15008236	HP TONERS & SUPPLIES	929.11
314388	1/13/2016	WBM01	WB MASON	15007963	BOTTLED WATER/COOLER RENTAL	64.56
314388	1/13/2016	WBM01	WB MASON	15008021	WATER DELIVERY SERVICE	166.58
314388	1/13/2016	WBM01	WB MASON	15008070	BLANKET SPRING WATER-FINANCE	27.64
314388	1/13/2016	WBM01	WB MASON	15008090	Water	14.19
314388	1/13/2016	WBM01	WB MASON	15008491	WATER SUPPLY	26.9
314389	1/13/2016	WEB12	WEBER DOWD LAW	15006279	NEW BLANKET - LEGAL SERVICES	2484.12
314389	1/13/2016	WEB12	WEBER DOWD LAW	15006279	NEW BLANKET - LEGAL SERVICES	2656
314390	1/13/2016	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	310.59
314390	1/13/2016	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	1581.57
314390	1/13/2016	WEL02	WELDON MATERIALS INC	15007259	ROAD MATERIAL	573.3
314390	1/13/2016	WEL02	WELDON MATERIALS INC	15007259	ROAD MATERIAL	67.75
314391	1/13/2016	WES15	WESTFIELD LEADER THE	15006007	LEGAL ADS	13.26
314392	1/13/2016	WES16	WESTFIELD NGHBHD COUNCIL	15006835	2015 HEART GRANT RECIPIENT	500
314393	1/13/2016	WES22	WESTFIELD TOWN OF	15008169	2015 Infrastructure Grant	95000
314394	1/13/2016	WIL04	WILFRED MAC DONALD INC	15006392	JACOBSEN PARTS	49.27
314394	1/13/2016	WIL04	WILFRED MAC DONALD INC	15007738	JACOBSEN PARTS	931.02
314395	1/13/2016	WIN09	WINSORS TRACTOR TRAILER	15006482	14 WDW 266 JOB SKILLS	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314396	1/13/2016	WIN23	WINZER CORP	15007838	A/C CABLE GALVAVNIZED	309.35
314397	1/13/2016	WIN25	WINNING STRATEGIES WASHINGTO	15005350	PROFESSIONAL SERVICES	11500
314398	1/13/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	15008763	LEGAL ADS	263.62
314399	1/13/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	7250
314399	1/13/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	250
314399	1/13/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	7250
314400	1/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	47.01
314400	1/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	126.4
314400	1/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	212
314400	1/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	200.68
314400	1/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	644.1
314400	1/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	132.86
314400	1/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	251
314400	1/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	2089.73
314400	1/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	102.5
314400	1/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	15008429	CONVERTIBLE HAND TRUCK	260.54
314400	1/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	15008548	WIRE SHELVING	221.9
314401	1/13/2016	XPE01	XPEDX	15004725	COPY PAPER	2908.32
314401	1/13/2016	XPE01	XPEDX	15004725	COPY PAPER	2280
314401	1/13/2016	XPE01	XPEDX	15004725	COPY PAPER	480
314401	1/13/2016	XPE01	XPEDX	15004725	COPY PAPER	2850
314401	1/13/2016	XPE01	XPEDX	15004725	COPY PAPER	514.95
314401	1/13/2016	XPE01	XPEDX	15004725	COPY PAPER	1425.8
314401	1/13/2016	XPE01	XPEDX	15004725	COPY PAPER	110.22
314401	1/13/2016	XPE01	XPEDX	15004725	COPY PAPER	2670.99
314401	1/13/2016	XPE01	XPEDX	15004725	COPY PAPER	2252
314402	1/13/2016	YAN08	YANNUZZI GROUP INC	15004917	CULVERT REPLACEMENT - BA#21-15	21390.95
314403	1/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	15006980	15-CSB-105	1500
1058	1/15/2016	MET47	METROPOLITAN INTERPRETERS AND	14006138	TRANSLATION SERVICES	6928.82
1298	1/15/2016	LAN15	LANIGAN ASSOCIATES	15007472	POLICE EQUIPMENT	5608.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1473	1/15/2016	COM88	COMMUNITY SAFETY CONSULTANTS	15002030	CERTIFICATIONS	1277
1473	1/15/2016	COM88	COMMUNITY SAFETY CONSULTANTS	15008544	CERTIFICATIONS	331
1474	1/15/2016	WIT07	WITTMAN JOSHUA	15008444	REIMBURSEMENT FOR TUITION	4061
1705	1/15/2016	LIN19	LINDEN POLICE DEPT	15008627	REIMBURSEMENT FOR PERSONNEL	907.32
1706	1/15/2016	SUM14	SUMMIT POLICE DEPT	15008625	REIMBURSEMENT FOR PERSONNEL	3809.52
1707	1/15/2016	TAS06	TASER INTERNATIONAL INC	15006629	BODY WORN CAMERAS	22538.35
1707	1/15/2016	TAS06	TASER INTERNATIONAL INC	15006629	BODY WORN CAMERAS	122962.4
1707	1/15/2016	TAS06	TASER INTERNATIONAL INC	15006629	BODY WORN CAMERAS	25320.14
314404	1/20/2016	1CH04	CHASE ELLEN	16000011	REIMBURSEMENT	29.32
314405	1/20/2016	1CR18	CRYAN JOSEPH	16000133	2016 PETTY CASH FUND	4000
314406	1/20/2016	1DI15	DIDGEON DARREN	16000038	WORK BOOT REIMBURSEMENT (2015)	139.48
314407	1/20/2016	1FR15	FRENCH ROBERT	16000039	WORK BOOT REIMBURSEMENT (2015)	164.98
314408	1/20/2016	1GI08	GILLON CHARLES	15008685	MILEAGE REIMBURSEMENT	57.62
314409	1/20/2016	1GI20	GILLON CHARLES, Custodian	16000137	2016 PETTY CASH FUND	400
314410	1/20/2016	1GY02	GYELNIEK MONIKA	15008368	MILEAGE REIMBURSEMENT	249.15
314411	1/20/2016	1JA15	JAKUBOWSKI DIANE	15008762	MILEAGE REIMBURSEMENT	93.15
314412	1/20/2016	1LE42	LESO PAUL	15001128	REIMBURSEMENTS FOR TRAVEL	23.9
314413	1/20/2016	1LO13	LORD MICHAEL	16000037	WORK BOOT REIMBURSEMENT (2015)	200
314414	1/20/2016	1MO77	MORAN ANDREW	16000136	2016 PETTY CASH FUND	300
314415	1/20/2016	1MO78	MONDOL NASRENE	15005492	Mileage reimbursement	529.36
314416	1/20/2016	1PA82	PARK GRACE H	15007341	BLANKET PURCHASE ORDER	91
314417	1/20/2016	1RA23	RAMIREZ MANUEL	16000036	WORK BOOT REIMBURSEMENT (2015)	172
314418	1/20/2016	1RO86	ROMMEL MARIE DEPT 609	16000044	MEMBERSHIP DUES	185
314419	1/20/2016	1RU22	RUIZ SUSAN (HSS II)	15008686	MILEAGE REIMBURSEMENT	41.17
314420	1/20/2016	1SH36	SHAIKH JUNAID MD	15006329	REIMBURSEMENT FOR CONFERENCE	189.22
314420	1/20/2016	1SH36	SHAIKH JUNAID MD	15006329	REIMBURSEMENT FOR CONFERENCE	185.18
314420	1/20/2016	1SH36	SHAIKH JUNAID MD	15006329	REIMBURSEMENT FOR CONFERENCE	872.78
314420	1/20/2016	1SH36	SHAIKH JUNAID MD	15006329	REIMBURSEMENT FOR CONFERENCE	69.78
314421	1/20/2016	1TO27	TOKARZ DARIUSZ A	15008438	EMPLOYEE REIMBURSEMENT	26.66
314422	1/20/2016	1ZU02	ZUBER RONALD	16000135	2016 PETTY CASH FUND	275

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314423	1/20/2016	ACE11	ACE HEALTHCARE TRAINING	15007610	15 WAD 100 JOB SKILLS	1848
314424	1/20/2016	AGI04	AGIA INSURANCE SERVICES	16000048	HPAE NURSES DIS INS	2462.78
314425	1/20/2016	AKE00	A & K EQUIPMENT COMPANY	15007668	SNOW PLOW PARTS	2498.88
314426	1/20/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	15004342	AMBULANCE REIMBURSEMENT	4271.85
314427	1/20/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	15005345	FOOD SERVICE	94294.57
314427	1/20/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	15008057	FOOD SERVICES	113673.0
314428	1/20/2016	ARI12	ARISTATEK INC	15007070	SOFTWARE UPGRADE	6500
314429	1/20/2016	ASL01	ASL INTERPRETER REFERRAL	15008289	PROFESSIONAL SERVICES	835
314430	1/20/2016	ASS11	ASSOCIATED AUTO PARTS	15006566	BLANKET FOR AUTO PARTS	2730.3
314431	1/20/2016	ATL42	ATLANTIC TACTICAL	15000603	POLICE EQUIPMENT	79.95
314432	1/20/2016	AUT15	AUTO SPA OF WESTFIELD	15006181	CAR WASH SERVICES	181.49
314433	1/20/2016	AVT00	AVTECH INSTITUTE OF TECH	15008309	15 WDW 101 JOB SKILLS	1066.67
314433	1/20/2016	AVT00	AVTECH INSTITUTE OF TECH	15008698	15 WDW 103 JOB SKILLS	1066.67
314434	1/20/2016	BAB07	BABU MEDICAL&HEALTH PHYSICS	15008371	X-RAY TECHNICIAN SERVICES	800
314435	1/20/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006608	FOR SPECIALIZED LEGAL SERVICES	20847.36
314436	1/20/2016	BEA08	BEACH CAMERA	15008385	TECHNOLOGY SUPPLY	599.95
314437	1/20/2016	BEA10	BEAGLE HARDWARE	16000486	REPLACEMENT CHECK	621.95
314438	1/20/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	4750
314438	1/20/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	250
314438	1/20/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	2000
314439	1/20/2016	BON25	BONNEAU LATIESHA	15003380	REFUND TREASURY	15
314440	1/20/2016	BUT15	BUTLER SHAKEYMA	15006000	REFUND TREASURY	51
314441	1/20/2016	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	1967.04
314441	1/20/2016	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	2203.41
314442	1/20/2016	CLA07	CLARK TOWNSHIP OF	15008156	2015 Infrastructure Grant	30000
314443	1/20/2016	CLE06	CLEVELAND TIRE	15007739	CLANKET FOR TIRES	2230.6
314444	1/20/2016	CNA01	C N A SERVICES	15006040	PRINTER CARTRIDGES	270
314445	1/20/2016	COF02	COFFEE DISTRIBUTING CORP	15006770	COFFEE	385.72
314446	1/20/2016	COM17	COMMUNITY COORD CHILD CARE	15003405	COMMUNITY COORD. CHILD CARE	14518.65
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	240

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	486.99
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	400
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	400
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	653.39
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	5183.94
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	640
314447	1/20/2016	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	4238.9
314447	1/20/2016	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	1360
314447	1/20/2016	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	12933.65
314447	1/20/2016	COR53	CORE MECHANICAL INC.	15008342	PIPPEFITTING REPAIRS	510
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	29.19
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000093	DECEMBER FRINGE BENEFITS	737
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000124	OCT-DEC FRINGE BENEFITS	5789
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000128	OCT-DEC FRINGE BENEFITS	13168
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000130	OVERTIME REIMBURSEMENT	1158.8
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000218	OVERTIME REIMBURSEMENT	181
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000225	OCT-DEC FRINGE BENEFITS	6400
314449	1/20/2016	CRA08	CRANFORD HOUSING BOARD	15005735	CDBG GRANT	779.85
314450	1/20/2016	DEL07	DELL COMPUTER CORP	15005652	Computer Equipment Blanket	6380.21
314451	1/20/2016	DER03	DE ROBERTS MICHAEL DEACON	15000197	RELIGOUS SERVICES	321.88
314452	1/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	1142.9
314452	1/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	1142.9
314453	1/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	19082
314454	1/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15008689	Contract for SSBF Sandy Relief	1575
314454	1/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15008689	Contract for SSBF Sandy Relief	6450
314455	1/20/2016	DEV18	DEVINE MEDICAL SUPPLIES	15005620	office supplies	38.83
314456	1/20/2016	DIA05	DIANTONIO JUDITH L	15005294	PROFESSIONAL SERVICES	480
314457	1/20/2016	DNA00	DNA DIAGNOSTICS CENTER	14005027	PATERNITY TEST	161.25
314458	1/20/2016	DOM12	DOMINION VOTING SYSTEMS, INC	15004015	SOFTWARE SUPPORT	7487.92
314459	1/20/2016	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314460	1/20/2016	EAS21	EAST COAST EMERGENCY LIGHTING	15008046	UCPD Vehicle Accessories	14457.03
314461	1/20/2016	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	72.93
314461	1/20/2016	ELI03	ELITE TRANSCRIPT INC	15007766	COURT REPORTING SERVICE	2157.03
314462	1/20/2016	ELI52	ELIZABETH AUTO GLASS CO	15005651	AUTO GLASS REPLACEMENT	275
314463	1/20/2016	ELI77	ELIZABETHTOWN GAS	15004485	NATURAL GAS	76882.19
314464	1/20/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15008020	SCRAP TIRE REMOVAL	624
314465	1/20/2016	EXX03	EXXON/GECC	15000494	GASOLINE SERVICE	54.48
314466	1/20/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15008154	15 WAD 105 JOB SKILLS	1394.66
314466	1/20/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15008285	15 WAD 107 JOB SKILLS	952
314466	1/20/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15008290	15 WAD 108 JOB SKILLS	952
314467	1/20/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	2870.97
314468	1/20/2016	FAM00	FAMILY & CHILDRENS SERVICES	15003654	YSC 2015 PROGRAM SERVICES	7500
314469	1/20/2016	FAS03	FASTENAL COMPANY	15007790	HARDWARE/RELATED ITEMS	2365.27
314470	1/20/2016	FDR00	FDR HITCHES	16000221	AUTO AND TRUCK ACCESSORIES	270
314471	1/20/2016	FIT00	FIT-RITE UNIFORM CO	15008062	BLACKINGTON B1060 BADGE HAT	90
314472	1/20/2016	FRA49	FRANK AND JOHN	15006110	SPECIALIZED FRONT END REPAIR	158
314473	1/20/2016	FUN03	FUNERAL SERVICE OF NJ INC	15008553	INDIGENT BURIAL	1550
314474	1/20/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	2080.48
314474	1/20/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	205
314474	1/20/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	2050
314474	1/20/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	1845
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	272.46
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	430.63
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	470.21
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	580.82
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	396.24
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	892.71
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	613.46
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	1289.29
314477	1/20/2016	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	104.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314477	1/20/2016	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	31.38
314477	1/20/2016	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	14.36
314477	1/20/2016	GRA60	GRAINGER	15007789	HARDWARE/RELATED ITEMS	130.95
314477	1/20/2016	GRA60	GRAINGER	15007789	HARDWARE/RELATED ITEMS	94.43
314477	1/20/2016	GRA60	GRAINGER	15007789	HARDWARE/RELATED ITEMS	477.7
314477	1/20/2016	GRA60	GRAINGER	15007789	HARDWARE/RELATED ITEMS	11.96
314478	1/20/2016	HIL10	HILLSIDE TOWNSHIP OF	14007016	CDBG Grant	4703.1
314478	1/20/2016	HIL10	HILLSIDE TOWNSHIP OF	14007016	CDBG Grant	8146.91
314478	1/20/2016	HIL10	HILLSIDE TOWNSHIP OF	14007017	CDBG Grant	4453
314478	1/20/2016	HIL10	HILLSIDE TOWNSHIP OF	14007017	CDBG Grant	2898
314478	1/20/2016	HIL10	HILLSIDE TOWNSHIP OF	14007018	CDBG Grant	1744.56
314478	1/20/2016	HIL10	HILLSIDE TOWNSHIP OF	14007018	CDBG Grant	7855.57
314479	1/20/2016	HOR20	HORIZON BC/BS OF NJ	15008440	2015 Horizon RX Claims	10347.07
314480	1/20/2016	ICL00	ICLE	15007355	SEMINAR REGISTRATION	180
314481	1/20/2016	INS37	INSTITUTE OF MUSIC FOR	15003653	YSC 2015 PROGRAM SERVICES	8004.3
314482	1/20/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	15003920	14 WDW 242 JOB SKILLS	1066.66
314482	1/20/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	15005091	14 WDW 248 JOB SKILLS	1066.66
314483	1/20/2016	JCP00	JCP&L	15004569	ELECTRICITY DELIVERY	4891.07
314484	1/20/2016	JER13	JERSEY UNIFORM INDUSTRIAL WEAR	15008117	Aprons for Nutrition Program	155.88
314485	1/20/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003054	15 SRP 104 STATEWIDE RESPITE	706.5
314485	1/20/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15007018	15 APC 115M1 INCREASE FUNDS	3699.5
314486	1/20/2016	JFS00	JEWISH FAMILY SERVICE	15005094	15 APC 113 RESET CAREGIVER SUP	4122
314486	1/20/2016	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	9941
314486	1/20/2016	JFS00	JEWISH FAMILY SERVICE	15006418	Sup-contract Mod#1	1404
314486	1/20/2016	JFS00	JEWISH FAMILY SERVICE	15006945	15 APC 110M2 INCREASE FUNDS	1966.2
314487	1/20/2016	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	80.73
314487	1/20/2016	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	102.26
314487	1/20/2016	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	306.29
314487	1/20/2016	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	633.07
314488	1/20/2016	KAN12	KANE PATRICIA	15000196	RELIGOUS SERVICES	247.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314489	1/20/2016	KEN03	KENILWORTH BORO OF	15005771	CDBG GRANT	229
314490	1/20/2016	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	99.34
314490	1/20/2016	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	76.43
314490	1/20/2016	KYO00	KYOCERA MITA AMERICA	15004810	Kyocera 2560 /3001	99.34
314491	1/20/2016	LAN13	LANGUAGE LINE SERVICES	15003772	TRANSLATION SERVICE	1522.3
314492	1/20/2016	LEX06	LEXIS NEXIS	15007773	LEGAL PUBS ACCT# 161PMV	2792
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	20.1
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	209.7
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	15.1
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	4.5
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	4.5
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	21
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	14.5
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	596.4
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	1145.2
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15004362	LOCKSMITH SERVICE/HARDWARE	108
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	5876.02
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	120
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	300
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	180
314493	1/20/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	613.5
314494	1/20/2016	MEA02	MEALS ON WHEELS INC	15002963	15 SRP 103 STATEWIDE RESPITE	408
314495	1/20/2016	MIL61	MILLENNIUM STRATEGIES	15003443	Grant Writing Services	6000
314496	1/20/2016	MIL65	MILES TECHNOLOGIES IT SALES	15005997	Software Support	574.24
314497	1/20/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	3000.24
314498	1/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15001446	HARDWARE/RELATED ITEMS	98.5
314498	1/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15007107	TOOLS, METAL WORKING	756
314498	1/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15007787	HARDWARE/RELATED ITEMS	1220.91
314499	1/20/2016	MUT05	ESHBAN MUTHUKA	15004493	PSYCHIATRIC SERVICES	1221.75
314500	1/20/2016	NAC23	NACCTFO	15007670	MEMBERSHIP DUES	280

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314501	1/20/2016	NAT79	NATL FUEL OIL	15007244	GASOLINE	12603.68
314502	1/20/2016	NATG7	NATIONAL TERMINAL INC.	15006124	ULSH DIESEL	8539.15
314503	1/20/2016	NET17	NETMOTION WIRELESS INC	15008602	VPN CLIENT	49936.4
314504	1/20/2016	NEW5T	NEW EDUCARE INC.dba	15007866	14 WAD 225 JOB SKILLS	3200
314505	1/20/2016	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	852.55
314506	1/20/2016	NJA COB	NJ ADVANCE MEDIA	16000143	LEGAL ADS	1288.11
314507	1/20/2016	NJA1X	NJ ADVANCE MEDIA	15008381	Legal Ad & Affidavit	305.45
314508	1/20/2016	NJJ00	NJ JUVENILE DETENTION ASSN	15006613	REGISTRATION	1378
314509	1/20/2016	NJM13	NJ MOTOR VEHICLE COMMISSION	15008577	Software Support	150
314510	1/20/2016	NJS72	TREASURER-STATE OF NEW JERSEY	15008769	ANNUAL SITE REMEDIATION FEE	3160
314510	1/20/2016	NJS72	TREASURER-STATE OF NEW JERSEY	15008770	ANNUAL SITE REMEDIATION FEE	3160
314511	1/20/2016	NJT12	N J TRANSIT CORP	15008251	NPA AND BULK PASSES	8300
314511	1/20/2016	NJT12	N J TRANSIT CORP	15008251	NPA AND BULK PASSES	13710
314512	1/20/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	15006020	PAY PHONE SERVICES	150
314513	1/20/2016	PAN01	PANDINA ROBERT J	15008727	PROFESSIONAL SERVICES	1500
314514	1/20/2016	PAR04	PARK TROPHIES	15008766	PRESENTATION	190
314515	1/20/2016	PAR83	PARSONS ENVIRONMENT &	15002525	INSPECTION FACILITY FEES	11.85
314516	1/20/2016	PLA07	PLAINFIELD CITY OF	15003478	15 APC 104 RESIDENTIAL MAINTEN	3776
314517	1/20/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	3205.73
314517	1/20/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	15003640	15 APC 118 SENIOR CITIZENS SER	4018.08
314518	1/20/2016	PLA17	PLAINFIELD PUBLIC LIBRARY	15006655	2015 LIBRARY GRANT	3050
314519	1/20/2016	POS14	POSTMASTER	16000109	BULK MAIL	1000
314520	1/20/2016	PRA13	PRAXAIR DISTRIBUTION INC	15007892	LAB GASES CYLINDERS	22.2
314521	1/20/2016	PRA18	PRAXAIR DISTRIBUTION	15006616	OXYGEN MEDICAL GRADE	661.48
314522	1/20/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	15008490	TONER CARTRIDGES	198
314523	1/20/2016	REP09	REPORTERS TRANSCRIPTION	15002034	TRANSCRIPTION SERVICES	118.59
314523	1/20/2016	REP09	REPORTERS TRANSCRIPTION	15006523	TRANSCRIPTION SERVICES	131.72
314524	1/20/2016	ROB37	ROBOTECH CAD SOLUTIONS, INC	15008260	15 WAD 103 JOB SKILLS	1066.66
314525	1/20/2016	ROU06	ROUTE 23 AUTO MALL, LLC	15007746	BLANKET FOR FORD OEM VAN PARTS	410.03
314526	1/20/2016	RUN03	RUNNELLS BH OPERATING LLC	15008390	LEASE AGREEMENT	198025.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314526	1/20/2016	RUN03	RUNNELLS BH OPERATING LLC	15008390	LEASE AGREEMENT	5498.66
314526	1/20/2016	RUN03	RUNNELLS BH OPERATING LLC	15008671	LEASE OF PROPERTY	136566.1
314526	1/20/2016	RUN03	RUNNELLS BH OPERATING LLC	15008671	LEASE OF PROPERTY	10050.62
314527	1/20/2016	SAG00	SAGE ELDERCARE	15005832	15 DSS 101 RESET HOME CARE SER	2200.08
314527	1/20/2016	SAG00	SAGE ELDERCARE	15005832	15 DSS 101 RESET HOME CARE SER	945
314527	1/20/2016	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	18315
314527	1/20/2016	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	7582.5
314527	1/20/2016	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	6795
314528	1/20/2016	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	683.1
314528	1/20/2016	SAM13	SAMUELS INC.	15007361	AUTOMOBILE PARTS	4872.24
314528	1/20/2016	SAM13	SAMUELS INC.	15007361	AUTOMOBILE PARTS	553.95
314528	1/20/2016	SAM13	SAMUELS INC.	15008611	AUTOMOBILE PARTS	2363.49
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	400.39
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	142.16
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	47.89
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	89.88
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	442.09
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	31.06
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	239.97
314530	1/20/2016	SHO01	SHOP RITE SUPERMARKETS	15007405	BLANKET FOR REFRESHMENT	164.77
314531	1/20/2016	SIM29	SIMONE MARIA	15008209	PSYCHIATRIC SERVICES	1450
314532	1/20/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000224	TOWING SERVICES	200
314533	1/20/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15007874	15 WAD 101 JOB SKILLS	1066.67
314533	1/20/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15008022	15 WAD 104 JOB SKILLS	1066.67
314534	1/20/2016	SOM31	SOMERSET TIRE SERVICE, INC	15008595	TIRES AND TUBES ALL	102.99
314535	1/20/2016	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	148
314535	1/20/2016	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	755
314535	1/20/2016	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	148
314535	1/20/2016	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	1181
314535	1/20/2016	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	148

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314535	1/20/2016	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	6806.5
314535	1/20/2016	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	709
314535	1/20/2016	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	755
314535	1/20/2016	STA103	STATE OF NEW JERSEY	15004770	FIRE SAFETY REGISTRATION FEE	148
314536	1/20/2016	TES01	TESSCO INC	15004169	RADIO SERVICE PARTS	591.59
314537	1/20/2016	THE64	THE GATEWAY FAMILY YMCA	15000941	Rental Agreement	2080
314538	1/20/2016	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	4550
314538	1/20/2016	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2620
314538	1/20/2016	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2520
314538	1/20/2016	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	4082
314538	1/20/2016	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	2948
314538	1/20/2016	THE65	THE GATEWAY FAMILY YMCA	15003805	15 APC 130 ADULT DAY SERVICES	3250
314538	1/20/2016	THE65	THE GATEWAY FAMILY YMCA	15003815	15 SRP 109 STATEWIDE RESPITE	3635
314538	1/20/2016	THE65	THE GATEWAY FAMILY YMCA	15008593	15 SRP 109M1 INCREASE FUNDS	505
314538	1/20/2016	THE65	THE GATEWAY FAMILY YMCA	15008593	15 SRP 109M1 INCREASE FUNDS	4320
314538	1/20/2016	THE65	THE GATEWAY FAMILY YMCA	15008593	15 SRP 109M1 INCREASE FUNDS	5175
314539	1/20/2016	TRA50	TRANSDEV SERVICES, INC.	15007621	Transportation Services	283611.3
314539	1/20/2016	TRA50	TRANSDEV SERVICES, INC.	15007621	Transportation Services	11877
314539	1/20/2016	TRA50	TRANSDEV SERVICES, INC.	15008492	JARC GRANT FUNDING	17958.8
314539	1/20/2016	TRA50	TRANSDEV SERVICES, INC.	15008492	JARC GRANT FUNDING	17958.8
314540	1/20/2016	TUM00	TUMINO'S TOWING	16000361	TOWING SERVICES	187.5
314541	1/20/2016	TUR09	TURNOUT FIRE & SAFETY INC	15005823	Uniform pants	1376.19
314542	1/20/2016	UCA02	UC ARTS CENTER	16000465	2016 UCACT PROGRAM	4600
314543	1/20/2016	UCC14	UC COLLEGE	15008603	2016 MONTHLY SUPPORT VOUCHERS	1176374
314544	1/20/2016	UCD02	UC DIVISION OF CULTURAL &	15002859	15 APC 125 CARE FOR CAREGIVERS	6177
314545	1/20/2016	UCV00	UC VO-TECH CENTER	15008614	MONTHLY SUPPORT VOUCHERS 2016	390833
314545	1/20/2016	UCV00	UC VO-TECH CENTER	15008614	MONTHLY SUPPORT VOUCHERS 2016	390833
314546	1/20/2016	UNI20	UNION PUBLIC LIBRARY	15008765	2015 LIBRARY GRANT	96.96
314547	1/20/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	15003053	15 APC 127 COMPANION AIDE PROG	4224
314548	1/20/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314549	1/20/2016	URB02	URBAN LEAGUE OF UNION CO INC	15008302	FOURTY-FOURTH ANNUAL EQUAL	150
314550	1/20/2016	VER00	V E RALPH & SON INC	15008185	MEDICAL SUPPLIES	4544.46
314550	1/20/2016	VER00	V E RALPH & SON INC	15008750	CPR MASK	29.72
314551	1/20/2016	VER07	VERIZON WIRELESS	15001558	CELULAR PHONE CHARGES	223.22
314552	1/20/2016	VER08	VERIZON WIRELESS	15007631	WIRELESS SERVICE - RESPONDER	1032.06
314552	1/20/2016	VER08	VERIZON WIRELESS	15007631	WIRELESS SERVICE - RESPONDER	304.08
314553	1/20/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	73.99
314554	1/20/2016	VIN08	VINTAGE RESTAURANT THE	15008537	2015 CATERING	750
314555	1/20/2016	VIS01	VISITING NURSE AFFILIATE	15006753	15 DSS 100 RESET HOME CARE SER	2358
314555	1/20/2016	VIS01	VISITING NURSE AFFILIATE	15006753	15 DSS 100 RESET HOME CARE SER	5082
314556	1/20/2016	VIS17	VISTAZO HISPANO NEWSPAPER	15008760	LEGAL ADS	800
314557	1/20/2016	WBM01	WB MASON	15007952	WATER	47.09
314557	1/20/2016	WBM01	WB MASON	15007963	BOTTLED WATER/COOLER RENTAL	4.2
314557	1/20/2016	WBM01	WB MASON	15007963	BOTTLED WATER/COOLER RENTAL	4.2
314558	1/20/2016	WES14	WESTFIELD COMMUNITY CENTER	15002860	15 APC 129 SENIOR CITIZENS	1502.58
314558	1/20/2016	WES14	WESTFIELD COMMUNITY CENTER	15006450	15 APC 129M1 INCREASE FUNDS	268.74
314559	1/20/2016	WIN06	WINFIELD TOWNSHIP OF	14006669	CDBG Grant	5000
314559	1/20/2016	WIN06	WINFIELD TOWNSHIP OF	15003447	Winfield ADA Project	8898
314560	1/20/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	9500
314560	1/20/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	250
314560	1/20/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	5250
314561	1/20/2016	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	593.13
314561	1/20/2016	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	375
314561	1/20/2016	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	375
314561	1/20/2016	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	1125
314561	1/20/2016	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	253.69
314561	1/20/2016	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
314561	1/20/2016	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
314561	1/20/2016	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
314561	1/20/2016	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314561	1/20/2016	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
314561	1/20/2016	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
314561	1/20/2016	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
314561	1/20/2016	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
314561	1/20/2016	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
314561	1/20/2016	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
314561	1/20/2016	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
314561	1/20/2016	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	1656.7
314561	1/20/2016	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	271.2
314561	1/20/2016	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	284.52
314561	1/20/2016	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	286
314561	1/20/2016	XER14	XEROX CORPORATION	15004981	Xerox 5865/5745/5775	286
314562	1/20/2016	XPE01	XPEDX	14008155	COPY PAPER	1950.16
314562	1/20/2016	XPE01	XPEDX	14008155	COPY PAPER	102.65
314563	1/20/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003837	YSC 2015 PROGRAM SERVICES	8617.06
314563	1/20/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003855	15 YSC 109 UC YOUTH COMMUNITY	6560.1
314564	1/20/2016	YWC00	YWCA OF EASTERN UNION CO	15007576	15-GAP-109 Subcontract	4880
314565	1/21/2016	USP04	U S POSTAL SERVICE	16000322	BLANKET FOR POSTAGE	50000
314566	1/27/2016	1BA65	BARRY ROBERT E	16000131	2016 PETTY CASH FUND	400
314567	1/27/2016	1BE20	BENSON FRANCES	15002150	Mileage Reimbursement	170.73
314568	1/27/2016	1CA91	CARPENTER ZACHARY (HSS1)	15008508	MILEAGE REIMBURSEMENT	125.93
314569	1/27/2016	1D04	D'ELIA SEBASTIAN	16000108	REIMBURSEMENT	61.36
314570	1/27/2016	1DU36	DUDA AMANDA J	16000056	REIMBURSEMENT	145
314571	1/27/2016	1EL00	ELEAZER, DONNA	15008509	MILEAGE REIMBURSEMENT	307.18
314572	1/27/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16000139	2016 PETTY CASH FUND	1000
314573	1/27/2016	1GO41	GORA RAYMOND F.	15006117	Mileage reimbursement	67.22
314574	1/27/2016	1GR57	GRANADOS SERGIO	16000053	MEALS	271.39
314574	1/27/2016	1GR57	GRANADOS SERGIO	16000053	MEALS	125.5
314575	1/27/2016	1HE09	HENN MICHAEL	16000479	REIM: 2016 ATTORNEY CERT FEE	125
314576	1/27/2016	1HE21	HEIM JIM	15008457	Travel and Conference	1013.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314576	1/27/2016	1HE21	HEIM JIM	16000454	Travel and Conference	41.98
314577	1/27/2016	1HU18	HUGELMEYER RICHARD	16000264	Extradition Reimbursement	381.31
314578	1/27/2016	1KO00	KOBITZ DENNIS	16000398	IACREOT MEETING	914.41
314579	1/27/2016	1LA43	LALLO MONICA	15002024	2015 MILEAGE REIMBURSEMENT	90.85
314580	1/27/2016	1LA47	LAFACE ANN MARIE	15002152	Mileage reimbursement	6.9
314581	1/27/2016	1MO75	MONTES ELAINE	15002154	Mileage reimbursement	40.83
314582	1/27/2016	1PA82	PARK GRACE H	15007341	BLANKET PURCHASE ORDER	91.31
314583	1/27/2016	1PA83	PARK GRACE H	16000132	2016 PETTY CASH FUND	3000
314584	1/27/2016	1PE18	PETROSKY JOSEPH	16000059	REIMBURSEMENT FOR WORK SHOES	200
314585	1/27/2016	1PE32	PETERSON SCOTT MICHAEL	16000453	REIM: 2016 ATTORNEY CERT FEE	125
314586	1/27/2016	1PE60	PEREZ MICHELLE	16000138	2016 PETTY CASH FUND	100
314587	1/27/2016	1RA11	RAJOPPI JOANNE CUSTODIAN	16000147	2016 PETTY CASH FUND	200
314587	1/27/2016	1RA11	RAJOPPI JOANNE CUSTODIAN	16000174	PETTY CASH REIMBURSEMENT	46.07
314588	1/27/2016	1RE39	REYES JILLIAN	16000508	REIM: 2016 ATTORNEY CERT FEE	125
314589	1/27/2016	1SC04	SCHNEIDER DAVID	16000482	REIM: 2016 ATTORNEY CERT FEE	125
314590	1/27/2016	1SH36	SHAIKH JUNAID MD	16000234	REIMBURSEMENT	124
314591	1/27/2016	1SM33	SMITH LAURA	15002162	Mileage reimbursement	155.25
314592	1/27/2016	1SP11	SPAGNOLI MELISSA A	16000452	REIM: 2016 ATTORNEY CERT FEE	125
314593	1/27/2016	1SU22	SURUNATH JAIMINI	16000041	WORK BOOT REIMBURSEMENT (2015)	200
314594	1/27/2016	1UG01	UGOARU ANTHONY	15008695	MILEAGE REIMBURSEMENT	83.27
314595	1/27/2016	1VA02	VALERA MARIA	15002159	Mileage reimbursement	127.65
314596	1/27/2016	AAN02	AANCO FASTNERS LLC	15006387	HYDRAULIC HOSE & FITTINGS	999.15
314597	1/27/2016	ACM00	ACME AMERICAN REPAIRS INC	15007425	Maintenance Agreement	334
314598	1/27/2016	ACR04	ACRISURE,LLC	16000010	Risk Management Services	34031.24
314599	1/27/2016	ADM02	ADMIN OFFICE OF THE COURT	15004768	15 YSC 100 JUVENILE INTENSIVE	8235.81
314600	1/27/2016	AFT00	AFTERNOON MUSIC INC	15002394	UNION COUNTY ARTS RE-GRANT	300
314601	1/27/2016	AIA00	AIA BOOKSTORE	15008410	RENEWAL OF LEGAL SOFTWARE	2278
314602	1/27/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15007512	TRUCK PARTS	3285.77
314602	1/27/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15007756	TRUCK PARTS	605.47
314603	1/27/2016	AKE00	A & K EQUIPMENT COMPANY	15007108	SNOW PLOW PARTS	2750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314603	1/27/2016	AKE00	A & K EQUIPMENT COMPANY	16000419	AUTO AND TRUCK ACCESSORIES	1066.48
314603	1/27/2016	AKE00	A & K EQUIPMENT COMPANY	16000419	AUTO AND TRUCK ACCESSORIES	670
314604	1/27/2016	ALK01	ALKO DISTRIBUTORS, INC	15003561	UNIFORMS/BUREAU OF SHADE TREE	139.96
314605	1/27/2016	ALL1R	ALL-STAR CPR	15008297	BLS CERT CARDS	80
314606	1/27/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
314607	1/27/2016	AME31	AMER FOR THE ARTS	15007059	MEMBERSHIP FOR THE UNION	150
314608	1/27/2016	AME4H	AMERICAN INSTITUTE OF MEDICAL	15006868	14 WDW 269 JOB SKILLS	1053.34
314609	1/27/2016	ANI01	ANIXTER	15001502	Telephone Equipment Blanket	111.18
314610	1/27/2016	ANL00	A&N LANDSCAPING & GENERAL	16000021	REFUND FOR PERMIT # 39763	800
314611	1/27/2016	CAL52	CALLEXPERTS	15002686	BLANKET FOR PHONES	197.63
314611	1/27/2016	CAL52	CALLEXPERTS	15002686	BLANKET FOR PHONES	173.79
314612	1/27/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	15003477	FOOD SERVICES	5486.85
314612	1/27/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	15007924	FOOD SERVICES CONTRACT	13904.19
314612	1/27/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	15007924	FOOD SERVICES CONTRACT	7104.24
314613	1/27/2016	ASS11	ASSOCIATED AUTO PARTS	15008637	AUTO PARTS	2794.04
314613	1/27/2016	ASS11	ASSOCIATED AUTO PARTS	15008736	AUTO PARTS	1713.37
314614	1/27/2016	AT16	AT & T MOBILITY	15004912	Wireless Services	2407.98
314614	1/27/2016	AT16	AT & T MOBILITY	15004912	Wireless Services	153.96
314614	1/27/2016	AT16	AT & T MOBILITY	15008369	Blanket PO/ Wireless Service	247.48
314615	1/27/2016	ATL42	ATLANTIC TACTICAL	15008221	3 VOLT LITHIUM BATTERIES	660.57
314616	1/27/2016	AUT19	AUTOMOTIVE INFORMATION SYSTE	16000120	IDENTIFIX SUBSCRIPTION	1308
314617	1/27/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1600
314617	1/27/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1480
314618	1/27/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	121.22
314619	1/27/2016	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	432
314619	1/27/2016	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	508.8
314620	1/27/2016	BEL37	BELLA GINA'S	15007770	CATERING	340.98
314620	1/27/2016	BEL37	BELLA GINA'S	15008234	FOOD FOR MEETINGS	199
314621	1/27/2016	BEN37	BENNETT IRVIN E	15007930	MORTUARY SERVICES	1125
314622	1/27/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15007699	2015 Kids Recreation Grant	27723.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314623	1/27/2016	BET00	BETHEL A M E CHURCH	15001455	Rental and lease of property	225
314624	1/27/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	2491.43
314625	1/27/2016	BRE34	BREAKING NEWS NETWORK INC	15008635	BREAKING NEWS NETWORK	299.4
314626	1/27/2016	BRO1J	BROWN & BROWN METRO INC	16000161	Nicole DiRado Surety Bond	520
314627	1/27/2016	BRO80	BROWNS HUNTERDON INTERNATIO	15007152	MAINT. & REPAIR HD TRUCKS	666.79
314627	1/27/2016	BRO80	BROWNS HUNTERDON INTERNATIO	15008523	MAINT. & REPAIR HD TRUCKS	673.5
314628	1/27/2016	CAB03	CABLEVISION	15002291	CABLE SERVICES	108.12
314629	1/27/2016	CAB15	CABLEVISION	15007480	CABLE SERVICES	752.36
314630	1/27/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15001809	Fiber Lease/Maintenance	4700
314630	1/27/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	3025
314630	1/27/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	3025
314630	1/27/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	3025
314631	1/27/2016	CAL30	CALLAHAN KAREN	15008267	SANE OCTOBER 2015	43.75
314631	1/27/2016	CAL30	CALLAHAN KAREN	15008406	SANE NOVEMBER 2015	113
314631	1/27/2016	CAL30	CALLAHAN KAREN	15008406	SANE NOVEMBER 2015	10
314631	1/27/2016	CAL30	CALLAHAN KAREN	15008545	SANE COURSE REIMBURSEMENT	365.13
314631	1/27/2016	CAL30	CALLAHAN KAREN	16000151	SANE DECEMBER 2015	10
314631	1/27/2016	CAL30	CALLAHAN KAREN	16000151	SANE DECEMBER 2015	63
314632	1/27/2016	CAR70	CARD DATA SYSTEMS	15008592	PASSPORT PHOTO SYSTEM	4110
314633	1/27/2016	CAR82	CARTEGRAPH SYSTEMS INC	16000003	OMS Licensing for 2016	76950
314634	1/27/2016	CAS47	CASA DI PIZZA/TAKE OUT	15007404	REFRESHMENTS	240
314635	1/27/2016	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	4575
314635	1/27/2016	CAT08	CATHOLIC CHARITIES OF THE	15006555	15-SSH-110 Subcontract	51418.5
314636	1/27/2016	CDW03	CDW-G	15008541	iPad (Freeholder)	964.24
314637	1/27/2016	CEN02	CENTER FOR HOPE	15003782	15 APC 102 HOSPICE CARE	1289
314637	1/27/2016	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	9426.45
314638	1/27/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	5575
314638	1/27/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	3300
314639	1/27/2016	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	1820
314639	1/27/2016	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	8002

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314640	1/27/2016	CIT11	CITYSIDE ARCHIVES LTD	15004465	records storage services	4111.16
314641	1/27/2016	CLE06	CLEVELAND TIRE	15008631	BRIDGESTONE/FIRESTONE TIRES	2731.77
314642	1/27/2016	CNA01	C N A SERVICES	15007272	BLANKET PRINTER CARTRIDGES	3006.43
314642	1/27/2016	CNA01	C N A SERVICES	15007677	BLANKET PRINTER CARTRIDGES	6045.35
314642	1/27/2016	CNA01	C N A SERVICES	15007677	BLANKET PRINTER CARTRIDGES	542.98
314642	1/27/2016	CNA01	C N A SERVICES	15008212	SOAP	1865
314643	1/27/2016	COA04	COANJ -CONSTITUTIONAL OFFICERS	16000338	2016 MEMBERSHIP DUES	750
314644	1/27/2016	COM00	COMCAST	14008749	Cable Services	252.33
314644	1/27/2016	COM00	COMCAST	14008749	Cable Services	239.7
314644	1/27/2016	COM00	COMCAST	15007771	CABLE SERVICES	232.71
314644	1/27/2016	COM00	COMCAST	15007771	CABLE SERVICES	228.63
314644	1/27/2016	COM00	COMCAST	16000355	CABLE SERVICES	184.53
314645	1/27/2016	COM100	COMMUNITIES IN COOPERATION IN	15003470	YSC 2015 PROGRAM SERVICES	2350.36
314645	1/27/2016	COM100	COMMUNITIES IN COOPERATION IN	15003471	YSC 2015 PROGRAM SERVICES	4473.74
314646	1/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	15000141	PROFESSIONAL SERVICES	7500
314646	1/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	15005080	STATE MANDATED YOUTH SHELTER	32240
314647	1/27/2016	COM20	COMMUNITY HEALTH LAW PROJECT	15006355	Sub-contract Mod#1	16280.32
314648	1/27/2016	COT07	COTTRELL SOLENSKY &SEMPLE,P.A.	15003399	LEGAL SERVICES	72.5
314649	1/27/2016	COU1S	COUNTRY FEED & GRAIN LLC	15008634	HORSE FEED	3906
314650	1/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	15008775	FRINGE BENEFITS	1052.21
314650	1/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000399	FRINGE BENEFITS	4992
314650	1/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000592	Printing Charges	59.85
314650	1/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000592	Printing Charges	76
314650	1/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000592	Printing Charges	302.5
314650	1/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000592	Printing Charges	90.65
314650	1/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000592	Printing Charges	76
314651	1/27/2016	DAQ01	ROTH D'AQUANNI, LLC	16000468	LEGAL SERVICES	8866.24
314652	1/27/2016	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	210
314652	1/27/2016	DAV35	DavEd FIRE SYSTEMS INC	15006510	FIRE ALARM SERVICE	482
314653	1/27/2016	DAW02	DAWN PUBLICATIONS	15007698	BOOKS	337.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314654	1/27/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	1142.9
314655	1/27/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	2250
314656	1/27/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15008689	Contract for SSBF Sandy Relief	8982
314657	1/27/2016	DIA37	DIACO CONTRACTING, INC	15006131	PASSAIC RIVER DESNAGGING PROJ	180779.4
314658	1/27/2016	DIS17	DISCOVERY BENEFITS DIS 17	15006700	2015 Discovery Premiums	2606
314659	1/27/2016	DSS00	DS SERVICES OF AMERICA INC	15000587	WATER DELIVERY SERVICE	55.86
314659	1/27/2016	DSS00	DS SERVICES OF AMERICA INC	15007415	BLANKET FOR WATER	91.77
314660	1/27/2016	EAG07	EAGLE EQUIPMENT, INC.	15006330	VACON PARTS & SERVICE	25
314661	1/27/2016	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
314662	1/27/2016	EDU04	EDUCATION & HEALTH CENTERS	15005057	SUBSTANCE ABUSE TREATMENT	75148.17
314663	1/27/2016	EJB00	E J BROOKS CO	15002224	Female Engraved Dies	457.08
314664	1/27/2016	ELI03	ELITE TRANSCRIPT INC	15007766	COURT REPORTING SERVICE	392.84
314665	1/27/2016	ELI20	ELIZABETH CITY OF	16000364	MARINE DIESEL FUEL	155.69
314666	1/27/2016	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	15003457	15 APC 106 RECREATIONAL PROGRA	3963.2
314667	1/27/2016	ELI51	ELIZABETH TRUCK CENTER INC	15005325	truck collision repair	1832.75
314667	1/27/2016	ELI51	ELIZABETH TRUCK CENTER INC	15008142	truck body collision repair	1109.5
314668	1/27/2016	ELI52	ELIZABETH AUTO GLASS CO	16000418	GLASS REPAIR AUTO WINDSHEILD	550
314669	1/27/2016	EPL00	EPLUS TECHNOLOGY INC	15008505	Installation-Data Equipment	4200
314670	1/27/2016	EVE03	EVERLAST AUTO SEAT COVER CO	15008751	VEHICLE SEAT REPAIR	340
314671	1/27/2016	FAM00	FAMILY & CHILDRENS SERVICES	15003654	YSC 2015 PROGRAM SERVICES	7500
314672	1/27/2016	FDR00	FDR HITCHES	16000221	AUTO AND TRUCK ACCESSORIES	268.58
314673	1/27/2016	FIS04	FISH HOSPITALITY PROG INC	15007544	15-SSH-113 Subcontract	5231
314674	1/27/2016	FIT00	FIT-RITE UNIFORM CO	15005467	UNIFORM ACCESSORIES	1900
314675	1/27/2016	FLE07	FLEISCHMAN COLLEEN	15008208	PSYCHIATRIC WEEKEND SERVICES	800
314676	1/27/2016	FLO41	FLORIO & KENNY,LLP	15006713	LEGAL SERVICES	350
314677	1/27/2016	FRA49	FRANK AND JOHN	16000397	VEHICLE REPAIR	372
314678	1/27/2016	FRE42	FRED BEANS PARTS INC	15008147	OEM GM PARTS	2102.26
314679	1/27/2016	FUN03	FUNERAL SERVICE OF NJ INC	15006440	DELIVERY SERVICES	8775
314680	1/27/2016	GAR14	GARDEN STATE HIGHWAY	15007845	BLANK - ALUMINUM SIGN	2208.5
314681	1/27/2016	GAR29	GARWOOD AUTO PARTS CO	15008570	AUTO & LIGHT TRUCK PARTS	1156.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314682	1/27/2016	GFO04	GFOA OF NJ	16000306	MEMBERSHIP DUES	90
314683	1/27/2016	GOL36	GOLD MEDAL PHCE	15008767	REFUND FOR PERMIT # 39780	800
314684	1/27/2016	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	193.2
314684	1/27/2016	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	191.7
314685	1/27/2016	GRE01	GREATER ELIZ CHAMBER OF COMME	16000076	REGISTRATION	590
314686	1/27/2016	HIG05	HIGHWAY SERVICE CORPORATION	15008724	TOWING & STORAGE FEE	617.2
314687	1/27/2016	HIG29	HIGH TECH CRIME NETWORK	16000270	COURSE REGISTRATION	1999
314688	1/27/2016	HOO05	HOOP THERE IT IS	16000022	REFUND FOR PERMIT # 39762	800
314689	1/27/2016	HPA00	HPAE RETIREE MEDICAL TRUST	15007985	RETIREE MEDICAL BENEFITS	568.61
314690	1/27/2016	HYA00	HYACINTH AIDS FOUNDATION	15004463	15-RYAN-101	3680
314691	1/27/2016	JAC13	JACOBSON DISTRIBUTING CO	15008534	SAMSUNG TELEVISION	427
314692	1/27/2016	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	4651.02
314692	1/27/2016	JCC00	JEWISH COMMUNITY CENTER	15003922	15 APC 108 SENIOR ADULT PROGRA	1348.98
314692	1/27/2016	JCC00	JEWISH COMMUNITY CENTER	15004933	15 APC 107 SENIOR ADULT PROGRA	947
314692	1/27/2016	JCC00	JEWISH COMMUNITY CENTER	15006052	Mod.#1	3693
314692	1/27/2016	JCC00	JEWISH COMMUNITY CENTER	15006052	Mod.#1	4851.2
314692	1/27/2016	JCC00	JEWISH COMMUNITY CENTER	15006052	Mod.#1	1455.8
314692	1/27/2016	JCC00	JEWISH COMMUNITY CENTER	15006603	Mod.#l	3123.4
314693	1/27/2016	JCE01	J C EHRLICH CO INC	15001452	Exterminating service	210
314694	1/27/2016	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	333689.3
314694	1/27/2016	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	1750.99
314695	1/27/2016	JCP00	JCP&L	15004569	ELECTRICITY DELIVERY	3014.13
314696	1/27/2016	JCP02	JCP ENTERPRISES d/b/a	15008591	JANITORIAL SUPPLIES	2630.4
314696	1/27/2016	JCP02	JCP ENTERPRISES d/b/a	15008591	JANITORIAL SUPPLIES	2256.6
314696	1/27/2016	JCP02	JCP ENTERPRISES d/b/a	15008591	JANITORIAL SUPPLIES	648.6
314697	1/27/2016	JD00	JD SALES & SERVICE LLC	15000484	SERIVCE AND REPAIR FOR THE	180
314698	1/27/2016	JER31	JERSEY CITY FIRE DEPARTMENT	15007473	REIMBURSEMENTS	53750.8
314699	1/27/2016	JES00	JESCO INC	15006725	ROAD EQUIPMENT PARTS/SERVICE	525.53
314700	1/27/2016	JFS00	JEWISH FAMILY SERVICE	15002068	15 SRP 102 STATEWIDE RESPITE	5644
314700	1/27/2016	JFS00	JEWISH FAMILY SERVICE	15002854	15 APC 109 OLDER ADULT SERVICE	2829

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314700	1/27/2016	JFS00	JEWISH FAMILY SERVICE	15006051	Mod.#1	1397
314700	1/27/2016	JFS00	JEWISH FAMILY SERVICE	15006344	Sub-contract Mod#1	5002
314700	1/27/2016	JFS00	JEWISH FAMILY SERVICE	15007848	15-GAP-105 Subcontract	1421.16
314701	1/27/2016	JOH1N	JOHN R KNABB & SONS	15001770	STRAW	1920.45
314701	1/27/2016	JOH1N	JOHN R KNABB & SONS	15006372	STRAW	2342.3
314702	1/27/2016	JWG00	J W GOODLIFFE & SON	15005063	WELDING GASES & SUPPLIES	436.39
314702	1/27/2016	JWG00	J W GOODLIFFE & SON	15005625	LAB GASES CYLINDERS	61
314702	1/27/2016	JWG00	J W GOODLIFFE & SON	15005625	LAB GASES CYLINDERS	82.5
314703	1/27/2016	JWH00	J. WHITE	15005023	MACHINERY REPAIR-AIR POWERED	448
314703	1/27/2016	JWH00	J. WHITE	15005023	MACHINERY REPAIR-AIR POWERED	550
314704	1/27/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004632	PSYCHOLOGICAL EVALUATIONS	1650
314705	1/27/2016	KEM02	KEMPER SPORTS INC	15004026	GOLF MANAGEMENT FEE	128
314706	1/27/2016	KEN03	KENILWORTH BORO OF	15008292	2016 PROPERTY TAXES	31255.76
314707	1/27/2016	LAN25	LANGUAGE SER ASSOCIATES INC	15001387	LANGUAGE LINE SERVICES	33
314708	1/27/2016	LIN13	CITY OF LINDEN	14007082	CDBG Grant	31625
314708	1/27/2016	LIN13	CITY OF LINDEN	14007082	CDBG Grant	27673
314708	1/27/2016	LIN13	CITY OF LINDEN	15005722	CDBG GRANT	60467.57
314708	1/27/2016	LIN13	CITY OF LINDEN	15008551	2015 Infrastructure Grant	115000
314709	1/27/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	30
314709	1/27/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	90
314709	1/27/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	37.5
314709	1/27/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	50
314710	1/27/2016	LOR16	LORD,KOBRIN,ALVAREZ&FATTELL,	15008731	SETTLEMENT OF LITIGATION	15000
314711	1/27/2016	LYN16	LYNN PATRICIA	15007894	RECYCLING EDUCATION INSTRUCTOR	600
314712	1/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	9
314713	1/27/2016	MAL19	MALONE TANISHA	15005970	MORTUARY SERVICES	575
314714	1/27/2016	MAR31	MARRIOTT/WARDMAN PARK	16000079	REGISTRATION	275.94
314714	1/27/2016	MAR31	MARRIOTT/WARDMAN PARK	16000375	REGISTRATION	275.94
314715	1/27/2016	MAR3V	MARK B SIEGERT PHD & ASSOC LLC	15008139	EXPERT	10900
314716	1/27/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	5161.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314716	1/27/2016	MAR47	MARTURANO RECREATION COMPAN	15006167	PLAYGROUND EQUIPMENT	87455.62
314716	1/27/2016	MAR47	MARTURANO RECREATION COMPAN	15006167	PLAYGROUND EQUIPMENT	3424.61
314717	1/27/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	11008.69
314717	1/27/2016	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	20925
314718	1/27/2016	MAY18	MAYTA YVETTE	16000046	Chapter 78 Reimbursement	138.2
314719	1/27/2016	MEA02	MEALS ON WHEELS INC	15004916	15-RYAN-100	2814.5
314719	1/27/2016	MEA02	MEALS ON WHEELS INC	15004916	15-RYAN-100	2314
314720	1/27/2016	MEL08	MAYO MEDICAL LABORATORIES	15004033	LABORATORY TESTING SERVICES	62.41
314721	1/27/2016	MET27	METRO TRANSCRIPTS, LLC	15004761	STANDING ORDER FOR TRANSCRIPTS	131.09
314722	1/27/2016	MID02	MID-ATLANTIC TRUCK CENTRE	15008518	INTERNATIONAL TRUCK PARTS	74.13
314723	1/27/2016	MOD06	MODERN HANDLING EQUIPMENT NJ	15006498	BRUSH BANDIT PARTS	1163.77
314723	1/27/2016	MOD06	MODERN HANDLING EQUIPMENT NJ	15008519	BRUSH BANDIT PARTS	1048.57
314724	1/27/2016	MOR1B	MORGAN LAMBERT	16000113	REFUND FOR PERMIT #39757	1400
314725	1/27/2016	MOT10	MOTHER SETON RHS	14006805	2014 HEART GRANT RECIPIENT	750
314726	1/27/2016	MOU01	MOUNTAINSIDE BORO OF	15005739	CDBG GRANT	3104
314726	1/27/2016	MOU01	MOUNTAINSIDE BORO OF	15005739	CDBG GRANT	7096
314726	1/27/2016	MOU01	MOUNTAINSIDE BORO OF	15005880	CDBG GRANT	337.5
314727	1/27/2016	MRI00	MRI SERVICES	16000203	SMALL ENGINE PARTS	583.91
314728	1/27/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15005388	INDUSTRIAL/MRO SUPPLIES-EQUIP.	2195.83
314728	1/27/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	83.97
314729	1/27/2016	MUS02	MUSIC FOR ALL SEASONS INC	15001348	CARE FOR CAREGIVERS PROGRAM	2090
314730	1/27/2016	NAP02	NAPPER JACQUELINE DR.	15007641	PSYCHOLOGICAL SERVICES	2000
314731	1/27/2016	NAT2O	NATIONAL CAREE COLLEGE, LLC-	15007367	14 WDW 272 JOB SKILLS	2630
314732	1/27/2016	NAT6D	NATIONAL BULB RECYCLING INC	15005070	FLOURESCENT BULB RECYCLING	71.13
314732	1/27/2016	NAT6D	NATIONAL BULB RECYCLING INC	15005070	FLOURESCENT BULB RECYCLING	135.85
314733	1/27/2016	NATG7	NATIONAL TERMINAL INC.	15002175	DISEL FUEL-ULTRA LOW SULFUR	5448.7
314734	1/27/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	12009292	PROFESSIONAL SERV/2013 RD RESU	525
314734	1/27/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14003266	PROF SEVICES / OAKRIDGE PARK	387.5
314734	1/27/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	2170
314734	1/27/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	12592.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314735	1/27/2016	NEW22	NEW PROVIDENCE BORO OF	15005740	CDBG GRANT	4030
314736	1/27/2016	NEW3T	NEW JERSEY INSTITUTE FOR	15008116	REGISTRATION	190
314737	1/27/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	14058.57
314737	1/27/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	6231.64
314737	1/27/2016	NIN05	921 ELIZABETH AVENUE LLC	16000396	Rent	38087.79
314738	1/27/2016	NJA COB	NJ ADVANCE MEDIA	15007298	BLANKET FOR ADVERTISING	654.7
314739	1/27/2016	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	1850.53
314739	1/27/2016	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	218.97
314740	1/27/2016	NJA PROS	NJ ADVANCE MEDIA	15007776	LEGAL ADVERTISING	144.25
314741	1/27/2016	NJA05	NJACTBC INC	16000063	2016 MENBERSHIP DUES	1750
314742	1/27/2016	NJA1X	NJ ADVANCE MEDIA	15001861	Public Notice Advertisements	164.89
314742	1/27/2016	NJA1X	NJ ADVANCE MEDIA	15001861	Public Notice Advertisements	90.86
314742	1/27/2016	NJA1X	NJ ADVANCE MEDIA	15008152	ELECTION ADS	1620
314743	1/27/2016	NJC21	NJ COUNCIL SPEC TRANSPORTATION	15008091	BLANKET FOR MEALS	60
314744	1/27/2016	NJD34	NJ DEPT OF LABOR	16000591	3RD QUARTER 2014 BALANCE DUE	14.89
314744	1/27/2016	NJD34	NJ DEPT OF LABOR	16000715	4TH QUARTER SUI BILLING 2015	85353.27
314745	1/27/2016	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005895	14 WDW 259 JOB SKILLS	1066.66
314745	1/27/2016	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005896	14 WDW 260 JOB SKILLS	1066.66
314746	1/27/2016	NJM14	NJMS GLOBAL TUBERCULOSIS INS	15007392	BLKT PO TUBERCULOSIS SERVICES	28154.25
314747	1/27/2016	NJS19	NJ STATE BAR ASSN	15007025	NJICL CLASS ON 11/23/15	190
314748	1/27/2016	NOR97	NORTH EAST TIRE INC	16000223	TIRES AND TUBES	1470.68
314749	1/27/2016	ORG02	ORGANIZATION FOR RECOVERY INC	15003121	15-ALC-105 Org.for Recovery	2091
314750	1/27/2016	PAT45	PATERSON FIRE DEPARTMENT	15006319	REIMBURSEMENTS	22055.96
314751	1/27/2016	PBA01	PBA-199	16000042	2016 POSTAGE	1500
314752	1/27/2016	PEA01	PEAK-RYZEK INC	14007966	SERVICE AGREEMENT	1189.32
314753	1/27/2016	PIN06	PINO CONSULTING GROUP INC	15005903	Consulting Services	5210
314754	1/27/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	23065.62
314755	1/27/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007012	15-SPC-106 (2014-389 11U-BWY)	2790
314755	1/27/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007012	15-SPC-106 (2014-389 11U-BWY)	41839
314755	1/27/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	1400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314755	1/27/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	17647
314756	1/27/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	15006627	MEDICAL SERVICES	3035
314757	1/27/2016	PRE47	PRESTIGE AUTO WASH	15008283	CAR WASHING SERVICES	466.24
314758	1/27/2016	PRE62	PRESERVE THE SHADY REST	15008176	2016 UNION COUNTY HISTORY	697.5
314759	1/27/2016	PRO03	PROCEED INC	15000776	14-HES-106	5445.81
314759	1/27/2016	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	20734.16
314759	1/27/2016	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	8832.86
314759	1/27/2016	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	6758.63
314760	1/27/2016	QUI35	QUILL CORPORATION	15008394	FILE BOXES FOR TRIAL	199.9
314761	1/27/2016	RAH02	RAHWAY CITY OF	15005774	CDBG GRANT	2270.44
314761	1/27/2016	RAH02	RAHWAY CITY OF	15005882	CDBG GRANT	34067
314762	1/27/2016	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
314762	1/27/2016	RAH10	RAHWAY HOUSING AUTHORITY	15005713	CDBG GRANT	2753
314763	1/27/2016	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	980.5
314763	1/27/2016	RAH24	RAHWAY TRAVEL	15006845	TRAVEL	246.2
314764	1/27/2016	RIC46	RICOH USA, INC.	14007891	Ricoh Copier-Fax-Scanner	1021.89
314764	1/27/2016	RIC46	RICOH USA, INC.	14007891	Ricoh Copier-Fax-Scanner	1331.25
314764	1/27/2016	RIC46	RICOH USA, INC.	14008106	Ricoh Copier Lease	25.73
314764	1/27/2016	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
314764	1/27/2016	RIC46	RICOH USA, INC.	15002285	MP3053SP(Sheriff/Corrections)	197.54
314764	1/27/2016	RIC46	RICOH USA, INC.	15002285	MP3053SP(Sheriff/Corrections)	50.26
314764	1/27/2016	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	412.53
314764	1/27/2016	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	1203.27
314764	1/27/2016	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	3070.77
314764	1/27/2016	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	2355.47
314764	1/27/2016	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	1380.35
314764	1/27/2016	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	670.15
314764	1/27/2016	RIC46	RICOH USA, INC.	15004472	Ricoh 9002-Blanket	1771.11
314764	1/27/2016	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	1299.76
314764	1/27/2016	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	3291.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314764	1/27/2016	RIC46	RICOH USA, INC.	15005353	Copier Payments	356.14
314764	1/27/2016	RIC46	RICOH USA, INC.	15005353	Copier Payments	693.69
314764	1/27/2016	RIC46	RICOH USA, INC.	15005353	Copier Payments	356.14
314764	1/27/2016	RIC46	RICOH USA, INC.	15005353	Copier Payments	497.3
314765	1/27/2016	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	211136.8
314766	1/27/2016	ROY01	ROYAL PRINTING	15006336	MISC PRINTING EXPENSES	85
314766	1/27/2016	ROY01	ROYAL PRINTING	15008144	ELECTION PRINTING	9500
314767	1/27/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	15003159	15 APC 120 UC SENIOR NUTRITION	7005.44
314768	1/27/2016	RUT24	RUTGERS NOISE TECH ASSIST	15000809	REGISTRATION FEES	160
314769	1/27/2016	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	12376.5
314769	1/27/2016	SAG00	SAGE ELDERCARE	15003052	15 APC 122 ADULT DAY CARE	6769
314769	1/27/2016	SAG00	SAGE ELDERCARE	15008456	15 SRP 106M1 INCREASE FUNDS	785
314770	1/27/2016	SAL27	THE SALVATION ARMY	15007247	15-CSB-109	8294.2
314771	1/27/2016	SAM13	SAMUELS INC.	15008611	AUTOMOBILE PARTS	2024.17
314772	1/27/2016	SCH13	SCHMIDT VICTORIA	16000153	SANE DECEMBER 2015	10
314772	1/27/2016	SCH13	SCHMIDT VICTORIA	16000153	SANE DECEMBER 2015	113
314773	1/27/2016	SCI16	SCIENTIFIC APPARATUS SERVICE,	15008439	BLKT PO/ REFRIGERATOR REPAIR	1200
314774	1/27/2016	SEC08	SECOND STREET YOUTH	15005711	CDBG GRANT	5500
314775	1/27/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	104.95
314775	1/27/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	405.88
314775	1/27/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	92.14
314775	1/27/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	781.53
314775	1/27/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	179.72
314776	1/27/2016	SHO01	SHOP RITE SUPERMARKETS	15005615	BLANKET FOR REFRESHMENT	3.7
314776	1/27/2016	SHO01	SHOP RITE SUPERMARKETS	15007405	BLANKET FOR REFRESHMENT	38.31
314777	1/27/2016	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	426.94
314777	1/27/2016	SIM11	SIMPLEX GRINNELL	15000949	FIRE ALARM & SPRINKLER SYSTEM	150.94
314778	1/27/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000224	TOWING SERVICES	600
314779	1/27/2016	SPO10	SPOK, INC	15002650	BLANKET FOR AIRSPACE	69.18
314780	1/27/2016	SPR34	SPRINGPOINT SENIOR LIVING	15001929	Rental and lease of property	85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314781	1/27/2016	STA2H	STAR LEDGER NJ	15003325	NEWSPAPER DELIVERY FOR CORNERS	46
314782	1/27/2016	STA97	STANDARD INSURANCE COMPANY	15000788	2015 Standard Ins. Premiums	17502.78
314783	1/27/2016	STR31	STREET FAIRS LLC	16000083	BOOTH REGISTRATION	60
314784	1/27/2016	SUB31	SUBURBAN PROPANE	15007828	PROPANE	124.3
314785	1/27/2016	SUR14	SURROGATE'S CREDIT CARD	16000350	DECEMBER CREDIT CARD FEES	198.78
314786	1/27/2016	TL00	T & L CATERERS	15006438	PISTOL RANGE EVENT	2188.25
314787	1/27/2016	TLC01	THE LENNARD CLINIC INC (TLCII)	15006086	15-RYAN-107	9349
314788	1/27/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	15005472	VET. SERVICE FOR HORSES	1605
314789	1/27/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	15005266	15-RYAN-105	54483
314790	1/27/2016	TRI24	TRINITAS HOSPITAL	15003238	YSC 2015 PROGRAM SERVICES	12050
314790	1/27/2016	TRI24	TRINITAS HOSPITAL	15003596	YSC 2015 PROGRAM SERVICES	2194
314791	1/27/2016	TRI40	TRI STATE KNIFE	15001042	SHARPRNING OF BLADES	61
314791	1/27/2016	TRI40	TRI STATE KNIFE	15001042	SHARPRNING OF BLADES	122
314791	1/27/2016	TRI40	TRI STATE KNIFE	15007829	SHARPENING ZAMBONI BLADES	61
314792	1/27/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	225
314792	1/27/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	225
314793	1/27/2016	TUM00	TUMINO'S TOWING	15008723	TOWING & STORAGE FEE	222
314794	1/27/2016	UCA02	UC ARTS CENTER	15005627	2015-2016 THEATRE PROGRAM	3800
314795	1/27/2016	UCC14	UC COLLEGE	15006062	Contracts	27550
314795	1/27/2016	UCC14	UC COLLEGE	15006064	Contracts	250
314795	1/27/2016	UCC14	UC COLLEGE	15006064	Contracts	17750
314796	1/27/2016	UCC21	UNION COUNTY COLLISION, LLC	16000118	COLLISION REPAIR	5741.15
314797	1/27/2016	UCE02	UC EDUCATIONAL SERVICES COMM	15008607	EDUCATIONAL SERVICES	130500
314797	1/27/2016	UCE02	UC EDUCATIONAL SERVICES COMM	16000014	EDUCATIONAL SERVICES CONTRACT	103487.5
314798	1/27/2016	UCI00	UC IMPROVEMENT AUTHORITY	16000154	2015 OUTSTANDING ADMIN. FEES	56406.25
314799	1/27/2016	UCP00	UC PARATRANSIT UNIT	15005068	Sub-Contract Mod#1	14003
314800	1/27/2016	UCU00	UC UTILITIES AUTHORITY	15004366	TIPPING FEES	1165.94
314801	1/27/2016	UCV00	UC VO-TECH CENTER	16000084	Equipment, Furnishings	37.25
314801	1/27/2016	UCV00	UC VO-TECH CENTER	16000084	Equipment, Furnishings	9445.76
314801	1/27/2016	UCV00	UC VO-TECH CENTER	16000084	Equipment, Furnishings	52737.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314802	1/27/2016	UNI1Q	UNITED PARCEL SERVICE	15007781	BLANKET PO-DELIVERY SERVICES	65.22
314803	1/27/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007332	15-GAP-108 Subcontract	15839
314804	1/27/2016	USB01	U.S. BANK	15008240	2016 ADMINISTRATIVE FEES	2212.5
314805	1/27/2016	V-C00	V-COMM L.L.C.	15006207	RADIO LICENSING	9800
314806	1/27/2016	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	29
314806	1/27/2016	VAR00	LACORTE, BUNDY, VARADY &	15003398	LEGAL SERVICES	116
314806	1/27/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	174
314806	1/27/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	60
314807	1/27/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	500
314808	1/27/2016	VER07	VERIZON WIRELESS	15000120	CELLULAR PHONE SERVICE	69.12
314808	1/27/2016	VER07	VERIZON WIRELESS	15000201	WIRELESS SERVICES	40.01
314808	1/27/2016	VER07	VERIZON WIRELESS	15001107	AIR CARDS FOR ASSET MANAGEMENT	120.03
314809	1/27/2016	VER08	VERIZON WIRELESS	15007768	WIRELESS SERVICE	14342.36
314809	1/27/2016	VER08	VERIZON WIRELESS	15007768	WIRELESS SERVICE	8390.71
314810	1/27/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	276.88
314811	1/27/2016	WBM00	W B MASON	15007676	OFFICE SUPPLIES	2721.18
314811	1/27/2016	WBM00	W B MASON	15008481	OFFICE SUPLIES	407.05
314811	1/27/2016	WBM00	W B MASON	15008482	BULLETIN BOARDS	93.5
314811	1/27/2016	WBM00	W B MASON	15008493	Supplies	392.18
314811	1/27/2016	WBM00	W B MASON	15008535	HEWLETT PACKARD TONERS	2243.76
314811	1/27/2016	WBM00	W B MASON	15008540	HEWLETT PACKARD TONER	750.96
314812	1/27/2016	WBM01	WB MASON	15007966	BOTTLED WATER/COOLER RENTAL	96.84
314812	1/27/2016	WBM01	WB MASON	15007966	BOTTLED WATER/COOLER RENTAL	4.44
314812	1/27/2016	WBM01	WB MASON	15008214	WATER DELIVERY SERVICE	67.25
314812	1/27/2016	WBM01	WB MASON	15008303	BOTTLED WATER	13.45
314812	1/27/2016	WBM01	WB MASON	15008303	BOTTLED WATER	18.83
314812	1/27/2016	WBM01	WB MASON	15008304	BOTTLED WATER	13.45
314813	1/27/2016	WES38	WESTFIELD HISTORICAL SOCIETY	14008804	2015 UNION COUNTY HISTORY	500
314814	1/27/2016	WES65	WESTFIELD VETERINARY GROUP	15004631	VETERINARY SERVICES AND FOOD	6896.1
314815	1/27/2016	WHI33	WHITE DARRYL R JR.	15005565	MORTUARY SERVICES	325

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314815	1/27/2016	WHI33	WHITE DARRYL R JR.	15007929	MORTUARY SERVICES	175
314816	1/27/2016	WID01	WIDMER TIME RECORDER CO.,INC	15000962	TIME CLOCK MAINT. & SUPPLIES	922.85
314817	1/27/2016	WIL04	WILFRED MAC DONALD INC	15007738	JACOBSEN PARTS	351.48
314819	1/27/2016	WIN07	WINNER FORD	15006985	(2 2016 FORD TRANSIT CONNECTS	40076
314819	1/27/2016	WIN07	WINNER FORD	15007151	2016 F350 4X4 Cab & Chassis	31656
314820	1/27/2016	WIN09	WINSORS TRACTOR TRAILER	15008708	15 WAD 113 JOB SKILLS	3200
314821	1/27/2016	XER14	XEROX CORPORATION	15004077	Xerox 5955(Board of Elections)	488.24
314822	1/27/2016	YAN08	YANNUZZI GROUP INC	15004917	CULVERT REPLACEMENT - BA#21-15	194838.1
314822	1/27/2016	YAN08	YANNUZZI GROUP INC	15004917	CULVERT REPLACEMENT - BA#21-15	10839.04
314823	1/27/2016	YMC02	YMCA OF THE PLAINFIELD AREA	15008552	15-HES-108 Subcontract	27604.24
314824	1/27/2016	YWC00	YWCA OF EASTERN UNION CO	15002834	14-HES-109	8194
1059	1/29/2016	CDW03	CDW-G	15007346	EXTERNAL HARD DRIVES	1749.3
1059	1/29/2016	CDW03	CDW-G	15007981	NETWORK ATTACHED STORAGE	7438.94
1708	1/29/2016	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	381.18
1709	1/29/2016	PLA16	PLAINFIELD POLICE DEPT	15008626	REIMBURSEMENT FOR PERSONNEL	1351.77
1710	1/29/2016	THO09	THOMAS SCIENTIFIC	15007234	LABORATORY SUPPLIES	107.2
2476	1/29/2016	COU42	COUNTY OF UNION -UCPO ASSET MT	16000281	TRANSFER OF FUNDS	19.3
2477	1/29/2016	TWI06	TWINE CHRISTOPHER L.	15005004	RETURN OF MONEY SP#049-13	432
314825	2/3/2016	1BA93	BASKERVILLE-THOMAS NADINA	16000525	TUITION REIMBURSEMENT	1737
314826	2/3/2016	1CA76	CARMELLO KATHLEEN	15000345	Travel Mileage	19
314826	2/3/2016	1CA76	CARMELLO KATHLEEN	15000345	Travel Mileage	129.95
314827	2/3/2016	1CH02	CHAPPOTIN ALEJANDRO	16000593	REIMBURSEMENT	106.46
314827	2/3/2016	1CH02	CHAPPOTIN ALEJANDRO	16000593	REIMBURSEMENT	5
314827	2/3/2016	1CH02	CHAPPOTIN ALEJANDRO	16000593	REIMBURSEMENT	108.59
314828	2/3/2016	1DA55	DASILVA RICHARD	15005199	REIMBURSEMENT	401.07
314829	2/3/2016	1ES01	ESMERADO JOHN	16000637	REIM: 2016 ATTORNEY CERT FEE	125
314830	2/3/2016	1GI08	GILLON CHARLES	16000184	MILEAGE REIMBURSEMENT	54.11
314831	2/3/2016	1GR19	GROD ELLEN ESQ	15008568	REIMBURSEMENT	220
314832	2/3/2016	1GR41	GRAZIANO JOSEPH	16000134	2016 PETTY CASH FUND	400
314833	2/3/2016	1HA19	HANSEN DONNA	16000530	REIMBURSEMENT	165

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314834	2/3/2016	1HO11	HOLMES BRUCE	16000507	REIM: 2016 ATTORNEY CERT FEE	125
314835	2/3/2016	1KE18	KESTLINGER CHERYL J	16000457	REIMBURSEMENT	25
314836	2/3/2016	1LU04	LUVERA ANN ESQ	16000481	REIM: 2016 ATTORNEY CERT FEE	125
314837	2/3/2016	1LU05	LUBOW RAHEL C	16000407	Amended Mileage Reimbursement	47.73
314838	2/3/2016	1PE25	PETERMAN JULIE	16000510	REIM: 2016 ATTORNEY CERT FEE	125
314839	2/3/2016	1RA02	RAJOPPI JOANNE	15005491	CONFERENCE REIMBURSEMENT	220.99
314840	2/3/2016	1RE39	REYES JILLIAN	16000639	REIMBURSEMENT: NJ LAWYERS FUND	212
314841	2/3/2016	1RU18	RUPPERT COLLEEN	16000509	REIM: 2016 ATTORNEY CERT FEE	125
314842	2/3/2016	1SC08	SCHULTZ MICHAEL	16000913	EXTRADITION REIMBURSEMENT	384.94
314843	2/3/2016	1TO27	TOKARZ DARIUSZ A	16000458	REIMBURSEMENT	50
314844	2/3/2016	1WA50	WALKO MICHAEL E	16000524	TUITION REIMBURSEMENT	1724.25
314845	2/3/2016	1WE18	WEINGARTEN KARYN R	16000638	REIM: 2016 ATTORNEY CERT FEE	125
314846	2/3/2016	1YU00	YUSKA MICHAEL	16000492	Reimbursement	1829.64
314846	2/3/2016	1YU00	YUSKA MICHAEL	16000805	REIMBURSEMENT	914.82
314847	2/3/2016	ADA08	ADAPCO INC	16000537	CHEMICALS & PESTICIDES FOR	245.4
314848	2/3/2016	AIR10	AIRGAS USA LLC	15006130	WELDING GASES & PARTS	125.06
314849	2/3/2016	AKE00	A & K EQUIPMENT COMPANY	16000419	AUTO AND TRUCK ACCESSORIES	12816.59
314849	2/3/2016	AKE00	A & K EQUIPMENT COMPANY	16000419	AUTO AND TRUCK ACCESSORIES	386.57
314850	2/3/2016	ALK01	ALKO DISTRIBUTORS, INC	15003952	EMPLOYEE UNIFORMS	389.07
314850	2/3/2016	ALK01	ALKO DISTRIBUTORS, INC	15003952	EMPLOYEE UNIFORMS	13.99
314850	2/3/2016	ALK01	ALKO DISTRIBUTORS, INC	15003952	EMPLOYEE UNIFORMS	2638.77
314850	2/3/2016	ALK01	ALKO DISTRIBUTORS, INC	15003952	EMPLOYEE UNIFORMS	50.4
314850	2/3/2016	ALK01	ALKO DISTRIBUTORS, INC	15003952	EMPLOYEE UNIFORMS	11.89
314850	2/3/2016	ALK01	ALKO DISTRIBUTORS, INC	15003952	EMPLOYEE UNIFORMS	174.95
314850	2/3/2016	ALK01	ALKO DISTRIBUTORS, INC	15003952	EMPLOYEE UNIFORMS	94.47
314850	2/3/2016	ALK01	ALKO DISTRIBUTORS, INC	15003952	EMPLOYEE UNIFORMS	34.99
314850	2/3/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	93.78
314851	2/3/2016	AME10K	AMERICAN MARKING SYSTEMS	16000353	STAMP ORDER	57.31
314852	2/3/2016	AQU12	AQUA PRODUCTS	15008752	LAUNDRY CHEMICALS	665
314852	2/3/2016	AQU12	AQUA PRODUCTS	15008752	LAUNDRY CHEMICALS	4380

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314853	2/3/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	15007924	FOOD SERVICES CONTRACT	7066.98
314853	2/3/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000318	FOOD SERVICES	7644.51
314854	2/3/2016	ASS11	ASSOCIATED AUTO PARTS	15003759	BLANKET FOR HEAVY DUTY PARTS	570.9
314854	2/3/2016	ASS11	ASSOCIATED AUTO PARTS	15008442	BLANKET FOR AUTO PARTS	634.72
314854	2/3/2016	ASS11	ASSOCIATED AUTO PARTS	15008442	BLANKET FOR AUTO PARTS	879.21
314854	2/3/2016	ASS11	ASSOCIATED AUTO PARTS	15008442	BLANKET FOR AUTO PARTS	224.78
314854	2/3/2016	ASS11	ASSOCIATED AUTO PARTS	16000069	BLANKET FOR AUTO PARTS	1011.48
314854	2/3/2016	ASS11	ASSOCIATED AUTO PARTS	16000090	AUTO PARTS	3530.56
314855	2/3/2016	BAG10	BAGELS & BEANS	15007047	CATERING	53.95
314855	2/3/2016	BAG10	BAGELS & BEANS	16000094	REFRESHMENT	309
314856	2/3/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16000091	MAINT. & REPAIR ON HD TRUCKS	939.89
314857	2/3/2016	CAM31	CAMPBELL FREIGHTLINER LLC	15006101	FREIGHTLINER SERVICE	45.56
314857	2/3/2016	CAM31	CAMPBELL FREIGHTLINER LLC	16000958	FREIGHTLINER SERVICE	997.31
314857	2/3/2016	CAM31	CAMPBELL FREIGHTLINER LLC	16000969	FREIGHTLINER REPAIR SERVICE	757.13
314858	2/3/2016	CHE32	CHEMUNG SUPPLY CORPORATION	15008121	GUIDE RAIL MATERIAL	15395.75
314859	2/3/2016	CLE06	CLEVELAND TIRE	15003202	BLANKET FOR TIRES	1207.98
314859	2/3/2016	CLE06	CLEVELAND TIRE	15005180	BLANKET FOR TIRES	538.8
314859	2/3/2016	CLE06	CLEVELAND TIRE	15006325	BLANKET FOR TIRES	483.82
314859	2/3/2016	CLE06	CLEVELAND TIRE	16000125	BRIDGESTONE/FIRESTONE TIRES	3818.9
314860	2/3/2016	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	3749.87
314860	2/3/2016	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	2624.2
314860	2/3/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	8701.47
314861	2/3/2016	CNA01	C N A SERVICES	15007916	PRINT HEADS	128.48
314862	2/3/2016	COA04	COANJ -CONSTITUTIONAL OFFICERS	16000451	2016 MEMBERSHIP DUES	750
314863	2/3/2016	COF02	COFFEE DISTRIBUTING CORP	16000498	COFFEE MACHINE RENTAL	119.85
314864	2/3/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	94.4
314864	2/3/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	165.23
314864	2/3/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.44
314864	2/3/2016	COM00	COMCAST	16000663	CABLE SERVICES	795.68
314865	2/3/2016	COM15	COMMUNITY ACCESS UNLIMITED	15006068	YOUTH AND DISABLED ASSISTANCE	6083.46

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314866	2/3/2016	COM17	COMMUNITY COORD CHILD CARE	15003405	COMMUNITY COORD. CHILD CARE	538.21
314866	2/3/2016	COM17	COMMUNITY COORD CHILD CARE	15003405	COMMUNITY COORD. CHILD CARE	2408.38
314867	2/3/2016	CON72	CONTINUUM VOICE & DATA SYS	16000169	SOFTWARE MAINTANANCE	2186.67
314868	2/3/2016	CON85	CONSTRUCTION CRANE AND TRACT	15007735	MILL MACHINE PARTS	421.34
314869	2/3/2016	COU1S	COUNTRY FEED & GRAIN LLC	15008634	HORSE FEED	3928.4
314870	2/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000842	F.B. due -STP & Transportation	6828.19
314870	2/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000842	F.B. due -STP & Transportation	2987.59
314870	2/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000842	F.B. due -STP & Transportation	1707.05
314870	2/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001016	JOBS IN BLUE - JANUARY 2016	18936.67
314871	2/3/2016	CRI08	CRIMESTOPPERS OF UNION CO INC	16000975	REPLACEMENT CHECK	250
314872	2/3/2016	CRI16	CRIME STOPPERS OF UNION CO INC	16000164	MEMBERSHIP DUES	250
314873	2/3/2016	CRO07	CROWN SPECIALTIES - TROPHYS	16000529	PLAQUE	133.4
314874	2/3/2016	DEL07	DELL COMPUTER CORP	15002718	COMPUTERS AND EQUIPMENT	3023.63
314874	2/3/2016	DEL07	DELL COMPUTER CORP	15005652	Computer Equipment Blanket	281.03
314874	2/3/2016	DEL07	DELL COMPUTER CORP	15007997	Computer Equipment Blanket	1146.58
314875	2/3/2016	DEL53	DELL MARKETING L.P.	15008229	SYMANTEC LICENSE	15380.46
314876	2/3/2016	DEO01	DEO ELIZABETH	16000152	SANE DECEMBER 2015	10
314876	2/3/2016	DEO01	DEO ELIZABETH	16000152	SANE DECEMBER 2015	101.5
314877	2/3/2016	DER00	DERBY APPLIANCES INC	16000220	REFRIGERATOR	497
314878	2/3/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	8052
314879	2/3/2016	DNA00	DNA DIAGNOSTICS CENTER	15005205	PATERNITY TEST	1580.25
314879	2/3/2016	DNA00	DNA DIAGNOSTICS CENTER	15005205	PATERNITY TEST	129
314879	2/3/2016	DNA00	DNA DIAGNOSTICS CENTER	15005205	PATERNITY TEST	3827.25
314879	2/3/2016	DNA00	DNA DIAGNOSTICS CENTER	15005205	PATERNITY TEST	258
314879	2/3/2016	DNA00	DNA DIAGNOSTICS CENTER	15005205	PATERNITY TEST	129
314879	2/3/2016	DNA00	DNA DIAGNOSTICS CENTER	15005205	PATERNITY TEST	483.75
314879	2/3/2016	DNA00	DNA DIAGNOSTICS CENTER	15005205	PATERNITY TEST	129
314879	2/3/2016	DNA00	DNA DIAGNOSTICS CENTER	15005205	PATERNITY TEST	1580.25
314879	2/3/2016	DNA00	DNA DIAGNOSTICS CENTER	15005205	PATERNITY TEST	387
314879	2/3/2016	DNA00	DNA DIAGNOSTICS CENTER	15005205	PATERNITY TEST	1064.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314880	2/3/2016	DSS00	DS SERVICES OF AMERICA INC	15002329	WATER - BLANKET	11.97
314880	2/3/2016	DSS00	DS SERVICES OF AMERICA INC	15002901	BOTTLED WATER/COOLER RENTAL	27.99
314881	2/3/2016	DWP00	DW PATHOLOGY SERVICE	15006439	PROFESSIONAL SERVICES	2400
314882	2/3/2016	EAS21	EAST COAST EMERGENCY LIGHTING	15002904	POLICE & AUXILIARY LIGHTING	1679.9
314883	2/3/2016	ELI07	ELIZ COALITION TO HOUSE THE	15007496	15-GAP-104 Subcontract	20750
314884	2/3/2016	ELI19	ELIZABETH CITY OF	14009084	2014 GREENING UNION GRANT	17950
314884	2/3/2016	ELI19	ELIZABETH CITY OF	15007599	2015 GREENING GRANT AWARD	13300
314885	2/3/2016	ELI52	ELIZABETH AUTO GLASS CO	16000418	GLASS REPAIR AUTO WINDSHEILD	275
314886	2/3/2016	EPI01	EPICARE ASSOCIATES INC.	15000933	CRISIS INTERVENTION TRAINING	1829.99
314886	2/3/2016	EPI01	EPICARE ASSOCIATES INC.	15007268	CRISIS TRAINING	222.42
314887	2/3/2016	FAI00	FAI GON ELECTRIC INC	15008374	CO#1 - INT IMP, TWP OF UNION	12897.88
314888	2/3/2016	FAS03	FASTENAL COMPANY	15000569	HARDWARE/RELATED ITEMS	148.62
314888	2/3/2016	FAS03	FASTENAL COMPANY	15005384	INDUSTRIAL/MRO SUPPLIES-EQUIP.	835.64
314888	2/3/2016	FAS03	FASTENAL COMPANY	15008714	OXYGEN UNITS-CYLINDER RACK	2030.49
314889	2/3/2016	FDR00	FDR HITCHES	16000221	AUTO AND TRUCK ACCESSORIES	750
314890	2/3/2016	FED00	FEDER JEROME	16000494	REIMBURSEMENT	210.72
314891	2/3/2016	FED13	FEDEX	15007799	LIFT GATE CHARGE	86
314892	2/3/2016	FIR43	FIREFIGHTER ONE LLC	14005902	FIRE DEX TURNOUT GEAR	93
314893	2/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	2866.57
314894	2/3/2016	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002583	THREE INT IMP / SUMMIT	184725.7
314895	2/3/2016	FOL00	FOLEY INC	15006724	CATERPILLAR PARTS & SERVICE	1833.8
314895	2/3/2016	FOL00	FOLEY INC	16000129	CATERPILLAR PARTS & SERVICE	948.2
314896	2/3/2016	FRE01	FRED VACHINO & SONS INC	15008520	GAS FIRED PRESSURE WASHER	5999
314897	2/3/2016	FRE42	FRED BEANS PARTS INC	15005369	OEM GM PARTS	444.36
314897	2/3/2016	FRE42	FRED BEANS PARTS INC	15005369	OEM GM PARTS	370.94
314898	2/3/2016	FUL01	FULL SERVICE MAILERS INC	15008338	ELECTION SERVICES	2245.75
314899	2/3/2016	GAR29	GARWOOD AUTO PARTS CO	16000099	AUTO & LIGHT TRUCK PARTS	3934.1
314900	2/3/2016	GPA01	GPANJ INC. CONFERENCE	16000658	REGISTRATION FEE GPANJ	395
314901	2/3/2016	GRA06	GRAMCO WORD PROCESSING INC	16000511	MACHINE REPAIR	225
314902	2/3/2016	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	153.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314903	2/3/2016	GRE01	GREATER ELIZ CHAMBER OF COMME	16000480	2016 MEMBERSHIP RENEWAL	250
314904	2/3/2016	FRA66	FRANKLIN -GRIFFITH, LLC	15007515	ELECTRICAL SUPPLIES	2827.76
314904	2/3/2016	FRA66	FRANKLIN -GRIFFITH, LLC	15007515	ELECTRICAL SUPPLIES	319.92
314904	2/3/2016	FRA66	FRANKLIN -GRIFFITH, LLC	15007515	ELECTRICAL SUPPLIES	1599.6
314904	2/3/2016	FRA66	FRANKLIN -GRIFFITH, LLC	15007515	ELECTRICAL SUPPLIES	240
314904	2/3/2016	FRA66	FRANKLIN -GRIFFITH, LLC	15007515	ELECTRICAL SUPPLIES	427.61
314904	2/3/2016	FRA66	FRANKLIN -GRIFFITH, LLC	15007515	ELECTRICAL SUPPLIES	35.04
314904	2/3/2016	FRA66	FRANKLIN -GRIFFITH, LLC	15007515	ELECTRICAL SUPPLIES	1196.79
314904	2/3/2016	FRA66	FRANKLIN -GRIFFITH, LLC	15007515	ELECTRICAL SUPPLIES	276.93
314905	2/3/2016	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	4187.5
314905	2/3/2016	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	67.5
314906	2/3/2016	HCE00	H C EQUITIES	16000872	RENT	263529.0
314907	2/3/2016	HER15	HERSHEYS SUBS & DELICATESSEN	16000578	FOOD/REFRESHMENTS	436
314908	2/3/2016	HEW05	HEWLETT PACKARD COMPANY	15005683	HEWLETT PACKARD PRINTERS	599.98
314909	2/3/2016	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	3003
314909	2/3/2016	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	1188
314909	2/3/2016	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	2345.63
314910	2/3/2016	HYA00	HYACINTH AIDS FOUNDATION	15004463	15-RYAN-101	3485
314911	2/3/2016	ICL00	ICLE	16000324	SEMINAR REGISTRATION	680
314912	2/3/2016	ISL02	ISLAND TECH SERVICES, LLC	16000337	VEHICLE MOUNTING HARDWARE	330
314913	2/3/2016	JOH1E	JOHN'S CAFFE'	16000097	REFRESHMENT	260
314914	2/3/2016	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	220.34
314914	2/3/2016	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	36.55
314914	2/3/2016	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	85.95
314915	2/3/2016	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	4525.25
314916	2/3/2016	KEM02	KEMPER SPORTS INC	16000752	GOLF MANAGEMENT MONTHLY FEE	16480
314917	2/3/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	168.75
314918	2/3/2016	KOA01	KOAM INVESTORS GROUP, LLC	16000168	RENT / CAM PAYMENT JAN 2016	6126
314919	2/3/2016	KRA01	KRAHNERT BROS INC	15003327	PROPANE	20
314920	2/3/2016	LAF06	LA FOGATA RESTAURANT &	15006768	Catering Services	133.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314921	2/3/2016	LAN03	LANDAUER INC	15003350	RADIATION MONITORING 2015	1223
314922	2/3/2016	LAN13	LANGUAGE LINE SERVICES	15002874	INTERPRETATION SERVICES	101.75
314922	2/3/2016	LAN13	LANGUAGE LINE SERVICES	15002874	INTERPRETATION SERVICES	101.79
314922	2/3/2016	LAN13	LANGUAGE LINE SERVICES	15007984	INTERPRETATION SERVICES	25.33
314923	2/3/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	520
314924	2/3/2016	LAV02	LA VOZ	16000104	LEGAL ADS	588.58
314925	2/3/2016	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	7210
314925	2/3/2016	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	254.53
314926	2/3/2016	LEI15	LEIDIG KRYSTEN	15007982	WATERSHED INSTRUCTOR	935
314927	2/3/2016	LEX04	LEXIS PUBLISHING	15006494	BLANKET PO FOR INVESTIGATIONS	93.7
314928	2/3/2016	LEX06	LEXIS NEXIS	15000891	LAW BOOKS	1075.34
314929	2/3/2016	LIB03	LIBERTY WATER COMPANY	16000585	WATER UTILITY	91019.68
314930	2/3/2016	LIF08	LIFESAVERS INC	15006099	CPR CARDS & ONLINE RENEWALS	270
314931	2/3/2016	LM00	L & M PICTURE FRAMES	15000423	PHOTOGRAPHIC SERVICES	75
314932	2/3/2016	LOR01	LORCO PETROLEUM SERVICES	16000391	HAZARDOUS MATERIAL DISPOSAL	75
314933	2/3/2016	MAC35	MACDERMANT LYNDA	16000176	SANE DECEMBER 2015	1183
314933	2/3/2016	MAC35	MACDERMANT LYNDA	16000176	SANE DECEMBER 2015	10
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2646.8
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	7
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	201.3
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	10.5
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	132.8
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	265.33
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	867.3
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	15003600	LOCKSMITH SERVICES	234.59
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	15004362	LOCKSMITH SERVICE/HARDWARE	203.2
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	15004362	LOCKSMITH SERVICE/HARDWARE	281.01
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	409.54
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	465
314934	2/3/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314935	2/3/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	37293.61
314935	2/3/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	493.8
314936	2/3/2016	MAN38	MANAGEMENT COMPUTER SERVICE	16000213	PHA Web Computer Support	5324
314937	2/3/2016	MAR31	MARRIOTT/WARDMAN PARK	16000081	REGISTRATION	862.19
314938	2/3/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	319.95
314939	2/3/2016	MEA02	MEALS ON WHEELS INC	15002669	Area Plan Contract M.O.W.	1749.09
314939	2/3/2016	MEA02	MEALS ON WHEELS INC	15003458	15 APC 116M1 HOME DELIVERED ME	4472
314939	2/3/2016	MEA02	MEALS ON WHEELS INC	15005992	15 APC 117M1 INCREASE FUNDS	21797.34
314939	2/3/2016	MEA02	MEALS ON WHEELS INC	15005992	15 APC 117M1 INCREASE FUNDS	12239.72
314939	2/3/2016	MEA02	MEALS ON WHEELS INC	15006053	Mod.# 2	51966.96
314939	2/3/2016	MEA02	MEALS ON WHEELS INC	15008351	15 APC 117M2 INCREASE FUNDS	25000
314939	2/3/2016	MEA02	MEALS ON WHEELS INC	15008351	15 APC 117M2 INCREASE FUNDS	1504
314939	2/3/2016	MEA02	MEALS ON WHEELS INC	16000775	MOW 15APC116 MOD #3	1235
314939	2/3/2016	MEA02	MEALS ON WHEELS INC	16000775	MOW 15APC116 MOD #3	30443
314939	2/3/2016	MEA02	MEALS ON WHEELS INC	16000775	MOW 15APC116 MOD #3	47335.43
314940	2/3/2016	MIC56	MICROSYSTEMS-NJ.COM LLC	16000035	Microsystems-Appeal System	20500
314941	2/3/2016	MIN25	MINISTER RICHARD HOGANS	15000198	RELIGOUS SERVICES	433.3
314942	2/3/2016	MIT21	MITY-LITE INC	15008288	TABLES & CHAIRS	8349.59
314943	2/3/2016	MOR15	MORRIS CO COLLEGE	15008761	CTY CHGBK PER CH179 PL1968	581
314944	2/3/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1666.8
314944	2/3/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1666.8
314945	2/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	70.92
314945	2/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	410.9
314945	2/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	37.6
314945	2/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15004956	INDUSTRIAL /MRO SUPPLY & EQUIP	503.48
314945	2/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15007197	HARDWARE/RELATED ITEMS	84.71
314945	2/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	15007197	HARDWARE/RELATED ITEMS	294.55
314946	2/3/2016	NAC04	NACO NATL ASSOC OF COUNTIES	16000071	REGISTRATION	540
314946	2/3/2016	NAC04	NACO NATL ASSOC OF COUNTIES	16000351	COUNTY DUES	10730
314947	2/3/2016	NAT79	NATL FUEL OIL	16000207	GASOLINE	20472.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314948	2/3/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	5400
314949	2/3/2016	NEI12	NEIGHBORHOOD HEALTH SERVICES	15006381	15-RYAN-106	4742.34
314949	2/3/2016	NEI12	NEIGHBORHOOD HEALTH SERVICES	15007976	15-RYAN-106M#1	32397.68
314949	2/3/2016	NEI12	NEIGHBORHOOD HEALTH SERVICES	15007976	15-RYAN-106M#1	18392.66
314951	2/3/2016	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	2833.33
314951	2/3/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	51.75
314951	2/3/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	7777.77
314951	2/3/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	4800
314951	2/3/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
314951	2/3/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	343.5
314951	2/3/2016	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	808
314952	2/3/2016	NEW04	NEW HOPE FOUNDATION	15003597	15-ALC-104 New Hope	522
314952	2/3/2016	NEW04	NEW HOPE FOUNDATION	15005669	15-ALC-114 New Hope Foundation	2700
314953	2/3/2016	NEW3R	NEW JERSEY PUBLIC SAFETY	16000455	2016 MEMBERSHIP RENEWAL	300
314954	2/3/2016	NEW4K	NEW JERSEY COUNTIES EXCESS	16000555	JIF INSURANCE	1534511
314955	2/3/2016	NJA14	NEW JERSEY AMERICAN WATER	15005270	WATER UTILITY	9838.14
314956	2/3/2016	NJA1R	NJ ASSN OF COUNTY FINANCE	16001012	MEMBERSHIP DUES	200
314957	2/3/2016	NJA1X	NJ ADVANCE MEDIA	15008096	PUBLIC NOTICE FOR RFP	155
314958	2/3/2016	NJC53	NJCASA - NJ COALITION AGAINST	16000023	MEMBERSHIP DUES	350
314959	2/3/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16000515	NJ MVC FEES	60
314959	2/3/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16000515	NJ MVC FEES	563
314960	2/3/2016	NJD70	NJDEP BUREAU OF REV	16000897	UST PERMIT # 004897	150
314962	2/3/2016	NJL03	NJ LEAGUE OF MUNICIPALITIES	16000671	REGISTRATION FOR WEBINAR	35
314963	2/3/2016	NJR01	NJ RECREATION & PARK ASSN	16000636	REGISTRATION	360
314964	2/3/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	15006642	HOT & COLD CUPS	485.66
314965	2/3/2016	NJS38	NJ STATE OF-TREASURER	15008352	PESTICIDE LICENSING - 2016	80
314966	2/3/2016	NJS94	NJ STATE AFLCIO COMMUNITY	15005146	Blanket PO	15327.39
314967	2/3/2016	PAR04	PARK TROPHIES	16000626	PLAQUE	500
314967	2/3/2016	PAR04	PARK TROPHIES	16000626	PLAQUE	300
314968	2/3/2016	PAT04	PATRINA CORPORATION	15003557	PAYROLL ARCHIVING	275

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314969	2/3/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	240
314969	2/3/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	240
314969	2/3/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	480
314969	2/3/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	720
314969	2/3/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	360
314970	2/3/2016	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	625
314971	2/3/2016	PEN33	PENGUIN MANAGEMENT INC.	16000343	E - DISPATCH	1974
314972	2/3/2016	PHA01	PHARMA-CARE INC	15000703	PHARMACY CONSULTING	603.75
314973	2/3/2016	PHI15	PHILLIPPO'S PIZZA	16000096	REFRESHMENT	395
314974	2/3/2016	PIN03	PINHO'S BAKERY	15000506	REFRESHMENT/BLANKET	20
314975	2/3/2016	PLA07	PLAINFIELD CITY OF	15005747	CDBG GRANT	26602
314975	2/3/2016	PLA07	PLAINFIELD CITY OF	15005748	CDBG GRANT	4925
314976	2/3/2016	PLA51	PLAINFIELD MADISON PARK LLC	16000167	RENT PAYMENT	7166.13
314977	2/3/2016	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	8059.8
314977	2/3/2016	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	4632.55
314978	2/3/2016	PLA61	PLAINFIELD US POSTMASTER	16000386	METER POSTAGE FOR PLAINFIELD	15000
314979	2/3/2016	POO05	POOL OPERATION MANAGEMENT	16000057	REGISTRATION	610
314980	2/3/2016	PRA13	PRAXAIR DISTRIBUTION INC	15007892	LAB GASES CYLINDERS	714.36
314981	2/3/2016	PRE25	PREVENTION LINKS INC	15003595	15-ALC-106 Prevention Links	49173.93
314982	2/3/2016	PRE47	PRESTIGE AUTO WASH	15004882	CAR WASH	17.8
314983	2/3/2016	PRO03	PROCEED INC	15003243	15-ALC-107 PROCEED	14553
314983	2/3/2016	PRO03	PROCEED INC	15004754	15-RYAN-103	7006.02
314983	2/3/2016	PRO03	PROCEED INC	15008448	15-RYAN-103M#1	24569.61
314983	2/3/2016	PRO03	PROCEED INC	15008448	15-RYAN-103M#1	14036.23
314983	2/3/2016	PRO03	PROCEED INC	15008448	15-RYAN-103M#1	21769.09
314984	2/3/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	625.125
314984	2/3/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	700.14
314985	2/3/2016	PSE00	PSE&G	15008071	ELECTRICITY	243302
314986	2/3/2016	RAC02	RACHLES/MICHELE'S OIL CO INC	15002043	HEATING FUEL OIL	91.79
314987	2/3/2016	RAE00	RAE SYSTEMS INC	15006605	AREARAE STEEL SYSTEM PACKAGE	61201.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314988	2/3/2016	RAH04	RAHWAY COMM ACTION ORG	15005712	CDBG GRANT	24910
314989	2/3/2016	RBA01	RBA ENGINEERING INC	10006853	ENGINEERING SERVICES	500
314990	2/3/2016	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	16562.38
314991	2/3/2016	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	17883.62
314992	2/3/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	14001919	LEGAL SERVICES	395.62
314992	2/3/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	15004924	LEGAL SERVICES	6380
314992	2/3/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	15006984	LEGAL SERVICES	638
314993	2/3/2016	RIC46	RICOH USA, INC.	15008136	COPIER PAYMENTS	294.35
314994	2/3/2016	RIC47	RICOH USA INC	15002432	Copier Lease	242.78
314995	2/3/2016	ROB37	ROBOTECH CAD SOLUTIONS, INC	15008260	15 WAD 103 JOB SKILLS	2133.33
314996	2/3/2016	ROS10	ROSELLE PARK BORO OF	16000607	FREEHOLDER SPONSORSHIP	3500
314997	2/3/2016	ROU06	ROUTE 23 AUTO MALL, LLC	15007746	BLANKET FOR FORD OEM VAN PARTS	249.08
314998	2/3/2016	ROY01	ROYAL PRINTING	15006336	MISC PRINTING EXPENSES	14.5
314999	2/3/2016	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	10474.93
314999	2/3/2016	SAG00	SAGE ELDERCARE	15002858	15 APC 121 ADULT DAY CARE SERV	5082
314999	2/3/2016	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	2950.07
314999	2/3/2016	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	2182.97
315000	2/3/2016	SAM13	SAMUELS INC.	15005260	BLANKET FOR TRUCK & BUS PARTS	2146.91
315000	2/3/2016	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	2603.19
315000	2/3/2016	SAM13	SAMUELS INC.	16000112	AUTOMOBILE PARTS	4375.25
315001	2/3/2016	SCI16	SCIENTIFIC APPARATUS SERVICE,	16000062	EQUIPMENT INSTALLATION	278.85
315002	2/3/2016	SGS00	SGS TESTCOM INC	16000369	INSPECTION MACHINE FEES	72.54
315003	2/3/2016	SHO12	SHOPRITE SUPERMARKETS	15006759	GROCERIES	75.07
315004	2/3/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000224	TOWING SERVICES	150
315004	2/3/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000224	TOWING SERVICES	550
315004	2/3/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	262.5
315005	2/3/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15007874	15 WAD 101 JOB SKILLS	2133.33
315006	2/3/2016	SOM10	SOMERSET FEED & GRAIN	15000299	SPECIAL FEED	17.35
315007	2/3/2016	SOM31	SOMERSET TIRE SERVICE, INC	16000222	TIRES AND TUBES	1177.6
315007	2/3/2016	SOM31	SOMERSET TIRE SERVICE, INC	16000222	TIRES AND TUBES	227.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315008	2/3/2016	SOS00	S O S CORPORATION	16000260	HOSPITAL SOFTWARE & SUPPORT	15936.61
315009	2/3/2016	SOU14	SOUTHERN FOLGER DETENTION	16000031	REGISTRATION/TRAINING	1250
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	181.65
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	134.65
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	208
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	2150
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	699.14
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	543.9
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	860
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	815.34
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	3607
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	15007581	CUSTODIAL SUPPLIES	921.6
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	15007581	CUSTODIAL SUPPLIES	872.4
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	15007581	CUSTODIAL SUPPLIES	1121.24
315010	2/3/2016	SPR07	SPRUCE INDUSTRIES	16000360	LABORATORY SUPPLIES	81.8
315011	2/3/2016	SPR27	SPRINT PO MANAGEMENT	15005569	WIRELESS SERVICE	9428.52
315012	2/3/2016	STO11	STORR TRACTOR COMPANY	15006996	GROUNDS EQUIPMENT	85910.33
315012	2/3/2016	STO11	STORR TRACTOR COMPANY	16000115	EQUIPMENT REPAIR PARTS	877.7
315013	2/3/2016	TIO00	TIONGSON JENNGER	16000550	REFUND	90
315014	2/3/2016	TL00	T & L CATERERS	15008598	HOLIDAY REFRESHMENTS	431.6
315015	2/3/2016	TLC01	THE LENNARD CLINIC INC (TLCII)	15006086	15-RYAN-107	8227
315015	2/3/2016	TLC01	THE LENNARD CLINIC INC (TLCII)	15008293	15-RYAN-107M#1	2718
315016	2/3/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16000033	2016 VET SERVICES - STABLES	1729
315017	2/3/2016	TRE58	TREASURER STATE OF NEW JERSEY	15008016	DEP CONTAINER DECALS	44
315018	2/3/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	15005266	15-RYAN-105	44070
315018	2/3/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	15008691	15-RYAN-105M#1	637
315019	2/3/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
315019	2/3/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
315020	2/3/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	450
315021	2/3/2016	TUM00	TUMINO'S TOWING	16000361	TOWING SERVICES	258.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315022	2/3/2016	UCA02	UC ARTS CENTER	15005627	2015-2016 THEATRE PROGRAM	5546.26
315023	2/3/2016	UCB00	UC BAR ASSOCIATION	16000606	MEMBERSHIP DUES	975
315023	2/3/2016	UCB00	UC BAR ASSOCIATION	16000818	2016 DUES	175
315024	2/3/2016	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	8900
315024	2/3/2016	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	2850
315024	2/3/2016	UCC14	UC COLLEGE	14008241	CONTRACT 14/WFNJ/002	200
315024	2/3/2016	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	1750
315024	2/3/2016	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	14750
315024	2/3/2016	UCC14	UC COLLEGE	15004050	14 WFNJ 002M1 JOB SKILLS	9000
315024	2/3/2016	UCC14	UC COLLEGE	15006062	Contracts	28450
315024	2/3/2016	UCC14	UC COLLEGE	15006064	Contracts	5750
315024	2/3/2016	UCC14	UC COLLEGE	15006064	Contracts	17500
315024	2/3/2016	UCC14	UC COLLEGE	15006064	Contracts	22000
315024	2/3/2016	UCC14	UC COLLEGE	15006064	Contracts	6750
315025	2/3/2016	UCC21	UNION COUNTY COLLISION, LLC	16000118	COLLISION REPAIR	1241.16
315025	2/3/2016	UCC21	UNION COUNTY COLLISION, LLC	16000573	AUTO BODY REPAIR	8920.96
315025	2/3/2016	UCC21	UNION COUNTY COLLISION, LLC	16000573	AUTO BODY REPAIR	1079.04
315025	2/3/2016	UCC21	UNION COUNTY COLLISION, LLC	16000967	AUTO COLLISION REPAIR	3282.85
315026	2/3/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	15004017	Grant	25000
315026	2/3/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	15004018	Grant award	17500
315027	2/3/2016	ULT04	ULINE	16000484	LABEL PRINTER SUPPLIES	934.51
315028	2/3/2016	UNI2N	UPS	16000311	DELIVERY SERVICES	29
315029	2/3/2016	UNI4X	UNION FIRE DEPARTMENT	16000383	REIMBURSEMENT	5774.4
315030	2/3/2016	UNI51	UNITED WAY OF GREATER UNION	15001588	15-FSP-101	5748.3
315031	2/3/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	1000
315031	2/3/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	750
315031	2/3/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	250
315031	2/3/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	1000
315032	2/3/2016	VER07	VERIZON WIRELESS	15005411	BLANKET PO- WIRELESS SERVICE	285.9
315033	2/3/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	2388.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315034	2/3/2016	VIL03	VILLAGE SUPERMARKET	15001346	MARKET ACCOUNT	67.9
315035	2/3/2016	VOR13	VOROB JONATHAN	15008188	ARCHERY LESSON	75
315036	2/3/2016	WBM00	W B MASON	15008322	OFFICE ITEMS	171.17
315036	2/3/2016	WBM00	W B MASON	15008345	OFFICE SUPPLIES	372.25
315036	2/3/2016	WBM00	W B MASON	15008472	OFFICE SUPPLIES	286.76
315036	2/3/2016	WBM00	W B MASON	15008472	OFFICE SUPPLIES	166.08
315037	2/3/2016	WBM01	WB MASON	15007951	REFRESHMENT	8.07
315037	2/3/2016	WBM01	WB MASON	15007966	BOTTLED WATER/COOLER RENTAL	4.44
315038	2/3/2016	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	958.95
315038	2/3/2016	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	291
315038	2/3/2016	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	127.3
315038	2/3/2016	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	297.5
315039	2/3/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	259.08
315040	2/3/2016	WET00	W E TIMMERMAN CO	15006391	MOBIL/ELGIN SWEEPER PARTS	449.83
315041	2/3/2016	WIN06	WINFIELD TOWNSHIP OF	15008170	2015 Infrastructure Grant	17417.51
315042	2/3/2016	WOR12	WORKFORCE ADVANTAGE	15008696	15 WAD 111 JOB SKILLS	2320
315042	2/3/2016	WOR12	WORKFORCE ADVANTAGE	15008697	15 WAD 112 JOB SKILLS	1160
315043	2/3/2016	WRI15	WRIGHT LUTHER	16000770	DJ SERVICE FOR BLACK HISTOR	250
315044	2/3/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	725.76
315044	2/3/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	119.08
315044	2/3/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	2408
315044	2/3/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	233.1
315044	2/3/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	784.9
315044	2/3/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	80.28
315044	2/3/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	2511.31
315044	2/3/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	118.28
315044	2/3/2016	WWG02	W W GRAINGER INC.-CRANFORD	15007488	INDUSTRIAL/MRO SUPPLY & EQUIP	36.7
315044	2/3/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000449	MINI CONSOLE HUMIDIFIER	61.89
315044	2/3/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000871	INDUSTRIAL SUPPLIES/HARDWARE	210.16
315045	2/3/2016	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315045	2/3/2016	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
315045	2/3/2016	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
315045	2/3/2016	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
315046	2/3/2016	XER14	XEROX CORPORATION	15000980	Xerox W5645PT	198.88
315046	2/3/2016	XER14	XEROX CORPORATION	15004077	Xerox 5955(Board of Elections)	648.6
315046	2/3/2016	XER14	XEROX CORPORATION	15004789	Xerox 5875(Clerk of the Board)	247.21
315046	2/3/2016	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	279.17
315046	2/3/2016	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	1125
315046	2/3/2016	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	191.93
315046	2/3/2016	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	678
315046	2/3/2016	XER14	XEROX CORPORATION	15004911	Xerox W5665PT	1125
315046	2/3/2016	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
315046	2/3/2016	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	1148.27
315046	2/3/2016	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
315046	2/3/2016	XER14	XEROX CORPORATION	15004979	Xerox 5845APT	200.28
315046	2/3/2016	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
315046	2/3/2016	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	354.55
315046	2/3/2016	XER14	XEROX CORPORATION	15004980	Xerox 5865APT	709.1
315046	2/3/2016	XER14	XEROX CORPORATION	15005028	Xerox 5845/5875	1202.61
315046	2/3/2016	XER14	XEROX CORPORATION	15005028	Xerox 5845/5875	600.84
315046	2/3/2016	XER14	XEROX CORPORATION	15005028	Xerox 5845/5875	600.84
315046	2/3/2016	XER14	XEROX CORPORATION	15005028	Xerox 5845/5875	1202.61
315046	2/3/2016	XER14	XEROX CORPORATION	15007432	Xerox 5945(Surrogate)	146.87
315046	2/3/2016	XER14	XEROX CORPORATION	15007432	Xerox 5945(Surrogate)	100.15
315046	2/3/2016	XER14	XEROX CORPORATION	15007809	Xerox 3615(Judge Gross)	21.31
315047	2/3/2016	YM-00	YM-YWHA OF UNION CO	15003176	15 APC 131 TO PROVIDE MEALS	4896.3
315048	2/3/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003837	YSC 2015 PROGRAM SERVICES	5715.93
315048	2/3/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003855	15 YSC 109 UC YOUTH COMMUNITY	5174.5
315049	2/10/2016	1AV03	AVILA CLAUDIA	16001077	REIMBURSEMENT FOR EXPENSES	45
315050	2/10/2016	1CR18	CRYAN JOSEPH	16000965	PETTY CASH RIEMBURSEMENT	342.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315051	2/10/2016	1DI31	DIRADO NICOLE	16001044	REIMBURSEMENT	32.08
315052	2/10/2016	1DO26	DONLIN MICHAEL	16000600	WORK BOOT REIMBURSEMENT (2015)	104.99
315053	2/10/2016	1DU29	DURYEE CHRIS R	16000277	BLANKET 2016	60.8
315054	2/10/2016	1ES11	ESTRADA ANGEL	16000679	REIMBURSEMENT	15
315055	2/10/2016	1GI08	GILLON CHARLES	16001006	MILEAGE REIMBURSEMENT	42.44
315056	2/10/2016	1HA19	HANSEN DONNA	16000403	EMPLOYEE REIMBURSEMENT	11
315057	2/10/2016	1HU18	HUGELMEYER RICHARD	16001129	EXTRADITION REIMBURSEMENT	451.16
315058	2/10/2016	1LI19	LIVE KEYLA	16000404	EMPLOYEE REIMBURSEMENT	222.2
315058	2/10/2016	1LI19	LIVE KEYLA	16000404	EMPLOYEE REIMBURSEMENT	55.95
315059	2/10/2016	1ME23	MERMAN STEVEN H ESQ	16000866	REIMBURSEMENTS	13
315060	2/10/2016	1OW02	OWENS ANNA MARIA	15002155	Mileage reimbursement	92
315061	2/10/2016	1OW03	OWOEYE OLADIMEJO	16000505	REIMBURSEMENT	50
315062	2/10/2016	1RE39	REYES JILLIAN	16000406	REIMBURSEMENT	196.69
315062	2/10/2016	1RE39	REYES JILLIAN	16000406	REIMBURSEMENT	45
315062	2/10/2016	1RE39	REYES JILLIAN	16000406	REIMBURSEMENT	600.65
315063	2/10/2016	1SC08	SCHULTZ MICHAEL	16001053	EXTRADITION REIMBURSEMENT	396.64
315064	2/10/2016	1SC12	SCOTT PATRICIA	16000792	TUITION REIMBURSEMENT	938
315065	2/10/2016	1SM19	SMITH WILLIAM	16000858	Mileage Blanket	79.02
315066	2/10/2016	1SO14	SON JOANNE	16000405	EMPLOYEE REIMBURSEMENT	61
315066	2/10/2016	1SO14	SON JOANNE	16000405	EMPLOYEE REIMBURSEMENT	333.2
315067	2/10/2016	1SP11	SPAGNOLI MELISSA A	16000815	REIMBURSEMENT: NJ LAWYERS FUND	212
315068	2/10/2016	1ST02	STAGICH ROBERT	16000058	WORK SHOE REIMBURSEMENT	190
315069	2/10/2016	1SU24	SULLY DEBORAH	16000605	REIMBURSEMENT FOR EXPENSES	45
315070	2/10/2016	1WI29	WILSON TIFFANY	16000919	REIMBURSEMENT	232.88
315071	2/10/2016	AAN02	AANCO FASTNERS LLC	16000180	HYDRAULIC HOSE & FITTINGS	422.75
315072	2/10/2016	ADM00	ADMIN OFFICE OF THE COURTS	16000347	REPLENISH ACCOUNT# 104600	2500
315073	2/10/2016	AGI04	AGIA INSURANCE SERVICES	16000889	HPAE NURSES DIS INS	1231.39
315074	2/10/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	15007756	TRUCK PARTS	95.08
315075	2/10/2016	AKE00	A & K EQUIPMENT COMPANY	16000419	AUTO AND TRUCK ACCESSORIES	50.36
315075	2/10/2016	AKE00	A & K EQUIPMENT COMPANY	16001030	AUTO & TRUCK ACCESSORIES	12623.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315076	2/10/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16000358	RENT CHARGE FOR 342	121088
315076	2/10/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16000358	RENT CHARGE FOR 342	121088
315077	2/10/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	14715
315077	2/10/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	15004449	Network/Computer Support	8750
315078	2/10/2016	AME10K	AMERICAN MARKING SYSTEMS	15007479	STAMP, SEALS, INK PADS	160.81
315079	2/10/2016	ANI04	ANIMAL CRACKERS	15007352	WILDLIFE SUPPLIES	3499.26
315079	2/10/2016	ANI04	ANIMAL CRACKERS	15007356	FOOD SUPPLY	1937
315080	2/10/2016	ART08	ARTS GUILD NEW JERSEY INC	15006813	2015 HEART GRANT RECIPIENT	1150
315081	2/10/2016	ASH07	ASHRAMS FOR AUTISM	16000185	INSTRUCTOR	300
315082	2/10/2016	ASS11	ASSOCIATED AUTO PARTS	15000274	HEAVY DUTY TRUCK PARTS	564.78
315082	2/10/2016	ASS11	ASSOCIATED AUTO PARTS	16000090	AUTO PARTS	3008.68
315082	2/10/2016	ASS11	ASSOCIATED AUTO PARTS	16000532	BLANKET FOR AUTO PARTS	508.87
315083	2/10/2016	ASS38	ASSOC OF FIREARM AND TOOL MAR	16000493	2016 MEMBERSHIP DUES	200
315084	2/10/2016	AT16	AT & T MOBILITY	15004912	Wireless Services	155.24
315084	2/10/2016	AT16	AT & T MOBILITY	15004912	Wireless Services	1630.21
315084	2/10/2016	AT16	AT & T MOBILITY	15008369	Blanket PO/ Wireless Service	215.23
315085	2/10/2016	AUT21	AUTOMATED TRANSCRIPTION SVCS	16000472	ORDER FOR TRANSCRIPT	115.92
315086	2/10/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	15001331	CONTRACT WITH DNA ANALYST	1600
315087	2/10/2016	BAR27	BARTELS GARDEN SUPPLIES	15002433	HORTICULTURE SUPPLIES	143.6
315088	2/10/2016	BAR46	BARBARA'S CERAMICALLY YOURS	16000199	CERAMIC PROGRAM	400
315089	2/10/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16000517	FOR SPECIALIZED LEGAL SERVICES	25609.46
315090	2/10/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	15003834	FOR SPECIALIZED LEGAL SERVICES	7260.31
315091	2/10/2016	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	739.87
315091	2/10/2016	BI00	BI INCORPORATED	15002163	ELECTRONIC MONITORING SERVICES	693.47
315092	2/10/2016	BLU18	BLUE LINE EMERGENCY LIGHTING,	15008361	UCPD Vehicle Equipment & Acc.	4935.6
315093	2/10/2016	BOB00	BOB BARKER CO	15008539	INMATE SUPPLIES	1221.4
315094	2/10/2016	BRO1J	BROWN & BROWN METRO INC	16000716	INSURANCE BROKER SERVICES	33952.05
315094	2/10/2016	BRO1J	BROWN & BROWN METRO INC	16000754	HORSE MORTALITY INSURANCE	1559
315094	2/10/2016	BRO1J	BROWN & BROWN METRO INC	16000784	Marine Insurance Policy	17150
315095	2/10/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	211.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315096	2/10/2016	CAB15	CABLEVISION	15007480	CABLE SERVICES	1000.11
315096	2/10/2016	CAB15	CABLEVISION	16000216	CABLE SERVICES	779.22
315097	2/10/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16001019	Lightpath-Telephone	2700
315097	2/10/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16001020	Fiber Lease	14100
315097	2/10/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16001023	Lightpath telephone overages	16296.87
315098	2/10/2016	CAR48	CAROLYN DORFMAN DANCE COMPA	15006817	2015 HEART GRANT RECIPIENT	1000
315099	2/10/2016	CAR70	CARD DATA SYSTEMS	16000373	PASSPORT PHOTO SYSTEM	5450
315100	2/10/2016	CDW03	CDW-G	16000487	TECHNOLOGY SUPPLY	577.43
315101	2/10/2016	CEN88	CENTERSTONE COMMUNITY WELLN	15003685	15-ALC-113 UCPC	9023
315102	2/10/2016	CEU00	CEUNION	16000923	REGISTRATION	89
315103	2/10/2016	CHA14	CHARM TEX	16000426	WOMEN PANTIES	445
315104	2/10/2016	CHI27	CHIEF OF CO DETECTIVES ASSN NJ	16000587	2016 DUES FOR UNION COUNTY	200
315105	2/10/2016	CLE06	CLEVELAND TIRE	16000125	BRIDGESTONE/FIRESTONE TIRES	4995.52
315106	2/10/2016	CNA01	C N A SERVICES	15006180	TONER CARTRIDGES	3805.85
315106	2/10/2016	CNA01	C N A SERVICES	15006180	TONER CARTRIDGES	3301.56
315107	2/10/2016	COA15	COATES PAUL JR	15001347	HAIR CUT SERVICES	660
315108	2/10/2016	COF02	COFFEE DISTRIBUTING CORP	16000436	COFFEE MACHINE RENTAL	119.85
315109	2/10/2016	COM00	COMCAST	16000256	CABLE SERVICE	158.15
315110	2/10/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000321	REPAYMENT PLAN PASP	10204.13
315111	2/10/2016	CON79	CONTINUO ARTS FOUNDATION	15002404	UNION COUNTY ARTS RE-GRANT	500
315112	2/10/2016	COS17	COSTAR REALTY INFORMATION INC	16000687	CoStar-2016	695
315112	2/10/2016	COS17	COSTAR REALTY INFORMATION INC	16000687	CoStar-2016	695
315113	2/10/2016	COU34	COUNTY OF UNION-GRANT - BK 11	15005200	HOME MAKER SERVICES	99975.08
315114	2/10/2016	COU47	COUNTY OF UNION - TRUST ACCT	16001163	SFT Reimbursment	7630.28
315114	2/10/2016	COU47	COUNTY OF UNION - TRUST ACCT	16001163	SFT Reimbursment	1907.57
315114	2/10/2016	COU47	COUNTY OF UNION - TRUST ACCT	16001164	SFT REIMBURSEMENT	15461.44
315114	2/10/2016	COU47	COUNTY OF UNION - TRUST ACCT	16001164	SFT REIMBURSEMENT	3865.36
315115	2/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001008	Fringe Reimbursement	25296
315115	2/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001014	JANUARY FRINGE BENEFITS	737
315116	2/10/2016	COM101	COMMUNITY EDUC. & CULTURAL AS	15002405	UNION COUNTY ARTS RE-GRANT	625

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315117	2/10/2016	CRI17	CRIME STOPPERS OF UNION CO,INC	16000448	2016 Membership Renewal	250
315117	2/10/2016	CRI17	CRIME STOPPERS OF UNION CO,INC	16000477	ASSOCIATION / MEMBERSHIP DUES	1500
315118	2/10/2016	DAQ01	ROTH D'AQUANNI, LLC	16000516	SPECIALIZED LEGAL SERVICES	11355
315119	2/10/2016	DAR00	DARA'S CATERERS	16000514	REFRESHMENTS	300
315120	2/10/2016	DAV73	DAVID WEBER OIL CO	16000241	MOTOR OIL, AUTOMOTIVE	1732.5
315120	2/10/2016	DAV73	DAVID WEBER OIL CO	16000241	MOTOR OIL, AUTOMOTIVE	2953.5
315121	2/10/2016	DEC07	DECOTIIS, FITZPATRICK, COLE	15006712	LEGAL SERVICES	203.6
315122	2/10/2016	DEL07	DELL COMPUTER CORP	15004888	COMPUTER EQUIPMENT	29.99
315122	2/10/2016	DEL07	DELL COMPUTER CORP	15004888	COMPUTER EQUIPMENT	4075.14
315122	2/10/2016	DEL07	DELL COMPUTER CORP	15004888	COMPUTER EQUIPMENT	254.5
315122	2/10/2016	DEL07	DELL COMPUTER CORP	15007997	Computer Equipment Blanket	8317.76
315122	2/10/2016	DEL07	DELL COMPUTER CORP	15007997	Computer Equipment Blanket	526.41
315123	2/10/2016	DEL16	DELTA DENTAL OF NJ	16000899	2016 Dental Health Premiums	113201.8
315124	2/10/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	2000
315125	2/10/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	7060.9
315126	2/10/2016	DLT00	DLT SOLUTIONS INC	16000528	AUTODESK AUTOCAD	1217.39
315127	2/10/2016	DON15	DONAHUE & SONS, LLC	16001153	AUTO REPAIR PARTS NONSTATE CON	800
315128	2/10/2016	DSS00	DS SERVICES OF AMERICA INC	15002995	WATER DELIVERY SERVICE	109.13
315128	2/10/2016	DSS00	DS SERVICES OF AMERICA INC	15002995	WATER DELIVERY SERVICE	13.58
315129	2/10/2016	EAS32	EAST COAST SOD LLC	15006354	BID - SOD-ASHBROOK	27853.5
315130	2/10/2016	ECH07	ECHELON SERVICES LLC	15001848	UC JAIL COOLING TOWER	27440
315131	2/10/2016	EDM01	EDMUNDS & ASSOCIATES, INC.	16000698	2016 Software Maintenance	20580
315132	2/10/2016	EIS00	EISENBERG ASSOC INC	16000823	ELECTION SERVICES	5000
315133	2/10/2016	ELI03	ELITE TRANSCRIPT INC	16000905	TRANSCRIPT	446.94
315134	2/10/2016	ELI20	ELIZABETH CITY OF	16000364	MARINE DIESEL FUEL	153.23
315135	2/10/2016	ELI38	ELIZABETH PUBLIC LIBRARY	15002406	UNION COUNTY ARTS RE-GRANT	625
315136	2/10/2016	EPL00	EPLUS TECHNOLOGY INC	15007807	Network & Content Security	18876.2
315137	2/10/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16000362	SCRAP TIRE REMOVAL	582
315138	2/10/2016	EZP02	E-Z PASS- NJ	16000233	TRAVEL SERVICES	15
315139	2/10/2016	FAS07	FASS ELAINE	15003079	CONSULTANT FOR DISCOVER	1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315140	2/10/2016	FDR00	FDR HITCHES	16000221	AUTO AND TRUCK ACCESSORIES	211.42
315140	2/10/2016	FDR00	FDR HITCHES	16001025	AUTO AND TRUCK ACCESSORIES	307.06
315141	2/10/2016	FIR56	FIRST BATTALION FIREFIGHTING	15007813	BULLARD ELIPSE BATTERY	253.64
315142	2/10/2016	FIS20	FISHER SCIENTIFIC CO LLC	15005829	LAB FREEZERS	10134.94
315142	2/10/2016	FIS20	FISHER SCIENTIFIC CO LLC	15007267	SUPPLIES	1957.68
315143	2/10/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16000009	2015 FLAGSHIP HEALTH PREMIUMS	5921.85
315144	2/10/2016	FLE07	FLEISCHMAN COLLEEN	16000027	PSYCHIATRIC SERVICES	2000
315145	2/10/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	377.38
315145	2/10/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	907.28
315146	2/10/2016	FRA31	FRANK SANDRA	15004780	CARE FOR CAREGIVERS PROGRAM	209
315146	2/10/2016	FRA31	FRANK SANDRA	16000061	CARE FOR CAREGIVERS PROGRAM	1045
315147	2/10/2016	FRA49	FRANK AND JOHN	15006110	SPECIALIZED FRONT END REPAIR	265
315148	2/10/2016	FUN03	FUNERAL SERVICE OF NJ INC	16000846	DELIVERY SERVICES	9525
315149	2/10/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	923.36
315149	2/10/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	1177.62
315150	2/10/2016	GAB11	GABRIEL MATTHEW	16000272	LAB CONSULTANT FEES	1137.5
315150	2/10/2016	GAB11	GABRIEL MATTHEW	16000272	LAB CONSULTANT FEES	812.5
315151	2/10/2016	GAL32	GALLOPING HILL GOLF COURSE	15006150	CLOTHING	2394
315152	2/10/2016	GAR15	GARDEN STATE LABORATORIES, INC	16000165	CHEMICAL TESTING OF POOLS	1655
315153	2/10/2016	GAR29	GARWOOD AUTO PARTS CO	16000099	AUTO & LIGHT TRUCK PARTS	1847.06
315153	2/10/2016	GAR29	GARWOOD AUTO PARTS CO	16000099	AUTO & LIGHT TRUCK PARTS	2218.84
315153	2/10/2016	GAR29	GARWOOD AUTO PARTS CO	16000971	AUTO & LIGHT TRUCK PARTS	2104.69
315153	2/10/2016	GAR29	GARWOOD AUTO PARTS CO	16000971	AUTO & LIGHT TRUCK PARTS	1037.74
315155	2/10/2016	GLO38	GLOBAL INDUSTRIAL	16000259	XEROX TONER	806.37
315156	2/10/2016	GLO40	GLOBAL SECURITY TECHNOLOGIES,	15008298	PROXIMITY CARDS	222.9
315157	2/10/2016	GRE01	GREATER ELIZ CHAMBER OF COMME	16000374	REGISTRATION	590
315158	2/10/2016	GRE78	GREENFIELD DANIEL P MD	16000470	PROFESSIONAL SERVICES	5102.5
315159	2/10/2016	HAR11	HARRAH'S ATLANTIC CITY	16000910	LODGING RESERVATION	270
315160	2/10/2016	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	75.8
315160	2/10/2016	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315160	2/10/2016	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	9.6
315160	2/10/2016	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	13.9
315161	2/10/2016	HIG05	HIGHWAY SERVICE CORPORATION	15007778	TOWING SERVICE	250
315162	2/10/2016	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	13271.97
315163	2/10/2016	HTH00	HTH ENGINEERING INC	16000331	TRANSCRIPTION EQUIPMENT	5525
315164	2/10/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	212.83
315165	2/10/2016	INT88	INTERVENTION STRATEGIES	16000791	EMPLOYEE ASSISTANCE PROGRAM	4760
315166	2/10/2016	JAC13	JACOBSON DISTRIBUTING CO	16000266	SAMSUNG TELEVISION/WALL MOUNT	578
315167	2/10/2016	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	48
315168	2/10/2016	JOH1E	JOHN'S CAFFE'	16000513	UC STEP-Planning Meeting	100
315168	2/10/2016	JOH1E	JOHN'S CAFFE'	16000915	UC STEP-1/21/16 (Balance)	16.65
315169	2/10/2016	KEM02	KEMPER SPORTS INC	16000004	2016 OPERATING EXPENSES GOLF	69611.77
315170	2/10/2016	KEV04	KEVELSON PAMELA	16000553	REFUND	285
315171	2/10/2016	KMI00	K&M INTERNATIONAL	15003733	RESALE ITEMS	45
315171	2/10/2016	KMI00	K&M INTERNATIONAL	15003757	RESALE ITEMS	48.48
315172	2/10/2016	KOB02	KOBI'S	16000881	BACK-UP PASSPORT PRINTER	310.88
315173	2/10/2016	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	58
315174	2/10/2016	LAB13	LABELS DIRECT, INC	16000330	OFFICE SUPPLIES	357.57
315175	2/10/2016	LAN13	LANGUAGE LINE SERVICES	16000319	TRANSLATION SERVICE	3240.1
315176	2/10/2016	LAS15	LAS ROSAS-BANNWORTH FUNERAL	16000333	INDIGENT BURIAL	3100
315177	2/10/2016	LAW18	LAWYERS DIARY AND MANUAL	16000926	LAWYER DIARY MANUAL	102
315178	2/10/2016	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	9279.6
315179	2/10/2016	LIN13	CITY OF LINDEN	15001742	Linden Street Resurfacing	3459.14
315180	2/10/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	50
315180	2/10/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	50
315180	2/10/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	50
315180	2/10/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	62.5
315181	2/10/2016	MAC05	MACK CAMERA SERVICE	16000628	NIKON S9900 CAMERA	349.95
315182	2/10/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	451.54
315182	2/10/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	961.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315182	2/10/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	24.71
315182	2/10/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	144.36
315182	2/10/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	167.52
315182	2/10/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	102.4
315183	2/10/2016	MAL19	MALONE TANISHA	16000206	MORTUARY SERVICES	1025
315184	2/10/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	17281.3
315184	2/10/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	15349.5
315185	2/10/2016	MAS13	MASTAPETER FUNERAL HOMES INC.	16000326	INDIGENT BURIAL	1415
315186	2/10/2016	MAX19	MAX OF SPRINGFIELD THE	16000945	PHYSICAL TRAINING	10050
315187	2/10/2016	MCT01	MC TEAGUE LINDA B	15007623	Discoverr History UC Backyard	2400
315188	2/10/2016	MER21	MERCHANTS & DROVERS TAVERN	16000474	2011 and 2013	35316.69
315189	2/10/2016	MET22	METLIFE	16000888	EXCLUSIONARY DIS INS PREMIUMS	2741.26
315190	2/10/2016	MET27	METRO TRANSCRIPTS, LLC	15004761	STANDING ORDER FOR TRANSCRIPTS	140.7
315191	2/10/2016	MIC56	MICROSYSTEMS-NJ.COM LLC	16000709	Microsystem-Appeal System	10500
315192	2/10/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16000102	HD TRUCK PARTS	1121.44
315193	2/10/2016	MIL65	MILES TECHNOLOGIES IT SALES	15005997	Software Support	574.24
315194	2/10/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	507.58
315195	2/10/2016	MON99	MONTELEONE MARY-JO CCR,CRCR	16000471	ORDER FOR TRANSCRIPT	520.07
315196	2/10/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
315197	2/10/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	1080.83
315198	2/10/2016	MUT05	ESHBAN MUTHUKA	16000144	PSYCHIATRIC SERVICES	6346.2
315200	2/10/2016	NAP02	NAPPER JACQUELINE DR.	16000142	PSYCHIATRIC SERVICES	800
315201	2/10/2016	NAT5Y	NATIONAL TREE COMPANY	15007834	CHRISTMAS DECOR	215.77
315202	2/10/2016	NAT79	NATL FUEL OIL	15007244	GASOLINE	1332.56
315202	2/10/2016	NAT79	NATL FUEL OIL	16000207	GASOLINE	29554.57
315203	2/10/2016	NATG7	NATIONAL TERMINAL INC.	16000205	ULSH DIESEL	17681.8
315204	2/10/2016	NATH16	NATIONAL PUBLIC HEALTH INFO	16000560	MEMBERSHIP 2016	18.75
315205	2/10/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	3250
315206	2/10/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	3124.2
315207	2/10/2016	NEW4U	NEW JERSEY ASSN OF VETERANS	16000282	MEMBERSHIP RENEWAL	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315208	2/10/2016	NEW5Z	NJ ASSN OF PUBLIC HEALTH	16000583	MEMBERSHIP 2016	75
315209	2/10/2016	NEW6U	NEW JERSEY CIVIL SERVICE	16000779	PARALEGAL SPECIALIST C2043N	1024
315209	2/10/2016	NEW6U	NEW JERSEY CIVIL SERVICE	16000827	Civil Svc-PgmDevSpec-YouthSvcs	2048
315210	2/10/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	251
315211	2/10/2016	NJA PUR	NJ ADVANCE MEDIA	16000026	LEGAL ADVERTISEMENTS	198.4
315212	2/10/2016	NJA1U	NJACCHO	16000561	MEMBERSHIP 2016	200
315212	2/10/2016	NJA1U	NJACCHO	16000589	REGISTRATION FEE	50
315213	2/10/2016	NJA1X	NJ ADVANCE MEDIA	16001072	Union County Public Notice	51.15
315214	2/10/2016	NJA36	NJ ASSN ELECTION OFFICIALS	16000574	ANNUAL CONFERENCE REGISTRATION	2000
315214	2/10/2016	NJA36	NJ ASSN ELECTION OFFICIALS	16000667	2016 MEMBERSHIPS	2100
315215	2/10/2016	NJD70	NJDEP BUREAU OF REV	16000489	ANNUAL RENEWAL BOMB SQUAD	302
315216	2/10/2016	NJS54	NJ SUPREME COURT	16000456	FILING FEE	250
315217	2/10/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16000341	WATER ALLOCATION	3880
315217	2/10/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16000423	ANNUAL SITE REMEDIATION FEE	3160
315217	2/10/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16000424	ANNUAL SITE REMEDIATION FEE	3160
315217	2/10/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16000540	TIDELANDS LICENSE & LEASE FEE	317
315218	2/10/2016	NMS00	NMS LABS	15007859	LABORATORY TESTING SERVICES	3677.5
315219	2/10/2016	OFF19	OFFICE NEEDS	15006952	TONER	1508.79
315220	2/10/2016	PEN27	PENNONI ASSOCIATES INC	15006699	PROFESSIONAL SERVICES /ON CALL	3690
315221	2/10/2016	PEN41	PENN CARE	16000707	EMS CHARTS BASE PACKAGE	773
315222	2/10/2016	PIN18	PINNACLE TECHNOLOGIES, INC	16000268	DDSP ARMBANDS/WASHERS	4424.35
315223	2/10/2016	PLA07	PLAINFIELD CITY OF	15005745	CDBG GRANT	264
315223	2/10/2016	PLA07	PLAINFIELD CITY OF	15005881	CDBG GRANT	3936
315224	2/10/2016	PLA65	PLAZA NURSING CONVALESCENT	15006962	In-patient Respite	1609.04
315225	2/10/2016	POL40	POLICE ACAD DIR ASSN OF NJ	16000612	MEMBERSHIP DUES	100
315226	2/10/2016	POS03	POSITIVE PROMOTIONS	15008664	CHILD ADVO CTR SUPPLIES	1759.04
315227	2/10/2016	PRA13	PRAXAIR DISTRIBUTION INC	15007892	LAB GASES CYLINDERS	362.86
315228	2/10/2016	PRA18	PRAXAIR DISTRIBUTION	16000756	OXYGEN MEDICAL GRADE	359.55
315229	2/10/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16000887	EXCLUSIONARY DIS INS PREMIUMS	1462.54
315230	2/10/2016	PRO64	PROFESSIONAL FARRIER SRVC INC.	15006944	FARRIER SERVICES	4785

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315231	2/10/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	105.5
315231	2/10/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	232.5
315231	2/10/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	271.5
315231	2/10/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	39.45
315231	2/10/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	39.45
315232	2/10/2016	RAH02	RAHWAY CITY OF	15008165	2015 Infrastructure Grant	51816.35
315232	2/10/2016	RAH02	RAHWAY CITY OF	16000624	FREEHOLDER SPONSORSHIP	2500
315233	2/10/2016	RAH24	RAHWAY TRAVEL	15006327	TRAVEL EXPENSES	221
315234	2/10/2016	RON09	RONLEE REALTY, INC.	16000359	RENT CHARGES FOR PARKER ROAD	27333.32
315234	2/10/2016	RON09	RONLEE REALTY, INC.	16000359	RENT CHARGES FOR PARKER ROAD	27333.32
315235	2/10/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000111	OEM FORD PARTS	533.63
315236	2/10/2016	RUN03	RUNNELLS BH OPERATING LLC	16001130	LEASE OF PROPERTY	341283.3
315236	2/10/2016	RUN03	RUNNELLS BH OPERATING LLC	16001131	CORNERTONE UTILITIES	20377.73
315237	2/10/2016	RUS03	RUSSELL REID-WASTE HAULING INC	15007803	PORTABLE TOILETS	261.25
315238	2/10/2016	RUT35	RUTGERS, STATE UNIVERSITY	16000911	(3) UST TRAINING CLASSES	765
315239	2/10/2016	SAM13	SAMUELS INC.	16000533	AUTO & LIGHT TRUCK PARTS	2092.38
315240	2/10/2016	SCH1J	SCHANTZ A.LOWELL	15006810	2015 HEART GRANT RECIPIENT	500
315241	2/10/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16000903	TRANSCRIPT	282.95
315242	2/10/2016	SCH93	SCHOOL SPECIALITY	15003619	SCHOOL SUPPLIES	36.52
315242	2/10/2016	SCH93	SCHOOL SPECIALITY	15003619	SCHOOL SUPPLIES	1464.57
315242	2/10/2016	SCH93	SCHOOL SPECIALITY	15005046	STORAGE BINS	235.1
315242	2/10/2016	SCH93	SCHOOL SPECIALITY	15006316	ARTISTIC SUPPLIES	128.61
315243	2/10/2016	SFM00	SFMANJ	16000421	MEMBERSHIP (2016)	90
315244	2/10/2016	SHO10	SHOPRITE	16000838	SHOP RITE GIFT CARDS	300
315244	2/10/2016	SHO10	SHOPRITE	16000840	SHOP RITE GIFT CARD	500
315245	2/10/2016	SHO12	SHOPRITE SUPERMARKETS	15004480	GROCERIES FOR CULTURAL AND	141.7
315246	2/10/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	339.54
315246	2/10/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	301.88
315247	2/10/2016	SIM29	SIMONE MARIA	16000028	PSYCHIATRIC SERVICES	800
315248	2/10/2016	SIN13	SINTERFIRE INC	16000427	AMMUNITION	11325

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315249	2/10/2016	SIT03	SITONIT SEATING/EXEMPLIS CORP	15008609	STAFF TASK SEATING	481.8
315250	2/10/2016	SKI09	SKINNER KELLY	16000485	STABLE CANCELLATION	285
315251	2/10/2016	SPR03	SPRINGFIELD TOWNSHIP OF	14006678	CDBG Grant	26069
315252	2/10/2016	SPR11	SPRINGFIELD HISTORICAL SOCIETY	16000352	2009 GRANT AWARD	3205
315253	2/10/2016	STO36	STORAGE SYSTEMS USA	16000384	EXTENDED WARRANTY AGREEMENT	2811.4
315254	2/10/2016	SUM17	SUMMIT TRUCK BODY INC	15003248	BLANKET FOR VEHICLES REPAIR	2696
315254	2/10/2016	SUM17	SUMMIT TRUCK BODY INC	16000536	BLANKET FOR VEHICLES REPAIR	6962.41
315255	2/10/2016	SUP34	SUPPLY WORKS	15003290	CUSTODIAL SUPPLIES	1854
315256	2/10/2016	SWA10	SWANA	16000307	MEMBERSHIP RENEWAL	212
315257	2/10/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	41261.35
315257	2/10/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	38732
315257	2/10/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	3119
315257	2/10/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	36980.96
315257	2/10/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	1019.5
315257	2/10/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	354
315257	2/10/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	7151.06
315257	2/10/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	4160
315258	2/10/2016	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1081.8
315259	2/10/2016	TRA50	TRANSDEV SERVICES, INC.	16000964	TRANSPORTATION SERVICE	3631.37
315260	2/10/2016	TRE03	TREASURER STATE OF NEW JERSEY	15007358	FEDERAL PARENT LOCATOR	5341.57
315261	2/10/2016	TRE63	TREASURER STATE OF NEW JERSEY	15005619	CSP COLLECTIOM FEES	6276
315262	2/10/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003322	!5-ALC_110 Trinitas RMC	6971.5
315262	2/10/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003322	!5-ALC_110 Trinitas RMC	17420
315263	2/10/2016	TRI67	TRITECH SOFTWARE SYSTEMS	15008575	COURSE REGISTRATION	1790
315264	2/10/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	15008044	UCPD Veicle Lighting	10038.34
315264	2/10/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	15008565	CAD/RMS VEHICLE ANTENNAS	3536.81
315265	2/10/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	2776.68
315265	2/10/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	469.34
315266	2/10/2016	UCC09	UNION COUNTY COLLEGE	15003930	SENIOR SCHOLAR PROGRAM 2015	34250
315267	2/10/2016	UCC14	UC COLLEGE	15008603	2016 MONTHLY SUPPORT VOUCHERS	1176374

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315267	2/10/2016	UCC14	UC COLLEGE	16000767	HVAC improvements at	54762.4
315267	2/10/2016	UCC14	UC COLLEGE	16000768	Renovation Thul Building	26855.74
315267	2/10/2016	UCC14	UC COLLEGE	16000769	Equipment and Technology	13007.07
315267	2/10/2016	UCC14	UC COLLEGE	16000769	Equipment and Technology	72081.5
315268	2/10/2016	UCI00	UC IMPROVEMENT AUTHORITY	15005088	CAM SOCIAL SERVICES	94555.77
315269	2/10/2016	UCS01	UC ST PATRICKS DAY PARADE COM.	16000727	SPONSORSHIP - PARADE	4000
315270	2/10/2016	UNI4Q	UNION COUNTY ASSESSORS ASSOC	16001013	DUES	195
315271	2/10/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	120
315271	2/10/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1979.89
315271	2/10/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	22053.9
315272	2/10/2016	USD21	U.S. DEPARTMENT OF AGRICULTURE	15004792	CANADIAN GEESE PROGRAM	7781.41
315273	2/10/2016	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	14.5
315274	2/10/2016	VCS00	VCS, INC.	16000565	SERVICE PLAN RENEWAL	9500
315275	2/10/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	696.42
315276	2/10/2016	VER08	VERIZON WIRELESS	16000603	WIRELESS SERVICE - RESPONDER	1970.74
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	947.25
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	404.98
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	273.62
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	140.28
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1703.65
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1093.19
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	248.9
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	32.01
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	64.84
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3782
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	220.2
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	472.69
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	140.86
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3382.8
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	32.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	33.26
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	436.04
315278	2/10/2016	VER37	VERIZON CABS	16001104	TELEPHONE SPECIAL CIRCUITS	22740.7
315279	2/10/2016	VER57	VERIZON INTERNET SERVICE	16000320	Verizon Fios-Blanket	180.31
315279	2/10/2016	VER57	VERIZON INTERNET SERVICE	16000320	Verizon Fios-Blanket	179.99
315280	2/10/2016	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	11309
315281	2/10/2016	WBM00	W B MASON	15004659	OFFICE SUPPLIES	557.35
315281	2/10/2016	WBM00	W B MASON	15007676	OFFICE SUPPLIES	752.07
315281	2/10/2016	WBM00	W B MASON	15007676	OFFICE SUPPLIES	1287.39
315281	2/10/2016	WBM00	W B MASON	16000029	OFFICE SUPPLIES	628.3
315281	2/10/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1881.07
315281	2/10/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1232.18
315282	2/10/2016	WBM01	WB MASON	15007988	WATER SERVICES	0.69
315282	2/10/2016	WBM01	WB MASON	16000475	WATER SERVICES	40.42
315283	2/10/2016	WEB12	WEBER DOWD LAW	16000787	LEGAL SERVICES	630.75
315283	2/10/2016	WEB12	WEBER DOWD LAW	16000787	LEGAL SERVICES	2217.63
315284	2/10/2016	WES15	WESTFIELD LEADER THE	16000869	LEGAL ADS	492.66
315285	2/10/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	905.22
315286	2/10/2016	WIS02	WISOLMERSKI ASSOCIATES INC	15008119	IT CONSULTING SERVICES	18232.5
315287	2/10/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000568	AIPHONE DOOR PHONE	176.35
315287	2/10/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000829	MODULAR WORKBENCH	298.2
315288	2/10/2016	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	61.54
1299	2/11/2016	HER16	HERTRICH FLEET SERVICES	15007438	MOTOR VEHICLES	107394
1475	2/11/2016	WBM00	W B MASON	15008418	OFFICE SUPPLIES	108.48
1711	2/11/2016	CLA04	CLARK POLICE DEPT	16000086	REIMBURSEMENT FOR PERSONNEL	6102.71
1712	2/11/2016	LIN19	LINDEN POLICE DEPT	16000073	REIMBURSEMENT FOR PERSONNEL	756.1
1713	2/11/2016	PLA16	PLAINFIELD POLICE DEPT	16000074	REIMBURSEMENT FOR PERSONNEL	1417.71
1714	2/11/2016	SPR01	SPRINGFIELD POLICE DEPT	16000748	PERSONNEL REIMB GGDVCTF	5000
1715	2/11/2016	SUM14	SUMMIT POLICE DEPT	16000087	REIMBURSEMENT FOR PERSONNEL	2934.36
1715	2/11/2016	SUM14	SUMMIT POLICE DEPT	16000749	PERSONNEL REIMB GGDVCTF	5000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1716	2/11/2016	UCP07	UC POLICE DEPT	16000085	REIMBURSEMENT FOR PERSONNEL	1251.84
1717	2/11/2016	WES18	WESTFIELD POLICE DEPT	16000747	PERSONNEL REIMB GGDVCTF	5000
1744	2/11/2016	ENV16	ENV SERVICES, INC.	16000344	LABORATORY SERVICE	309.75
1745	2/11/2016	FIS12	FISHER SCIENTIFIC	15005693	LABORATORY SUPPLIES	523.49
1745	2/11/2016	FIS12	FISHER SCIENTIFIC	15006028	LABORATORY SUPPLIES	357.62
1745	2/11/2016	FIS12	FISHER SCIENTIFIC	15007928	LABORATORY SUPPLIES	691.58
1745	2/11/2016	FIS12	FISHER SCIENTIFIC	15007928	LABORATORY SUPPLIES	493.62
1746	2/11/2016	LIF03	LIFE TECHNOLOGIES	15006232	LABORATORY SUPPLIES	2102
1747	2/11/2016	SER01	SEROLOGICAL RESEARCH INST	15005474	LABORATORY SUPPLIES	593.36
1747	2/11/2016	SER01	SEROLOGICAL RESEARCH INST	16000651	LABORATORY SUPPLIES	476.57
2478	2/11/2016	CEL13	CELESTIN, JEFFREY	15004845	RETURN OF MONEY SP#103-14	479
2479	2/11/2016	DEL70	DE LA CRUZ KIMBERLY	16000385	RETURN OF MONEY, SP#353-09	944
315289	2/18/2016	1AC01	ACOSTA MARIA	16000943	REIMBURSEMENT	109.76
315290	2/18/2016	1AL14	ALLEN THOMAS	16000597	REIMBURSEMENT	60
315291	2/18/2016	1AL17	ALSTON GEORGE JR	16000598	REIMBURSEMENT	60
315292	2/18/2016	1CO30	COON JEFFREY	16001295	EXTRADITION REIMBURSEMENT	310.38
315293	2/18/2016	1DO12	DOWZYCKI BRUCE	16000596	REIMBURSEMENT	60
315294	2/18/2016	1EG02	EGIDIO JOSEPH	16001310	WORK BOOT REIMBURSEMENT	200
315295	2/18/2016	1OT00	OTERO DIEGO	16001237	Reimburse -Domain Name	129.9
315296	2/18/2016	1PA82	PARK GRACE H	16000368	BLANKET PURCHASE ORDER	91.39
315297	2/18/2016	1PI25	PIZZI TRACI	16001075	REIMBURSEMENT FOR EXPENSES	45
315298	2/18/2016	1RU13	RUNFOLO JOYCE A	16001076	REIMBURSEMENT FOR EXPENSES	45
315298	2/18/2016	1RU13	RUNFOLO JOYCE A	16001183	REIMBURSEMEN FOR STAMP/SEAL	47.88
315299	2/18/2016	1SH36	SHAIKH JUNAID MD	16001198	MEMBERSHIP DUES	50
315300	2/18/2016	1SW04	SWIDERSKY GREGG	16000594	REIMBURSEMENT	120
315301	2/18/2016	1TU05	TULLO, CHARLES	16000595	REIMBURSEMENT	60
315302	2/18/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16000181	TRUCK PARTS	1327.7
315303	2/18/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	315.7
315303	2/18/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
315303	2/18/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315303	2/18/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	15.36
315303	2/18/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	72.42
315304	2/18/2016	AKE00	A & K EQUIPMENT COMPANY	16001030	AUTO & TRUCK ACCESSORIES	390
315305	2/18/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	76.99
315306	2/18/2016	ALL1J	ALL COUNTY SEWER & DRAIN	15000315	SEWER & SEPTIC CLEANOUT	1010
315307	2/18/2016	AME10K	AMERICAN MARKING SYSTEMS	16000376	RUBBER STAMP	97.69
315308	2/18/2016	APU01	APUZZIO SALVATORE, JR	16001230	Medical Reimbursement	873.33
315308	2/18/2016	APU01	APUZZIO SALVATORE, JR	16001230	Medical Reimbursement	422.71
315309	2/18/2016	AQU12	AQUA PRODUCTS	16000370	BLEACH	1450
315309	2/18/2016	AQU12	AQUA PRODUCTS	16000371	LAUNDRY SUPPLIES	3195
315310	2/18/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000318	FOOD SERVICES	14848.11
315311	2/18/2016	ASS11	ASSOCIATED AUTO PARTS	16000090	AUTO PARTS	108.18
315311	2/18/2016	ASS11	ASSOCIATED AUTO PARTS	16000968	AUTO PARTS	2073.97
315312	2/18/2016	AUT15	AUTO SPA OF WESTFIELD	16000657	CAR WASH SERVICES	368.5
315312	2/18/2016	AUT15	AUTO SPA OF WESTFIELD	16000726	DIVISION WASHES	17
315313	2/18/2016	BAG10	BAGELS & BEANS	15007047	CATERING	100
315313	2/18/2016	BAG10	BAGELS & BEANS	15007047	CATERING	235.35
315314	2/18/2016	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	378
315315	2/18/2016	BEL46	BELLA PIZZA	16000163	REFRESHMENTS/BLANKET	99.75
315315	2/18/2016	BEL46	BELLA PIZZA	16000163	REFRESHMENTS/BLANKET	180
315316	2/18/2016	BEN37	BENNETT IRVIN E	16000204	MORTUARY SERVICES	650
315317	2/18/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15005728	CDBG GRANT	828
315317	2/18/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15005728	CDBG GRANT	12872
315318	2/18/2016	BET00	BETHEL A M E CHURCH	16001085	Rental and lease of property	225
315319	2/18/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	3500
315319	2/18/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	250
315319	2/18/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	3500
315319	2/18/2016	BM02	B & M CONSULTANTS INC	15008580	15 WAD 116 JOB SKILLS	1066.67
315320	2/18/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16000091	MAINT. & REPAIR ON HD TRUCKS	918.35
315320	2/18/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16000091	MAINT. & REPAIR ON HD TRUCKS	487.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315321	2/18/2016	CAM37	CAMCA	16000680	Consumer Affairs Member Dues	120
315322	2/18/2016	CAR70	CARD DATA SYSTEMS	16000215	PASSPORT SYSTEM SUPPLIES	1323
315323	2/18/2016	CEL00	CELEBRATION SINGERS	15002397	UNION COUNTY ARTS RE-GRANT	600
315324	2/18/2016	CEN02	CENTER FOR HOPE	15006415	15-GAPA-102	38734.14
315325	2/18/2016	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	2620
315325	2/18/2016	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	753.6
315326	2/18/2016	CIT14	CITY OF PLAINFIELD	15002400	UNION COUNTY ART RE-GRANT	600
315327	2/18/2016	CIT36	CITY OF RAHWAY C/O	15002306	WATER UTILITY	913.5
315328	2/18/2016	CLE06	CLEVELAND TIRE	16000125	BRIDGESTONE/FIRESTONE TIRES	1185.58
315328	2/18/2016	CLE06	CLEVELAND TIRE	16000970	BRIDGESTONE/FIRESTONE TIRES	1795.05
315328	2/18/2016	CLE06	CLEVELAND TIRE	16000970	BRIDGESTONE/FIRESTONE TIRES	1310.8
315329	2/18/2016	CNA01	C N A SERVICES	16000267	POWDER FREE NON STERILE GLOVES	7495
315330	2/18/2016	COA04	COANJ -CONSTITUTIONAL OFFICERS	16001155	MEMBERSHIP DUES	750
315331	2/18/2016	COM00	COMCAST	16001177	Cable Services	191.9
315331	2/18/2016	COM00	COMCAST	16001177	Cable Services	109.45
315331	2/18/2016	COM00	COMCAST	16001177	Cable Services	191.9
315331	2/18/2016	COM00	COMCAST	16001177	Cable Services	251.74
315332	2/18/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
315333	2/18/2016	COM15	COMMUNITY ACCESS UNLIMITED	15006068	YOUTH AND DISABLED ASSISTANCE	12439.86
315334	2/18/2016	COM73	COMPREHENSIVE PSYCH SERVICES	16000797	PRE-EMPLOYMENT EVALUATION	450
315335	2/18/2016	COU1Z	COUNTY OF HUDSON	15007860	DIANA YOUST CONTRACT	16323.48
315336	2/18/2016	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	29.29
315337	2/18/2016	DAV73	DAVID WEBER OIL CO	16000241	MOTOR OIL, AUTOMOTIVE	10314
315337	2/18/2016	DAV73	DAVID WEBER OIL CO	16001206	MOTOR OIL AUTOMOTIVE	1889.4
315338	2/18/2016	DEL26	DELL COMPUTER CORP	16000642	DELL COMPUTERS	18564.14
315339	2/18/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	10989
315340	2/18/2016	ELI52	ELIZABETH AUTO GLASS CO	16000417	BLANKET FOR GLASS REPAIR	475
315340	2/18/2016	ELI52	ELIZABETH AUTO GLASS CO	16000418	GLASS REPAIR AUTO WINDSHEILD	275
315340	2/18/2016	ELI52	ELIZABETH AUTO GLASS CO	16000418	GLASS REPAIR AUTO WINDSHEILD	300
315341	2/18/2016	ELI60	ELIZABETH AVE PARTNERSHIP	15006850	2015 HEART GRANT RECIPIENT	1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315342	2/18/2016	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	16001043	MAINTENANCE AGREEMENT	5064
315343	2/18/2016	FDR00	FDR HITCHES	16001025	AUTO AND TRUCK ACCESSORIES	183.17
315344	2/18/2016	FLO41	FLORIO & KENNY,LLP	15006713	LEGAL SERVICES	333.5
315345	2/18/2016	FRA49	FRANK AND JOHN	16000397	VEHICLE REPAIR	598.2
315345	2/18/2016	FRA49	FRANK AND JOHN	16000397	VEHICLE REPAIR	132.5
315346	2/18/2016	GAR1F	GARRETSON JANE	15007622	Discover History UC Backyard	950
315346	2/18/2016	GAR1F	GARRETSON JANE	15007622	Discover History UC Backyard	50
315347	2/18/2016	GRA60	GRAINGER	16000476	HARDWARE/RELATED ITEMS	152.62
315347	2/18/2016	GRA60	GRAINGER	16001004	Batteries	57.2
315348	2/18/2016	HC00	H.C. MEADOWVIEW PSYC HOSPITAL	16000985	LEGAL SETTLEMENT	5468.82
315349	2/18/2016	ICL00	ICLE	16000980	NJICLE CLASS ON 7/31/15	210
315350	2/18/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	231.9
315351	2/18/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16001031	2016 IHS/Healthplex Premiums	25925.97
315352	2/18/2016	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15006274	NEW BLANKET - LEGAL SERVICES	435
315353	2/18/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	168
315354	2/18/2016	JES00	JESCO INC	16000101	ROAD EQUIPMENT PARTS/SERVICE	250.86
315355	2/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	842.4
315355	2/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	2528
315355	2/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	1020.02
315355	2/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	625
315356	2/18/2016	JOH44	JOHNSTON COMMUNICATIONS	15001695	TELECOMMUNICATION / SECURITY	122591.3
315356	2/18/2016	JOH44	JOHNSTON COMMUNICATIONS	15006765	SECURITY CAMERAS / U.C. JAIL	274433.3
315357	2/18/2016	KIN14	KINGS DAUGHTER DAY SCHOOL	15002413	UNION COUNTY ARTS RE-GRANT	550
315358	2/18/2016	KOA01	KOAM INVESTORS GROUP, LLC	16000168	RENT / CAM PAYMENT JAN 2016	6126
315359	2/18/2016	KON07	KONICA MINOLTA BUSINESS SOL	15004760	Konica Minolta Bizhub 501	159.45
315359	2/18/2016	KON07	KONICA MINOLTA BUSINESS SOL	16000998	Konica-2016	344.55
315360	2/18/2016	LAN15	LANIGAN ASSOCIATES	15006136	Body Armor	1080.75
315361	2/18/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	380
315362	2/18/2016	LAV02	LA VOZ	16000104	LEGAL ADS	1754.19
315363	2/18/2016	LAW18	LAWYERS DIARY AND MANUAL	16000922	LAWYER'S DIARY	3648

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315364	2/18/2016	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	917.63
315365	2/18/2016	LIN13	CITY OF LINDEN	15005722	CDBG GRANT	159440.5
315366	2/18/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	75
315366	2/18/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	60
315366	2/18/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	45
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	5.02
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	125.59
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	12
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	41.7
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	22.5
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	152.94
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	729
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	978.64
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	120
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	180
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	235.6
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	1050
315367	2/18/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	20.24
315368	2/18/2016	MAL16	MALL CHEVROLET INC	15008360	2016 Chevrolet 4X4 Suburban	3140
315368	2/18/2016	MAL16	MALL CHEVROLET INC	15008360	2016 Chevrolet 4X4 Suburban	38750
315369	2/18/2016	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	4191.25
315370	2/18/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	13002202	LSRP ENVIRONMENTAL PROF SERV	11909.35
315370	2/18/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15002049	PROFESSIONAL SERVICES/STORMWAT	5000
315371	2/18/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16000102	HD TRUCK PARTS	2725.57
315371	2/18/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16000102	HD TRUCK PARTS	2253.99
315372	2/18/2016	MRI00	MRI SERVICES	16000203	SMALL ENGINE PARTS	906.14
315373	2/18/2016	MTB01	M&T BANK	16000974	2016 UCIA FEE FOR PARK MADISON	13322.5
315374	2/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	3158.97
315374	2/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1085
315374	2/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	4204.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315374	2/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	155
315374	2/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	5190
315375	2/18/2016	NEW3N	NEW JERSEY ASSN OF VICTIM	16000921	2016 MEMBERSHIP DUES	150
315376	2/18/2016	NJA PROS	NJ ADVANCE MEDIA	15007776	LEGAL ADVERTISING	145.8
315377	2/18/2016	NJA PUR	NJ ADVANCE MEDIA	16000026	LEGAL ADVERTISEMENTS	198.4
315378	2/18/2016	NJA75	NJAC FOUNDATION	15008327	CONFERENCE REGISTRATION	250
315379	2/18/2016	NJL03	NJ LEAGUE OF MUNICIPALITIES	16000817	REGISTRATION FEE	80
315380	2/18/2016	NJN07	NJNEOA	16000896	ASSOCIATION DUES	770
315381	2/18/2016	NJR01	NJ RECREATION & PARK ASSN	16000890	REGISTRATION	625
315382	2/18/2016	NMS00	NMS LABS	15007859	LABORATORY TESTING SERVICES	971
315382	2/18/2016	NMS00	NMS LABS	15007859	LABORATORY TESTING SERVICES	2498
315383	2/18/2016	ON-00	ON-SITE FLEET SERVICE INC	16000928	TRUCK & BUS REPAIR	3024.46
315383	2/18/2016	ON-00	ON-SITE FLEET SERVICE INC	16000928	TRUCK & BUS REPAIR	4975.54
315383	2/18/2016	ON-00	ON-SITE FLEET SERVICE INC	16001202	HEAVY TRUCK REPAIR	2650.77
315384	2/18/2016	PAT04	PATRINA CORPORATION	16000310	PAYROLL ARCHIVING SERVICES	275
315385	2/18/2016	PEN27	PENNONI ASSOCIATES INC	14003083	2014 ON CALL PROF SERV/FAC	1375
315385	2/18/2016	PEN27	PENNONI ASSOCIATES INC	15006699	PROFESSIONAL SERVICES /ON CALL	828.67
315386	2/18/2016	PEN41	PENN CARE	16000707	EMS CHARTS BASE PACKAGE	773
315387	2/18/2016	PER20	PERS-CONTRIBUTORY	16001419	S DELVALLE PER STLMT	122.23
315388	2/18/2016	PER20	PERS-CONTRIBUTORY	16001422	H STASIEWSKI PENSION ADJ	5.5
315389	2/18/2016	PET54	PETRAS LAURENCE	15007624	Discover History UC Backyard	575
315389	2/18/2016	PET54	PETRAS LAURENCE	15007624	Discover History UC Backyard	425
315390	2/18/2016	PIN19	PINE ENVIRONMENTAL SVCS, INC	15008036	GAS METER	1690
315391	2/18/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	21245.16
315392	2/18/2016	PLA07	PLAINFIELD CITY OF	15005747	CDBG GRANT	3398
315392	2/18/2016	PLA07	PLAINFIELD CITY OF	15008164	2015 Infrastructure Grant	115000
315393	2/18/2016	POR04	PORTER LEE CORP	16000865	2016 SOFTWARE SUPPORT	1495
315394	2/18/2016	POR16	PORT AUTHORITY OF NY & NJ	16000382	REIMBURSEMENT	11485
315395	2/18/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16000408	PRE-EMPLOYMENT MEDICAL SERVICE	4310
315395	2/18/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16001078	DECEMBER, 2015 INVOICE	2260

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315396	2/18/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	15004390	LAW LIBRARY SERVICES	358.41
315397	2/18/2016	PUB02	PUBLIC EMPLOYEES	16001418	PENS S.DELVALLE PER STLMT.	1647.3
315398	2/18/2016	PUB02	PUBLIC EMPLOYEES	16001421	PENSION ADJ FOR H STASIEWSKI	74.58
315399	2/18/2016	REA04	READ AUTO PARTS & EQUIP CO	16000972	PARTS FOR HD TRUCKS	933.06
315400	2/18/2016	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	1222.98
315401	2/18/2016	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	94.88
315401	2/18/2016	RIC46	RICOH USA, INC.	15005194	Copy Machine	197.57
315401	2/18/2016	RIC46	RICOH USA, INC.	15005194	Copy Machine	177.73
315401	2/18/2016	RIC46	RICOH USA, INC.	15005353	Copier Payments	178.07
315401	2/18/2016	RIC46	RICOH USA, INC.	16000664	2550/2851/2852-Ricoh 2016	1369.44
315401	2/18/2016	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	1603.47
315401	2/18/2016	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	197.54
315401	2/18/2016	RIC46	RICOH USA, INC.	16000703	4000/4002-Ricoh 2016	2503.15
315401	2/18/2016	RIC46	RICOH USA, INC.	16000704	9002-Ricoh 2016	1667.58
315401	2/18/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
315401	2/18/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
315401	2/18/2016	RIC46	RICOH USA, INC.	16000723	5000/5002/6001/6002-Ricoh 2016	3291.94
315401	2/18/2016	RIC46	RICOH USA, INC.	16000724	7502/8001-Ricoh 2016	3070.77
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	1100
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	1375
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	3025
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	26237.5
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2475
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	1100
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2337.5
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	2200
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	16000630	TREE TRIMMING/PRUNING/REMOVAL	3462.5
315403	2/18/2016	ROS04	ROSELLE BORO OF	15008433	2015 Infrastructure Grant	60000
315404	2/18/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	435
315404	2/18/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	615
315404	2/18/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	2250
315404	2/18/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	495
315404	2/18/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	435
315405	2/18/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000111	OEM FORD PARTS	628.71
315405	2/18/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000111	OEM FORD PARTS	594.03
315405	2/18/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000111	OEM FORD PARTS	637.51
315405	2/18/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000535	BLANKET FOR FORD OEM VAN PARTS	1358.25
315406	2/18/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16000859	REGISTRATION	573
315406	2/18/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16000886	REGISTRATION	573
315407	2/18/2016	RUT35	RUTGERS, STATE UNIVERSITY	16000862	REGISTRATION	245
315407	2/18/2016	RUT35	RUTGERS, STATE UNIVERSITY	16000863	REGISTRATION	195
315407	2/18/2016	RUT35	RUTGERS, STATE UNIVERSITY	16000864	REGISTRATION	195
315408	2/18/2016	SAM13	SAMUELS INC.	16000112	AUTOMOBILE PARTS	1778.68
315408	2/18/2016	SAM13	SAMUELS INC.	16000112	AUTOMOBILE PARTS	2772.86
315408	2/18/2016	SAM13	SAMUELS INC.	16000112	AUTOMOBILE PARTS	1073.21
315408	2/18/2016	SAM13	SAMUELS INC.	16000973	AUTOMOBILE PARTS	1362.23
315409	2/18/2016	SGS00	SGS TESTCOM INC	16000369	INSPECTION MACHINE FEES	72.54
315410	2/18/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	1424.85
315410	2/18/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	6647
315411	2/18/2016	SIM24	SIMPLEX GRINNEL	15007971	FIRE ALARM INSPECTIONS & TESTS	24456.34
315412	2/18/2016	SOC13	SOCIETY OF LICENSED NURSING	16000043	MEMBERSHIP FEE	275
315413	2/18/2016	SPR05	SPRINGFIELD TRUCK CENTER	16000942	MAINT. & REPAIR ON HD TRUCKS	186.33
315414	2/18/2016	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	538.75
315414	2/18/2016	SPR07	SPRUCE INDUSTRIES	15007581	CUSTODIAL SUPPLIES	30.6
315414	2/18/2016	SPR07	SPRUCE INDUSTRIES	15007581	CUSTODIAL SUPPLIES	1382.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315415	2/18/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
315416	2/18/2016	STA95	STATE TOXICOLOGY LABORATORY	15001928	LABORATORY TESTING	45
315416	2/18/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	1770
315416	2/18/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	1770
315417	2/18/2016	SUB08	SUBURBAN PROPANE	15001891	PROPANE	9.73
315418	2/18/2016	SUM17	SUMMIT TRUCK BODY INC	16000627	BLANKET FOR VEHICLES REPAIR	7666.9
315419	2/18/2016	SUM51	SUMMIT CITY OF- ADMINISTRATORS	15005779	CDBG GRANT	3000
315420	2/18/2016	THE65	THE GATEWAY FAMILY YMCA	15008359	15-HES-107 Subcontract	3786
315421	2/18/2016	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	551.26
315421	2/18/2016	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	551.26
315422	2/18/2016	TRA08	TRANE U.S. INC.	15006564	HVAC REPAIRS	569
315423	2/18/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	15008043	UCPD Vehicle Lighting	5799.75
315423	2/18/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	15008108	UCPD Vehicle Installation	8461.45
315424	2/18/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	225
315424	2/18/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	225
315425	2/18/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	161.23
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	132
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	38.8
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	12.5
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	11.25
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	15.95
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	9
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	34.9
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	20.85
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	23.35
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	179
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	99.5
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	21.9
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	49.75
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	241
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	23
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	34.35
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	132
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	27.8
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	88
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	88
315427	2/18/2016	UCC21	UNION COUNTY COLLISION, LLC	16000967	AUTO COLLISION REPAIR	1717.15
315427	2/18/2016	UCC21	UNION COUNTY COLLISION, LLC	16001203	COLLISION REPAIR	2468.55
315428	2/18/2016	UCJ04	UC JUV OFF ASSOCIATION	15008422	JOA MEETINGS	45
315429	2/18/2016	UCP03	UCPO-POLICE ACAD TRAIN ACCT	16000601	DRUG TESTING & RANGE FEE	190
315430	2/18/2016	UCU00	UC UTILITIES AUTHORITY	15002766	TIPPING FEES	1027.64
315430	2/18/2016	UCU00	UC UTILITIES AUTHORITY	15006300	TIPPING FEES	1681.47
315431	2/18/2016	UNI45	UNITED PARCEL SERVICE	15005646	NEW BLANKET	12.92
315431	2/18/2016	UNI45	UNITED PARCEL SERVICE	15005646	NEW BLANKET	28.89
315432	2/18/2016	UNI51	UNITED WAY OF GREATER UNION	15007354	Blanket PO	60973.2
315433	2/18/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	436
315434	2/18/2016	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	40.01
315434	2/18/2016	VER07	VERIZON WIRELESS	16000953	CELLULAR PHONE SERVICE	69.12
315435	2/18/2016	VER08	VERIZON WIRELESS	16000602	WIRELESS SERVICE - RESPONDER	1191.65
315435	2/18/2016	VER08	VERIZON WIRELESS	16000604	WIRELESS SERVICE- RESPONDER	304.08
315436	2/18/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	96.54
315436	2/18/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	244.99
315437	2/18/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	157.98
315438	2/18/2016	WBM00	W B MASON	15008733	Office Supplies	114.58
315438	2/18/2016	WBM00	W B MASON	15008733	Office Supplies	271.01
315438	2/18/2016	WBM00	W B MASON	16000029	OFFICE SUPPLIES	2030.8
315439	2/18/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	2.76
315439	2/18/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	64.56
315439	2/18/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	96.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315440	2/18/2016	WEA00	WEATHERWORKS	16000334	WEATHER SERVICES	2330
315441	2/18/2016	WEI01	WEIGHTS AND MEASURES FUND	16000497	2016 CERTIFICATION RENEWAL	3500
315442	2/18/2016	WES06	WEST HUDSON INDUSTRIES	15007782	BLANKET PO- PLAQUES AND AWARDS	582.5
315443	2/18/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	728.28
315444	2/18/2016	WIS02	WISOLMERSKI ASSOCIATES INC	13001063	COMPUTER CONSULTING SERVICES	3263.05
315445	2/18/2016	YAN08	YANNUZZI GROUP INC	15004917	CULVERT REPLACEMENT - BA#21-15	89259.92
2	2/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001359	TRANSFER OF FUNDS	3962.47
1476	2/22/2016	EAG02	EAGLE POINT GUN SHOP	15008564	AMMUNITION	9651.5
1477	2/22/2016	STA95	STATE TOXICOLOGY LABORATORY	14008621	DRUG TESTS - RECRUITS	2565
1718	2/22/2016	ROS12	ROSELLE PARK POLICE DEPT	16000745	PERSONNEL REIMB GGDVCTF	4166
1719	2/22/2016	SUS06	SUSTEEN, INC	15007904	FORENSIC SOFTWARE RENEWAL	1990
1720	2/22/2016	TAS06	TASER INTERNATIONAL INC	15006629	BODY WORN CAMERAS	1548.36
1748	2/22/2016	CAY00	CAYMAN CHEMICAL CO INC	15007783	DRUGS, LABORATORY	139
2480	2/22/2016	CLA04	CLARK POLICE DEPT	16001089	FORFEITURE DISTRIBUTION	4005.3
2481	2/22/2016	CRA09	CRANFORD POLICE DEPT	16001114	FORFEITURE DISTRIBUTION	237.25
2482	2/22/2016	DEL71	DELGADO PABLO	16001273	RETURN OF MONEY, SP#206-15	654
2483	2/22/2016	ELI36	ELIZABETH POLICE DEPT	16001116	FORFEITURE DISTRIBUTION	16872.4
2484	2/22/2016	HIL09	HILLSIDE POLICE DEPT	16001127	FORFEITURE DISTRIBUTION	5636.68
2485	2/22/2016	LIN19	LINDEN POLICE DEPT	16001115	FORFEITURE DISTRIBUTION	12552.15
2486	2/22/2016	PLA16	PLAINFIELD POLICE DEPT	16001117	FORFEITURE DISTRIBUTION	6787.33
2487	2/22/2016	RAH13	RAHWAY POLICE DEPT	16001124	FORFEITURE DISTRIBUTION	7665.12
2488	2/22/2016	TIM14	TIMOTHY AARON	16001028	RETURN OF MONEY, SP#208-15	500
2489	2/22/2016	TRE40	TREASURER, STATE OF NEW JERSEY	15008376	2015 UNCLAIMED PROPERTY	40245.8
2490	2/22/2016	UCP07	UC POLICE DEPT	16001148	FORFEITURE DISTRIBUTION	945.1
2491	2/22/2016	UNI24	UNION TWNSHP POLICE DEPT	16001118	FORFEITURE DISTRIBUTION	1393.04
2492	2/22/2016	WEI28	WEINER PETER M.ESQ	16001027	RETURN OF MONEY, SP#550-14	3491
2493	2/22/2016	WES18	WESTFIELD POLICE DEPT	16001093	FORFEITURE DISTRIBUTION	176335.5
2494	2/22/2016	WIN28	WINFIELD POLICE DEPT	16001094	FORFEITURE DISTRIBUTION	138.45
315446	2/24/2016	1CA18	CAPARUVA CARLO	16001357	EXTRADITION REIMBURSEMENT	743.23
315447	2/24/2016	1CA1C	CASTILLO SAYURI	16001139	TUITION REIMBURSEMENT	1843

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315448	2/24/2016	1CH40	CHARLES SAMUEL	16001213	Travel - Conference	252.25
315449	2/24/2016	1CU19	CURRY LATONIA	16001140	TUITION REIMBURSEMENT	4438
315450	2/24/2016	1DU01	DULANTO DOLORES	16001311	WORKSHOE REIMBURSEMENT	99.99
315451	2/24/2016	1HE46	HENRIQUES ALMERINDA	16001234	2015 TRAVEL REIMBURSMENT	97.41
315452	2/24/2016	1MC44	MC GARRY SEAN	16001138	TUITION REIMBURSEMENT	2020
315453	2/24/2016	1MC78	MC GARRY ALAN	16000993	REIMBURSEMENT	78.3
315454	2/24/2016	1MU36	MUHAMMAD RAYYA	16001143	TUITION REIMBURSEMENT	4000
315455	2/24/2016	1SC23	SCHNEIDER ILENE	16001356	REIMBURSEMENT	44.31
315456	2/24/2016	1YU00	YUSKA MICHAEL	16001218	Reimburse-iPad Repair	256.78
315456	2/24/2016	1YU00	YUSKA MICHAEL	16001439	COUNTY PHONE ACCESSORIES	146.91
315457	2/24/2016	AKE00	A & K EQUIPMENT COMPANY	16001030	AUTO & TRUCK ACCESSORIES	50
315457	2/24/2016	AKE00	A & K EQUIPMENT COMPANY	16001030	AUTO & TRUCK ACCESSORIES	16.04
315458	2/24/2016	ALI04	ALI JUDI	16000149	SANE DECEMBER 2015	208.25
315458	2/24/2016	ALI04	ALI JUDI	16000149	SANE DECEMBER 2015	10
315458	2/24/2016	ALI04	ALI JUDI	16001184	SANE JANUARY 2016	10
315458	2/24/2016	ALI04	ALI JUDI	16001184	SANE JANUARY 2016	314
315459	2/24/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	95.94
315459	2/24/2016	AME10K	AMERICAN MARKING SYSTEMS	16001064	STAMPS/SEALS FOR NOTARY	185
315459	2/24/2016	AME10K	AMERICAN MARKING SYSTEMS	16001126	DATE STAMP	51.94
315459	2/24/2016	AME10K	AMERICAN MARKING SYSTEMS	16001241	STAMPS	177
315460	2/24/2016	CAL52	CALLEXPERTS	16001293	BLANKET FOR PHONES	444.16
315461	2/24/2016	APP31	APPROVED STORAGE & WASTE	15006499	MEDICAL WASTE	140
315462	2/24/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000318	FOOD SERVICES	8296.56
315462	2/24/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000318	FOOD SERVICES	7899.12
315463	2/24/2016	ASC00	ASCAP	16000340	LICENSE FEE	5095
315464	2/24/2016	ASS11	ASSOCIATED AUTO PARTS	16000090	AUTO PARTS	3214.98
315464	2/24/2016	ASS11	ASSOCIATED AUTO PARTS	16000532	BLANKET FOR AUTO PARTS	498.68
315465	2/24/2016	BAG10	BAGELS & BEANS	15007047	CATERING	105.9
315465	2/24/2016	BAG10	BAGELS & BEANS	16000094	REFRESHMENT	475
315466	2/24/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15003472	LEGAL SERVICES	1600.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315466	2/24/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	548.63
315466	2/24/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16000786	LEGAL SERVICES	277.8
315466	2/24/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16000786	LEGAL SERVICES	386.65
315466	2/24/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16000786	LEGAL SERVICES	5392.2
315467	2/24/2016	BER00	BERCIK MICHAEL MD	16001108	EXPERT	1850
315467	2/24/2016	BER00	BERCIK MICHAEL MD	16001110	EXPERT	580
315468	2/24/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16000518	FOR SPECIALIZED LEGAL SERVICES	5436.93
315469	2/24/2016	BMI00	BMI	15007945	MUSIC LICENSE	5588
315470	2/24/2016	BRA33	BRAND NEW DAY INC	15005801	CDBG GRANT	2206.38
315471	2/24/2016	BRI02	BRIDGEWAY REHABILITATION	15002395	UNION COUNTY ARTS RE-GRANT	775
315472	2/24/2016	BRO1I	BROADVIEW NETWORKS	16000209	TELEPHONE SERVICES	63142.16
315473	2/24/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16000119	INTERNATIONAL TRUCK REPAIR	27356.59
315474	2/24/2016	CAM34	CAMMPS INC.	15007734	LAWN & GROUNDS EQUIP. PARTS	912.19
315474	2/24/2016	CAM34	CAMMPS INC.	16000123	LAWN & GROUNDS EQUIP. PARTS	318
315475	2/24/2016	CAT08	CATHOLIC CHARITIES OF THE	15006273	PROFESSIONAL SERVICES	20470
315476	2/24/2016	CHA14	CHARM TEX	16000258	SECURITY SUPPLIES	2201.6
315476	2/24/2016	CHA14	CHARM TEX	16000538	DEODORANT	227.4
315477	2/24/2016	CHI07	CHILDRENS SPEC HOSPITAL	15001492	CHILDRENS SPECIALIZED HOSPITAL	11332
315478	2/24/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16001413	First Aid Supplies	482.92
315479	2/24/2016	CLA23	CLASSIC THYME	16000189	COOKING SCHOOL PROGRAM	300
315480	2/24/2016	CLE06	CLEVELAND TIRE	16000534	BLANKET FOR TIRES	2230.6
315481	2/24/2016	CNA01	C N A SERVICES	15007677	BLANKET PRINTER CARTRIDGES	928.8
315481	2/24/2016	CNA01	C N A SERVICES	15007821	BUREAU OF MOSQUITO CONTROL	1442.28
315481	2/24/2016	CNA01	C N A SERVICES	16000025	BLANKET PRINTER CARTRIDGES	4953.74
315481	2/24/2016	CNA01	C N A SERVICES	16000559	NITRILE GLOVES	601.2
315482	2/24/2016	COM00	COMCAST	16000663	CABLE SERVICES	389.2
315482	2/24/2016	COM00	COMCAST	16001171	CABLE SERVICES	231.52
315483	2/24/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
315484	2/24/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000321	REPAYMENT PLAN PASP	10204.13
315484	2/24/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000633	STATE MANDATED YOUTH SHELTER	32860

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315485	2/24/2016	CON41	CONNECTION FOR WOMEN & FAMIL	15002403	UNION COUNTY ARTS RE-GRANT	600
315486	2/24/2016	COR67	CORPORATION SERVICE COMPANY	16000366	YEARLY SOFTWARE	5000
315487	2/24/2016	CRA08	CRANFORD HOUSING BOARD	15005735	CDBG GRANT	720
315488	2/24/2016	CRA34	CRANFORD DRAMATIC CLUB	15002396	UNION COUNTY ARTS RE-GRANT	575
315489	2/24/2016	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	340.98
315489	2/24/2016	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	3379.44
315489	2/24/2016	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	2867
315489	2/24/2016	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	529.6
315489	2/24/2016	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	269.5
315489	2/24/2016	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	359.16
315489	2/24/2016	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	312.96
315489	2/24/2016	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	850
315489	2/24/2016	CRO45	CROSSTOWN PLUMBING SUPPLY,INC	15007172	PLUMBING SUPPLIES	126.6
315490	2/24/2016	DAV73	DAVID WEBER OIL CO	16001206	MOTOR OIL AUTOMOTIVE	2730.75
315491	2/24/2016	DEL26	DELL COMPUTER CORP	16001253	DELL COMPUTERS	1423.84
315492	2/24/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	2750
315493	2/24/2016	DSS00	DS SERVICES OF AMERICA INC	15000363	BLANKET FOR BOTTLED WATER	3.99
315494	2/24/2016	EAS36	EASTERN CONCRETE MATERIALS INC	15008606	Bid - Mason Sand	5224.32
315495	2/24/2016	ELI77	ELIZABETHTOWN GAS	16001249	GAS COMMODITY & DELIVERY	66950.46
315496	2/24/2016	EXX03	EXXON/GECC	16000810	GASOLINE SERVICE	52.74
315497	2/24/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	3600
315498	2/24/2016	FAN05	FANWOOD BORO OF	15005879	CDBG GRANT	270
315499	2/24/2016	FAR09	FARM-RITE INC	16000127	JCB PARTS & SERVICE	1099.67
315500	2/24/2016	FIS01	FISCHER JOSEPH P	16000342	PERFORMANCE	695
315501	2/24/2016	FIT00	FIT-RITE UNIFORM CO	15008219	EQUIPMENT	1799.6
315502	2/24/2016	FLE07	FLEISCHMAN COLLEEN	16000027	PSYCHIATRIC SERVICES	800
315503	2/24/2016	FRA64	FRANKLIN NICOLE	16000345	REFUND TREASURY	17
315504	2/24/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	26716.74
315504	2/24/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	11923.02
315505	2/24/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	220.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315505	2/24/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	504.68
315506	2/24/2016	GAM00	GAMKA	16000884	WACKER 66' BUCKET	2215
315507	2/24/2016	GEN34	GENESTOR, LLC	16000839	MONTHLY MAINTENANCE SUPPORT	334
315508	2/24/2016	GEO21	GEOCENTRAL	16001058	RESALE ITEMS	1319.4
315509	2/24/2016	GEO31	GEOWORX CONSULING LLC	15007901	REFUND FOR PERMIT # 39628	3200
315510	2/24/2016	GPA00	GPANJ INC	16000549	2016 MEMBERSHIP	100
315511	2/24/2016	GRA60	GRAINGER	16001214	SAFETY GLASSES	485
315512	2/24/2016	GRO31	GROVA MANUEL R JR ESQ	16001180	PROFESSIONAL SERVICES	2500
315513	2/24/2016	HEN82	HENRY SCHEIN MEDICAL/EMS	16000173	FIRST RESP TRAINING EQUIPMENT	9158.68
315514	2/24/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16000289	RETIREE BENEFITS	549.62
315515	2/24/2016	HRS01	HR SYSTEMS INC	15001247	SOFTWARE CONSULTING	675
315516	2/24/2016	JCP00	JCP&L	16001331	ELECTRIC COMMODITY & DELIVERY	18475.91
315517	2/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2074.17
315517	2/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1205.5
315517	2/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
315517	2/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	112.88
315517	2/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
315517	2/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1496.4
315517	2/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
315517	2/24/2016	JCP02	JCP ENTERPRISES d/b/a	15008591	JANITORIAL SUPPLIES	986.4
315518	2/24/2016	JIM00	JIM RAU ENTERPRISES	16000080	RIBBONS	3589
315519	2/24/2016	JWG00	J W GOODLIFFE & SON	15007662	LAB GASES CYLINDERS	36.24
315520	2/24/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15007325	FITNESS FOR DUTY EVALUATIONS	925
315521	2/24/2016	KEE00	KEEFE SUPPLY COMPANY	15002437	INMATE COMMISSARY SERVICE	8968.75
315522	2/24/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	92.5
315523	2/24/2016	KEN10	KENILWORTH PUBLIC LIBRARY	15002412	UNION COUNTY ARTS RE-GRANT	250
315524	2/24/2016	KID00	KIDS GUIDE	16000670	Advertisement	176
315524	2/24/2016	KID00	KIDS GUIDE	16000670	Advertisement	44
315526	2/24/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	15004742	COPIER RENTAL	198.26
315526	2/24/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	15006704	COPIER RENTALS	4027.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315526	2/24/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16000790	LEASE OF COPY MACHINES	1342.35
315527	2/24/2016	LAN03	LANDAUER INC	16000686	MACHINE RADIATION SERVICES	4488.2
315528	2/24/2016	LAN13	LANGUAGE LINE SERVICES	16000297	INTERPRETATION SERVICES	101.75
315529	2/24/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	536.75
315530	2/24/2016	LAW01	LAW ENFORCEMENT INT UNIT(LEIU)	16000874	MEMBERSHIP DUES ROBERT MASON	595
315531	2/24/2016	LAW18	LAWYERS DIARY AND MANUAL	16001107	LAW BOOKS	1743.5
315531	2/24/2016	LAW18	LAWYERS DIARY AND MANUAL	16001300	LAWYER'S DIARY	2310
315532	2/24/2016	LEX06	LEXIS NEXIS	16000782	ON-LINE SERVICES	1075.34
315532	2/24/2016	LEX06	LEXIS NEXIS	16000783	LAW BOOKS	566.1
315533	2/24/2016	LIB03	LIBERTY WATER COMPANY	16001280	WATER UTILITY	53358.38
315534	2/24/2016	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	2432
315535	2/24/2016	LIF15	LIFE DRAWING STUDIO GROUP	15002414	UNION COUNTY ARTS RE-GRANT	250
315536	2/24/2016	LIN13	CITY OF LINDEN	14006729	CDBG Grant	18206.35
315537	2/24/2016	LIN20	LINDEN PUBLIC LIBRARY	15002415	UNION COUNTY ARTS RE-GRANT	425
315538	2/24/2016	MAC05	MACK CAMERA SERVICE	16001301	CAMERA REPAIR	68
315539	2/24/2016	MAC35	MACDERMANT LYNDA	16001187	SANE JANUARY 2016	10
315539	2/24/2016	MAC35	MACDERMANT LYNDA	16001187	SANE JANUARY 2016	916.5
315540	2/24/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	3.5
315541	2/24/2016	MAR4E	MARTOCCIA LANDSCAPING SERVICE	15008467	PAVER PROJECT AT TRAILSIDE	2119.66
315542	2/24/2016	MCK23	MCKNIGHT TERRANCE	16000608	TO PROVIDE A MULTI MEDIA	800
315543	2/24/2016	MID37	MIDDLE VALLEY FARMS	16001229	HAY	8135.05
315544	2/24/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1442
315545	2/24/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1138.98
315545	2/24/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
315546	2/24/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16001001	SUPPLIES & EQUIPMENT	2815.18
315547	2/24/2016	MUT05	ESHBAN MUTHUKA	16000144	PSYCHIATRIC SERVICES	4230.8
315547	2/24/2016	MUT05	ESHBAN MUTHUKA	16000144	PSYCHIATRIC SERVICES	3031
315548	2/24/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	1110
315549	2/24/2016	NEO02	NEOPOST USA INC	16000885	INK CARTRIDGES	190
315549	2/24/2016	NEO02	NEOPOST USA INC	16000885	INK CARTRIDGES	231

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315550	2/24/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	20290.21
315550	2/24/2016	NIN05	921 ELIZABETH AVENUE LLC	16000396	Rent	38087.79
315551	2/24/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	1001.6
315552	2/24/2016	NJA PUR	NJ ADVANCE MEDIA	16000026	LEGAL ADVERTISEMENTS	131.75
315553	2/24/2016	NJA14	NEW JERSEY AMERICAN WATER	16001330	WATER UTILITY	15067.58
315554	2/24/2016	NJA36	NJ ASSN ELECTION OFFICIALS	16000615	JOURNAL AD	150
315555	2/24/2016	NJD1H	NJ DEPARTMENT OF TREASURY	16001005	ANNUAL REGISTRATION FEE	106
315556	2/24/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16000515	NJ MVC FEES	180
315557	2/24/2016	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	16000618	MEMBERSHIP DUES	115
315558	2/24/2016	NJI13	NJICLE-NEW JERSEY INST FOR	16000619	REGISTRATION	136
315559	2/24/2016	NJI18	NI-IAAO NJ INTERNATIONAL ASSN	16001233	MEMBERSHIP 2016	25
315560	2/24/2016	NJL03	NJ LEAGUE OF MUNICIPALITIES	16001493	REGISTRATION FOR SEMINAR	80
315561	2/24/2016	NRA00	NRAAO NORTHEASTERN REGIONAL	16001128	MEMBERSHIP 2016 RENEWAL	40
315562	2/24/2016	PAC12	PACER SERVICE CENTER	16000620	ONLINE FEDERAL FILING	19.6
315563	2/24/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16001446	PAYPHONE SERVICES	547.68
315564	2/24/2016	PEN27	PENNONI ASSOCIATES INC	15003682	ENVIRONMENTAL COMPLIANCE SERV	5920
315564	2/24/2016	PEN27	PENNONI ASSOCIATES INC	15003682	ENVIRONMENTAL COMPLIANCE SERV	2720
315564	2/24/2016	PEN27	PENNONI ASSOCIATES INC	15003682	ENVIRONMENTAL COMPLIANCE SERV	4320
315564	2/24/2016	PEN27	PENNONI ASSOCIATES INC	15004965	PROFESSIONAL SERVICES	4336.33
315565	2/24/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	577.5
315566	2/24/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	30
315567	2/24/2016	PLA17	PLAINFIELD PUBLIC LIBRARY	14008800	2015 UNION COUNTY HISTORY	550
315568	2/24/2016	PRE47	PRESTIGE AUTO WASH	16000807	AUTO CAR WASH	505.35
315569	2/24/2016	RAC02	RACHLES/MICHELE'S OIL CO INC	16000669	HEATING FUEL OIL	714.41
315569	2/24/2016	RAC02	RACHLES/MICHELE'S OIL CO INC	16000669	HEATING FUEL OIL	107.13
315570	2/24/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	100.2
315570	2/24/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	77.3
315571	2/24/2016	REA04	READ AUTO PARTS & EQUIP CO	16001257	TELESCOPIC/EXTENSION SNOWBRUSH	137.88
315572	2/24/2016	REP09	REPORTERS TRANSCRIPTION	16000298	TRANSCRIPTION SERVICES	257.94
315573	2/24/2016	RIC46	RICOH USA, INC.	15005194	Copy Machine	197.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315573	2/24/2016	RIC46	RICOH USA, INC.	15005194	Copy Machine	177.43
315573	2/24/2016	RIC46	RICOH USA, INC.	16000244	RICOH MP9002SP	412.53
315573	2/24/2016	RIC46	RICOH USA, INC.	16000244	RICOH MP9002SP	412.53
315573	2/24/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	209.28
315574	2/24/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000535	BLANKET FOR FORD OEM VAN PARTS	428.78
315575	2/24/2016	SAM13	SAMUELS INC.	16000533	AUTO & LIGHT TRUCK PARTS	835
315576	2/24/2016	SCH13	SCHMIDT VICTORIA	16001189	SANE JANUARY 2016	63
315576	2/24/2016	SCH13	SCHMIDT VICTORIA	16001189	SANE JANUARY 2016	10
315577	2/24/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16001109	TRANSCRIPT	238.95
315578	2/24/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	1501.5
315579	2/24/2016	SHO12	SHOPRITE SUPERMARKETS	15000311	GROCERIES	82.84
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	282.25
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	282.25
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	220
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	287.5
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	726.4
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	506.5
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	506.5
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	220
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	788.75
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	287.5
315581	2/24/2016	SIM29	SIMONE MARIA	15008209	PSYCHIATRIC SERVICES	1600
315581	2/24/2016	SIM29	SIMONE MARIA	16000028	PSYCHIATRIC SERVICES	1050
315581	2/24/2016	SIM29	SIMONE MARIA	16000028	PSYCHIATRIC SERVICES	2000
315582	2/24/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	345
315582	2/24/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16001162	TOWING SERVICE	210
315583	2/24/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15002520	14 WDW 204 JOB SKILLS	3200
315584	2/24/2016	SOM10	SOMERSET FEED & GRAIN	16000148	HORSE WORMER	3582
315584	2/24/2016	SOM10	SOMERSET FEED & GRAIN	16000413	SPECIAL FEED	137.1
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2393.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1256.3
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	448.14
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	395.35
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	503.95
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	1379.38
315586	2/24/2016	STA1N	STAR LEDGER THE	16001406	SUBSCRIPTION	413.4
315586	2/24/2016	STA1N	STAR LEDGER THE	16001407	SUBSCRIPTION	413.4
315587	2/24/2016	STA24	STATE OF NEW JERSEY-NJ-927	16001464	4TH QUARTER 2015 BALANCE DUE	47.35
315588	2/24/2016	STA2H	STAR LEDGER NJ	16000982	PAPER DELIVERY SERVICE	43.5
315589	2/24/2016	SUB31	SUBURBAN PROPANE	15002104	PROPANE	124.3
315590	2/24/2016	SUM19	SUMMIT CHORALE	15002418	UNION COUNTY ARTS RE-GRANT	700
315591	2/24/2016	SUM51	SUMMIT CITY OF- ADMINISTRATORS	14009073	2014 KIDS RECREATION AWARD	85000
315592	2/24/2016	THE68	THE SHS GROUP LLC dba THE	15007825	14 WDW 270 JOB SKILLS	3200
315593	2/24/2016	TM00	T & M ASSOCIATES	15006453	WORKPLACE HEALTH & SAFETY	11015
315593	2/24/2016	TM00	T & M ASSOCIATES	15006453	WORKPLACE HEALTH & SAFETY	9412.5
315594	2/24/2016	TRA53	TRAP FIND LLC	16000812	REGISTRATION -	300
315595	2/24/2016	TRO25	TROPICANA CASINO & RESORTS	16000675	LODGING FOR GPANJ SYMPOSIUM	100
315596	2/24/2016	UCC14	UC COLLEGE	15006062	Contracts	26350
315596	2/24/2016	UCC14	UC COLLEGE	15006064	Contracts	21500
315596	2/24/2016	UCC14	UC COLLEGE	16000930	Kellogg Bookstore renovation	65797.42
315596	2/24/2016	UCC14	UC COLLEGE	16001054	Aquisition of equipment	63411.8
315596	2/24/2016	UCC14	UC COLLEGE	16001054	Aquisition of equipment	16522.44
315596	2/24/2016	UCC14	UC COLLEGE	16001082	HVAC at Science buiding in	6994
315596	2/24/2016	UCC14	UC COLLEGE	16001082	HVAC at Science buiding in	1124.1
315597	2/24/2016	UCE02	UC EDUCATIONAL SERVICES COMM	15008607	EDUCATIONAL SERVICES	65250
315597	2/24/2016	UCE02	UC EDUCATIONAL SERVICES COMM	16001101	EDUCATIONAL SERVICES	155231.3
315598	2/24/2016	UCR00	UC REC & PARKS ASSN	16001059	MEMBERSHIP	140
315599	2/24/2016	UCV00	UC VO-TECH CENTER	15008614	MONTHLY SUPPORT VOUCHERS 2016	390833
315599	2/24/2016	UCV00	UC VO-TECH CENTER	16001055	Interior renovation and	1678

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315599	2/24/2016	UCV00	UC VO-TECH CENTER	16001055	Interior renovation and	2443.05
315600	2/24/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	51.49
315601	2/24/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	11403.68
315601	2/24/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	11403.67
315601	2/24/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1885.18
315602	2/24/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	2250
315602	2/24/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	2750
315603	2/24/2016	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	30
315603	2/24/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	645
315604	2/24/2016	VCS00	VCS, INC.	16000929	ON SITE TRAINING-ONE DAY	1500
315605	2/24/2016	VEI00	VEIT RICHARD DR	15003078	CONSULTANT/ARCHAEOLOGIST	1250
315606	2/24/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	250
315606	2/24/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	250
315606	2/24/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	250
315607	2/24/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	144.72
315608	2/24/2016	VER07	VERIZON WIRELESS	15007398	CELULAR PHONE CHARGES	387.56
315608	2/24/2016	VER07	VERIZON WIRELESS	15007398	CELULAR PHONE CHARGES	415.98
315608	2/24/2016	VER07	VERIZON WIRELESS	16000847	CELLULAR PHONE SERVICES	449.34
315608	2/24/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	760.32
315608	2/24/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	10199.29
315609	2/24/2016	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	889.36
315610	2/24/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	404.21
315610	2/24/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	540.29
315610	2/24/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	64.72
315610	2/24/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	96.33
315610	2/24/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	220
315610	2/24/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	771.07
315611	2/24/2016	VER34	VERMONT SYSTEMS, INC	16001046	RECTRAC MAINTENANCE & SUPPORT	3268.78
315612	2/24/2016	VER37	VERIZON CABS	16001104	TELEPHONE SPECIAL CIRCUITS	22740.7
315613	2/24/2016	WBM00	W B MASON	15008324	OFFICE SUPPLIES	163.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315613	2/24/2016	WBM00	W B MASON	15008324	OFFICE SUPPLIES	329.4
315613	2/24/2016	WBM00	W B MASON	15008324	OFFICE SUPPLIES	131.22
315613	2/24/2016	WBM00	W B MASON	16000721	OFFICE SUPPLIES	129.25
315614	2/24/2016	WBM01	WB MASON	15008021	WATER DELIVERY SERVICE	96.64
315614	2/24/2016	WBM01	WB MASON	15008278	WATER DELIVERY SERVICE	16.88
315614	2/24/2016	WBM01	WB MASON	16000662	BOTTLE WATER	41.73
315614	2/24/2016	WBM01	WB MASON	16000992	WATER	52.42
315615	2/24/2016	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	180
315616	2/24/2016	WES19	WESTFIELD PUBLIC SCHOOLS	15003678	CUSTODIAL SVCS POLLING SITE	305.4
315617	2/24/2016	WIL01	WILD BIRDS UNLIMITED	16001052	BIRDS SEED	442
315618	2/24/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	951.6
315619	2/24/2016	WIN09	WINSORS TRACTOR TRAILER	16000544	15 WDW 107 JOB SKILLS	3200
315620	2/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	1090.4
315620	2/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	2357
315620	2/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	273.16
315620	2/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	52.68
315620	2/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	188.8
315620	2/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	1504.85
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
315622	2/24/2016	XER01	XEROX CORP	15005952	XEROX COPIER RENTAL	82.17
315622	2/24/2016	XER01	XEROX CORP	15005952	XEROX COPIER RENTAL	82.17
315622	2/24/2016	XER01	XEROX CORP	15005952	XEROX COPIER RENTAL	82.17
315622	2/24/2016	XER01	XEROX CORP	15005952	XEROX COPIER RENTAL	82.17
315622	2/24/2016	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
315622	2/24/2016	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
315622	2/24/2016	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	990
315622	2/24/2016	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
315622	2/24/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	828
315622	2/24/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	828
315623	2/24/2016	XER04	XEROX CORP	15007248	XEROX COPIER RENTAL	276
315623	2/24/2016	XER04	XEROX CORP	15007248	XEROX COPIER RENTAL	276
315623	2/24/2016	XER04	XEROX CORP	15007248	XEROX COPIER RENTAL	276
315623	2/24/2016	XER04	XEROX CORP	15007248	XEROX COPIER RENTAL	276
315623	2/24/2016	XER04	XEROX CORP	15007248	XEROX COPIER RENTAL	276
315623	2/24/2016	XER04	XEROX CORP	15007248	XEROX COPIER RENTAL	276
315623	2/24/2016	XER04	XEROX CORP	15007248	XEROX COPIER RENTAL	276
315623	2/24/2016	XER04	XEROX CORP	15007248	XEROX COPIER RENTAL	276
315623	2/24/2016	XER04	XEROX CORP	15007248	XEROX COPIER RENTAL	276
315623	2/24/2016	XER04	XEROX CORP	15007248	XEROX COPIER RENTAL	276
315623	2/24/2016	XER04	XEROX CORP	15007248	XEROX COPIER RENTAL	276
315623	2/24/2016	XER04	XEROX CORP	15007248	XEROX COPIER RENTAL	276

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315624	2/24/2016	YMC02	YMCA OF THE PLAINFIELD AREA	14006660	CDBG Grant	20000
315625	3/2/2016	1AT02	ATKINS CYNTHIA	16001142	TUITION REIMBURSEMENT	3790
315626	3/2/2016	1BU46	BURNS-WOESSNER KERI	16001389	REPLACEMENT CHECK	15.17
315627	3/2/2016	1CH37	CHARKOWSKY ROBERT	16001299	Envato USA	27
315628	3/2/2016	1CO1S	CONNELLY KEN	16001081	MILEAGE REIMBRSEMENT	15.33
315629	3/2/2016	1D04	D'ELIA SEBASTIAN	16000108	REIMBURSEMENT	486.7
315630	3/2/2016	1DO42	DOW TERON	16001573	REIMBURSE-REPAIR OF CELL PHONE	181.9
315631	3/2/2016	1FL13	FLEMING GREGORY J	16000816	REIM: 2016 ATTORNEY CERT FEE	125
315632	3/2/2016	1GL02	GLEASON SUSAN J	16000920	REIMBURSEMENT	66.7
315633	3/2/2016	1HE09	HENN MICHAEL	16001497	REIMBURSEMENT: NJ STATE BAR	275
315634	3/2/2016	1KA04	KANDL PHILIP	16000491	Lodging	140.66
315635	3/2/2016	1LA10	LANG KENNETH	16001154	REIMBURSEMENT	172.98
315636	3/2/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	33.75
315637	3/2/2016	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	55.08
315638	3/2/2016	1MU37	MUELLER CHRISTOPHER	16000861	REIMBURSEMENT	1995
315639	3/2/2016	1PO16	POTES JACQUELIN	16001434	NOTARY RENEWAL	30
315640	3/2/2016	1RA02	RAJOPPI JOANNE	16000210	CONFERENCE REIMBURSEMENTS	348.74
315640	3/2/2016	1RA02	RAJOPPI JOANNE	16000210	CONFERENCE REIMBURSEMENTS	268.2
315640	3/2/2016	1RA02	RAJOPPI JOANNE	16000210	CONFERENCE REIMBURSEMENTS	74.8
315641	3/2/2016	1RA51	RAMIREZ YOVANA	16001079	MILEAGE REIMBURSEMENT	15.45
315642	3/2/2016	1RO43	ROSENTHAL ROBERT	16001090	REIM: 2016 ATTORNEY CERT FEE	125
315643	3/2/2016	1SC28	SCHEIDEGGER BETSY	16001355	REIMBURSEMENT	46.56
315644	3/2/2016	1SM33	SMITH LAURA	16000739	Mileage reimbursement	88.02
315645	3/2/2016	ACE12	ACE INSTITUTE OF TECHNOLOGY	15002962	14 WDW 179 JOB SKILLS	1212.76
315646	3/2/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16000181	TRUCK PARTS	2647.32
315647	3/2/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	315.7
315647	3/2/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
315647	3/2/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	315.7
315648	3/2/2016	ALG01	ALGARVE RESTAURANT	16001239	REFRESHMENT	330
315649	3/2/2016	ALI04	ALI JUDI	15008405	SANE NOVEMBER 2015	68.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315649	3/2/2016	ALI04	ALI JUDI	15008405	SANE NOVEMBER 2015	10
315650	3/2/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16001145	All Covered-December	23465
315651	3/2/2016	AME5J	AMERICAN INSTITUTE OF	15007003	14 WDW 271 JOB SKILLS	7200
315652	3/2/2016	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	16000017	HAZARDOUS MATERIALS TRAINING	100
315653	3/2/2016	APA05	APA-NJ	16000179	REGISTRATION	300
315653	3/2/2016	APA05	APA-NJ	16000200	REGISTRATION	300
315654	3/2/2016	ASS11	ASSOCIATED AUTO PARTS	16000090	AUTO PARTS	137.6
315654	3/2/2016	ASS11	ASSOCIATED AUTO PARTS	16000968	AUTO PARTS	2496.34
315654	3/2/2016	ASS11	ASSOCIATED AUTO PARTS	16000968	AUTO PARTS	1817.87
315655	3/2/2016	ASS13	ASSOC EXEC OF MOSQUITO CONTRO	16001061	MEMBERSHIP	35
315656	3/2/2016	ATL30	ATLANTIC SALT INC.	16000400	ROCK SALT	20225.57
315656	3/2/2016	ATL30	ATLANTIC SALT INC.	16000400	ROCK SALT	20125.6
315657	3/2/2016	AUT15	AUTO SPA OF WESTFIELD	16000657	CAR WASH SERVICES	249.49
315658	3/2/2016	AVT00	AVTECH INSTITUTE OF TECH	14009295	14 WDW 132 JOB SKILLS	1866.66
315658	3/2/2016	AVT00	AVTECH INSTITUTE OF TECH	16001566	14 WDW 205 RESET JOB SKILLS	800
315659	3/2/2016	BAD00	BADGE COMPANY OF NJ	15008572	Badge - UCPD Credentials	655.5
315660	3/2/2016	BAG10	BAGELS & BEANS	15007047	CATERING	211.8
315660	3/2/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	247.5
315661	3/2/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1580
315662	3/2/2016	BAY02	BAYWAY LUMBER	16000925	LUMBER & ASSOCIATED MATERIAL	504
315662	3/2/2016	BAY02	BAYWAY LUMBER	16000925	LUMBER & ASSOCIATED MATERIAL	51.98
315662	3/2/2016	BAY02	BAYWAY LUMBER	16000925	LUMBER & ASSOCIATED MATERIAL	27.94
315662	3/2/2016	BAY02	BAYWAY LUMBER	16000925	LUMBER & ASSOCIATED MATERIAL	22.19
315662	3/2/2016	BAY02	BAYWAY LUMBER	16000925	LUMBER & ASSOCIATED MATERIAL	168
315662	3/2/2016	BAY02	BAYWAY LUMBER	16000925	LUMBER & ASSOCIATED MATERIAL	216
315663	3/2/2016	BEL46	BELLA PIZZA	16001000	REFRESHMENTS	75
315664	3/2/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15007699	2015 Kids Recreation Grant	8528.49
315665	3/2/2016	BOB00	BOB BARKER CO	16001152	TOOTHBRUSH/TOOTHPASTE GEL	1693.2
315666	3/2/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	297.72
315667	3/2/2016	BRA32	BRANFORD INSTITUTE	15008709	15 WAD 118 JOB SKILLS	2920

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315667	3/2/2016	BRA32	BRANFORD INSTITUTE	15008712	15 WDW 108 JOB SKILLS	2920
315668	3/2/2016	BRI02	BRIDGEWAY REHABILITATION	15007574	15-GAP-101 Subcontract	4595
315669	3/2/2016	BRO1J	BROWN & BROWN METRO INC	16001219	Patient Trust Account Bond	1250
315669	3/2/2016	BRO1J	BROWN & BROWN METRO INC	16001392	ORIGLIATO BOND	1199
315669	3/2/2016	BRO1J	BROWN & BROWN METRO INC	16001393	Volunteer Accident Policy	360
315669	3/2/2016	BRO1J	BROWN & BROWN METRO INC	16001472	John A. McGarry Surety Bond	1150
315669	3/2/2016	BRO1J	BROWN & BROWN METRO INC	16001473	Charles Gillon Surety Bond	1050
315669	3/2/2016	BRO1J	BROWN & BROWN METRO INC	16001474	Anthony Ugoaru Surety Bond	1150
315670	3/2/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16000091	MAINT. & REPAIR ON HD TRUCKS	654.43
315670	3/2/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16000119	INTERNATIONAL TRUCK REPAIR	35.39
315671	3/2/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	15003415	INTERNET SERVICE	750
315672	3/2/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	135.64
315672	3/2/2016	CAB03	CABLEVISION	16000955	CABLE TV	100.12
315673	3/2/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	483.36
315674	3/2/2016	CAB15	CABLEVISION	16000216	CABLE SERVICES	375.42
315675	3/2/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	15002331	INTERNET ACCESS SERVICES	113.64
315675	3/2/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	41.95
315676	3/2/2016	CAS47	CASA DI PIZZA/TAKE OUT	16000415	REFRESHMENTS	150
315677	3/2/2016	CDW03	CDW-G	16000635	FUJITSU SCANNER FI-5530C2	12744.64
315677	3/2/2016	CDW03	CDW-G	16001172	HEADSET AMP	351.92
315678	3/2/2016	CER21	CERTIFIELD SPEEDOMETER SERVICE	15004968	Calibration Services	490
315679	3/2/2016	CFG03	CFG HEALTH SYSTEMS LLC	15007015	MEDICAL AND HEALTH SERVICES	469994.4
315679	3/2/2016	CFG03	CFG HEALTH SYSTEMS LLC	16000015	MEDICAL ANBD HEALTH SERVICES	469994.9
315680	3/2/2016	CHA19	CHAS F CONNOLLY DIST CO	15004959	HVAC SUPPLIES	366
315680	3/2/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	407
315680	3/2/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	1155
315680	3/2/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	334
315681	3/2/2016	CIT28	CITY OF SUMMIT	15008167	2015 Infrastructure Grant	115000
315682	3/2/2016	CNA01	C N A SERVICES	15007677	BLANKET PRINTER CARTRIDGES	75.96
315682	3/2/2016	CNA01	C N A SERVICES	16000025	BLANKET PRINTER CARTRIDGES	2511.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315683	3/2/2016	COM00	COMCAST	16000256	CABLE SERVICE	158.15
315683	3/2/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	183.3
315683	3/2/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	314.66
315683	3/2/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.44
315683	3/2/2016	COM00	COMCAST	16000663	CABLE SERVICES	421.7
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002445	14-SUP-104 (2013-162 Jaques)	66679.59
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002445	14-SUP-104 (2013-162 Jaques)	4011.75
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002445	14-SUP-104 (2013-162 Jaques)	14293.66
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	30745.15
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	6127.25
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	41094
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	2452.5
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15007806	15-GAP-103 Subcontract	77817
315685	3/2/2016	COR71	CORNERSTONE BEHAVIORAL HEALT	16001507	PATIENT FUND ACCOUNT	3000
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001144	FRINGE REIMBURSEMENT	2764.4
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	237.32
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	2227.84
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	644.77
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	976.28
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	5632.8
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	29.66
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	8681.74
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	1306.76
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	29.66
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	357.82
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	595.14
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	2394.03
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	418.42
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	1532.38
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	4961.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	5733.15
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	977.55
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	17042.11
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	415.31
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	10810.89
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	237.32
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	1220.83
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	1802.11
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	4964.07
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	3503.14
315687	3/2/2016	DEL07	DELL COMPUTER CORP	15004888	COMPUTER EQUIPMENT	502.2
315687	3/2/2016	DEL07	DELL COMPUTER CORP	15006235	COMPUTER EQUIPMENT	899.4
315687	3/2/2016	DEL07	DELL COMPUTER CORP	15006235	COMPUTER EQUIPMENT	8421.55
315687	3/2/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	975.05
315688	3/2/2016	DEO01	DEO ELIZABETH	16001186	SANE JANUARY 2016	10
315688	3/2/2016	DEO01	DEO ELIZABETH	16001186	SANE JANUARY 2016	180
315689	3/2/2016	DEP06	DEPTCOR	16000040	AS PER ATTACHED LIST/QUOTE	32572.75
315690	3/2/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	13516.58
315691	3/2/2016	DIA05	DIANTONIO JUDITH L	16001137	PROFESSIONAL SERVICES	760
315692	3/2/2016	DIS17	DISCOVERY BENEFITS DIS 17	16001387	2016 Discovery Premiums	2596
315693	3/2/2016	DWP00	DW PATHOLOGY SERVICE	15006439	PROFESSIONAL SERVICES	5700
315693	3/2/2016	DWP00	DW PATHOLOGY SERVICE	15008488	PROFESSIONAL SERVICES	2300
315693	3/2/2016	DWP00	DW PATHOLOGY SERVICE	16001469	PROFESSIONAL SERVICES	4500
315694	3/2/2016	DYN07	DYNAMIC IMAGING SYSTEMS INC	16001351	MAINTENANCE CONTRACT	4374
315695	3/2/2016	EDU04	EDUCATION & HEALTH CENTERS	16000007	SUBSTANCE ABUSE TREATMENT	85872.19
315696	3/2/2016	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
315697	3/2/2016	ESH02	E&S HOME CARE SOLUTIONS	15006479	14 WAD 221 JOB SKILLS	1100.8
315698	3/2/2016	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	16000520	MAINTENANCE AGREEMENT	15600
315699	3/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15000908	14 WAD 146 JOB SKILLS	1066.4
315699	3/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001756	14 WAD 163 JOB SKILLS	952

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315699	3/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15002305	14 WDW 200 JOB SKILLS	2092
315699	3/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15008285	15 WAD 107 JOB SKILLS	952
315699	3/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16000146	15 WDW 111 JOB SKILLS	1066.4
315699	3/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16000229	15 WAD 121 JOB SKILLS	1066.4
315699	3/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16001640	14 WAD 153 RESET JOB SKILLS	1066.4
315700	3/2/2016	FAM15	FAMILY PROMISE INC	15007330	15-CSB-102	17403
315701	3/2/2016	FAN05	FANWOOD BORO OF	15005879	CDBG GRANT	195
315702	3/2/2016	FAR09	FARM-RITE INC	15004458	JCB PARTS & SERVICE	42.69
315703	3/2/2016	FAS03	FASTENAL COMPANY	15004961	INDUSTRIAL/MRO SUPPLY & EQUIP	18986.3
315704	3/2/2016	FDR00	FDR HITCHES	16001025	AUTO AND TRUCK ACCESSORIES	849.67
315705	3/2/2016	FRA49	FRANK AND JOHN	16000397	VEHICLE REPAIR	256.5
315706	3/2/2016	FUS05	FUSED3D	16000909	Art Supplies	598
315707	3/2/2016	GAR29	GARWOOD AUTO PARTS CO	16000971	AUTO & LIGHT TRUCK PARTS	646.97
315707	3/2/2016	GAR29	GARWOOD AUTO PARTS CO	16000971	AUTO & LIGHT TRUCK PARTS	2422.56
315708	3/2/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	31.4
315708	3/2/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	116.2
315708	3/2/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	746.87
315708	3/2/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	25.8
315709	3/2/2016	GRA89	GRANADOS MELISSA	16001365	Professional Consultant	500
315710	3/2/2016	FRA66	FRANKLIN -GRIFFITH, LLC	15007515	ELECTRICAL SUPPLIES	869.61
315710	3/2/2016	FRA66	FRANKLIN -GRIFFITH, LLC	15007515	ELECTRICAL SUPPLIES	633.62
315710	3/2/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	161.33
315710	3/2/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	329.35
315711	3/2/2016	HAM23	HAMMACHER SCHLEMMER	16000924	Art Supplies	444.7
315711	3/2/2016	HAM23	HAMMACHER SCHLEMMER	16001231	ART SUPPLIES FOR THE UNION	444.7
315712	3/2/2016	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	7875
315712	3/2/2016	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	70
315712	3/2/2016	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	1450
315713	3/2/2016	HAR12	HARRAHS MARINA	16000684	NJAEO CONVENTION	2328
315714	3/2/2016	HCE00	H C EQUITIES	16001528	RENT	262628.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315716	3/2/2016	HON03	HON COMPANY	16000327	HON CAMBIA GUEST LEG SEATING	2341.06
315717	3/2/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16001416	PARKING LOT SERVICES	5250
315717	3/2/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16001416	PARKING LOT SERVICES	5250
315717	3/2/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16001416	PARKING LOT SERVICES	5250
315718	3/2/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	741
315719	3/2/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	15003918	14 WDW 236 JOB SKILLS	1894.29
315719	3/2/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	15003919	14 WDW 240 JOB SKILLS	1012
315719	3/2/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	15008737	14 WDW 274 JOB SKILLS	3200
315720	3/2/2016	INT88	INTERVENTION STRATEGIES	16000791	EMPLOYEE ASSISTANCE PROGRAM	4760
315721	3/2/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	180
315722	3/2/2016	JDC00	J.D. CARTON & SON INC	16001238	Boxes	257.4
315723	3/2/2016	JFS00	JEWISH FAMILY SERVICE	15006601	15-CSB-104	11331
315724	3/2/2016	JOH1N	JOHN R KNABB & SONS	16001068	STRAW	4206.7
315725	3/2/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	282.72
315726	3/2/2016	JWH00	J. WHITE	16000522	MACHINERY REPAIR-AIR POWERED	400
315727	3/2/2016	KAI02	KAIZEN TECHNOLOGIES, INC	15003526	14 WDW 226 JOB SKILLS	446.01
315728	3/2/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16000976	PSYCHOLOGICAL SERVICES	280
315728	3/2/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	280
315728	3/2/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	4480
315728	3/2/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	1120
315729	3/2/2016	LAN13	LANGUAGE LINE SERVICES	16000794	Language Services -- 911/EMS	243.1
315730	3/2/2016	LAW18	LAWYERS DIARY AND MANUAL	16001375	LAWYERS DIARY	109
315731	3/2/2016	LEX06	LEXIS NEXIS	16000774	NJ ADMIN CODES	77.22
315731	3/2/2016	LEX06	LEXIS NEXIS	16000778	LAW BOOKS AND PUBLICATIONS	73
315732	3/2/2016	LIB08	LIBERTY HALL MUSEUM	16000193	2013 PRESERVE GRANT AWARD	7477.72
315733	3/2/2016	LIB09	LIBERTY TRANSPORT & STORAGE CO	16000395	TRANSPORTATION FOR MACHINES	1800
315734	3/2/2016	LIB16	LIBRARY OF CONGRESS THE	15006547	DIGITAL IMAGE PRINT FEES	160
315735	3/2/2016	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	142.5
315736	3/2/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	407.66
315737	3/2/2016	LOR01	LORCO PETROLEUM SERVICES	16000391	HAZARDOUS MATERIAL DISPOSAL	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315738	3/2/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	794.2
315738	3/2/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	718.24
315738	3/2/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	1366.55
315738	3/2/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	1169
315738	3/2/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	391.8
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1832.18
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2745.4
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	989.6
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	100.19
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	24
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	52.5
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	28
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	164.5
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	28.5
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	22.34
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	74.4
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	15000241	LOCKS AND PARTS	21
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	15004362	LOCKSMITH SERVICE/HARDWARE	220
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	15004362	LOCKSMITH SERVICE/HARDWARE	75
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	85
315740	3/2/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	242.62
315740	3/2/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	3695
315740	3/2/2016	MAR47	MARTURANO RECREATION COMPAN	15001369	PLAYGROUND EQUIPMENT	253.7
315741	3/2/2016	MER27	MERRICK INC	16000893	LABORATORY SUPPLIES	750
315742	3/2/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16000102	HD TRUCK PARTS	1113.43
315743	3/2/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	304.74
315743	3/2/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315743	3/2/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	45.95
315743	3/2/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	754.91
315743	3/2/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	110
315743	3/2/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	100.9
315744	3/2/2016	MOD09	MODERN HANDLING INC.	16000500	BRUSH BANDIT PARTS	500.95
315745	3/2/2016	MOT14	MOTOROLA INC	16000012	HAND HELD RADIO SUPPLIES	3337.5
315746	3/2/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
315747	3/2/2016	MOU01	MOUNTAINSIDE BORO OF	15007657	15-ALL-108 ALL Spending Plan	3099.98
315748	3/2/2016	MRI00	MRI SERVICES	16000203	SMALL ENGINE PARTS	169.91
315748	3/2/2016	MRI00	MRI SERVICES	16000203	SMALL ENGINE PARTS	840.04
315748	3/2/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	187.36
315749	3/2/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	594.46
315749	3/2/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	425.28
315750	3/2/2016	NAK00	NAKAMOTO GROUP INC THE	16000425	CONSULTING SERVICES	5911
315751	3/2/2016	NAT2O	NATIONAL CAREE COLLEGE, LLC-	15007366	14 WAD 223 JOB SKILLS	3200
315752	3/2/2016	NAT6D	NATIONAL BULB RECYCLING INC	15005070	FLOURESCENT BULB RECYCLING	542.03
315752	3/2/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	534.37
315753	3/2/2016	NAT79	NATL FUEL OIL	16000207	GASOLINE	13066.07
315754	3/2/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	4833.45
315755	3/2/2016	NEW22	NEW PROVIDENCE BORO OF	15006734	15-ALL-109 ALL Spending Plan	2140.36
315756	3/2/2016	NEW5T	NEW EDUCARE INC.dba	15008378	14 WAD 226 JOB SKILLS	3200
315757	3/2/2016	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	895.9
315758	3/2/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	418.44
315759	3/2/2016	NJA PUR	NJ ADVANCE MEDIA	16000026	LEGAL ADVERTISEMENTS	105.4
315760	3/2/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16000622	MEMBERSHIP DUES	150
315760	3/2/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16000796	MONTHLY MEETING FEES	80
315761	3/2/2016	NJA51	NJ ASSOCIATION OF COUNTIES	15008377	REGISTRATION	125
315761	3/2/2016	NJA51	NJ ASSOCIATION OF COUNTIES	15008574	REGISTRATION	125
315762	3/2/2016	NJC02	NJ CHAMBER OF COMMERCE	16001147	Annual Membership Fee	650
315763	3/2/2016	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005895	14 WDW 259 JOB SKILLS	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315764	3/2/2016	NJL03	NJ LEAGUE OF MUNICIPALITIES	16000841	REGISTRATION FEE	80
315765	3/2/2016	NJM04	NJ MUNICIPALITIES	15006361	RENEWAL NJ MUNICIPALITIES	50
315766	3/2/2016	NJM18	NJMCA C/O ATLANTIC CO OFFICE	16000645	REGISTRATION	900
315767	3/2/2016	NJS66	NJSACRS/HUNTERDON CNTY ROADS	16000447	MEMBERSHIP DUES	350
315768	3/2/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001285	ANNUAL SITE REMEDIATION FEE	3160
315768	3/2/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001287	ANNUAL SITE REMEDIATION FEE	3160
315768	3/2/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001288	ANNUAL SITE REMEDIATION FEE	705
315769	3/2/2016	PEN15	PENN STATE JUSTICE & SAFETY IN	15008533	COURSE REGISTRATION	690
315770	3/2/2016	PIN03	PINHO'S BAKERY	16000095	REFRESHMENT	148
315771	3/2/2016	PLA07	PLAINFIELD CITY OF	15005881	CDBG GRANT	13454
315772	3/2/2016	PRI49	PRIMEPOINT LLC	15005347	PAYROLL SERVICES	13099.3
315772	3/2/2016	PRI49	PRIMEPOINT LLC	16000309	PAYROLL SERVICES	31961.2
315773	3/2/2016	PSE00	PSE&G	16001486	ELECTRICITY	240574.5
315774	3/2/2016	PUB08	PUBLIC WORKS ASSN OF NJ	16000442	REGISTRATION	110
315775	3/2/2016	RAH02	RAHWAY CITY OF	15005791	CDBG GRANT	10414.57
315775	3/2/2016	RAH02	RAHWAY CITY OF	15005882	CDBG GRANT	37425
315776	3/2/2016	RAH10	RAHWAY HOUSING AUTHORITY	16001086	Rental and lease of property	60
315777	3/2/2016	RAH24	RAHWAY TRAVEL	16000280	TRAVEL	159.4
315778	3/2/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	3392.9
315779	3/2/2016	RIC46	RICOH USA, INC.	15005353	Copier Payments	178.07
315779	3/2/2016	RIC46	RICOH USA, INC.	15005353	Copier Payments	395.99
315779	3/2/2016	RIC46	RICOH USA, INC.	16001211	SERVICE/REPAIRS	191.48
315780	3/2/2016	RIC47	RICOH USA INC	16001021	Copier Lease	243.86
315781	3/2/2016	ROD42	RODRIGUES KRISTY	16001188	SANE JANUARY 2016	52.5
315782	3/2/2016	RON06	RON SMITH & ASSOCIATES INC	16001307	COURSE REGISTRATION	400
315783	3/2/2016	ROU06	ROUTE 23 AUTO MALL, LLC	15005370	OEM FORD PARTS	293.14
315783	3/2/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000111	OEM FORD PARTS	473.4
315784	3/2/2016	ROU08	ROUTE ONE JEEP LLC	16001637	NON WARRANTY DEDUCTABLES	158.94
315785	3/2/2016	ROY01	ROYAL PRINTING	16000388	VERIFICATION CARDS	4437.8
315785	3/2/2016	ROY01	ROYAL PRINTING	16001312	MISC PRINTING/TRANSLATION	95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315786	3/2/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16000377	REGISTRATION	714
315786	3/2/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16001011	REGISTRATION	573
315786	3/2/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16001282	REGISTRATION	357
315787	3/2/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	15000152	14 WDW 151 JOB SKILLS	427.01
315788	3/2/2016	SAG07	SAGE LANDSCAPE CONTRACTORS IN	16000401	SNOW REMOVAL SERVICES	37167.6
315789	3/2/2016	SAV15	SAVVIORS AND ASSOCIATES	16001250	Professional Consultant	1000
315790	3/2/2016	SHE53	SHERRILL ARBORIST SUPPLY	16000438	SAFETY HELMETS	1458.1
315791	3/2/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	399.52
315791	3/2/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	129.03
315791	3/2/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	106.15
315791	3/2/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	66.48
315791	3/2/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	610.88
315791	3/2/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	448.22
315792	3/2/2016	SHI15	SHI INTERNATIONAL CORP	16000711	Symantec Brightmail-Renewal	16863
315793	3/2/2016	SHO01	SHOP RITE SUPERMARKETS	16000414	BLANKET FOR REFRESHMENT	48.87
315794	3/2/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	345
315794	3/2/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	400.2
315794	3/2/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	198.75
315794	3/2/2016	SIM11	SIMPLEX GRINNELL	15007841	FIRE ALARM & SPRINKLER SYSTEM	3237.75
315795	3/2/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	14009020	14 WDW 129 JOB SKILLS	1600
315796	3/2/2016	SOM31	SOMERSET TIRE SERVICE, INC	16000222	TIRES AND TUBES	679.96
315796	3/2/2016	SOM31	SOMERSET TIRE SERVICE, INC	16000222	TIRES AND TUBES	519.95
315797	3/2/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16000717	INSURANCE	64163.75
315798	3/2/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	543.9
315799	3/2/2016	SPR27	SPRINT PO MANAGEMENT	15005569	WIRELESS SERVICE	2864.04
315800	3/2/2016	STE83	STERICYCLE	16000177	MEDICAL WASTE	91.68
315801	3/2/2016	SUR14	SURROGATE'S CREDIT CARD	16001557	January 2016 Credit Card fees	165.95
315802	3/2/2016	SWA09	SWANA NEW JERSEY CHAPTER	16001289	REGISTRATION	150
315803	3/2/2016	SWA10	SWANA	16001344	CERTIFICATION RENEWAL	150
315803	3/2/2016	SWA10	SWANA	16001360	REGISTRATION	900

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315804	3/2/2016	TDW00	TD WEALTH	16001579	2016 DISSEMINATION FEE	7300
315805	3/2/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	2080
315806	3/2/2016	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
315806	3/2/2016	THO33	THOMSON REUTERS	15007779	MONTHLY SUBSCRIPTION	1957.12
315806	3/2/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	784.89
315807	3/2/2016	TIM13	TIMETRAK SYSTEMS INC	16000894	PAYROLL SYSTEM SUPPORT	5658
315808	3/2/2016	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	13025.87
315808	3/2/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	19091.77
315808	3/2/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	7627.39
315808	3/2/2016	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	25933.47
315809	3/2/2016	TOW17	TOWNE CAR WASH AND DETAIL CTR	16001029	CAR WASHES - PREPAID CARDS	3300
315810	3/2/2016	TRA50	TRANSDEV SERVICES, INC.	15008492	JARC GRANT FUNDING	14778.91
315810	3/2/2016	TRA50	TRANSDEV SERVICES, INC.	15008492	JARC GRANT FUNDING	14778.46
315810	3/2/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	37442.22
315810	3/2/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	7000
315810	3/2/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	63031
315810	3/2/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	80236
315810	3/2/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	74871
315810	3/2/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	2639.71
315810	3/2/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	15625
315810	3/2/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	11000
315810	3/2/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	2639.72
315811	3/2/2016	TRI23	TRINITAS HOSPITAL	15003954	INDIVIDUAL THERAPY SESSION	800
315812	3/2/2016	TRI24	TRINITAS HOSPITAL	15008053	15-CSB-110	6742
315813	3/2/2016	TRI40	TRI STATE KNIFE	16001134	SHARPENING OF BLADES	312
315814	3/2/2016	TRI73	TRIUS INC.	16000463	SNOW PLOW/SALT SPREADER	2096.8
315814	3/2/2016	TRI73	TRIUS INC.	16000463	SNOW PLOW/SALT SPREADER	2080
315815	3/2/2016	UCC14	UC COLLEGE	15000607	14 WAD 144 JOB SKILLS	980.86
315815	3/2/2016	UCC14	UC COLLEGE	15000608	14 WDW 157 JOB SKILLS	2133.33
315815	3/2/2016	UCC14	UC COLLEGE	15001765	14 WDW 184 JOB SKILLS	2133.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315816	3/2/2016	UCC21	UNION COUNTY COLLISION, LLC	16001203	COLLISION REPAIR	7531.45
315816	3/2/2016	UCC21	UNION COUNTY COLLISION, LLC	16001508	AUTO COLLISION REPAIR	10610.68
315817	3/2/2016	UCH06	UC HEALTH OFFICERS ASSOCIATION	16000997	BLANKET PO/REGISTRATION FEES	60
315818	3/2/2016	UCP03	UCPO-POLICE ACAD TRAIN ACCT	16001292	DRUG TESTING AND RANGE FEES	1330
315819	3/2/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	1400.72
315820	3/2/2016	UNI1Q	UNITED PARCEL SERVICE	16000712	OVERNIGHT DELIVERY SERVICE	9.18
315821	3/2/2016	UNI2N	UPS	15002100	SHIPPING	28.56
315822	3/2/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	79198.83
315822	3/2/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	47818.51
315822	3/2/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	12482.04
315823	3/2/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5725
315823	3/2/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	311.19
315823	3/2/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	7230.18
315823	3/2/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1117.82
315823	3/2/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	4727.8
315823	3/2/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	575
315824	3/2/2016	UNI52	UNITRONIX DATA SYSTEMS INC	16001390	Non-Web to Web License Upgrade	16500
315825	3/2/2016	USP04	U S POSTAL SERVICE	16001542	BLANKET FOR POSTAGE	50000
315826	3/2/2016	VER07	VERIZON WIRELESS	15008187	CELLULAR PHONE SERVICE/BLANKET	1038.25
315827	3/2/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.19
315827	3/2/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.29
315827	3/2/2016	VER08	VERIZON WIRELESS	16001484	WIRELESS SERVICE - RESPONDER	1965.99
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1077.03
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	140.86
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.92
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	434.92
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	472.69
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	273.26
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3382.8
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	147.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	244.99
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3782
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1703.65
315829	3/2/2016	VIL03	VILLAGE SUPERMARKET	15008618	FOOD FOR YOUTH ACTIVITIES	149.95
315830	3/2/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16001024	2016 VSP Premiums	19065.45
315831	3/2/2016	WBM00	W B MASON	15008105	OFFICE FURNITURE	627.3
315831	3/2/2016	WBM00	W B MASON	15008538	PEDESTAL BASE	107.53
315831	3/2/2016	WBM00	W B MASON	15008704	Office Supplies	63.99
315831	3/2/2016	WBM00	W B MASON	15008704	Office Supplies	309.04
315831	3/2/2016	WBM00	W B MASON	15008704	Office Supplies	200
315831	3/2/2016	WBM00	W B MASON	16000029	OFFICE SUPPLIES	2350.03
315831	3/2/2016	WBM00	W B MASON	16000279	OFFICE SUPPLIES	140.15
315831	3/2/2016	WBM00	W B MASON	16000387	HEWLETT PACKARD TONERS	194.46
315831	3/2/2016	WBM00	W B MASON	16000411	OFFICE SUPPLIES	310.79
315831	3/2/2016	WBM00	W B MASON	16000433	Supplies	155.79
315831	3/2/2016	WBM00	W B MASON	16000503	OFFICE ITEMS	363.01
315831	3/2/2016	WBM00	W B MASON	16000569	HEWLETT PACKARD INK CARTRIDGE	39.6
315831	3/2/2016	WBM00	W B MASON	16000588	OFFICE SUPPLIES	9801.72
315831	3/2/2016	WBM00	W B MASON	16000629	EPSON DOCUMENT SCANNER	207.54
315831	3/2/2016	WBM00	W B MASON	16000678	OFFICE SUPPLIES	401.62
315831	3/2/2016	WBM00	W B MASON	16001408	OFFICE SUPPLIES	626.58
315832	3/2/2016	WBM01	WB MASON	15008126	COOLER RENTAL/WATER DELIVERY	0.74
315832	3/2/2016	WBM01	WB MASON	15008126	COOLER RENTAL/WATER DELIVERY	8.07
315832	3/2/2016	WBM01	WB MASON	15008126	COOLER RENTAL/WATER DELIVERY	0.74
315832	3/2/2016	WBM01	WB MASON	16000475	WATER SERVICES	26.9
315832	3/2/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	26.9
315832	3/2/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
315832	3/2/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	121.05
315832	3/2/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	2.96
315832	3/2/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	13.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315832	3/2/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	121.05
315832	3/2/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	2.96
315832	3/2/2016	WBM01	WB MASON	16001167	BOTTLED WATER	41.04
315832	3/2/2016	WBM01	WB MASON	16001181	BOTTLED WATER	16.83
315832	3/2/2016	WBM01	WB MASON	16001432	WATER & COOLER RENTALS	404.19
315833	3/2/2016	WEL02	WELDON MATERIALS INC	16000437	ROAD MATERIALS	1303.26
315834	3/2/2016	WEL12	WELLS FARGO BANK	16001441	UCIA COUNTY COLLEGE 2013 A&B	4000
315835	3/2/2016	WHI25	WHITE EAGLE PRINTING CO INC	16000285	CERTIFICATE FOLDERS	2235
315836	3/2/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	2196.36
315837	3/2/2016	WIN09	WINSORS TRACTOR TRAILER	15001080	14 WDW 173 JOB SKILLS	800
315837	3/2/2016	WIN09	WINSORS TRACTOR TRAILER	16000231	15 WDW 110 JOB SKILLS	3200
315837	3/2/2016	WIN09	WINSORS TRACTOR TRAILER	16000393	15 WDW 115 JOB SKILLS	3200
315838	3/2/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	12250
315838	3/2/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	4750
315838	3/2/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	250
315839	3/2/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000871	INDUSTRIAL SUPPLIES/HARDWARE	279.65
315839	3/2/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001150	HAND TOOLS	571.03
315840	3/2/2016	XER14	XEROX CORPORATION	15007432	Xerox 5945(Surrogate)	354.55
315840	3/2/2016	XER14	XEROX CORPORATION	15007809	Xerox 3615(Judge Gross)	91.36
315840	3/2/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	375
315840	3/2/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
315840	3/2/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	271.2
315840	3/2/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	354.55
315840	3/2/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
315840	3/2/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
315841	3/2/2016	YWC00	YWCA OF EASTERN UNION CO	15002423	UNION COUNTY ARTS RE-GRANT	575
315841	3/2/2016	YWC00	YWCA OF EASTERN UNION CO	15007576	15-GAP-109 Subcontract	640
315842	3/4/2016	1DU15	DURBIN-DRAKE VICTORIA	16000539	REIMBURSEMENT	423.65
1300	3/8/2016	IBM02	IBM CORP	15008640	ANNUAL SUPPORT OF I2	1244.65
1301	3/8/2016	MAL16	MALL CHEVROLET INC	15008366	2016 CHEVROLET 4X4 SUBURBAN	41890

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1302	3/8/2016	SHI15	SHI INTERNATIONAL CORP	15008014	COMPUTER SOFTWARE	160000
1478	3/8/2016	SPE43	SPECTRUM DIVERSITY LLC	16000019	INSTRUCTOR	2244
1721	3/8/2016	CLA04	CLARK POLICE DEPT	16001242	REIMBURSEMENT-BODYWORN CAMER	10000
1722	3/8/2016	TAS06	TASER INTERNATIONAL INC	15006629	BODY WORN CAMERAS	27784.14
1722	3/8/2016	TAS06	TASER INTERNATIONAL INC	15006629	BODY WORN CAMERAS	1359.18
1749	3/8/2016	APP26	APPROVED STORAGE & WASTE	13005445	MEDICAL WASTE REMOVAL	277.12
1750	3/8/2016	CAY00	CAYMAN CHEMICAL CO INC	15007299	DRUGS, LABORATORY	133
1750	3/8/2016	CAY00	CAYMAN CHEMICAL CO INC	15007783	DRUGS, LABORATORY	117
1751	3/8/2016	ENV16	ENV SERVICES, INC.	16000357	LABORATORY SERVICE	320
1752	3/8/2016	IND23	INDEPENDENT FORENSICS	15005308	RSID KITS	620
1753	3/8/2016	WBM00	W B MASON	16000577	OFFICE SUPPLIES	132.16
2495	3/8/2016	BRO2C	BROOKS WILLIAMS	16001262	RETURN OF MONEY, SP#377-15	1000
2496	3/8/2016	COU48	COUNTY OF UNION-UCPO LAW ENF.	16001519	FORFEITURE DISTIRBUTION	190108.5
2497	3/8/2016	GIB08	GIBBS ANDREA	16001261	RETURN OF MONEY, SP#090-15	240
2498	3/8/2016	ROG08	ROGLIERI ANTHONY	16001272	RETURN OF MONEY, SP#443-14	15
2499	3/8/2016	ROS12	ROSELLE PARK POLICE DEPT	16001120	FORFEITURE DISTRIBUTION	1201.2
2500	3/8/2016	ROS16	ROSELLE POLICE DEPT	16001121	FORFEITURE DISTRIBUTION	3985.25
2501	3/8/2016	WIL3Z	WILSON CALVIN	16000301	RETURN OF MONEY, SP#389-05	714.28
315843	3/9/2016	1AL14	ALLEN THOMAS	16001638	WORK BOOT REIMBURSEMENT (2016)	200
315844	3/9/2016	1BA64	BARRY ROBERT E	16001758	REIMBURSMENT FOR FEES	212
315845	3/9/2016	1BR71	BROPHY LISA	16001791	EMPLOYEE REIMBURSEMENT	210
315846	3/9/2016	1CA76	CARMELLO KATHLEEN	15000345	Travel Mileage	1.5
315846	3/9/2016	1CA76	CARMELLO KATHLEEN	15000345	Travel Mileage	42.55
315846	3/9/2016	1CA76	CARMELLO KATHLEEN	16000570	Travel (mileage & tolls)	3
315846	3/9/2016	1CA76	CARMELLO KATHLEEN	16000570	Travel (mileage & tolls)	71.28
315847	3/9/2016	1DE08	DECTER JOAN	16001208	MILEAGE REIMBURSEMENT	195.93
315847	3/9/2016	1DE08	DECTER JOAN	16001411	MILEAGE REIMBURSEMENT	152.88
315848	3/9/2016	1ES11	ESTRADA ANGEL	16000107	REIMBURSEMENT	13
315849	3/9/2016	1GI20	GILLON CHARLES, Custodian	16001663	REIMBURSEMENT	263
315849	3/9/2016	1GI20	GILLON CHARLES, Custodian	16001716	REIMBURSEMENT	127

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315850	3/9/2016	1GO28	GONZALEZ SONIA	16001552	MILEAGE REIMBURSEMENT	58.12
315851	3/9/2016	1GO41	GORA RAYMOND F.	15001578	Blanket Mileage Reimbursement	112.56
315852	3/9/2016	1KO00	KOBITZ DENNIS	16000572	NCRC CONFERENCE	1380.73
315853	3/9/2016	1MI56	MITCHELL KIA	16001141	TUITION REIMBURSEMENT	4222
315854	3/9/2016	1MU37	MUELLER CHRISTOPHER	16001452	EMPLOYEE REIMBURSEMENT	235.55
315854	3/9/2016	1MU37	MUELLER CHRISTOPHER	16001452	EMPLOYEE REIMBURSEMENT	940.57
315854	3/9/2016	1MU37	MUELLER CHRISTOPHER	16001452	EMPLOYEE REIMBURSEMENT	299.54
315855	3/9/2016	1NG00	NGO EMILLIE	16001759	REIMBURSEMENT FOR FEES	183
315856	3/9/2016	1NO07	NOLAN DIANE	16001600	REIMBURSEMENT / NOTARY	45
315857	3/9/2016	1PA82	PARK GRACE H	16001517	REIMBURSEMENT	802.49
315858	3/9/2016	1RA02	RAJOPPI JOANNE	16000210	CONFERENCE REIMBURSEMENTS	148.66
315859	3/9/2016	1RA51	RAMIREZ YOVANA	16001430	MILEAGE REIMBURSEMENT	46.9
315860	3/9/2016	1SA72	SANDARGUS BARBARA	16001424	MILEAGE REIMBURSEMENT	150.42
315861	3/9/2016	1SC19	SCHMIDT ARNOLD	15000808	MILEAGE/TOLLS REIMBURSEMENT	64.4
315862	3/9/2016	1SI07	SILVER ALAN	16001643	REIMBURSEMENT: NJ LAWYERS FUND	212
315863	3/9/2016	1TO27	TOKARZ DARIUSZ A	16001451	EMPLOYEE REIMBURSEMENT	390.03
315863	3/9/2016	1TO27	TOKARZ DARIUSZ A	16001451	EMPLOYEE REIMBURSEMENT	295.45
315864	3/9/2016	1TR14	TRELEASE BRIAN	16001308	REIMBURSEMENTS	8
315865	3/9/2016	ACE15	ACECS INC.	16000392	15 WDW 104 JOB SKILLS	3200
315866	3/9/2016	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	393.89
315867	3/9/2016	AKE00	A & K EQUIPMENT COMPANY	16001030	AUTO & TRUCK ACCESSORIES	13.45
315868	3/9/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16000358	RENT CHARGE FOR 342	121088
315869	3/9/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16001580	AMBULANCE REIMBURSEMENT	3672.99
315870	3/9/2016	AME10K	AMERICAN MARKING SYSTEMS	16001399	RUBBER/SELF INKING STAMPS ETC.	251.91
315871	3/9/2016	AME3G	AMERICAN ENVELOPE	16000966	PRINTING-ELECTION ENVELOPES	9846.27
315872	3/9/2016	ANI01	ANIXTER	16000613	Telephone Equipment Blanket	891.29
315873	3/9/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008739	MATTANO PARK TURF FIELD	568336.2
315873	3/9/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008748	RAHWAY PARK TURF & TRACK	73647
315874	3/9/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000001	FOOD SERVICES	96879.65
315874	3/9/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000318	FOOD SERVICES	7973.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315875	3/9/2016	ASS11	ASSOCIATED AUTO PARTS	16000532	BLANKET FOR AUTO PARTS	130.16
315875	3/9/2016	ASS11	ASSOCIATED AUTO PARTS	16000968	AUTO PARTS	3188.4
315876	3/9/2016	AUT15	AUTO SPA OF WESTFIELD	16000726	DIVISION WASHES	52.5
315877	3/9/2016	AVT00	AVTECH INSTITUTE OF TECH	15008698	15 WDW 103 JOB SKILLS	1066.67
315877	3/9/2016	AVT00	AVTECH INSTITUTE OF TECH	16000239	15 WAD 122 JOB SKILLS	1066.67
315877	3/9/2016	AVT00	AVTECH INSTITUTE OF TECH	16001762	14 WDW 134 RESET JOB SKILLS	800
315878	3/9/2016	BAD00	BADGE COMPANY OF NJ	16000332	UNIFORM BADGES/WALLET BADGES	6368.5
315879	3/9/2016	BAG10	BAGELS & BEANS	16000731	Catering Services	177
315880	3/9/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
315881	3/9/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16000517	FOR SPECIALIZED LEGAL SERVICES	23461.28
315882	3/9/2016	BRO1J	BROWN & BROWN METRO INC	16001642	INSURANCE	137
315883	3/9/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	3025
315883	3/9/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700
315884	3/9/2016	CAM34	CAMMPS INC.	16000123	LAWN & GROUNDS EQUIP. PARTS	591.15
315885	3/9/2016	CAT08	CATHOLIC CHARITIES OF THE	15006555	15-SSH-110 Subcontract	9568.5
315886	3/9/2016	CER04	CERTIFIED LABORATORIES	16001533	SPECIALITY AUTOMOTIVE PRODUCTS	1989.84
315887	3/9/2016	CIT11	CITYSIDE ARCHIVES LTD	16001512	storage services	4541.17
315888	3/9/2016	CLA01	CLARK BOARD OF EDUCATION	15004944	CONTRACT NO. 15/SYP/03	26557.09
315889	3/9/2016	CLE06	CLEVELAND TIRE	16000970	BRIDGESTONE/FIRESTONE TIRES	5703.96
315890	3/9/2016	CNA01	C N A SERVICES	16000025	BLANKET PRINTER CARTRIDGES	1034.03
315890	3/9/2016	CNA01	C N A SERVICES	16000521	TONER CARTRIDGES	2095.2
315890	3/9/2016	CNA01	C N A SERVICES	16000521	TONER CARTRIDGES	2095.2
315891	3/9/2016	COM00	COMCAST	16000211	CABLE TV SERVICES	283.72
315891	3/9/2016	COM00	COMCAST	16000663	CABLE SERVICES	314.7
315891	3/9/2016	COM00	COMCAST	16001007	CABLE SERVICES INTERNET	162.4
315891	3/9/2016	COM00	COMCAST	16001177	Cable Services	92.9
315892	3/9/2016	COM2D	COMMUNITY ACCESS INSTITUTE INC	15003320	14-SUP-101 (2013-334)	18973.5
315892	3/9/2016	COM2D	COMMUNITY ACCESS INSTITUTE INC	15003320	14-SUP-101 (2013-334)	607.5
315893	3/9/2016	COM2P	COMCAST	16001336	CABLE SERVICES - BLANKET	597.89
315893	3/9/2016	COM2P	COMCAST	16001336	CABLE SERVICES - BLANKET	82.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315894	3/9/2016	CON01	CONCORD SINGERS	15002402	UNION COUNTY ARTS -REGRANT	450
315895	3/9/2016	CON67	CONTINENTAL FIRE & SAFETY, INC	16000833	SHORING HAMMER	197.6
315896	3/9/2016	CON72	CONTINUUM VOICE & DATA SYS	16000169	SOFTWARE MAINTANANCE	2186.67
315897	3/9/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1393.1
315897	3/9/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	400
315897	3/9/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	3146.8
315897	3/9/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	863.52
315897	3/9/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	240
315897	3/9/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1881.05
315897	3/9/2016	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	28154.03
315897	3/9/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	18703.56
315898	3/9/2016	COU1P	COUNTY OF ESSEX	14004930	SUPERVISION AND SECURITY	3685
315899	3/9/2016	COU1S	COUNTRY FEED & GRAIN LLC	15008634	HORSE FEED	3858.4
315900	3/9/2016	COU26	COURIER NEWS	16000238	NEWSPAPER NOTICES	94.94
315901	3/9/2016	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	29.29
315901	3/9/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001691	FEBRUARY FRINGE BENEFITS	737
315902	3/9/2016	CRA00	CRAFTMASTER HARDWARE CO INC	16001296	LOCKING HARDWARE/PARTS	15660
315902	3/9/2016	CRA00	CRAFTMASTER HARDWARE CO INC	16001296	LOCKING HARDWARE/PARTS	5280
315903	3/9/2016	CRA08	CRANFORD HOUSING BOARD	15005735	CDBG GRANT	720
315904	3/9/2016	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	650
315905	3/9/2016	DEL16	DELTA DENTAL OF NJ	16000899	2016 Dental Health Premiums	112989.3
315906	3/9/2016	DER03	DE ROBERTS MICHAEL DEACON	16000155	RELIGIOUS SERVICES	513.77
315907	3/9/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	35351
315908	3/9/2016	DIA37	DIACO CONTRACTING, INC	15006131	PASSAIC RIVER DESNAGGING PROJ	84625.26
315909	3/9/2016	DSS00	DS SERVICES OF AMERICA INC	15004664	WATER DELIVERY SERVICE	271.32
315910	3/9/2016	EAS37	EAST COAST FLAG & FLAGPOLE INC	16001412	ELECTION FLAGS	937.95
315911	3/9/2016	ELI51	ELIZABETH TRUCK CENTER INC	16001672	TRUCK COLLISION REPAIR	9061.25
315912	3/9/2016	ELI52	ELIZABETH AUTO GLASS CO	16000418	GLASS REPAIR AUTO WINDSHEILD	225
315913	3/9/2016	ELI77	ELIZABETHTOWN GAS	16001249	GAS COMMODITY & DELIVERY	119062.2
315914	3/9/2016	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315915	3/9/2016	EZP02	E-Z PASS- NJ	16000233	TRAVEL SERVICES	26.01
315916	3/9/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	3475
315917	3/9/2016	FAN05	FANWOOD BORO OF	15005764	CDBG GRANT	1666.66
315918	3/9/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16000009	2015 FLAGSHIP HEALTH PREMIUMS	5784.88
315919	3/9/2016	FLE07	FLEISCHMAN COLLEEN	16000027	PSYCHIATRIC SERVICES	800
315920	3/9/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	271.1
315920	3/9/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	763.76
315920	3/9/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	272.4
315920	3/9/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	189.27
315920	3/9/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	233.56
315921	3/9/2016	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002583	THREE INT IMP / SUMMIT	16539.82
315921	3/9/2016	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002885	INT IMP / HILLSIDE BA#2-2015	128152.7
315922	3/9/2016	FUN03	FUNERAL SERVICE OF NJ INC	16000846	DELIVERY SERVICES	7200
315923	3/9/2016	GAR1N	GARDEN STATE EQUINE	16000753	DENTAL CARE FOR HORSE	6840
315924	3/9/2016	GAR29	GARWOOD AUTO PARTS CO	16000971	AUTO & LIGHT TRUCK PARTS	1445.39
315925	3/9/2016	GAR30	GARWOOD BORO OF	15007656	15-ALL-104 ALL Spending Plan	2048.41
315926	3/9/2016	GAR41	GARDEN STATE OFFICE SYSTEMS	16001554	SERVICE AGREEMENT RENEWAL	295
315927	3/9/2016	GAR94	GARDENER'S TOUCH	15003953	HORTICULTURE SERVICE	2730
315928	3/9/2016	GOL42	GOLF PROPERTY ANALYSTS	16000931	APPRAISAL SERVICES	7500
315929	3/9/2016	GOV25	GOVERNANCE & FISCAL AFFAIRS,	16001463	COURSE REGISTRATION	250
315930	3/9/2016	GPC01	GPC, INC	16000689	ORISCELLO CORRECTIONAL FACILIT	1350
315931	3/9/2016	GRA60	GRAINGER	15004978	MISC.SUPPLIES/IND./MROSUPPLIES	238.55
315931	3/9/2016	GRA60	GRAINGER	16000478	MISC. SUPPLIES	44.7
315931	3/9/2016	GRA60	GRAINGER	16000584	LOCKING CORD ADAPTER	280.95
315931	3/9/2016	GRA60	GRAINGER	16000765	BUILDING TOOLS/SUPPLIES	7453.76
315932	3/9/2016	GRE77	GREATER ELIZABETH CHAMBER	16001178	STATE OF THE CITY ADDRESS	80
315933	3/9/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	28890.47
315934	3/9/2016	HAR2A	HARRIS CORPORATION, GCSD	16000354	REGISTRATION	5000
315935	3/9/2016	HEW05	HEWLETT PACKARD COMPANY	15001814	Hewlett-Printer-Blanket	943.5
315935	3/9/2016	HEW05	HEWLETT PACKARD COMPANY	15001814	Hewlett-Printer-Blanket	3578

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315935	3/9/2016	HEW05	HEWLETT PACKARD COMPANY	15007998	Hewlett Printer-Blanket	4365.52
315935	3/9/2016	HEW05	HEWLETT PACKARD COMPANY	15007998	Hewlett Printer-Blanket	259.98
315935	3/9/2016	HEW05	HEWLETT PACKARD COMPANY	15007998	Hewlett Printer-Blanket	5373.72
315937	3/9/2016	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	528
315937	3/9/2016	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	11218
315937	3/9/2016	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	15374.53
315937	3/9/2016	HOM09	HOMEFIRST INC.	15006556	15-SSH-114 Subcontract	5095.5
315937	3/9/2016	HOM09	HOMEFIRST INC.	15006979	15-CSB-103	6593.65
315938	3/9/2016	HOR20	HORIZON BC/BS OF NJ	15005448	2015 Horizon Medical Claims	343602.6
315938	3/9/2016	HOR20	HORIZON BC/BS OF NJ	15005448	2015 Horizon Medical Claims	365962
315938	3/9/2016	HOR20	HORIZON BC/BS OF NJ	16000367	2016 Horizon RX Claims	10356
315938	3/9/2016	HOR20	HORIZON BC/BS OF NJ	16000372	2016 Horizon Medical claims	366146.3
315939	3/9/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	15008431	15 WDW 100 JOB SKILLS	2133.34
315940	3/9/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16001031	2016 IHS/Healthplex Premiums	26972.84
315941	3/9/2016	JAA00	JA ALEXANDER INC	15008129	GALLOPING HILL GOLF CART PATH	547842.6
315942	3/9/2016	JAC13	JACOBSON DISTRIBUTING CO	16000488	TELEVISION	1389
315943	3/9/2016	JES00	JESCO INC	16000101	ROAD EQUIPMENT PARTS/SERVICE	5749.14
315943	3/9/2016	JES00	JESCO INC	16001561	ROD EQUIPMENT PARTS/SERVICE	586.37
315944	3/9/2016	KEN03	KENILWORTH BORO OF	15006942	15-ALL-106 ALL Spending Plan	2799.36
315945	3/9/2016	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	45
315946	3/9/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	99.34
315946	3/9/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	99.34
315946	3/9/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	99.34
315946	3/9/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	76.43
315946	3/9/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	76.43
315946	3/9/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	99.34
315947	3/9/2016	LEX06	LEXIS NEXIS	16000778	LAW BOOKS AND PUBLICATIONS	292
315948	3/9/2016	LIB03	LIBERTY WATER COMPANY	16001280	WATER UTILITY	54385.04
315949	3/9/2016	LIB08	LIBERTY HALL MUSEUM	16001725	2013 PRESERVE GRANT AWARD	8886.5
315950	3/9/2016	LIN13	CITY OF LINDEN	15005722	CDBG GRANT	30091.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315950	3/9/2016	LIN13	CITY OF LINDEN	15007308	15-ALL-107 ALL Spending Plan	1372
315951	3/9/2016	LOU00	THE LOUIS BERGER GROUP INC.	13007886	PROF SERV/INT IMP GARWOOD	2950
315952	3/9/2016	LYN16	LYNN PATRICIA	15007894	RECYCLING EDUCATION INSTRUCTOR	2800
315953	3/9/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	1925.5
315953	3/9/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	61.5
315954	3/9/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	329.2
315954	3/9/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	329.2
315954	3/9/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	329.2
315954	3/9/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	329.2
315954	3/9/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	987.6
315954	3/9/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	493.8
315954	3/9/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	329.2
315954	3/9/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	493.8
315954	3/9/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	329.2
315955	3/9/2016	MAL19	MALONE TANISHA	16001204	MORTUARY SERVICES	500
315956	3/9/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	12391.54
315956	3/9/2016	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	3500
315956	3/9/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	12614.25
315957	3/9/2016	MAX17	MAXIMUM QUALITY FOOD,PAPER &	16000192	KITCHEN SUPPLIES	505.57
315958	3/9/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16000102	HD TRUCK PARTS	748.08
315959	3/9/2016	MID06	MIDDLESEX CO COLLEGE	15003986	CHGBK PYMT PER CH179 PL1968	39331.7
315959	3/9/2016	MID06	MIDDLESEX CO COLLEGE	16001555	CTY CHGBK PER CH179 PL1968	3486.78
315959	3/9/2016	MID06	MIDDLESEX CO COLLEGE	16001555	CTY CHGBK PER CH179 PL1968	4766.3
315959	3/9/2016	MID06	MIDDLESEX CO COLLEGE	16001555	CTY CHGBK PER CH179 PL1968	15036.24
315959	3/9/2016	MID06	MIDDLESEX CO COLLEGE	16001555	CTY CHGBK PER CH179 PL1968	4245.4
315960	3/9/2016	MID37	MIDDLE VALLEY FARMS	16001067	HAY	15604.05
315961	3/9/2016	MIL65	MILES TECHNOLOGIES IT SALES	15005997	Software Support	574.24
315962	3/9/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1666.8
315963	3/9/2016	MUT05	ESHBAN MUTHUKA	16000144	PSYCHIATRIC SERVICES	2115.4
315964	3/9/2016	NAP02	NAPPER JACQUELINE DR.	16000142	PSYCHIATRIC SERVICES	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315965	3/9/2016	NAT79	NATL FUEL OIL	16000207	GASOLINE	11906.98
315965	3/9/2016	NAT79	NATL FUEL OIL	16001305	GASOLINE	3544.54
315966	3/9/2016	NATG7	NATIONAL TERMINAL INC.	16000205	ULSH DIESEL	8018.26
315966	3/9/2016	NATG7	NATIONAL TERMINAL INC.	16000652	DIESEL FUEL	386.2
315966	3/9/2016	NATG7	NATIONAL TERMINAL INC.	16000652	DIESEL FUEL	389.64
315967	3/9/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	1155
315967	3/9/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	506.24
315967	3/9/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	22416.26
315968	3/9/2016	NEW5T	NEW EDUCARE INC.dba	16001765	14 WAD 187 RESET JOB SKILLS	3200
315969	3/9/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	145.8
315970	3/9/2016	NJA PUR	NJ ADVANCE MEDIA	16000026	LEGAL ADVERTISEMENTS	366.05
315970	3/9/2016	NJA PUR	NJ ADVANCE MEDIA	16001648	LEGAL ADVERTISEMENTS	466.6
315971	3/9/2016	NJA29	NJ ASSN/CTY EMERG MGMT COORD	16001475	MEMBERSHIP	75
315972	3/9/2016	NJA51	NJ ASSOCIATION OF COUNTIES	16001529	NJAC REGISTRATION FEE	425
315973	3/9/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16001504	NJ MVC FEES	371
315974	3/9/2016	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	16001222	ELEVATOR REGISTRATION	409
315975	3/9/2016	NJI04	NJ INTERGENERATIONAL ORCHESTR	15006863	2015 HEART GRANT RECIPIENT	1250
315976	3/9/2016	NJS96	NJSACOP	16001505	MEMBERSHIP DUES 2016	275
315977	3/9/2016	NOR45	NIGP NORTHERN NJ CHAPTER	16000548	2016 MEMBERSHIP	80
315978	3/9/2016	NOR97	NORTH EAST TIRE INC	16000223	TIRES AND TUBES	1529.32
315978	3/9/2016	NOR97	NORTH EAST TIRE INC	16001823	TIRES AND TUBES	773.92
315980	3/9/2016	PBA06	PBA LOCAL NO 73	16001771	2016 Insurance Dev. Fund	10500
315981	3/9/2016	PEN07	PENNETTA IND AUTOMATION LLC	15000329	WARINANCO PARK ICE RINK REFRIG	53995.62
315982	3/9/2016	PEN41	PENN CARE	16000707	EMS CHARTS BASE PACKAGE	773
315983	3/9/2016	PIC15	PICERNO-GIORDANO CONSTRUCTIO	14008826	BRAINT PARK IMPROVEMENTS	7215.88
315984	3/9/2016	PIN03	PINHO'S BAKERY	16000685	Catering Services	94.95
315985	3/9/2016	PIR02	PIRELLI GIANNI, PH.D.	16001549	PROFESSIONAL SERVICES	2850
315986	3/9/2016	PLA01	PLAINFIELD ACTION SERVICES	15007575	15-GAP-106 Subcontract	12100
315987	3/9/2016	PLA07	PLAINFIELD CITY OF	15005745	CDBG GRANT	787.72
315987	3/9/2016	PLA07	PLAINFIELD CITY OF	15005748	CDBG GRANT	8310

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315987	3/9/2016	PLA07	PLAINFIELD CITY OF	15006285	Office Community Development	45731.44
315987	3/9/2016	PLA07	PLAINFIELD CITY OF	15007658	15-ALL-110 ALL Spending Plan	4068.9
315988	3/9/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16001135	SEWER CHARGES	80.87
315988	3/9/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16001135	SEWER CHARGES	104.27
315988	3/9/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16001135	SEWER CHARGES	80.87
315988	3/9/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16001135	SEWER CHARGES	331.61
315988	3/9/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16001135	SEWER CHARGES	135.86
315988	3/9/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16001135	SEWER CHARGES	9699.23
315988	3/9/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16001135	SEWER CHARGES	80.87
315988	3/9/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16001135	SEWER CHARGES	135.85
315989	3/9/2016	PLA51	PLAINFIELD MADISON PARK LLC	16000167	RENT PAYMENT	278.56
315989	3/9/2016	PLA51	PLAINFIELD MADISON PARK LLC	16000167	RENT PAYMENT	278.56
315989	3/9/2016	PLA51	PLAINFIELD MADISON PARK LLC	16000167	RENT PAYMENT	6887.57
315989	3/9/2016	PLA51	PLAINFIELD MADISON PARK LLC	16000167	RENT PAYMENT	6887.57
315990	3/9/2016	POR04	PORTER LEE CORP	16001383	ANNUAL SOFTWARE SUPPORT	14665
315991	3/9/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	32437.58
315991	3/9/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	125440.4
315992	3/9/2016	PRE47	PRESTIGE AUTO WASH	15004882	CAR WASH	8.9
315993	3/9/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16001362	FAX MACHINES	2685
315993	3/9/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16001461	FAX SUPPLIES	337
315994	3/9/2016	PRO64	PROFESSIONAL FARRIER SRVC INC.	16000054	FARRIER SERVICES	3680
315995	3/9/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	90.7
315995	3/9/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	1013.9
315996	3/9/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
315996	3/9/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	192.5
315996	3/9/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
315996	3/9/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
315997	3/9/2016	RAH02	RAHWAY CITY OF	15005882	CDBG GRANT	21606
315997	3/9/2016	RAH02	RAHWAY CITY OF	15006284	Office of Policy & Planning	23043.7
315997	3/9/2016	RAH02	RAHWAY CITY OF	15006784	15-ALL-111 ALL Spending Plan	238.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315998	3/9/2016	RAH24	RAHWAY TRAVEL	16000280	TRAVEL	190
315998	3/9/2016	RAH24	RAHWAY TRAVEL	16000954	TRAVEL SERVICES/EXTRADITIONS	854
315999	3/9/2016	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	34556.94
316000	3/9/2016	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	1575.69
316000	3/9/2016	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	1698.12
316001	3/9/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	760.88
316002	3/9/2016	RIC46	RICOH USA, INC.	16000664	2550/2851/2852-Ricoh 2016	1401.98
316002	3/9/2016	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	1622.38
316002	3/9/2016	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	197.54
316002	3/9/2016	RIC46	RICOH USA, INC.	16000703	4000/4002-Ricoh 2016	2503.15
316002	3/9/2016	RIC46	RICOH USA, INC.	16000704	9002-Ricoh 2016	1667.58
316002	3/9/2016	RIC46	RICOH USA, INC.	16000723	5000/5002/6001/6002-Ricoh 2016	3291.94
316002	3/9/2016	RIC46	RICOH USA, INC.	16000724	7502/8001-Ricoh 2016	3070.77
316003	3/9/2016	ROB29	ROBERT WOOD JOHNSON M.C. AT	15006312	RENTAL	5820
316004	3/9/2016	ROC12	ROCHELLE CONTRACTING CO., INC.	15002884	WASH-DOWN STATIONS RRP & WARN	24603.95
316005	3/9/2016	RON09	RONLEE REALTY, INC.	15005105	CAM PARKER ROAD	96968.9
316005	3/9/2016	RON09	RONLEE REALTY, INC.	16000359	RENT CHARGES FOR PARKER ROAD	27333.32
316006	3/9/2016	ROS04	ROSELLE BORO OF	15006735	15-ALL-112 ALL Spending Plan	3830
316007	3/9/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000535	BLANKET FOR FORD OEM VAN PARTS	272.94
316008	3/9/2016	RUS03	RUSSELL REID-WASTE HAULING INC	15007803	PORTABLE TOILETS	1203.57
316009	3/9/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16000243	15 WDW 116 JOB SKILLS	1819.2
316010	3/9/2016	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	1430.82
316011	3/9/2016	SAL06	THE SALVATION ARMY	15007331	15-CSB-108	1325
316011	3/9/2016	SAL06	THE SALVATION ARMY	15008249	15-HES-106 Subcontract	7510.66
316012	3/9/2016	SAL27	THE SALVATION ARMY	15007247	15-CSB-109	5931.8
316013	3/9/2016	SAM13	SAMUELS INC.	16000973	AUTOMOBILE PARTS	3699.22
316013	3/9/2016	SAM13	SAMUELS INC.	16000973	AUTOMOBILE PARTS	2519.48
316014	3/9/2016	SCH93	SCHOOL SPECIALITY	15005617	STORAGE BINS	235.1
316015	3/9/2016	SCO05	SCOTCH PLAINS TOWNSHIP DPW	15007309	15-ALL-114 ALL Spending Plan	11528.31
316016	3/9/2016	SCO45	SCOTT JENNIFER	16001251	Professional Consultant	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316017	3/9/2016	SIG25	SIGNAL 13 TRAINING	16001454	REGISTRATION	300
316018	3/9/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16000228	15 WAD 120 JOB SKILLS	2607.2
316019	3/9/2016	SMI55	SMITH-SONDY ASPHALT CONST. CO.	14008326	2014 ROAD RESURFACING PHASE 2	8281
316019	3/9/2016	SMI55	SMITH-SONDY ASPHALT CONST. CO.	14008326	2014 ROAD RESURFACING PHASE 2	24093.3
316020	3/9/2016	SOL21	SOLLERS INC	16001070	15 WAD 119 JOB SKILLS	3200
316021	3/9/2016	SOM31	SOMERSET TIRE SERVICE, INC	16000222	TIRES AND TUBES	94.99
316021	3/9/2016	SOM31	SOMERSET TIRE SERVICE, INC	16000222	TIRES AND TUBES	799.96
316022	3/9/2016	SPI16	SPINNICKIE ROMINA V ESQ	16001391	REFUND OF REALTY TRANSFER FEE	175
316023	3/9/2016	SRW00	SRW TRANSCRIPTION CO	16001609	TRANSCRIPT	120.9
316024	3/9/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	17456.67
316025	3/9/2016	SUB31	SUBURBAN PROPANE	16000952	PROPANE	385.91
316025	3/9/2016	SUB31	SUBURBAN PROPANE	16000952	PROPANE	294.37
316026	3/9/2016	TAB48	TAB GROUP/IMAGE CONVERSIONS	16001551	SOFTWARE MAINTENANCE	470
316027	3/9/2016	TES01	TESSCO INC	15004169	RADIO SERVICE PARTS	158.93
316028	3/9/2016	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	1020
316028	3/9/2016	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	16981.7
316028	3/9/2016	THE65	THE GATEWAY FAMILY YMCA	15002145	14-SUP-114 (2013-311 Fam)	3916.02
316028	3/9/2016	THE65	THE GATEWAY FAMILY YMCA	15008052	15-CSB-107	4822
316028	3/9/2016	THE65	THE GATEWAY FAMILY YMCA	15008359	15-HES-107 Subcontract	3786
316028	3/9/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	6955
316028	3/9/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	354
316028	3/9/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	1019.5
316028	3/9/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	17807.1
316029	3/9/2016	THE68	THE SHS GROUP LLC dba THE	15007825	14 WDW 270 JOB SKILLS	800
316029	3/9/2016	THE68	THE SHS GROUP LLC dba THE	15007826	15 WAD 102 JOB SKILLS	1066.67
316030	3/9/2016	TIM02	TIMES OF TRENTON THE	16000030	LEGAL ADVERTISEMENTS	203.76
316031	3/9/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16000033	2016 VET SERVICES - STABLES	225
316032	3/9/2016	TRE61	TREASURER STATE OF NEW JERSEY	15003451	CSP COLLECTION	1858.89
316033	3/9/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16000114	FUEL SITE SERVICE	8139.57
316034	3/9/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	231.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316035	3/9/2016	UCC14	UC COLLEGE	15008603	2016 MONTHLY SUPPORT VOUCHERS	1176374
316035	3/9/2016	UCC14	UC COLLEGE	16001459	Technology equipment upgrades	211120
316035	3/9/2016	UCC14	UC COLLEGE	16001460	HVAC Science Building permit	22797
316035	3/9/2016	UCC14	UC COLLEGE	16001676	Renovation Kellogg Bookstore	4400
316035	3/9/2016	UCC14	UC COLLEGE	16001676	Renovation Kellogg Bookstore	8557.51
316035	3/9/2016	UCC14	UC COLLEGE	16001676	Renovation Kellogg Bookstore	20857.16
316035	3/9/2016	UCC14	UC COLLEGE	16001764	14 WAD 152 RESET JOB SKILLS	1600
316036	3/9/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	15005754	CDBG GRANT	68222
316037	3/9/2016	UCI00	UC IMPROVEMENT AUTHORITY	16001649	OUTSTANDING ANNUAL ADMIN. FEE	53906.25
316038	3/9/2016	UCV00	UC VO-TECH CENTER	16001674	West Hall Addition	1293.83
316038	3/9/2016	UCV00	UC VO-TECH CENTER	16001675	Professional Services	1200
316038	3/9/2016	UCV00	UC VO-TECH CENTER	16001675	Professional Services	350
316039	3/9/2016	UNI2E	UNION COUNTY MUNICIPAL	16001339	2016 MEMBERSHIP DUES	175
316040	3/9/2016	UNI45	UNITED PARCEL SERVICE	16001062	MESSENGER SERVICES	19.35
316041	3/9/2016	UNI4P	UNION COUNTY CLERK'S BUSINESS	15008232	REIM. FOR CREDIT CARD FEES	631.17
316041	3/9/2016	UNI4P	UNION COUNTY CLERK'S BUSINESS	16000440	REIMB. FOR CREDIT CARD FEES	417.54
316042	3/9/2016	UNI51	UNITED WAY OF GREATER UNION	15001588	15-FSP-101	10782.47
316042	3/9/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3222
316042	3/9/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	757.68
316042	3/9/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2506
316043	3/9/2016	URB02	URBAN LEAGUE OF UNION CO INC	15005786	CDBG GRANT	5302.16
316043	3/9/2016	URB02	URBAN LEAGUE OF UNION CO INC	15005786	CDBG GRANT	5134.16
316043	3/9/2016	URB02	URBAN LEAGUE OF UNION CO INC	15005786	CDBG GRANT	5308.16
316043	3/9/2016	URB02	URBAN LEAGUE OF UNION CO INC	15005786	CDBG GRANT	5095.85
316043	3/9/2016	URB02	URBAN LEAGUE OF UNION CO INC	15005786	CDBG GRANT	5338.16
316043	3/9/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	1300
316043	3/9/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	2250
316044	3/9/2016	USD08	US DEPARTMENT OF HOUSING AND	15008741	REFUND	67.5
316045	3/9/2016	VER07	VERIZON WIRELESS	16000564	BLANKET PO - WIRELESS SERVICE	285.92
316045	3/9/2016	VER07	VERIZON WIRELESS	16000847	CELLULAR PHONE SERVICES	448.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316045	3/9/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	856.04
316045	3/9/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	190.05
316045	3/9/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	9438
316045	3/9/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	760.32
316046	3/9/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	140.61
316046	3/9/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	33.11
316046	3/9/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.92
316047	3/9/2016	WBM00	W B MASON	16000029	OFFICE SUPPLIES	1422.79
316047	3/9/2016	WBM00	W B MASON	16000029	OFFICE SUPPLIES	1739.43
316047	3/9/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	362.94
316048	3/9/2016	WBM01	WB MASON	15007951	REFRESHMENT	16.88
316048	3/9/2016	WBM01	WB MASON	15008125	COOLER RENTAL/ WATER DELIVERY	0.74
316048	3/9/2016	WBM01	WB MASON	15008125	COOLER RENTAL/ WATER DELIVERY	0.74
316048	3/9/2016	WBM01	WB MASON	15008125	COOLER RENTAL/ WATER DELIVERY	13.45
316048	3/9/2016	WBM01	WB MASON	16000191	WATER	13.45
316048	3/9/2016	WBM01	WB MASON	16001167	BOTTLED WATER	0.69
316048	3/9/2016	WBM01	WB MASON	16001181	BOTTLED WATER	0.69
316049	3/9/2016	WEB12	WEBER DOWD LAW	15008131	NEW BLANKET	172.5
316049	3/9/2016	WEB12	WEBER DOWD LAW	15008131	NEW BLANKET	87
316050	3/9/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	199.92
316051	3/9/2016	WIS02	WISOLMERSKI ASSOCIATES INC	15008119	IT CONSULTING SERVICES	1790
316052	3/9/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	16000237	NEWSPAPER NOTICES	37.05
316052	3/9/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	16000648	LEGAL ADS	171.99
316053	3/9/2016	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
316053	3/9/2016	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
316053	3/9/2016	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
316053	3/9/2016	XER01	XEROX CORP	15005953	XEROX COPIER RENTAL	828
316054	3/9/2016	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	33659.9
316054	3/9/2016	XER04	XEROX CORP	16001700	PRINT SERVICES	27043.1
316055	3/9/2016	YAN08	YANNUZZI GROUP INC	15004917	CULVERT REPLACEMENT - BA#21-15	23348.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316056	3/9/2016	YMC02	YMCA OF THE PLAINFIELD AREA	15008552	15-HES-108 Subcontract	3000
316057	3/9/2016	YWC00	YWCA OF EASTERN UNION CO	15002834	14-HES-109	6292
316058	3/9/2016	ZEP00	ZEP SALES & SERVICE /	16001506	SPECIALITY AUTOMOTIVE CLEANERS	1366.42
316059	3/16/2016	1BA88	BARNES SHAWN P	16001695	REIMBURSEMENT: NJ LAWYERS FUND	212
316060	3/16/2016	1BO68	BOIQUIST CAITLIN	16001553	MILEAGE REIMBURSEMENT	22.34
316061	3/16/2016	1BR75	BRYANT SUZANNE	16001607	REIMBURSEMENT	46.6
316062	3/16/2016	1CL16	CLEAVER MICHAEL	16001161	REIM: 2016 ATTORNEY CERT FEE	125
316063	3/16/2016	1CR18	CRYAN JOSEPH	16001697	PETTY CASH FEBRUARY 2016	175.3
316064	3/16/2016	1GH01	GHANNAM MONICA	16001776	REIMBURSEMENT MEMBERSHIP	210.65
316065	3/16/2016	1GI08	GILLON CHARLES	16001671	MILEAGE REIMBURSEMENT	42.12
316066	3/16/2016	1GR60	GRIFFITH MICHAEL	16001500	MEMBERSHIP	35
316067	3/16/2016	1HU14	HUMMEL DAVID C	16001091	REIM: 2016 ATTORNEY CERT FEE	125
316067	3/16/2016	1HU14	HUMMEL DAVID C	16001688	REIMBURSEMENT: NJ LAWYERS FUND	212
316068	3/16/2016	1IS00	ISENHOUR THOMAS	16001784	REIMBURSEMENT: NJ LAWYERS FUND	212
316069	3/16/2016	1JA15	JAKUBOWSKI DIANE	16001673	MILEAGE REIMBURSEMENT	91.8
316070	3/16/2016	1JO47	JONES LAWRENCE	16001887	REIMBURSEMENT	116.98
316071	3/16/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	25.38
316072	3/16/2016	1MC76	MC COY LAUREN	16001423	MILEAGE REIMBURSEMENT	36.17
316073	3/16/2016	1OK00	OKARTER, CHIBUIKEM	16001885	MILEAGE REIMBURSEMENT	10
316073	3/16/2016	1OK00	OKARTER, CHIBUIKEM	16001885	MILEAGE REIMBURSEMENT	50.76
316074	3/16/2016	1PA38	PAZ RONALD	16001665	CDL REIMBURSEMENT AS PER	18
316075	3/16/2016	1PA82	PARK GRACE H	16001689	REIMBURSEMENT: NJ LAWYERS FUND	212
316076	3/16/2016	1PE32	PETERSON SCOTT MICHAEL	16001687	REIMBURSEMENT: NJ LAWYERS FUND	212
316077	3/16/2016	1PI31	PISINO CYNTHIA (HSS II)	16001080	MILEAGE REIMBURSEMENT	31.58
316077	3/16/2016	1PI31	PISINO CYNTHIA (HSS II)	16001426	MILEAGE REIMBURSEMENT	33.12
316078	3/16/2016	1RA17	RASTELLI PATRICIA	16001668	MILEAGE REIMBURSEMENT	110.46
316079	3/16/2016	1RA51	RAMIREZ YOVANA	16001425	MILEAGE REIMBURSEMENT	42.87
316080	3/16/2016	1RU18	RUPPERT COLLEEN	16001690	REIMBURSEMENT: NJ LAWYERS FUND	212
316081	3/16/2016	1SC04	SCHNEIDER DAVID	16001602	REIM: 2016 ATTORNEY CERT FEE	125
316081	3/16/2016	1SC04	SCHNEIDER DAVID	16001782	REIMBURSEMENT: NJ LAWYERS FUND	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316082	3/16/2016	1SC25	SCANLON PAMELA	16001693	REIMBURSEMENT / NOTARY	104.46
316083	3/16/2016	1SE05	SERRATELLI THOMAS	16001817	CDL REIMBURSEMENT AS PER	18
316084	3/16/2016	1SE20	SERAFINO DONATO	16001941	REIMBURSEMENTS	187.98
316085	3/16/2016	1TO27	TOKARZ DARIUSZ A	16001281	EMPLOYEE REIMBURSEMENT	1533.18
316085	3/16/2016	1TO27	TOKARZ DARIUSZ A	16001281	EMPLOYEE REIMBURSEMENT	422.77
316085	3/16/2016	1TO27	TOKARZ DARIUSZ A	16001281	EMPLOYEE REIMBURSEMENT	553.3
316086	3/16/2016	1WH01	WHITE DEBORAH	16001786	REIMBURSEMENT: NJ LAWYERS FUND	212
316087	3/16/2016	AAS03	AASHIRVAD LLC	16001346	TEMPORARY SHELTER	425
316087	3/16/2016	AAS03	AASHIRVAD LLC	16001346	TEMPORARY SHELTER	1050
316088	3/16/2016	ACC37	ACCURATE SEWER & DRAIN LLC	16001615	REFUND FOR PERMIT # 39838	800
316089	3/16/2016	ACE07	ACES IMAGING SYSTEMS INC	15000617	IMAGING SERVICES	1626.54
316090	3/16/2016	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	668
316091	3/16/2016	ACM08	ACME/LINGO FLAGPOLES	16001631	FLAG POLE REPAIR	976.6
316092	3/16/2016	ADM02	ADMIN OFFICE OF THE COURT	15004768	15 YSC 100 JUVENILE INTENSIVE	5078.1
316093	3/16/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16000181	TRUCK PARTS	706.52
316094	3/16/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	291.29
316095	3/16/2016	AJP00	A J PERRI, INC	16001614	REFUND FOR PERMIT # 39586	800
316096	3/16/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	699.8
316096	3/16/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	316.98
316096	3/16/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	1098.04
316097	3/16/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16001580	AMBULANCE REIMBURSEMENT	4506.31
316098	3/16/2016	ASS11	ASSOCIATED AUTO PARTS	16000968	AUTO PARTS	423.42
316098	3/16/2016	ASS11	ASSOCIATED AUTO PARTS	16001634	AUTO PARTS	2488.02
316099	3/16/2016	ATL30	ATLANTIC SALT INC.	16000400	ROCK SALT	34648.83
316099	3/16/2016	ATL30	ATLANTIC SALT INC.	16001071	ROCK SALT	20985.38
316099	3/16/2016	ATL30	ATLANTIC SALT INC.	16001071	ROCK SALT	80.98
316099	3/16/2016	ATL30	ATLANTIC SALT INC.	16001071	ROCK SALT	27682.51
316100	3/16/2016	ATL42	ATLANTIC TACTICAL	16000793	UCPD - Uniform Clothing	397.48
316101	3/16/2016	AWM01	AWMEDIA	16001719	PROMOTING	1200
316102	3/16/2016	BAG10	BAGELS & BEANS	16001462	REFRESHMENT	475

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316103	3/16/2016	BAR37	BARNES & NOBLE	16001092	BLANKET - BOOKS / MATERIALS	745
316104	3/16/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	1912.35
316104	3/16/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	47.03
316104	3/16/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16000786	LEGAL SERVICES	3668.25
316105	3/16/2016	BAY02	BAYWAY LUMBER	16000925	LUMBER & ASSOCIATED MATERIAL	960
316105	3/16/2016	BAY02	BAYWAY LUMBER	16000925	LUMBER & ASSOCIATED MATERIAL	1466.4
316106	3/16/2016	BET00	BETHEL A M E CHURCH	16001085	Rental and lease of property	225
316107	3/16/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	250
316107	3/16/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	4500
316107	3/16/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	4500
316107	3/16/2016	BM02	B & M CONSULTANTS INC	15008580	15 WAD 116 JOB SKILLS	1066.67
316107	3/16/2016	BM02	B & M CONSULTANTS INC	16001513	15-WAD-125 CERT HOME HLTH AIDE	1048
316107	3/16/2016	BM02	B & M CONSULTANTS INC	16001514	15-WAD-126 CERT HOME HLTH AIDE	1048
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	15002673	LEGAL SERVICES	1587.75
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	15002673	LEGAL SERVICES	2663
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	16001525	LEGAL SERVICES	628.5
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	16001525	LEGAL SERVICES	623.5
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	16001525	LEGAL SERVICES	1225.25
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	16001525	LEGAL SERVICES	536.5
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	16001525	LEGAL SERVICES	1508
316109	3/16/2016	BRI07	BRISTOL-DONALD CO	16001433	ELECTRIC COIL KIT FOR SPREADER	1136.68
316110	3/16/2016	BRI41	BRITO JUARY (196598)	16001918	REIMBURSEMENT	75
316111	3/16/2016	BRO1I	BROADVIEW NETWORKS	16000209	TELEPHONE SERVICES	63554.82
316112	3/16/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	263.53
316113	3/16/2016	BUO00	BUONA PIZZA	16001732	LUNCH FOR MEETING	71
316114	3/16/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16000365	2016 INTERNET SERVICE	750
316115	3/16/2016	CAB15	CABLEVISION	16000216	CABLE SERVICES	644.27
316115	3/16/2016	CAB15	CABLEVISION	16000216	CABLE SERVICES	100.52
316116	3/16/2016	CAN31	CANINE TACTICAL OPERATIONS	16001583	COURSE REGISTRATION - K9	1050
316117	3/16/2016	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	5460

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316117	3/16/2016	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	17325
316117	3/16/2016	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	3690
316117	3/16/2016	CAT08	CATHOLIC CHARITIES OF THE	15008247	15-RYAN-102M#1	1500
316118	3/16/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	8270.4
316118	3/16/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	679.6
316118	3/16/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	15008041	15-Ryan-104M1	7183.55
316119	3/16/2016	CLA23	CLASSIC THYME	16000190	COOKING SCHOOL PROGRAM	300
316120	3/16/2016	CLE06	CLEVELAND TIRE	16000534	BLANKET FOR TIRES	1512
316121	3/16/2016	CNA01	C N A SERVICES	15008628	QUOTE 5932 - 8495 ULTRACLUB	697.68
316121	3/16/2016	CNA01	C N A SERVICES	16000025	BLANKET PRINTER CARTRIDGES	1441.05
316121	3/16/2016	CNA01	C N A SERVICES	16000025	BLANKET PRINTER CARTRIDGES	2059.67
316121	3/16/2016	CNA01	C N A SERVICES	16000145	PATIENT BELONGING BAFS	2600
316121	3/16/2016	CNA01	C N A SERVICES	16000464	BLANKET PRINTER CARTRIDGES	913.67
316122	3/16/2016	COM00	COMCAST	16000355	CABLE SERVICES	184.53
316122	3/16/2016	COM00	COMCAST	16001177	Cable Services	92.9
316124	3/16/2016	CRA12	CRANFORD TOWNSHIP OF	15008157	2015 Infrastructure Grant	55000
316124	3/16/2016	CRA12	CRANFORD TOWNSHIP OF	16001372	2015 FREEHOLDER SPONSORSHIP	5000
316125	3/16/2016	CUN02	CUNNINGHAM CONSTRUCTION CO	16001612	REFUND FOR PERMIT # 39839	800
316126	3/16/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	367.5
316126	3/16/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	268.5
316127	3/16/2016	DEC07	DECOTIIS, FITZPATRICK, COLE	15006712	LEGAL SERVICES	60
316128	3/16/2016	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	2145
316129	3/16/2016	DEL07	DELL COMPUTER CORP	16001045	COMPUTER EQUIPMENT	141.75
316129	3/16/2016	DEL07	DELL COMPUTER CORP	16001088	DELL COMPUTER	1969.88
316130	3/16/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	5000
316131	3/16/2016	DIA05	DIANTONIO JUDITH L	16001137	PROFESSIONAL SERVICES	790
316132	3/16/2016	DOM12	DOMINION VOTING SYSTEMS, INC	16000825	WINEDS ANNUAL LICENSE	30542.56
316133	3/16/2016	EAG07	EAGLE EQUIPMENT, INC.	16000126	VACCON PARTS & SERVICE	3187.37
316134	3/16/2016	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
316134	3/16/2016	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316135	3/16/2016	EAR01	EARDLY T PETERSEN CO THE	16001560	STIHL BLOWER & LINE TRIMMER	1556
316136	3/16/2016	EIS00	EISENBERG ASSOC INC	15007556	ELECTION SERVICES - GENERAL	500
316137	3/16/2016	ELI07	ELIZ COALITION TO HOUSE THE	15006626	15-SSH-112 Subcontract	400
316137	3/16/2016	ELI07	ELIZ COALITION TO HOUSE THE	16000250	15-HES-102 Subcontract	28374
316138	3/16/2016	ENC04	ENCORE CATERING	16001578	UC Means Green-3/7/16	1787
316139	3/16/2016	EPL00	EPLUS TECHNOLOGY INC	16001572	Managed Services & Firewall	28888
316141	3/16/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	10.06
316142	3/16/2016	FNC00	FORENSIC NURSE COORDINATORS	16001498	ASSOCIATION / MEMBERSHIP DUES	100
316143	3/16/2016	FOL00	FOLEY INC	16000129	CATERPILLAR PARTS & SERVICE	422.56
316144	3/16/2016	FRA31	FRANK SANDRA	16000061	CARE FOR CAREGIVERS PROGRAM	1881
316145	3/16/2016	FRA49	FRANK AND JOHN	16000397	VEHICLE REPAIR	137.5
316146	3/16/2016	FRE01	FRED VACHINO & SONS INC	16001438	PRESSURE WASHER	2800
316147	3/16/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	149.96
316147	3/16/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	76.58
316147	3/16/2016	GAR29	GARWOOD AUTO PARTS CO	16000971	AUTO & LIGHT TRUCK PARTS	1194.6
316148	3/16/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	136.85
316148	3/16/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	162.03
316148	3/16/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	19.5
316148	3/16/2016	GRA60	GRAINGER	16000476	HARDWARE/RELATED ITEMS	284.32
316148	3/16/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	132.94
316148	3/16/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	32
316148	3/16/2016	GRA60	GRAINGER	16001404	HARDWARE/RELATED ITEMS	507.67
316148	3/16/2016	GRA60	GRAINGER	16001453	SUPPLIES & EQUIPMENT	3379.13
316148	3/16/2016	GRA60	GRAINGER	16001778	Vacuum Bag	115.36
316149	3/16/2016	GRO31	GROVA MANUEL R JR ESQ	16001180	PROFESSIONAL SERVICES	2500
316150	3/16/2016	HOM09	HOMEFIRST INC.	15003864	15-RYAN-108	3708.73
316150	3/16/2016	HOM09	HOMEFIRST INC.	15007748	15-HES-104 Subcontract	13777
316150	3/16/2016	HOM09	HOMEFIRST INC.	15008025	15-RYAN-108M#1	103.21
316151	3/16/2016	HOR06	HORSEMAN'S OUTLET	16001240	UNIFORMS	5855
316152	3/16/2016	HSC00	H.SCOTT EXCAVATING	16001613	REFUND FOR PERMIT # 39550	1193.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316153	3/16/2016	HYA00	HYACINTH AIDS FOUNDATION	15004463	15-RYAN-101	3720
316153	3/16/2016	HYA00	HYACINTH AIDS FOUNDATION	15008347	15-RYAN-101M#1	5387
316154	3/16/2016	IAC00	IACP	16000918	MEMBERSHIP ID# 1664123	150
316154	3/16/2016	IAC00	IACP	16001501	2016 MEMBERSHIP DUES	150
316155	3/16/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	203.76
316156	3/16/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	16001842	14 WDW 131 RESET JOB SKILLS	902.66
316158	3/16/2016	INT52	INTERNALT ASSC FORENSIC NURSES	16000883	REGISTRATION	159
316159	3/16/2016	JAC13	JACOBSON DISTRIBUTING CO	16000830	SAMSUNG TELEVISIONS	518
316160	3/16/2016	JAM23	JAMALI DEVELOPERS LLC	15007975	HANDICAP ACCESS FISHING DOCK	14313.78
316161	3/16/2016	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	312129
316162	3/16/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	197.4
316163	3/16/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	180
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	1869.48
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	9.5
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	887.52
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	1257.6
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	442.7
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	88
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	112.98
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	350
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	540
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	895
316165	3/16/2016	JOH1E	JOHN'S CAFFE'	16000097	REFRESHMENT	250
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	18.84
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	172.3
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	271.54
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	573.9
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	696.36
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	639.34
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	660

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	105.36
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	564.24
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	131.16
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	83.67
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	296
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	380.3
316167	3/16/2016	JWG00	J W GOODLIFFE & SON	16001537	LAB GASES CYLINDERS	629.68
316168	3/16/2016	JWH00	J. WHITE	16000522	MACHINERY REPAIR-AIR POWERED	400
316168	3/16/2016	JWH00	J. WHITE	16000522	MACHINERY REPAIR-AIR POWERED	250
316169	3/16/2016	KEM03	KEMPER SPORTS INC	16000226	LUNCH / DINNER MEETINGS	221.9515
316171	3/16/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16000790	LEASE OF COPY MACHINES	1342.35
316172	3/16/2016	LAN28	LANGUAGE & ENRICHMENT CENTER	15006856	2015 HEART GRANT RECIPIENT	750
316173	3/16/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	323
316174	3/16/2016	LAS15	LAS ROSAS-BANNWORTH FUNERAL	16001628	INDIGENT BURIAL	1550
316175	3/16/2016	LAV02	LA VOZ	16000104	LEGAL ADS	628.44
316176	3/16/2016	LAW34	LAW OFF OF WALTER M.LUERS,LLC	16001283	LEGAL SETTLEMENT	10000
316177	3/16/2016	LEF01	LEFFERS BEVERLY MD	16000328	PROFESSIONAL SERVICES	1400
316178	3/16/2016	LEO16	LEONARD LEE FUNERAL HOME	16001483	INDIGENT BURIAL	1460
316179	3/16/2016	LEX06	LEXIS NEXIS	16000782	ON-LINE SERVICES	1075.34
316180	3/16/2016	LIF13	LIFTEC, INC	16001368	FORK LIFT PARTS	594.89
316181	3/16/2016	LOR01	LORCO PETROLEUM SERVICES	16000391	HAZARDOUS MATERIAL DISPOSAL	944.7
316182	3/16/2016	LUS00	LUSO AMERICANO	16000718	LEGAL ADS	75
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14006922	SECURITY SYSTEM SERVICES	2839.05
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	390
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	458.62
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	189.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	19.5
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	35.5
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	51
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	37.3
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	30
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	35
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14.5
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	96.6
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	12
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	98
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	555.8
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	101
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	17
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	106.6
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	8
316184	3/16/2016	MAP06	MAPLECREST AUTO MALL	16001822	NON WARRANTY DEDUCTABLES & FEE	725.61
316185	3/16/2016	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	3275
316186	3/16/2016	MEA02	MEALS ON WHEELS INC	15004916	15-RYAN-100	2237
316186	3/16/2016	MEA02	MEALS ON WHEELS INC	15008026	15-RYAN-10OM#1	558
316187	3/16/2016	MEL08	MAYO MEDICAL LABORATORIES	16000232	LABORATORY TESTING SERVICES	124.82
316188	3/16/2016	MER21	MERCHANTS & DROVERS TAVERN	14008799	2015 UNION COUNTY HISTORY	550
316189	3/16/2016	MET22	METLIFE	16001872	EXCLUSIONARY DIS INS PREMIUMS	4003.66
316190	3/16/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16000102	HD TRUCK PARTS	2037.49
316190	3/16/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	3171.25
316191	3/16/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	519.96
316192	3/16/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	460
316192	3/16/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	423.05
316192	3/16/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	383.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316192	3/16/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	339.7
316193	3/16/2016	MOU19	MOULI LUO	16000490	Travel Reimbursment	222.5
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	549
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	29.95
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	349
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	84.3
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	570.8
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	296.23
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	243.9
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	472.88
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	3112.38
316195	3/16/2016	MUS02	MUSIC FOR ALL SEASONS INC	16001255	CARE FOR CAREGIVERS PROGRAM	418
316196	3/16/2016	MYL00	MYLES R. KELLY, INC	16001373	ROOFING MATERIAL	81.54
316197	3/16/2016	NAC6Q	NACRC (NAT'L ASSN OF COUNTY	16000212	CONFERENCE REGISTRATION FEE	275
316198	3/16/2016	NAT5J	NATIONAL ASSOCIATION OF	16001199	MEMBERSHIP DUES	420
316199	3/16/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	5478.6
316200	3/16/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	12252
316200	3/16/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	14057.05
316200	3/16/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	3357.5
316201	3/16/2016	NEI12	NEIGHBORHOOD HEALTH SERVICES	15007976	15-RYAN-106M#1	19040
316202	3/16/2016	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	2833.34
316202	3/16/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	60.3
316202	3/16/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	3380.83
316202	3/16/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	10596.94
316202	3/16/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
316202	3/16/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	75.25
316203	3/16/2016	NEW1F	NEW JERSEY LAW JOURNALS-BOOKS	16000988	NJ LAW LAW JOURNAL	479.88
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	528
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	330
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	132
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	462
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	66
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	198
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	363
316205	3/16/2016	NJA COB	NJ ADVANCE MEDIA	15008787	Advertising	1217.2
316205	3/16/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	3367.45
316205	3/16/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	524.7
316206	3/16/2016	NJA PROS	NJ ADVANCE MEDIA	16001610	LEGAL ADVERTISING	141.15
316207	3/16/2016	NJA PUR	NJ ADVANCE MEDIA	16001648	LEGAL ADVERTISEMENTS	165.85
316208	3/16/2016	NJA1X	NJ ADVANCE MEDIA	16000236	NEWSPAPER NOTICES	60.45
316209	3/16/2016	NJA85	NJACYSC	16001661	ANNUAL ASSOCIATION DUES	50
316210	3/16/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16000515	NJ MVC FEES	197
316210	3/16/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16001504	NJ MVC FEES	545
316212	3/16/2016	NJM13	NJ MOTOR VEHICLE COMMISSION	16001341	2016 ADMINSTRATIVE FEE	150
316213	3/16/2016	NJM19	NJ MDT COORDINATOR'S ASSOC	16001644	UNION COUNTY: G. PARK	150
316214	3/16/2016	NJS04	NJ SHADE TREE FEDERATION	16001455	MEMBERSHIP 2016	95
316216	3/16/2016	NJT10	NJ TRANSIT	16001605	BUS PASSES FOR INMATES	1600
316217	3/16/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	1755.5
316217	3/16/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	179.65
316217	3/16/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	77.48
316217	3/16/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	143.5
316217	3/16/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	39.79
316218	3/16/2016	PAR77	PARSON BRINCKERHOFF INC	14005865	PROFESSIONAL SERVICES	3363.45
316218	3/16/2016	PAR77	PARSON BRINCKERHOFF INC	15003465	PROFESSIONAL ENGINEERING SERV	62099.59
316219	3/16/2016	PAR83	PARSONS ENVIRONMENT &	16001361	INSPECTION FACILITY FEES	5.53
316220	3/16/2016	PBA01	PBA-199	16002000	2016 Insurance Development	42000
316221	3/16/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15005709	CDBG GRANTS	60000
316221	3/16/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007012	15-SPC-106 (2014-389 11U-BWY)	15778
316221	3/16/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007012	15-SPC-106 (2014-389 11U-BWY)	1116

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316221	3/16/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	34268
316221	3/16/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	2800
316221	3/16/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15008427	CDBG	60000
316222	3/16/2016	PLA61	PLAINFIELD US POSTMASTER	16001596	POSTAGE DUE ACCOUNT PLAINFIELD	7000
316223	3/16/2016	PLA65	PLAZA NURSING CONVALESCENT	16000646	In-patient Respite	1745.01
316224	3/16/2016	PRA18	PRAXAIR DISTRIBUTION	16000756	OXYGEN MEDICAL GRADE	359.55
316225	3/16/2016	PRE62	PRESERVE THE SHADY REST	14008801	2015 UNION COUNTY HISTORY	400
316226	3/16/2016	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	2224.12
316227	3/16/2016	PRO03	PROCEED INC	15007134	15-CSB-106	94000
316227	3/16/2016	PRO03	PROCEED INC	15008448	15-RYAN-103M#1	26339.49
316227	3/16/2016	PRO03	PROCEED INC	15008448	15-RYAN-103M#1	20408.58
316228	3/16/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16001870	EXCLUSIONARY DIS INS PREMIUMS	2925.08
316229	3/16/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	1333.6
316230	3/16/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	96.75
316230	3/16/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	925.08
316231	3/16/2016	PUB33	PUBLIC SAFETY TRAINING	16001717	NECI - BASIC 911 OFFICER CRS	350
316232	3/16/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	27.5
316233	3/16/2016	RAH24	RAHWAY TRAVEL	16001465	Payment for Travel	220
316234	3/16/2016	REM00	REMOTEC	15008294	EXPLOSIVE DISPOSAL ROBOT	172422
316235	3/16/2016	REP09	REPORTERS TRANSCRIPTION	16000298	TRANSCRIPTION SERVICES	273.12
316236	3/16/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	240.14
316237	3/16/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	845
316237	3/16/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	125
316237	3/16/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	495
316237	3/16/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	435
316238	3/16/2016	RUN03	RUNNELLS BH OPERATING LLC	16001794	LEASE OF PROPERTY & UTILITIES	347460.3
316239	3/16/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15007450	15-RYAN-109	6565
316239	3/16/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15007450	15-RYAN-109	51935
316239	3/16/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	6770
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	748

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	660
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	220
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	528
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	264
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	220
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	220
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	704
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	132
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	132
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	44
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	484
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	572
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	440
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	660
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	220
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	440
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	88
316241	3/16/2016	SAM13	SAMUELS INC.	16000533	AUTO & LIGHT TRUCK PARTS	1323.97
316241	3/16/2016	SAM13	SAMUELS INC.	16000973	AUTOMOBILE PARTS	1214.5
316242	3/16/2016	SAN94	SANDARGUS BARBARA	16000878	SETTLEMENT OF LITIGATION	70000
316243	3/16/2016	SCH06	SCHIFANO CONSTRUCTION CORP	15003397	2015 ROAD RESURFACING PROGRAM	188962.4
316244	3/16/2016	SCH93	SCHOOL SPECIALITY	15007168	EASEL	429.67
316245	3/16/2016	SCO12	SCOTCHWOOD FLORIST	16001800	FLOWERS	60
316246	3/16/2016	SHE20	SHERIFF'S ASSN OF NJ	16000566	MEMBERSHIP RENEWAL	1962
316247	3/16/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	47.89
316247	3/16/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	1212.14
316247	3/16/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	81.98
316247	3/16/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	239.45
316247	3/16/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	52.85
316248	3/16/2016	SIM29	SIMONE MARIA	16000028	PSYCHIATRIC SERVICES	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316249	3/16/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	1000
316250	3/16/2016	SMI36	SMITH FUNERAL HOME	16001482	INDIGENT BURIAL	1550
316251	3/16/2016	SOM10	SOMERSET FEED & GRAIN	16000413	SPECIAL FEED	113.15
316252	3/16/2016	SPE44	SPECTROTEL INC.	15001230	Spectrotel-Service Blanket	431.73
316252	3/16/2016	SPE44	SPECTROTEL INC.	16001775	Spectrotel-Final Payment	292.49
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	50
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	1120.68
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	527
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	1248
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	1006
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	2227
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	70
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	630
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	84
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	672
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	336
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	455
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	546
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	168
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	210
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	840
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	126
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	35
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	805
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	140
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	140
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	280
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	420
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	665
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	168
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	210
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	35
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	840
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	210
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	455
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	210
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	420
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	210
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	35
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	630
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	105
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	140
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	3360
316256	3/16/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	10425
316256	3/16/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	779.75
316256	3/16/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	6950.41
316257	3/16/2016	THI01	THIS IS IT! PRODUCTIONS INC	16000691	2016 CONCERT SERIES	30000
316257	3/16/2016	THI01	THIS IS IT! PRODUCTIONS INC	16000691	2016 CONCERT SERIES	8000
316257	3/16/2016	THI01	THIS IS IT! PRODUCTIONS INC	16000692	2016 RHYTHM AND BLUES	40000
316258	3/16/2016	THO33	THOMSON REUTERS	16000901	MONTHLY SUBSCRIPTION	812
316259	3/16/2016	TLC01	THE LENNARD CLINIC INC (TLCII)	15008293	15-RYAN-107M#1	10042

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316260	3/16/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	2098.9
316260	3/16/2016	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	1973.47
316260	3/16/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	6889
316261	3/16/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16000033	2016 VET SERVICES - STABLES	850
316262	3/16/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	15005266	15-RYAN-105	91
316262	3/16/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	15008691	15-RYAN-105M#1	131516.4
316263	3/16/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16000114	FUEL SITE SERVICE	6995.12
316264	3/16/2016	TUM00	TUMINO'S TOWING	16001437	TOWING SERVICE	260
316265	3/16/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	731.5
316265	3/16/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	88
316265	3/16/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	165
316265	3/16/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	196
316265	3/16/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	76.95
316266	3/16/2016	UCA02	UC ARTS CENTER	15005627	2015-2016 THEATRE PROGRAM	6650
316267	3/16/2016	UCC21	UNION COUNTY COLLISION, LLC	16001508	AUTO COLLISION REPAIR	903.54
316268	3/16/2016	UCP03	UCPO-POLICE ACAD TRAIN ACCT	16001585	TWO DAY TRAINING COURSE	340
316269	3/16/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	761.8
316270	3/16/2016	UNI1Q	UNITED PARCEL SERVICE	16000712	OVERNIGHT DELIVERY SERVICE	9.13
316271	3/16/2016	UNI3A	UNION COUNTY TRAFFIC OFF ASSOC	16001589	2016 MEMBERSHIP DUES	360
316272	3/16/2016	UNI45	UNITED PARCEL SERVICE	15003538	MAIL DELIVERY SERVICES	6.05
316272	3/16/2016	UNI45	UNITED PARCEL SERVICE	15003538	MAIL DELIVERY SERVICES	15.99
316272	3/16/2016	UNI45	UNITED PARCEL SERVICE	15003538	MAIL DELIVERY SERVICES	15.31
316273	3/16/2016	UNI4A	UNI-SELECT USA	16001595	AUTO PARTS	948.94
316274	3/16/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	18733.63
316274	3/16/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	18733.64
316275	3/16/2016	UNI72	UNITED STATES POSTAL SERVICE	16001724	POSTAGE CHARGES FOE ELIZABETH	20000
316276	3/16/2016	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	4020
316277	3/16/2016	USD21	U.S. DEPARTMENT OF AGRICULTURE	15004792	CANADIAN GEESE PROGRAM	6451.52
316278	3/16/2016	VAS00	VA SPATZ & SONS INC	16001616	REFUND FOR PERMIT # 39792	800
316279	3/16/2016	VER00	V E RALPH & SON INC	16001626	NARCAN -- Overdose Prevention	431.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316280	3/16/2016	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	40.01
316280	3/16/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	240.06
316280	3/16/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
316281	3/16/2016	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	405.06
316281	3/16/2016	VER08	VERIZON WIRELESS	16000604	WIRELESS SERVICE- RESPONDER	304.08
316282	3/16/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	83.99
316283	3/16/2016	WBM00	W B MASON	16000029	OFFICE SUPPLIES	1239.42
316283	3/16/2016	WBM00	W B MASON	16000643	OFFICE SUPPLIES	1390.44
316283	3/16/2016	WBM00	W B MASON	16000801	Toner-Freeholder	151.4
316283	3/16/2016	WBM00	W B MASON	16000875	LAMINATOR/POUCHES/ROUTER	415.34
316283	3/16/2016	WBM00	W B MASON	16001047	OFFICE SUPPLIES	1214.68
316283	3/16/2016	WBM00	W B MASON	16001060	OFFICE SUPPLIES	230.6
316283	3/16/2016	WBM00	W B MASON	16001106	Office Supplies	309.16
316284	3/16/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	45.73
316284	3/16/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	2.76
316284	3/16/2016	WBM01	WB MASON	16001167	BOTTLED WATER	40.35
316284	3/16/2016	WBM01	WB MASON	16001181	BOTTLED WATER	21.52
316285	3/16/2016	WEL12	WELLS FARGO BANK	16002024	ANNUAL TRUSTEE FEE	2000
316286	3/16/2016	WET00	W E TIMMERMAN CO	16000116	MOBIL/ELGIN SWEEPER PARTS	266.3
316287	3/16/2016	WID01	WIDMER TIME RECORDER CO.,INC	16001343	Time Stamp: Model T-LED-3	632
316288	3/16/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	1462.23
316289	3/16/2016	WIN23	WINZER CORP	15008007	HARDAWARE FOR SIGN REPAIR	1549.19
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	161.16
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	479.82
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	143.7
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	104.12
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	53.1
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	160.56
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	263.81
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	691.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	397.6
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	340.2
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	96.3
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	15.5
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	1615.5
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000871	INDUSTRIAL SUPPLIES/HARDWARE	79.66
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000871	INDUSTRIAL SUPPLIES/HARDWARE	383.75
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	199.02
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	148.75
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	27.33
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	828
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	1164
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	828
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	1164
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	1164
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	828
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
316292	3/16/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	61.24
316292	3/16/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	62.16
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	126
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	252
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	252
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	84
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	42
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	42
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	252
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	42
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	84
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	294
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	252
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	84
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	294
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	294
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	42
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	252
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	126
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	252
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	294
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	126
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	210
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	252
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	294
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	168
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	42
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	84
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	126
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	84
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	42
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	420
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	294
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	420
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	336
316294	3/16/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003855	15 YSC 109 UC YOUTH COMMUNITY	4449.65
316296	3/17/2016	UNI4Z	UNITED STATES TREASURY	16002059	BOND ARBITRAGE CALCULATION	1131.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316297	3/17/2016	UNI4Z	UNITED STATES TREASURY	16002109	BOND ARBITRAGE CALCULATION	72082.36
316298	3/23/2016	1BAL79	Balo Meredith	16001781	REIMBURSEMENT: NJ LAWYERS FUND	212
316299	3/23/2016	1CA18	CAPARUVA CARLO	16002054	RENDITION REIMBURSEMENT	805.53
316300	3/23/2016	1CH04	CHASE ELLEN	16000640	MEAL REIMBURSEMENT	37.94
316300	3/23/2016	1CH04	CHASE ELLEN	16000640	MEAL REIMBURSEMENT	10
316301	3/23/2016	1CY00	CYBULSKI LISA ANN	16001940	REIMBURSEMENT: NJ LAWYERS FUND	212
316302	3/23/2016	1ES01	ESMERADO JOHN	16001955	REIMBURSEMENT: NJ LAWYERS FUND	212
316303	3/23/2016	1GH01	GHANNAM MONICA	16001998	REIMBURSEMENT MEMBERSHIP	65.65
316304	3/23/2016	1HE36	HEWETTE-GUYTON NATHAN R	16001686	REIM: 2016 ATTORNEY CERT FEE	337
316305	3/23/2016	1MU33	MUFTAU MOSHOOD	16001715	REIMBURSEMENTS	13
316306	3/23/2016	1OM03	O'MALLEY JILL G	16000917	REIM: 2016 ATTORNEY CERT FEE	125
316307	3/23/2016	1PA65	PAPPAS JAN E	16001788	REIMBURSEMENT	242
316308	3/23/2016	1PO22	PORTER NASHEEN	16002105	REIMBURSEMENT: NJ LAWYERS FUND	183
316309	3/23/2016	1RO43	ROSENTHAL ROBERT	16001783	REIMBURSEMENT: NJ LAWYERS FUND	212
316310	3/23/2016	1RO84	ROBINSON MICHELE	16000737	Mileage reimbursement	20.52
316311	3/23/2016	1SC37	SCUTARI LAURA M	16001619	REIMBURSEMENT	150
316312	3/23/2016	1SM33	SMITH LAURA	16000739	Mileage reimbursement	145.26
316313	3/23/2016	1WE18	WEINGARTEN KARYN R	16001692	REIMBURSEMENT: NJ LAWYERS FUND	212
316314	3/23/2016	1ZY02	ZYRIEK STACEY E	16002039	REIMBURSEMENT: NJ LAWYERS FUND	212
316315	3/23/2016	ACT17	ACTIVE DATA SOLUTIONS	16001540	BATTERY PACKS	7164.08
316316	3/23/2016	ADO02	ADORAMA INC	16001633	VIDEO EQUIPMENT	499.95
316317	3/23/2016	AKE00	A & K EQUIPMENT COMPANY	16001030	AUTO & TRUCK ACCESSORIES	73
316317	3/23/2016	AKE00	A & K EQUIPMENT COMPANY	16001030	AUTO & TRUCK ACCESSORIES	1783.52
316317	3/23/2016	AKE00	A & K EQUIPMENT COMPANY	16002029	AUTO AND TRUCK ACCESSORIES	299.03
316317	3/23/2016	AKE00	A & K EQUIPMENT COMPANY	16002029	AUTO AND TRUCK ACCESSORIES	344.98
316318	3/23/2016	ALI04	ALI JUDI	16001894	SANE FEBRUARY 2016	10
316318	3/23/2016	ALI04	ALI JUDI	16001894	SANE FEBRUARY 2016	105
316319	3/23/2016	ALK01	ALKO DISTRIBUTORS, INC	15003561	UNIFORMS/BUREAU OF SHADE TREE	125.99
316319	3/23/2016	ALK01	ALKO DISTRIBUTORS, INC	15003561	UNIFORMS/BUREAU OF SHADE TREE	500
316320	3/23/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16001523	All Covered-2016	23465

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316320	3/23/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16001523	All Covered-2016	23465
316321	3/23/2016	AME5Y	AMERICAN BOILER&WELDING CO	15008104	BOILER TESTING	1440
316321	3/23/2016	AME5Y	AMERICAN BOILER&WELDING CO	16001488	BOILER EMISSIONS ANALYSIS	1440
316322	3/23/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000318	FOOD SERVICES	16798.05
316323	3/23/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	3566.05
316323	3/23/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	154.44
316324	3/23/2016	ATL30	ATLANTIC SALT INC.	16001071	ROCK SALT	26251.13
316324	3/23/2016	ATL30	ATLANTIC SALT INC.	16001669	ROCK SALT	8622.7
316325	3/23/2016	ATL42	ATLANTIC TACTICAL	16000170	POLICE BATON EQUIPMENT	6825
316326	3/23/2016	AVT00	AVTECH INSTITUTE OF TECH	16000242	15 WDW 113 JOB SKILLS	1066.67
316327	3/23/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1580
316328	3/23/2016	BEC17	BECKER AMY	16001245	CONSULTING SERVICES	835
316329	3/23/2016	BER71	BERGEN COUNTY -DIV OF FAMILY	15005317	SHARED SERVICE AGREEMENT	37142.1
316330	3/23/2016	BOW17	BOWMAN'S HILL WILDFLOWER	16001158	REGISTRATION	149
316331	3/23/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16000365	2016 INTERNET SERVICE	750
316332	3/23/2016	CAB03	CABLEVISION	16000955	CABLE TV	100.12
316333	3/23/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	318.73
316334	3/23/2016	CAE01	CAESARS ATLANTIC CITY	16001532	ACCOMODATIONS-NJAC CONVENTION	270
316335	3/23/2016	CDW03	CDW-G	16000462	ELECTRONIC LED TV	394.61
316336	3/23/2016	CEN00	CENTENNIAL PRODUCTS INC	16000895	MORTUARY SUPPLIES	2078
316336	3/23/2016	CEN00	CENTENNIAL PRODUCTS INC	16001618	ADDITIONAL SHIPPING CHARGES	35.52
316337	3/23/2016	CHA09	CHANNING L BETE CO INC	15008674	EDUCATIONAL MATERIAL	4844.5
316338	3/23/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16000519	RESTOCK FIRST AID	272.43
316339	3/23/2016	CLA18	CLAYTON BLOCK CO INC	16000434	BASIN BLOCKS & BRICKS	882
316340	3/23/2016	CLE06	CLEVELAND TIRE	16000970	BRIDGESTONE/FIRESTONE TIRES	1190.19
316340	3/23/2016	CLE06	CLEVELAND TIRE	16001329	BRIDGESTONE/FIRESTONE TIRES	7809.78
316341	3/23/2016	CNA01	C N A SERVICES	16001380	HYGIENE PRODUCTS	1309.44
316342	3/23/2016	COM00	COMCAST	16001177	Cable Services	94.9
316342	3/23/2016	COM00	COMCAST	16001177	Cable Services	99.95
316342	3/23/2016	COM00	COMCAST	16001177	Cable Services	92.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316342	3/23/2016	COM00	COMCAST	16001177	Cable Services	92.9
316342	3/23/2016	COM00	COMCAST	16001177	Cable Services	104.9
316342	3/23/2016	COM00	COMCAST	16001177	Cable Services	193.9
316343	3/23/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
316344	3/23/2016	COM15	COMMUNITY ACCESS UNLIMITED	15007206	15-CSB-101	43200
316344	3/23/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000633	STATE MANDATED YOUTH SHELTER	30740
316345	3/23/2016	COS17	COSTAR REALTY INFORMATION INC	16000687	CoStar-2016	695
316346	3/23/2016	COU47	COUNTY OF UNION - TRUST ACCT	15005732	CDBG GRANT	3200.3
316347	3/23/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002224	JOBS IN BLUE - FEBRUARY 2016	16217.42
316348	3/23/2016	CRA12	CRANFORD TOWNSHIP OF	15005719	CDBG GRANT	35000
316348	3/23/2016	CRA12	CRANFORD TOWNSHIP OF	15006732	15-ALL-102 ALL Spending Plan	2899.5
316349	3/23/2016	DEC07	DECOTIIS, FITZPATRICK, COLE	15006712	LEGAL SERVICES	60.9
316350	3/23/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	624.8
316351	3/23/2016	DEL16	DELTA DENTAL OF NJ	16001965	2016 Delta Dental Premiums	113412.1
316352	3/23/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	17577
316353	3/23/2016	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	16001999	TPA WORKERS'COMP & LIABILITY	129362.5
316354	3/23/2016	DIR03	DIRECTV	16001456	ANNUAL PAYMENT	659.73
316355	3/23/2016	DIS17	DISCOVERY BENEFITS DIS 17	16001387	2016 Discovery Premiums	2586
316356	3/23/2016	DON15	DONAHUE & SONS, LLC	16001153	AUTO REPAIR PARTS NONSTATE CON	200
316356	3/23/2016	DON15	DONAHUE & SONS, LLC	16002281	AUTO REPAIR PARTS NON STATE	550
316357	3/23/2016	ELI03	ELITE TRANSCRIPT INC	15003261	COURT REPORTING SERVICE	695.52
316357	3/23/2016	ELI03	ELITE TRANSCRIPT INC	15007766	COURT REPORTING SERVICE	55.77
316358	3/23/2016	ELI52	ELIZABETH AUTO GLASS CO	16000418	GLASS REPAIR AUTO WINDSHEILD	750
316359	3/23/2016	EME15	EMERALD PROFESSIONAL PROUCTS	16001431	LATEX GLOVES	425
316360	3/23/2016	FAM15	FAMILY PROMISE INC	15008248	15-HES-103 Subcontract	1660
316361	3/23/2016	FAN03	FANTL REFRIG SERVICE	16001878	Repair to refrigeration	368
316362	3/23/2016	FIR43	FIREFIGHTER ONE LLC	14005902	FIRE DEX TURNOUT GEAR	1819.82
316363	3/23/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16001977	2016 Delta Flagship Premiums	5588.37
316364	3/23/2016	FLE07	FLEISCHMAN COLLEEN	16000027	PSYCHIATRIC SERVICES	1600
316365	3/23/2016	GAN01	GANN LAW BOOKS	16000781	LAW BOOKS	439

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316365	3/23/2016	GAN01	GANN LAW BOOKS	16000781	LAW BOOKS	765.5
316366	3/23/2016	GAR14	GARDEN STATE HIGHWAY	16000070	ALUMINUM SIGN BLANKS	1056.8
316366	3/23/2016	GAR14	GARDEN STATE HIGHWAY	16001298	HARDWARE FOR TRAFFIC	240
316367	3/23/2016	GAR29	GARWOOD AUTO PARTS CO	16000971	AUTO & LIGHT TRUCK PARTS	97.93
316367	3/23/2016	GAR29	GARWOOD AUTO PARTS CO	16000971	AUTO & LIGHT TRUCK PARTS	1050.12
316367	3/23/2016	GAR29	GARWOOD AUTO PARTS CO	16001989	AUTO & LIGHT TRUCK PARTS	1602.94
316368	3/23/2016	GAR30	GARWOOD BORO OF	15005765	CDBG GRANT	591
316368	3/23/2016	GAR30	GARWOOD BORO OF	15005766	CDBG GRANT	1661.1
316368	3/23/2016	GAR30	GARWOOD BORO OF	15005788	CDBG GRANT	1602
316369	3/23/2016	GEN34	GENESTOR, LLC	16000839	MONTHLY MAINTENANCE SUPPORT	167
316370	3/23/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	17997.07
316371	3/23/2016	HCE00	H C EQUITIES	16001780	WATER / SEWER CHARGES 2015	6359.39
316372	3/23/2016	HIL10	HILLSIDE TOWNSHIP OF	15005767	CDBG GRANT	6845
316372	3/23/2016	HIL10	HILLSIDE TOWNSHIP OF	15005767	CDBG GRANT	4845
316372	3/23/2016	HIL10	HILLSIDE TOWNSHIP OF	15005769	CDBG GRANT	2307.72
316372	3/23/2016	HIL10	HILLSIDE TOWNSHIP OF	15005770	CDBG GRANT	2000
316373	3/23/2016	HOM09	HOMEFIRST INC.	15008025	15-RYAN-108M#1	3246.79
316374	3/23/2016	HOR20	HORIZON BC/BS OF NJ	15005448	2015 Horizon Medical Claims	10336.15
316375	3/23/2016	HRS01	HR SYSTEMS INC	15001247	SOFTWARE CONSULTING	262.5
316376	3/23/2016	HYA00	HYACINTH AIDS FOUNDATION	15008347	15-RYAN-101M#1	3718
316377	3/23/2016	IAC01	IACP NET / LOG IN	16001694	ANNUAL MEMBERSHIP	1225
316378	3/23/2016	IBM02	IBM CORP	15008665	MAINTENANCE/SERVICE	36435.73
316379	3/23/2016	JCC00	JEWISH COMMUNITY CENTER	15002411	UNION COUNTY ARTS RE-GRANT	375
316380	3/23/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	168
316381	3/23/2016	JCP00	JCP&L	16001331	ELECTRIC COMMODITY & DELIVERY	14471.28
316382	3/23/2016	JFS00	JEWISH FAMILY SERVICE	16001650	16-APC-110 Senior Services	9307.5
316382	3/23/2016	JFS00	JEWISH FAMILY SERVICE	16001650	16-APC-110 Senior Services	9282
316382	3/23/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	3510
316382	3/23/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	5720
316383	3/23/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	264.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316384	3/23/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	925
316385	3/23/2016	KEM01	KEMCO TRANS LLC	16000904	TRANSCRIPT	703.33
316386	3/23/2016	KEN03	KENILWORTH BORO OF	15005721	CDBG GRANT	34450
316386	3/23/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	17.5
316387	3/23/2016	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	45
316387	3/23/2016	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	292.5
316387	3/23/2016	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	390
316387	3/23/2016	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	203
316388	3/23/2016	KON07	KONICA MINOLTA BUSINESS SOL	16000998	Konica-2016	258.25
316389	3/23/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	76.43
316389	3/23/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	99.34
316389	3/23/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	99.34
316390	3/23/2016	MAC35	MACDERMANT LYNDA	16001898	SANE FEBRUARY 2016	1002
316390	3/23/2016	MAC35	MACDERMANT LYNDA	16001898	SANE FEBRUARY 2016	10
316391	3/23/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	18
316391	3/23/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	98
316392	3/23/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	8982.16
316392	3/23/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	329.2
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	15008026	15-RYAN-10OM#1	4818
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	15008026	15-RYAN-10OM#1	1864
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	24230.5
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	51142.5
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	31128.5
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	2124.36
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	108395.3
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	8047
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	18854.64
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	399.52
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	2222.64
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	102778.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	16692.48
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	363.2
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	7273.5
316394	3/23/2016	MEC00	MECHANICS EDUCATION ASSOC. INC	16001466	Inspection Training Manual	275
316395	3/23/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	615.12
316395	3/23/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	2322.77
316396	3/23/2016	MIL03	MILLER & CHITTY CO INC	15008145	BOILER REPAIR PARTS & LABOR	3180
316397	3/23/2016	MOB13	MOBILE CONCEPTS INC	16001726	REMOTE DOOR LOCKS	90
316398	3/23/2016	MON80	MONMOUTH COUNTY POLICE ACAD	16001587	FIRE INVEST. & ARSON COURSE	200
316399	3/23/2016	MOS09	MO'S CATERING LLC	16001757	BLANKET FOR EVENTS	95
316400	3/23/2016	MOT03	MOTOROLA INC	15008532	RADIOS ACCESSORIES	43964
316401	3/23/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
316402	3/23/2016	MUT05	ESHBAN MUTHUKA	16000144	PSYCHIATRIC SERVICES	2115.4
316403	3/23/2016	NAC24	NACVSO - VETRANS SERV REP	16001728	MEMBERSHIP RENEWAL	30
316404	3/23/2016	NAT6B	NATIONAL BUILDING SUPPLY	16001487	ROOFING MATERIAL	1078.4
316405	3/23/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	280.8
316406	3/23/2016	NAT79	NATL FUEL OIL	16001305	GASOLINE	21269.61
316407	3/23/2016	NATG7	NATIONAL TERMINAL INC.	16000205	ULSH DIESEL	6500.48
316407	3/23/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	5430.91
316408	3/23/2016	NEI12	NEIGHBORHOOD HEALTH SERVICES	15007976	15-RYAN-106M#1	7539.66
316409	3/23/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	17594.79
316409	3/23/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	2695.42
316409	3/23/2016	NIN05	921 ELIZABETH AVENUE LLC	16001763	Rent	38087.79
316410	3/23/2016	NJA PUR	NJ ADVANCE MEDIA	16001648	LEGAL ADVERTISEMENTS	367.55
316410	3/23/2016	NJA PUR	NJ ADVANCE MEDIA	16001910	LEGAL ADVERTISEMENTS	105.2
316411	3/23/2016	NJA14	NEW JERSEY AMERICAN WATER	16001330	WATER UTILITY	18278.7
316412	3/23/2016	NJA1X	NJ ADVANCE MEDIA	16001354	ELECTION ADS	3590
316413	3/23/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16000796	MONTHLY MEETING FEES	40
316414	3/23/2016	NJA34	NJ ASSN/CTY PURCH OFFICIALS	16001832	2016 MEMBERSHIP DUES	150
316415	3/23/2016	NJC16	NJ CONSERVATION FOUNDATION	16001159	REGISTRATION	80

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316416	3/23/2016	NJC46	NJ COUNTY PLANNERS ASSOC	16001856	MEMBERSHIP DUES	150
316417	3/23/2016	NJI01	NJ INST FOR CONT LEGAL ED	16001714	REGISTRATION	199
316418	3/23/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001564	PERMIT FEE NJDEP	8000
316418	3/23/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001591	NJPDES ENVIRONMENTAL FEE	650
316419	3/23/2016	NMS00	NMS LABS	16000460	LABORATORY TESTING	258
316420	3/23/2016	OVE06	OVERHEAD HOIST& CRANE INC. dba	16001547	CRANE & HOIST INSPECTION &	1444.14
316421	3/23/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16001446	PAYPHONE SERVICES	273.84
316422	3/23/2016	PAT04	PATRINA CORPORATION	16000310	PAYROLL ARCHIVING SERVICES	275
316423	3/23/2016	PAT53	PATJO APPRAISAL SERVICES, INC.	15005582	PROFESSIONAL APPRAISAL SERVICE	10900
316424	3/23/2016	PFM00	PFM	15005037	BOND ARBITRAGE SERVICES	27375
316424	3/23/2016	PFM00	PFM	16002120	Bond Arbitrage Services	12625
316425	3/23/2016	PIN03	PINHO'S BAKERY	16000685	Catering Services	94.95
316426	3/23/2016	PIN18	PINNACLE TECHNOLOGIES, INC	16001915	DDSP ARMBANDS	425
316427	3/23/2016	PLA20	PLAINFIELD SYMPHONY	15002416	UNION COUNTY ARTS RE-GRANT	825
316428	3/23/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16000408	PRE-EMPLOYMENT MEDICAL SERVICE	7010
316429	3/23/2016	PRA13	PRAXAIR DISTRIBUTION INC	16001539	LAB GASES CYLINDERS	72.72
316430	3/23/2016	PRA18	PRAXAIR DISTRIBUTION	16000756	OXYGEN MEDICAL GRADE	100.49
316431	3/23/2016	PRF02	PREVENTIVE MAINTENANCE ROOFIN	16000623	ROOFING REPAIRS	2769.02
316431	3/23/2016	PRF02	PREVENTIVE MAINTENANCE ROOFIN	16000623	ROOFING REPAIRS	4170.24
316432	3/23/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16000882	FAX MACHINE TONER	714
316432	3/23/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16001755	Supplies	224.97
316433	3/23/2016	PRI49	PRIMEPOINT LLC	16001696	PAYROLL SERVICES	10739.75
316434	3/23/2016	PRO03	PROCEED INC	15006803	15-SSH-116 Subcontracts	2482.16
316435	3/23/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	56.5
316435	3/23/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	51.5
316436	3/23/2016	RAH02	RAHWAY CITY OF	16000949	ELEVATOR REGISTRATION	216
316437	3/23/2016	RAH10	RAHWAY HOUSING AUTHORITY	15005713	CDBG GRANT	12247
316438	3/23/2016	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	21395.01
316439	3/23/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	15006984	LEGAL SERVICES	195
316440	3/23/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	523

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316441	3/23/2016	ROB29	ROBERT WOOD JOHNSON M.C. AT	16001922	RENTAL OF PROPERTY	9210
316442	3/23/2016	ROS10	ROSELLE PARK BORO OF	15006736	15-ALL-113 ALL Spending Plan	2544.53
316443	3/23/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000111	OEM FORD PARTS	650.3
316444	3/23/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16000546	15 WDW 117 JOB SKILLS	825.33
316445	3/23/2016	SCH13	SCHMIDT VICTORIA	16001900	SANE FEBRUARY 2016	10
316445	3/23/2016	SCH13	SCHMIDT VICTORIA	16001900	SANE FEBRUARY 2016	63
316446	3/23/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16001937	TRANSCRIPTS	796.3
316447	3/23/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	1115.84
316448	3/23/2016	SGS00	SGS TESTCOM INC	16000369	INSPECTION MACHINE FEES	177.87
316449	3/23/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	115
316450	3/23/2016	SNA00	SNAP ON INDUSTRIAL	16002056	SNAP ON PRODUCTS	98.23
316451	3/23/2016	SOM31	SOMERSET TIRE SERVICE, INC	16000222	TIRES AND TUBES	591.96
316451	3/23/2016	SOM31	SOMERSET TIRE SERVICE, INC	16000222	TIRES AND TUBES	907.92
316451	3/23/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	907.96
316452	3/23/2016	SPR03	SPRINGFIELD TOWNSHIP OF	15007659	15-ALL-115 ALL Spending Plan	5920.27
316453	3/23/2016	SPR05	SPRINGFIELD TRUCK CENTER	16000942	MAINT. & REPAIR ON HD TRUCKS	536.16
316454	3/23/2016	STA2H	STAR LEDGER NJ	16000982	PAPER DELIVERY SERVICE	46
316455	3/23/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	17147.97
316456	3/23/2016	STM01	ST MARY'S RC CHURCH	15007589	2015 PRESERVE GRANT	5760
316457	3/23/2016	STO11	STORR TRACTOR COMPANY	16000115	EQUIPMENT REPAIR PARTS	339.82
316458	3/23/2016	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10281.67
316460	3/23/2016	THE67	THE INST OF PARALEGAL STUDIES	15005863	14 WAD 215 JOB SKILLS	1040
316461	3/23/2016	THO62	THOMPSON REUTERS - WEST	16000937	LEGAL INFORMATION	529.21
316462	3/23/2016	TIF01	TIFFANY ELECTRIC INC	15003797	INT IMP - ELIZABETH BA#1-2015	77468.12
316463	3/23/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	15008691	15-RYAN-105M#1	59310.6
316464	3/23/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	15007861	MOBILE COMPUTER INSTALLATIONS	7905
316465	3/23/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
316465	3/23/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
316466	3/23/2016	TRO27	TROY CANDACE	16002219	REPLACEMENT CHECK	200
316467	3/23/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16000114	FUEL SITE SERVICE	2745.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316468	3/23/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	567.38
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	114.75
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	268.5
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	105.2
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	22
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	70
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	167.7
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	104
316470	3/23/2016	UCC09	UNION COUNTY COLLEGE	16000979	EMT College Credit Program	1770
316471	3/23/2016	UCC14	UC COLLEGE	15006062	Contracts	24000
316471	3/23/2016	UCC14	UC COLLEGE	15006064	Contracts	21750
316471	3/23/2016	UCC14	UC COLLEGE	15006396	14 WAD 217 JOB SKILLS	1086.4
316471	3/23/2016	UCC14	UC COLLEGE	15006480	14 WAD 222 JOB SKILLS	2133.33
316471	3/23/2016	UCC14	UC COLLEGE	15006483	14 WDW 268 JOB SKILLS	3200
316472	3/23/2016	UCP03	UCPO-POLICE ACAD TRAIN ACCT	16001586	ONE DAY TRAINING COURSE	510
316473	3/23/2016	UCU00	UC UTILITIES AUTHORITY	16000946	TIPPING FEES	2405.86
316474	3/23/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	125.94
316475	3/23/2016	UNI23	UNION TOWNSHIP OF	15007310	15-ALL-116 ALL Spending Plan	9835
316476	3/23/2016	UNI4A	UNI-SELECT USA	16001595	AUTO PARTS	765.1
316477	3/23/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	2000
316477	3/23/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	3750
316478	3/23/2016	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	130
316478	3/23/2016	VAR00	LACORTE, BUNDY, VARADY &	15003398	LEGAL SERVICES	37.5
316478	3/23/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	450
316478	3/23/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	152.5
316479	3/23/2016	VEN19	VENEZI SABINO	16001854	SETTLEMENT OF TORT CLAIM	500
316480	3/23/2016	VER08	VERIZON WIRELESS	16000602	WIRELESS SERVICE - RESPONDER	739.59
316481	3/23/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	244.99
316481	3/23/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	419.37
316481	3/23/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	220

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316481	3/23/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	64.72
316482	3/23/2016	VER37	VERIZON CABS	16001104	TELEPHONE SPECIAL CIRCUITS	22858.94
316483	3/23/2016	WBM00	W B MASON	16000963	Paper Products	51.51
316483	3/23/2016	WBM00	W B MASON	16001119	OFFICE SUPPLIES	426.23
316484	3/23/2016	WBM01	WB MASON	15008279	BOTTLE WATER DELIVERY & COOLER	7.77
316484	3/23/2016	WBM01	WB MASON	16000013	DRINKING WATER SERVICE	151.4
316484	3/23/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	34.5
316484	3/23/2016	WBM01	WB MASON	16000558	WATER BOTTLE DELIVERY AND	16.23
316484	3/23/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
316485	3/23/2016	WEA02	WE ARE ONE NEW JERSEY	16001471	Outreach Services	9026.13
316485	3/23/2016	WEA02	WE ARE ONE NEW JERSEY	16001471	Outreach Services	13167.95
316486	3/23/2016	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	540
316487	3/23/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	1531.06
316487	3/23/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	1698.76
316488	3/23/2016	WES65	WESTFIELD VETERINARY GROUP	16000944	VETERINARY SERVICES AND FOOD	970.63
316489	3/23/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	480.49
316490	3/23/2016	WIN06	WINFIELD TOWNSHIP OF	15005783	CDBG GRANT	3011.68
316491	3/23/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	16001659	SUBSCRIPTION	42
316492	3/23/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	14250
316492	3/23/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	6000
316492	3/23/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	2250
316493	3/23/2016	WOR21	S&S WORLDWIDE INC	15003674	ACTIVITY SUPPLIES	257.45
316494	3/23/2016	WWG02	W W GRAINGER INC.-CRANFORD	15006675	GARMENT RACK	468.29
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	2315.53
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	1140
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	1710
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	1339.55
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	2670.99
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	640
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	1999.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	800
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	1280
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	20.86
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	342
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	2280
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	2850
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	570
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	285
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	867
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	4658.38
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	570
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	1140
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	429.4
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	1577.3
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	429.13
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	285
1060	3/28/2016	AVT01	AVTECH SOFTWARE, INC	16001337	TEMPERATURE MONITORING EQUIP	405.65
1303	3/28/2016	MSC01	MSC INDUSTRIAL SUPPLY	16001744	TOOLS & EQUIPMENT	296.23
1479	3/28/2016	SCA04	SCANTRON	15008619	FORMS	475.86
1723	3/28/2016	CAN31	CANINE TACTICAL OPERATIONS	16001444	TACTICAL TRAINING COURSE	2100
1724	3/28/2016	LIF03	LIFE TECHNOLOGIES	15006233	LABORATORY SUPPLIES	1060.8
1725	3/28/2016	RAH13	RAHWAY POLICE DEPT	16001798	REIMBURSEMENT-BODYWORN CAMER	30000
1754	3/28/2016	THE55	THERMO FISHER SCIENTIFIC	15007534	SERVICE AND REPAIR	990
2502	3/28/2016	ATT00	ATTORNEY GEN LAW ENFORCE FORF	16001122	FORFEITURE DISTRIBUTION	2248.43
2503	3/28/2016	NAS15	NASIR NABIL	16001267	RETURN OF MONEY, SP#399-15	75
2504	3/28/2016	WIL4C	WILLIAMS SHANIECE	16001524	RETURN OF MONEY, SP#383-15	1882
316496	3/30/2016	1AN29	ANDRYKOVITZ THOMAS H	16002103	REIMBURSEMENT: NJ LAWYERS FUND	183
316497	3/30/2016	1BR77	BRACCIALE GAETANO	16002035	Extradition Reimbursement	495.43
316498	3/30/2016	1BU10	BURKE DENNIS	16002117	COURSE REIMBURSEMENT	2209.06
316499	3/30/2016	1FI15	FIGUEIREDO MICHAEL	16001774	EMPLOYEE REIMBURSEMENT	58.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316499	3/30/2016	1FI15	FIGUEIREDO MICHAEL	16001774	EMPLOYEE REIMBURSEMENT	472.12
316499	3/30/2016	1FI15	FIGUEIREDO MICHAEL	16001774	EMPLOYEE REIMBURSEMENT	600
316500	3/30/2016	1FL13	FLEMING GREGORY J	16002091	REIMBURSEMENT: NJ LAWYERS FUND	212
316501	3/30/2016	1FR21	FRIEDMAN TANYA	16002090	REIMBURSEMENT: NJ LAWYERS FUND	212
316502	3/30/2016	1GH02	GHALI MICHELLE JASMINE	16002094	REIMBURSEMENT: NJ LAWYERS FUND	212
316503	3/30/2016	1GI14	GIORDANO WILLIAM	16002199	REIMBURSMENT	75
316504	3/30/2016	1GI20	GILLON CHARLES, Custodian	16002259	REIMBURSEMENT	8
316504	3/30/2016	1GI20	GILLON CHARLES, Custodian	16002260	REIMBURSEMENT	127
316505	3/30/2016	1HA82	HALVERSON ANGELA	16002102	REIMBURSEMENT: NJ LAWYERS FUND	212
316506	3/30/2016	1HE09	HENN MICHAEL	16002209	REIMBURSEMENT: NJ LAWYERS FUND	212
316507	3/30/2016	1HO21	HOWARD CHRISTOPHER M	16001839	REIMBURSMENTS	7
316508	3/30/2016	1JO46	JONES LEONARD	16002104	REIMBURSEMENT: NJ LAWYERS FUND	183
316509	3/30/2016	1KA30	KAISER STEPHEN K	16002106	REIMBURSEMENT: NJ LAWYERS FUND	183
316510	3/30/2016	1LE50	LENIHAN JERMIAH E	16002093	REIMBURSEMENT: NJ LAWYERS FUND	212
316511	3/30/2016	1LI10	LIVELLI ANTHONY	16002200	REIMBURSMENT	75
316512	3/30/2016	1LU05	LUBOW RAHEL C	16002412	REPLACEMENT CHECK	83.38
316513	3/30/2016	1MA2V	MATHEW BLESSY	16002111	MILEAGE REIMBURSEMENT	18.56
316514	3/30/2016	1NE16	NECECKAS DEREK	16002101	REIMBURSEMENT: NJ LAWYERS FUND	212
316515	3/30/2016	1PE29	PELLETTIERE JAMES E	16002394	PLAQUE	179.61
316516	3/30/2016	1PO04	POSITAN KAREN E	16000412	REIMBURSEMENT	727.09
316517	3/30/2016	1RA11	RAJOPPI JOANNE CUSTODIAN	16002300	REIMBURSEMENT	40
316518	3/30/2016	1RA51	RAMIREZ YOVANA	16001734	MILEAGE REIMBURSEMENT	40.01
316519	3/30/2016	1SH22	SHEETS MICHAEL C	16002098	REIMBURSEMENT: NJ LAWYERS FUND	212
316520	3/30/2016	1SI08	SIMON THOMAS	16002092	REIMBURSEMENT: NJ LAWYERS FUND	212
316521	3/30/2016	1ST02	STAGICH ROBERT	16001846	WORK BOOT REIMBURSEMENT	190
316522	3/30/2016	1TI06	TISCIA BRYAN SPENCER AP	16002108	REIMBURSEMENT: NJ LAWYERS FUND	183
316523	3/30/2016	1WI29	WILSON TIFFANY	16002099	REIMBURSEMENT: NJ LAWYERS FUND	212
316524	3/30/2016	ACM03	A C MOORE CRAFT STORE	16001050	CRAFT ITEMS	114.58
316525	3/30/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16001548	SEWER & SEPTIC CLEANOUT	750
316525	3/30/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16001548	SEWER & SEPTIC CLEANOUT	1010

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316526	3/30/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16000986	CUSTODIAL SUPPLIES	944
316526	3/30/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16000986	CUSTODIAL SUPPLIES	1491
316526	3/30/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16000986	CUSTODIAL SUPPLIES	2890.4
316527	3/30/2016	ANI01	ANIXTER	16000613	Telephone Equipment Blanket	304.5
316527	3/30/2016	ANI01	ANIXTER	16000613	Telephone Equipment Blanket	53.63
316527	3/30/2016	ANI01	ANIXTER	16000613	Telephone Equipment Blanket	321.38
316527	3/30/2016	ANI01	ANIXTER	16000613	Telephone Equipment Blanket	1049.68
316527	3/30/2016	ANI01	ANIXTER	16000613	Telephone Equipment Blanket	360.75
316528	3/30/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008739	MATTANO PARK TURF FIELD	79987.65
316528	3/30/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008748	RAHWAY PARK TURF & TRACK	414925.1
316529	3/30/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000001	FOOD SERVICES	119120.4
316529	3/30/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000318	FOOD SERVICES	16686.27
316529	3/30/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16001760	FOOD SERVICES	2186.92
316530	3/30/2016	ASH07	ASHRAMS FOR AUTISM	16000183	INSTRUCTOR	300
316531	3/30/2016	ASS11	ASSOCIATED AUTO PARTS	16000532	BLANKET FOR AUTO PARTS	597.44
316531	3/30/2016	ASS11	ASSOCIATED AUTO PARTS	16001634	AUTO PARTS	3367.01
316531	3/30/2016	ASS11	ASSOCIATED AUTO PARTS	16001634	AUTO PARTS	3662.74
316532	3/30/2016	BAG10	BAGELS & BEANS	16000731	Catering Services	222
316532	3/30/2016	BAG10	BAGELS & BEANS	16000731	Catering Services	100
316533	3/30/2016	BAY13	BAYONNE FIRE DEPARTMENT	16001599	REIMBURSEMENT	16739.61
316534	3/30/2016	BEL46	BELLA PIZZA	16002210	2016 MEALS	420
316535	3/30/2016	BEN37	BENNETT IRVIN E	16001205	MORTUARY SERVICES	1000
316536	3/30/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15007699	2015 Kids Recreation Grant	9531.75
316537	3/30/2016	BER63	BERKELEY INTERNAL MEDICINE INC	15006905	MEDICAL SERVICES	3094
316537	3/30/2016	BER63	BERKELEY INTERNAL MEDICINE INC	16002062	MEDICAL PRACTITIONERS	5533
316538	3/30/2016	BOW18	BOWEN KELLY	16001921	REFUND	265
316539	3/30/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	641.33
316539	3/30/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	15003396	YSC 2015 PROGRAM SERVICES	954.17
316540	3/30/2016	BRO1J	BROWN & BROWN METRO INC	16002045	Alfred J. Faella Surety Bond	274
316541	3/30/2016	BUI00	BUILDER'S GENERAL SUPPLY CO	16001682	BUILDING MATERIALS	2025

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316542	3/30/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	135.64
316543	3/30/2016	CAL30	CALLAHAN KAREN	16001185	SANE JANUARY 2016	10
316543	3/30/2016	CAL30	CALLAHAN KAREN	16001185	SANE JANUARY 2016	173.5
316543	3/30/2016	CAL30	CALLAHAN KAREN	16001895	SANE FEBRUARY 2016	10
316543	3/30/2016	CAL30	CALLAHAN KAREN	16001895	SANE FEBRUARY 2016	63
316544	3/30/2016	CAM34	CAMMPS INC.	16000123	LAWN & GROUNDS EQUIP. PARTS	929.76
316545	3/30/2016	CDW03	CDW-G	16001369	SHREDDERS	4386.59
316545	3/30/2016	CDW03	CDW-G	16001369	SHREDDERS	4386.59
316546	3/30/2016	CEN02	CENTER FOR HOPE	15005733	CDBG GRANT	1750
316546	3/30/2016	CEN02	CENTER FOR HOPE	15005733	CDBG GRANT	1750
316547	3/30/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	15008041	15-Ryan-104M1	3816.45
316548	3/30/2016	CER20	CERAMIC SUPPLY OF NY & NJ	16001678	CLAY FOR THE UNION COUNTY	268
316549	3/30/2016	CIO	CIO EMBROIDERY	16000581	CLOTHING	4613.45
316550	3/30/2016	CIT36	CITY OF RAHWAY C/O	16000948	WATER UTILITY / U.C. PAC	927
316550	3/30/2016	CIT36	CITY OF RAHWAY C/O	16000948	WATER UTILITY / U.C. PAC	1041.75
316551	3/30/2016	CLE06	CLEVELAND TIRE	16001329	BRIDGESTONE/FIRESTONE TIRES	1757.52
316552	3/30/2016	CNA01	C N A SERVICES	16000521	TONER CARTRIDGES	1835.93
316553	3/30/2016	COH13	COHEN RHONDA	16001824	REFUND	315
316554	3/30/2016	COL77	COLLABORATIVE SUPPORT PROGRA	16001737	Registration /Training	50
316555	3/30/2016	COM00	COMCAST	16000256	CABLE SERVICE	158.15
316555	3/30/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	84.9
316555	3/30/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	165.23
316555	3/30/2016	COM00	COMCAST	16000355	CABLE SERVICES	198.9
316555	3/30/2016	COM00	COMCAST	16000663	CABLE SERVICES	517.2
316555	3/30/2016	COM00	COMCAST	16001171	CABLE SERVICES	232.71
316556	3/30/2016	COM100	COMMUNITIES IN COOPERATION IN	15003471	YSC 2015 PROGRAM SERVICES	416.8
316557	3/30/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000321	REPAYMENT PLAN PASP	10204.13
316558	3/30/2016	CON1A	CONTINENTAL HARDWARE, INC	16001829	BUILDING MATERIAL	278
316558	3/30/2016	CON1A	CONTINENTAL HARDWARE, INC	16001830	BUILDING MATERIALS	934.5
316559	3/30/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	160

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316559	3/30/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	1317.5
316560	3/30/2016	COU1S	COUNTRY FEED & GRAIN LLC	15008634	HORSE FEED	3866.8
316561	3/30/2016	COU2H	CO NARCOTICS COMM ASSOC OF NJ	16001808	2016 DUES FOR UNION COUNTY	400
316562	3/30/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002138	FRINGE REIMBURSEMENT	19865.09
316562	3/30/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002139	FRINGE REIMBURSEMENT	17323.77
316562	3/30/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002354	Printing Charges	7.2
316563	3/30/2016	CRA52	CRANBURY SALES STABLES	16000335	HORSE	6000
316564	3/30/2016	CRO27	CROWN TROPHY	16002269	Trophies for Sp and Fall HS	794
316565	3/30/2016	CSO01	CSOGI CAROL A. CCR, CRR	16002107	TRANSCRIPTIONS	587.73
316566	3/30/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	105
316566	3/30/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	30880
316566	3/30/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	210
316566	3/30/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	1596.5
316567	3/30/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	46.42
316567	3/30/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	1061.52
316567	3/30/2016	DEL07	DELL COMPUTER CORP	16001045	COMPUTER EQUIPMENT	481.2
316567	3/30/2016	DEL07	DELL COMPUTER CORP	16001045	COMPUTER EQUIPMENT	428.5
316567	3/30/2016	DEL07	DELL COMPUTER CORP	16001045	COMPUTER EQUIPMENT	562.4
316568	3/30/2016	DER07	DEROUX STEPHEN JAMES	16001470	PROFESSIONAL SERVICES	11400
316568	3/30/2016	DER07	DEROUX STEPHEN JAMES	16001470	PROFESSIONAL SERVICES	2000
316569	3/30/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	6250
316570	3/30/2016	DIS10	DISPLAY 2 GO	16001216	BULLETIN BOARD	1801.73
316571	3/30/2016	DON15	DONAHUE & SONS, LLC	16002053	USED AUTO PARTS	2000
316572	3/30/2016	EDW14	EDWARD R MATTHEWS ENGRAVERS	16002135	MAGNETIC TAGS	586.25
316573	3/30/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	14858.63
316573	3/30/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	898.4
316574	3/30/2016	ELE18	EL ESPECIALITO	16000105	LEGAL ADS	65
316575	3/30/2016	ELI20	ELIZABETH CITY OF	16000364	MARINE DIESEL FUEL	197.69
316576	3/30/2016	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	20000
316576	3/30/2016	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	20000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316576	3/30/2016	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	20000
316577	3/30/2016	ELI90	ELIZABETH FIRE DEPARTMENT	16001938	REIMBURSEMENT	16369.51
316578	3/30/2016	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
316579	3/30/2016	FAR09	FARM-RITE INC	16000127	JCB PARTS & SERVICE	797.26
316580	3/30/2016	FIR47	1ST DIRECT PRODUCTS, LLC	16000428	PEDAL BOATS	15547
316581	3/30/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	180
316582	3/30/2016	FRA49	FRANK AND JOHN	16000397	VEHICLE REPAIR	90
316583	3/30/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	286.96
316583	3/30/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	95.36
316584	3/30/2016	GAN01	GANN LAW BOOKS	16000990	NJ COURT RULES 2015	133
316585	3/30/2016	GBR01	G.B.R. INC.	16002338	13 WAD 135M2 RESET JOB SKILLS	640
316586	3/30/2016	GRA60	GRAINGER	16000478	MISC. SUPPLIES	89.4
316587	3/30/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	78.5
316587	3/30/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	282.62
316587	3/30/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	91.91
316587	3/30/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	168
316588	3/30/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	42161.91
316589	3/30/2016	HCE00	H C EQUITIES	16002237	RENT PAYMENT	262628.6
316590	3/30/2016	HER16	HERTRICH FLEET SERVICES	15008084	2016 FORD EXPLORER	39389
316591	3/30/2016	HEW05	HEWLETT PACKARD COMPANY	15004450	FAX / PRINTER / SCANNER	129.99
316592	3/30/2016	HEW07	HEWLETT PACKARD COMPANY	16001499	PRINTER	79.99
316593	3/30/2016	HOM09	HOMEFIRST INC.	15007748	15-HES-104 Subcontract	1950
316593	3/30/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	48504
316593	3/30/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	28009
316593	3/30/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	1770
316593	3/30/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	2950
316593	3/30/2016	HOM09	HOMEFIRST INC.	16000249	15-SPC-104 (2014-390)	27222
316593	3/30/2016	HOM09	HOMEFIRST INC.	16000249	15-SPC-104 (2014-390)	434
316593	3/30/2016	HOM09	HOMEFIRST INC.	16000249	15-SPC-104 (2014-390)	1302
316593	3/30/2016	HOM09	HOMEFIRST INC.	16000249	15-SPC-104 (2014-390)	9074

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316594	3/30/2016	HOR06	HORSEMAN'S OUTLET	16000175	EQUIPMENT/REPAIRS/MEDICATION	553.9
316596	3/30/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16000289	RETIREE BENEFITS	512.87
316597	3/30/2016	JCC02	J.C. CONTRACTING, INC	15007750	INT IMP, WESTFIELD	2822.4
316598	3/30/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	41.51
316598	3/30/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	285.52
316598	3/30/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	1112.46
316599	3/30/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16000976	PSYCHOLOGICAL SERVICES	2520
316599	3/30/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16000976	PSYCHOLOGICAL SERVICES	840
316600	3/30/2016	LEF01	LEFFERS BEVERLY MD	15005969	PROFESSIONAL SERVICES	3500
316601	3/30/2016	LEI12	LEICA GEOSYSTEMS INC.	16001986	1 YR EXTENSION ON SCANSTATION	6670.08
316602	3/30/2016	LEX06	LEXIS NEXIS	15001022	LAW BOOKS	73
316602	3/30/2016	LEX06	LEXIS NEXIS	15007773	LEGAL PUBS ACCT# 161PMV	435.31
316602	3/30/2016	LEX06	LEXIS NEXIS	16000900	LEGAL PUBS ACCT# 161PMV	2542
316602	3/30/2016	LEX06	LEXIS NEXIS	16000900	LEGAL PUBS ACCT# 161PMV	2542
316603	3/30/2016	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	13297.64
316604	3/30/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	7.5
316604	3/30/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	4.5
316604	3/30/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	29
316604	3/30/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	3
316604	3/30/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	182
316605	3/30/2016	MAX17	MAXIMUM QUALITY FOOD,PAPER &	16000082	PURCHASE OF KITCHEN SUPPLIES	365.75
316606	3/30/2016	MIC56	MICROSYSTEMS-NJ.COM LLC	16001969	Microsystems-Appeal System	10500
316607	3/30/2016	MOD09	MODERN HANDLING INC.	16000500	BRUSH BANDIT PARTS	323.79
316608	3/30/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	176
316608	3/30/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1090
316609	3/30/2016	MOL04	MOLLY MAGUIRE'S IRISH PUB &	16001200	REFRESHMENT	335
316610	3/30/2016	MOR15	MORRIS CO COLLEGE	15008761	CTY CHGBK PER CH179 PL1968	1245
316611	3/30/2016	MOT15	MOTIVATORS INC	16001297	Garments & Gear-Promo Items	1866
316611	3/30/2016	MOT15	MOTIVATORS INC	16001489	TWO TONE BEACH BALL	945
316612	3/30/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	3111.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316613	3/30/2016	MOU01	MOUNTAINSIDE BORO OF	14009065	2014 KIDS RECREATION AWARD	7522.25
316613	3/30/2016	MOU01	MOUNTAINSIDE BORO OF	16001995	2012 KIDS RECREATION AWARD	1825.75
316613	3/30/2016	MOU01	MOUNTAINSIDE BORO OF	16001995	2012 KIDS RECREATION AWARD	6272.06
316614	3/30/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	206.43
316615	3/30/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	359
316615	3/30/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	483.6
316615	3/30/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	451.86
316616	3/30/2016	MUN26	MUNICIPAL CLERK'S ASSOCIATION	16002411	REGISTRATION	330
316617	3/30/2016	MUT05	ESHBAN MUTHUKA	16000144	PSYCHIATRIC SERVICES	2115.4
316618	3/30/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	313.28
316618	3/30/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	1795
316618	3/30/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	66.48
316619	3/30/2016	NES04	NESBITT FUNERAL HOME	16000325	INDIGENT BURIALS	1550
316620	3/30/2016	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	26.65
316620	3/30/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	7777.77
316620	3/30/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	69.18
316620	3/30/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	11800
316620	3/30/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	45.78
316620	3/30/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
316620	3/30/2016	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	790.25
316620	3/30/2016	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	7500
316620	3/30/2016	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	1021.94
316621	3/30/2016	NEW22	NEW PROVIDENCE BORO OF	15005741	CDBG GRANT	125
316622	3/30/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	606.9
316622	3/30/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	578
316623	3/30/2016	NJA PUR	NJ ADVANCE MEDIA	16001910	LEGAL ADVERTISEMENTS	106.26
316624	3/30/2016	NJC40	NJ COUNCIL FOR THE HUMANITIES	15008291	PERFORMANCE	50
316625	3/30/2016	NJE04	NJ ER PREPAREDNESS ASSOCIATION	16001861	COURSE REGISTRATION	135
316626	3/30/2016	NJF01	NJ FIRE EQUIPMENT CO	16001598	TOOLS	370
316627	3/30/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	16001485	SEMINAR REGISTRATION	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316628	3/30/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16000290	HOT CUPS, COLD CUPS, & PLASTIC	423.34
316629	3/30/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16000632	ANNUAL SITE REMEDIATION FEE	705
316629	3/30/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16002023	PERMIT FEE FOR MOUNTAIN AVE BR	5000
316630	3/30/2016	NMS00	NMS LABS	14007264	LABORATORY TESTING SERVICES	1629
316631	3/30/2016	OFF05	OFFICE RESOURCES & DESIGN INC	16000819	MEDICAL RECORDS SUPPLIES	1062.5
316632	3/30/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	1590
316633	3/30/2016	PAR05	PARKER GREENHOUSE	16001003	PLANT SUPPLIES & MATERIAL	23.22
316634	3/30/2016	PER20	PERS-CONTRIBUTORY	16002304	PERS SHRTG 3RD QTR 14	6.28
316635	3/30/2016	PER20	PERS-CONTRIBUTORY	16002307	3rd qtr 14 PERS SHRTGE	39.94
316636	3/30/2016	PER58	PERSECHINO FLORIANA	15005456	PROFESSIONAL SERVICES	5500
316636	3/30/2016	PER58	PERSECHINO FLORIANA	16000329	PROFESSIONAL SERVICES	800
316636	3/30/2016	PER58	PERSECHINO FLORIANA	16001730	PROFESSIONAL SERVICES	3700
316637	3/30/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	590.1
316638	3/30/2016	PHI15	PHILLIPPO'S PIZZA	16000096	REFRESHMENT	180
316639	3/30/2016	PHO14	PHOENIX ADVISORS	16001796	ANNUAL PROFESSIONAL FEES	2500
316640	3/30/2016	PLA07	PLAINFIELD CITY OF	15005881	CDBG GRANT	66102
316641	3/30/2016	POW18	POWER PLACE, INC	16000891	POWER EQUIPMENT	7566.31
316642	3/30/2016	PRE47	PRESTIGE AUTO WASH	16002011	CAR WASH	6.45
316643	3/30/2016	PRF02	PREVENTIVE MAINTENANCE ROOFIN	15008507	ROOFING MAINTENANCE & REPAIR	16882.95
316644	3/30/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	816.83
316645	3/30/2016	PUB02	PUBLIC EMPLOYEES	16002305	PERS SHTGE 3RD QTR 2014	86.91
316646	3/30/2016	PUB02	PUBLIC EMPLOYEES	16002306	3RD QTR 14 SHRTGE	22.17
316647	3/30/2016	RAC02	RACHLES/MICHELE'S OIL CO INC	16000669	HEATING FUEL OIL	173.65
316647	3/30/2016	RAC02	RACHLES/MICHELE'S OIL CO INC	16000669	HEATING FUEL OIL	652.05
316648	3/30/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	190.5
316648	3/30/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	219.35
316648	3/30/2016	RAH01	RAHWAY BUSINESS MACHINES	16002089	BUSINESS MACHINE REPAIR	143.5
316649	3/30/2016	RAR09	RARITAN VALLEY COMM COLLEGE	16002164	CTY CHGBK PER CHPT179 PL1968	552.06
316650	3/30/2016	RIC46	RICOH USA, INC.	16000244	RICOH MP9002SP	412.53
316651	3/30/2016	ROD42	RODRIGUES KRISTY	16001899	SANE FEBRUARY 2016	117

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316652	3/30/2016	RON09	RONLEE REALTY, INC.	16001787	RENT CHARGES FOR PARKER ROAD	27333.32
316653	3/30/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000535	BLANKET FOR FORD OEM VAN PARTS	604.83
316654	3/30/2016	ROW04	ROWAN ANNE	16000676	Instructor	375
316655	3/30/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	8890
316655	3/30/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	19685
316655	3/30/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	14605
316655	3/30/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	12065
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	748
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	572
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	748
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	88
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	88
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	132
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	528
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	264
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	660
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	176
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	396
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	176
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	220
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	616
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	132
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	220
316657	3/30/2016	SAM15	SAM ASH MUSIC	16002025	YAMAHA MOXF8 88 KEY KEYBOARD	2399.97
316658	3/30/2016	SCH10	SCHLESINGER LOUIS B	16002158	PROFESSIONAL SERVICES	937.5
316659	3/30/2016	SHA42	SHAKESPEARE THEATRE THE	16002031	2015 Summer Venues	2550
316660	3/30/2016	SHO12	SHOPRITE SUPERMARKETS	15000311	GROCERIES	7.28
316660	3/30/2016	SHO12	SHOPRITE SUPERMARKETS	16002079	GROCERIES	63.93
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	188.6
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	339.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	3015.24
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	150.94
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	263.75
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	242.94
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	150.94
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	150.94
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	454.54
316662	3/30/2016	SIM29	SIMONE MARIA	16000028	PSYCHIATRIC SERVICES	1050
316663	3/30/2016	SMI36	SMITH FUNERAL HOME	16001749	INDIGENT BURIAL	1550
316664	3/30/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	771.96
316664	3/30/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	191
316665	3/30/2016	SOU09	SOUTH CAMDEN IRON WORKS	15005871	WIRE MESH FENCING	277.4
316666	3/30/2016	SPO10	SPOK, INC	16001294	BLANKET FOR AIRSPACE	109.85
316667	3/30/2016	SPR27	SPRINT PO MANAGEMENT	15005569	WIRELESS SERVICE	3040.14
316668	3/30/2016	STA103	STATE OF NEW JERSEY	16001096	FIRE SAFETY REGISTATION FEES	709
316668	3/30/2016	STA103	STATE OF NEW JERSEY	16001096	FIRE SAFETY REGISTATION FEES	354.5
316669	3/30/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	1770
316670	3/30/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	70.29
316671	3/30/2016	SUB31	SUBURBAN PROPANE	16000952	PROPANE	212.7
316672	3/30/2016	SUL13	SULLIVAN FUNERAL HOME	16001627	INDIGENT BURIAL	1495
316673	3/30/2016	TDW00	TD WEALTH	16002218	UCIA ADMINISTRATIVE FEE	1325
316674	3/30/2016	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10281.67
316675	3/30/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1081.8
316675	3/30/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1081.8
316677	3/30/2016	TOT14	TOTO TRACEY	16001073	REFUND	285
316678	3/30/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16000033	2016 VET SERVICES - STABLES	4412
316679	3/30/2016	TRA08	TRANE U.S. INC.	15005103	HVAC REPAIR SOFTWARE SYSTEMS	637.18
316680	3/30/2016	TRE62	TREASURER STATE OF NEW JERSEY	16002294	E.B.T. CHARGES	98740.85
316681	3/30/2016	TRI24	TRINITAS HOSPITAL	15003238	YSC 2015 PROGRAM SERVICES	24399
316681	3/30/2016	TRI24	TRINITAS HOSPITAL	15003596	YSC 2015 PROGRAM SERVICES	31150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316682	3/30/2016	TRI40	TRI STATE KNIFE	16001134	SHARPENING OF BLADES	217
316683	3/30/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
316683	3/30/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
316684	3/30/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	40
316685	3/30/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16000114	FUEL SITE SERVICE	1842.84
316686	3/30/2016	TUR08	TURNING POINT INC	15007849	15-GAP-107 Subcontract	3375
316687	3/30/2016	UCA02	UC ARTS CENTER	15005627	2015-2016 THEATRE PROGRAM	5884.76
316688	3/30/2016	UCC21	UNION COUNTY COLLISION, LLC	16001508	AUTO COLLISION REPAIR	1747.76
316689	3/30/2016	UCV00	UC VO-TECH CENTER	16002041	Security Cameras West Hall	21036
316689	3/30/2016	UCV00	UC VO-TECH CENTER	16002217	Renovation and improvements	116868.4
316689	3/30/2016	UCV00	UC VO-TECH CENTER	16002217	Renovation and improvements	12638.76
316689	3/30/2016	UCV00	UC VO-TECH CENTER	16002217	Renovation and improvements	11183.84
316689	3/30/2016	UCV00	UC VO-TECH CENTER	16002217	Renovation and improvements	45783.78
316690	3/30/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	4468.8
316690	3/30/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	5241.6
316691	3/30/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	458.66
316692	3/30/2016	VER07	VERIZON WIRELESS	16000847	CELLULAR PHONE SERVICES	450.53
316692	3/30/2016	VER07	VERIZON WIRELESS	16001799	DATA CARD SERVICE	392.15
316692	3/30/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	208.2
316693	3/30/2016	VER08	VERIZON WIRELESS	16001820	WIRELESS SERVICE	9031.53
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	434.86
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3783.33
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	294.09
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	158.52
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	96.33
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	523.89
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1959.26
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1238.63
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.92
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	404.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3782
316695	3/30/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16001024	2016 VSP Premiums	22031.96
316696	3/30/2016	VOR13	VOROB JONATHAN	16001862	ARCHERY SUPERINTENDENT	1250
316697	3/30/2016	VRO01	V ROCHE & SON LLC	16000020	BUTCHERING OF DEER	1430
316698	3/30/2016	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	1231.18
316698	3/30/2016	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	981.22
316698	3/30/2016	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	624.72
316699	3/30/2016	WBM00	W B MASON	15008186	BASYX VL171 SERIES EXECUTIVE	357
316699	3/30/2016	WBM00	W B MASON	15008675	OFFICE FURNITURE	1603.84
316699	3/30/2016	WBM00	W B MASON	16000029	OFFICE SUPPLIES	589.23
316699	3/30/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	463.81
316699	3/30/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	21.52
316699	3/30/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	671.61
316699	3/30/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	2174.72
316700	3/30/2016	WBM01	WB MASON	16000016	DRINKING WATER/COOLER	27.59
316700	3/30/2016	WBM01	WB MASON	16000475	WATER SERVICES	45.9
316700	3/30/2016	WBM01	WB MASON	16000867	Dispenser and Water	13.45
316701	3/30/2016	WEI22	WEISBLATT JOEL. M	16002129	2013 - Arbitration Fee	930
316702	3/30/2016	WEL02	WELDON MATERIALS INC	16000217	ROAD MATERIAL	189.62
316703	3/30/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	495.21
316704	3/30/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
316705	3/30/2016	XPE01	XPEDX	16002130	2013 - COPY PAPER	1317.9
316706	3/30/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	61.73
316707	3/30/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	3793.2
316707	3/30/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	4686.4
316708	3/30/2016	YMC02	YMCA OF THE PLAINFIELD AREA	14006660	CDBG Grant	20000
316708	3/30/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	420
316708	3/30/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	420
316708	3/30/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	420
316708	3/30/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316709	3/30/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003837	YSC 2015 PROGRAM SERVICES	6973.51
316709	3/30/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	15003855	15 YSC 109 UC YOUTH COMMUNITY	6499.31
1304	3/31/2016	1BU17	BURNS MICHAEL	16001720	CONFIDENTIAL FUND	10000
1755	3/31/2016	WBM00	W B MASON	15008768	OFFICE SUPPLIES	1144.26
316710	3/31/2016	MUN26	MUNICIPAL CLERK'S ASSOCIATION	16001841	CONFERENCE REGISTRATION	280
316711	4/6/2016	1BE32	BETZ ELIZABETH	15000936	WORK RELATED EXPENSE REIMBURSE	309.25
316712	4/6/2016	1CR18	CRYAN JOSEPH	16002485	MARCH PETTY CASH REIMBURSEMENT	480.7
316713	4/6/2016	1D04	D'ELIA SEBASTIAN	16000108	REIMBURSEMENT	520.22
316714	4/6/2016	1DO12	DOWZYCKI BRUCE	16002303	WORK BOOT REIMBURSEMENT (2016)	178.95
316715	4/6/2016	1FA14	FAELLA ALFRED J	16000075	BLANKET PO FOR 2016	55
316716	4/6/2016	1LA43	LALLO MONICA	16001660	MILEAGE REIMBURSEMENT	97.06
316716	4/6/2016	1LA43	LALLO MONICA	16001660	MILEAGE REIMBURSEMENT	0.14
316717	4/6/2016	1MC34	MC GUIRE ROBERT	16001928	EMPLOYEE REIMBURSEMENT	82.79
316718	4/6/2016	1NO02	NOVAK LAWRENCE	16002469	REPLACEMENT CHECK	199.98
316719	4/6/2016	1PO01	POLICAY JR JOSEPH	16000378	REIMBURSEMENTS	10
316720	4/6/2016	1SM19	SMITH WILLIAM	16000858	Mileage Blanket	117.34
316721	4/6/2016	1ZE04	ZEITZOFF DAVID A	16002211	REIMBURSEMENT: NJ LAWYERS FUND	212
316722	4/6/2016	ABU03	ABUNDANT SCHOOL CORPORATION	16000542	15 WAD 117 Job Skills	1066.67
316723	4/6/2016	ACE12	ACE INSTITUTE OF TECHNOLOGY	15006481	14 WDW 265 JOB SKILLS	800
316724	4/6/2016	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	334
316725	4/6/2016	ADO02	ADORAMA INC	16001629	DIGITAL, MEDIA, RECORDING	5070.99
316726	4/6/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16001810	RENT CHARGES FOR 342	121088
316727	4/6/2016	ALK01	ALKO DISTRIBUTORS, INC	15003952	EMPLOYEE UNIFORMS	62.98
316728	4/6/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16000986	CUSTODIAL SUPPLIES	3435.8
316729	4/6/2016	ARA04	ARAMSCO	16000987	REPAIRS	708.8
316730	4/6/2016	ARB00	ARBEITER JOAN	16002247	2D VISUAL ART CRITIQUER	450
316731	4/6/2016	ARC06	ARCOLA BUS SALES CORP	16001972	AUTO PARTS	265.36
316731	4/6/2016	ARC06	ARCOLA BUS SALES CORP	16001972	AUTO PARTS	111.8
316732	4/6/2016	ASS11	ASSOCIATED AUTO PARTS	16000532	BLANKET FOR AUTO PARTS	703.29
316732	4/6/2016	ASS11	ASSOCIATED AUTO PARTS	16001634	AUTO PARTS	482.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316732	4/6/2016	ASS11	ASSOCIATED AUTO PARTS	16002282	AUTO PARTS	2002.89
316733	4/6/2016	ASS43	ASSOC FOR CRIME SCENE (ACSR)	16001350	REGISTRATION	325
316734	4/6/2016	AUT21	AUTOMATED TRANSCRIPTION SVCS	16002114	ORDER FOR TRANSCRIPT	85.8
316735	4/6/2016	AVT00	AVTECH INSTITUTE OF TECH	15006478	14 WAD 220 JOB SKILLS	1066.66
316735	4/6/2016	AVT00	AVTECH INSTITUTE OF TECH	15008698	15 WDW 103 JOB SKILLS	1066.66
316735	4/6/2016	AVT00	AVTECH INSTITUTE OF TECH	16000239	15 WAD 122 JOB SKILLS	1066.67
316736	4/6/2016	BAG10	BAGELS & BEANS	16001462	REFRESHMENT	475
316737	4/6/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
316738	4/6/2016	BAR35	BARCLAY BRAND FERDON	16001888	MAINTENANCE CONTRACT	93.05
316739	4/6/2016	BAS09	BASTARDI ANTHONY	16002142	WATERCOLOR TECHNIQUES	400
316739	4/6/2016	BAS09	BASTARDI ANTHONY	16002142	WATERCOLOR TECHNIQUES	51.87
316740	4/6/2016	BEL37	BELLA GINA'S	16001815	CATERING	664
316740	4/6/2016	BEL37	BELLA GINA'S	16002169	FOOD FOR MEETING	240
316740	4/6/2016	BEL37	BELLA GINA'S	16002239	FOOD FOR MEETING	948
316741	4/6/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	16002280	2007 KIDS RECREATION GRANT	16834
316742	4/6/2016	BIN02	BINDER-KLEIN HILLARY	16002144	BUSINESS OF WEARABLE ART	400
316742	4/6/2016	BIN02	BINDER-KLEIN HILLARY	16002144	BUSINESS OF WEARABLE ART	60.46
316743	4/6/2016	BLO00	BLOCK KAT	16002145	"AMAZING MANDALAS" WORKSHOP	400
316743	4/6/2016	BLO00	BLOCK KAT	16002145	"AMAZING MANDALAS" WORKSHOP	50.34
316744	4/6/2016	BRA15	BRANKER ANTHONY	16002248	LARGE INSTRUMENTAL CRITIQUER	400
316745	4/6/2016	BRA32	BRANFORD INSTITUTE	15008710	14 WAD 227 JOB SKILLS	3200
316746	4/6/2016	BRE34	BREAKING NEWS NETWORK INC	16002191	BREAKING NEWS NETWORK	299.4
316747	4/6/2016	BRO04	BROOKDALE COMM COLLEGE	16002165	CTY CHARGEBK PER CH179 PL1968	6170.58
316748	4/6/2016	CAR70	CARD DATA SYSTEMS	15008592	PASSPORT PHOTO SYSTEM	188
316749	4/6/2016	CAV07	CAVACAS DAWN	16002148	DANCE CRITIQUER FOR THE 2016	350
316750	4/6/2016	CEL10	CELEBRITY FLEET OPERATIONS LLC	15007681	DODGE DURANGO SUV	26884.5
316750	4/6/2016	CEL10	CELEBRITY FLEET OPERATIONS LLC	15008180	2015 DODGE DURANCO SUV	28045.5
316751	4/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	48
316751	4/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	1627
316751	4/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	115

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316751	4/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	1284
316752	4/6/2016	CIT11	CITYSIDE ARCHIVES LTD	16001512	storage services	4689.69
316753	4/6/2016	CLA07	CLARK TOWNSHIP OF	15007307	15-ALL-101 ALL Spending Plan	2613.68
316754	4/6/2016	CLA64	CLARKE VALERIE	16001896	SANE FEBRUARY 2016	52.5
316755	4/6/2016	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	35998.77
316756	4/6/2016	CNA01	C N A SERVICES	16000464	BLANKET PRINTER CARTRIDGES	2588.05
316756	4/6/2016	CNA01	C N A SERVICES	16001756	POWDER FREE NITRILE GLOVES	22485
316757	4/6/2016	COM00	COMCAST	16000211	CABLE TV SERVICES	86.46
316757	4/6/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.44
316758	4/6/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002077	AWARDS NIGHT CELEBRATION	60
316759	4/6/2016	CON72	CONTINUUM VOICE & DATA SYS	16000169	SOFTWARE MAINTANANCE	2186.67
316760	4/6/2016	COO30	COOPER EILEEN	16002149	VOCAL CRITIQUER FOR THE 2016	350
316761	4/6/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	776.23
316761	4/6/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	40.41
316761	4/6/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	4880
316761	4/6/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	640
316762	4/6/2016	COU2F	COURT RECORD & DATA MGMT SVC	15000001	Election Results Books Preserv	2679.3
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	29.29
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	4964.13
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	595.14
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	16350.29
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	976.3
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	1306.78
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	237.32
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	415.32
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	977.58
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	3509.07
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	1532.42
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	1935
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	6128.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	8677.57
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	4692.34
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	5278.04
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	10866.86
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	3262.74
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	357.82
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	237.32
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	29.67
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	185.97
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	29.67
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	418.42
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	2394.09
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002460	JAN-MAR FRINGE BENEFITS	5789
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002461	MARCH FRINGE BENEFITS	737
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002462	JAN-MAR FRINGE BENEFITS	10481
316764	4/6/2016	CUM02	CUMMINS POWER SYSTEMS LLC	16000631	CUMMINS MARINE ENGINE REPAIR	23000
316765	4/6/2016	DAM02	D'AMATO STEPHEN	16002172	"DRAWING & PAINTING" WORKSHOP	54.02
316765	4/6/2016	DAM02	D'AMATO STEPHEN	16002172	"DRAWING & PAINTING" WORKSHOP	400
316766	4/6/2016	DAV73	DAVID WEBER OIL CO	16001206	MOTOR OIL AUTOMOTIVE	2508
316767	4/6/2016	DEE06	DEER CARCASS REMOVAL SERVICE	14008226	ROAD SWEEPING DISPOSAL SVC	12024.81
316768	4/6/2016	DEL07	DELL COMPUTER CORP	15002718	COMPUTERS AND EQUIPMENT	1074.33
316768	4/6/2016	DEL07	DELL COMPUTER CORP	15002718	COMPUTERS AND EQUIPMENT	2364.88
316769	4/6/2016	DEL53	DELL MARKETING L.P.	15008228	VLA Veritas Email	22530
316770	4/6/2016	DEL66	DELL INC	16000991	OFFICE LAPTOP	1185.17
316771	4/6/2016	DEO01	DEO ELIZABETH	16001897	SANE FEBRUARY 2016	10
316771	4/6/2016	DEO01	DEO ELIZABETH	16001897	SANE FEBRUARY 2016	330
316772	4/6/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	11261
316772	4/6/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	5262
316773	4/6/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	3631.32
316774	4/6/2016	DIA23	DIAMOND ERIC	16002174	THEATER CRITIQUER FOR THE 2016	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316775	4/6/2016	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	16001478	YEARLY CERT FEE/BLANKET PO	169
316775	4/6/2016	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	16001478	YEARLY CERT FEE/BLANKET PO	169
316776	4/6/2016	ELI07	ELIZ COALITION TO HOUSE THE	16000250	15-HES-102 Subcontract	5547.84
316777	4/6/2016	ELI12	ELIJAH'S PROMISE INC	15005292	14 WAD 188 JOB SKILLS RESET	3200
316778	4/6/2016	EPA00	E PAINT	16001632	BOAT BOTTOM PAINT	1478.25
316779	4/6/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16000362	SCRAP TIRE REMOVAL	516
316780	4/6/2016	EZP02	E-Z PASS- NJ	16000233	TRAVEL SERVICES	30.12
316781	4/6/2016	EZP02	E-Z PASS- NJ	16002302	ACCOUNT # 1000 0000 0454 8	500
316782	4/6/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16000229	15 WAD 121 JOB SKILLS	1066.4
316783	4/6/2016	FAG02	FAGUNDES TAMAHARA	16002002	PROFESSIONAL SERVICES	1260
316784	4/6/2016	FAL04	FALOTICO FRANK	16002250	2D VISUAL ART CRITIQUER	450
316785	4/6/2016	FAM14	FAMILY PROMISE UNION COUNTY	15005737	CDBG GRANT	3144
316786	4/6/2016	FAN05	FANWOOD BORO OF	16002301	PRESERVE 2007 & 2009	17134.12
316787	4/6/2016	FIS16	FISHBERG GAIL	16002177	"WET FELTING" WORKSHOP LEADER	100
316787	4/6/2016	FIS16	FISHBERG GAIL	16002177	"WET FELTING" WORKSHOP LEADER	400
316788	4/6/2016	FLA16	FLASHBAY INC	16001235	Promotional Items	1535
316789	4/6/2016	FOL00	FOLEY INC	16000129	CATERPILLAR PARTS & SERVICE	3685.11
316790	4/6/2016	FRA34	FRANKLIN COVEY	16000219	PLANNER REFILL	43.66
316791	4/6/2016	FRE01	FRED VACHINO & SONS INC	16001664	REPAIR - PRESSURE WASHER	2269.5
316792	4/6/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	113.88
316792	4/6/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	56.94
316792	4/6/2016	GAR29	GARWOOD AUTO PARTS CO	16001989	AUTO & LIGHT TRUCK PARTS	989.93
316793	4/6/2016	GEN10	GENERAL RECREATION INC	14008420	PARK SITE AMENITIES	23545.18
316793	4/6/2016	GEN10	GENERAL RECREATION INC	14008420	PARK SITE AMENITIES	10189.01
316794	4/6/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	54.7
316794	4/6/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	544.81
316794	4/6/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	46.06
316794	4/6/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	598.98
316795	4/6/2016	GRE77	GREATER ELIZABETH CHAMBER	16002192	Annual Membership Fee	250
316796	4/6/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	182.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316796	4/6/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	480
316796	4/6/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	17.86
316797	4/6/2016	GRI25	GRIMSHAW JEFF	16002150	WRITING WORKSHOP LEADER FOR	400
316798	4/6/2016	GUR00	GUREVICH GRIGORY	16002151	"SCULPTING THE HUMAN HEAD"	400
316799	4/6/2016	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	5827.5
316800	4/6/2016	HAR05	HARGISS FREEMAN DEBRA	16002152	"OPEN DRAWING STUDIO" WORKSHOP	400
316801	4/6/2016	HER16	HERTRICH FLEET SERVICES	16000978	(2) 2016 CHEVROLET IMPALA LS	35798
316802	4/6/2016	HER49	HERBERT CAROLYN	16002253	PHOTO-2D VISUAL ART CRITIQUER	475
316803	4/6/2016	HOW28	HOWARD PACKAGING CORP	16001376	PASSPORT COVERS	2700
316804	4/6/2016	IND04	INDUSTRIAL RUBBER COMPANY	15000747	VARIOUS RADIATOR, BELTS, HOSES	48.1
316804	4/6/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	196.35
316805	4/6/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16001964	2016 IHS/Healthplex Premiums	28417.37
316806	4/6/2016	INT88	INTERVENTION STRATEGIES	16000791	EMPLOYEE ASSISTANCE PROGRAM	4760
316807	4/6/2016	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	312314.5
316808	4/6/2016	JES00	JESCO INC	16001561	ROD EQUIPMENT PARTS/SERVICE	796.55
316809	4/6/2016	JWG00	J W GOODLIFFE & SON	16001537	LAB GASES CYLINDERS	921.78
316810	4/6/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15000143	PROFESSIONAL SERVICES	250
316810	4/6/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15003406	PSYCHOLOGICAL SERVICES	400
316810	4/6/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	15004005	PROFESSIONAL SERVICES	375
316811	4/6/2016	KEN03	KENILWORTH BORO OF	15005772	CDBG GRANT	818.8
316812	4/6/2016	KEN15	KENNY ADELE	16002155	POETRY CRITIQUER AND WORKSHOP	450
316813	4/6/2016	KIA00	KIAH TIMOTHY	16002156	STRINGS CRITIQUER AND WORKSHOP	400
316814	4/6/2016	KRE07	KRETLOW WOLF	16002262	PHOTOGRAPHER FOR THE 2016	250
316815	4/6/2016	KUN01	KUNG, DIANA H	16002153	"CHINESE BRUSH PAINTING"	190
316815	4/6/2016	KUN01	KUNG, DIANA H	16002153	"CHINESE BRUSH PAINTING"	400
316816	4/6/2016	LAN15	LANIGAN ASSOCIATES	15006136	Body Armor	831.15
316816	4/6/2016	LAN15	LANIGAN ASSOCIATES	16001243	BODY ARMOR	249.6
316817	4/6/2016	LAR18	LARA JOY ANN	16002264	2D VISUAL ART CRITIQUER	275
316818	4/6/2016	LAV02	LA VOZ	16001812	ELECTION ADS	756.4
316819	4/6/2016	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	6420

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316820	4/6/2016	LEI12	LEICA GEOSYSTEMS INC.	16001968	CCP for Leica Cyclone	6670.08
316822	4/6/2016	LIN07	LINCOLN TECHNICAL INSTITUTE	15005043	14 WDW 245 JOB SKILLS	1066.67
316823	4/6/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	301.16
316823	4/6/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	297.96
316824	4/6/2016	LIN51	LINDEN SENIOR HOUSING LLC	13007141	construction low income homes	500
316824	4/6/2016	LIN51	LINDEN SENIOR HOUSING LLC	14007176	10 Units of Low Income Housing	27000
316825	4/6/2016	LIN57	LINDEN FIRE DEPARTMENT	16001970	REIMBURSEMENT	2536.2
316826	4/6/2016	LLY00	LLOYD THOMAS V	16002040	INSTRUCTOR SERVICE	1436.77
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	78
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	52.5
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	70
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	60
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	140
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	180
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	80
316828	4/6/2016	LYN16	LYNN PATRICIA	15007894	RECYCLING EDUCATION INSTRUCTOR	2600
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	31.46
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	96
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	24.5
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	120.7
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	125.9
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7.5
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	115.9
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	81.4
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	47.1
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	79.83
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	273.7
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	66.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	2
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	157
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	200.01
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4.5
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	39.5
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	959.07
316830	4/6/2016	MAN31	MANHATTAN BAGEL	16001909	BREAKFAST-APRIL 28TH PROGRAM	474.55
316831	4/6/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	54.6
316832	4/6/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	586356
316832	4/6/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	650827.4
316833	4/6/2016	MCC46	MC COY DAVE	16002185	"BASIC CARTOONING" WORKSHOP	400
316834	4/6/2016	MCG24	MC GRATH MUNICIPAL EQUIPMENT,	16001818	HOT PATCHER - ROADS	486
316835	4/6/2016	MER02	MERCER CO COMM COLLEGE	16002163	CTY CRGBK PER CH179PL1968	1627.56
316836	4/6/2016	MET06	METRO WIRE ROPE CORP	16001813	WIRE ROPE 5/8" 6X25 BRT EIPS	500
316837	4/6/2016	MIL64	MILLENNIUM SEMINARS LLC	16002033	REGISTRATION	299
316838	4/6/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	10209
316838	4/6/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	2656
316839	4/6/2016	MOT14	MOTOROLA INC	15007202	SITE EXPANSION-RADIOS	465731
316840	4/6/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
316841	4/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	249.53
316841	4/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	987.97
316842	4/6/2016	MTB01	M&T BANK	16001825	ADMINISTRATIVE FEE FOR UCIA	3756.25
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	28457.15
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	1759.07
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	890.61
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	1307.83
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	2428.83
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	7704.92
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	890.61
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	23459.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	1594.15
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	16623.83
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	2143.86
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	10729.34
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	8831.56
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	7627.79
316844	4/6/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	261.8
316845	4/6/2016	NAT79	NATL FUEL OIL	16001305	GASOLINE	17601.93
316846	4/6/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	5631.32
316848	4/6/2016	NFS01	NFSTC	16000880	DNA AUDIT	5864
316849	4/6/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	468.58
316850	4/6/2016	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	13.95
316850	4/6/2016	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	1542.18
316851	4/6/2016	NJA PUR	NJ ADVANCE MEDIA	16001910	LEGAL ADVERTISEMENTS	97.65
316851	4/6/2016	NJA PUR	NJ ADVANCE MEDIA	16001910	LEGAL ADVERTISEMENTS	372
316852	4/6/2016	NJA1X	NJ ADVANCE MEDIA	16001867	PUBLIC NOTICE	86.94
316853	4/6/2016	NJA88	NJACADD HEALTH & ADDICTION SVC	16001877	Membership Dues	250
316854	4/6/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16002006	NJ MVC FEES	334.5
316854	4/6/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16002006	NJ MVC FEES	120
316855	4/6/2016	NJD65	NJ DIVISION OF FIRE SAFETY	16001597	NJ UNIFORM FIRE CODE	30
316856	4/6/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
316857	4/6/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001908	RECYCLING COMPLIANCE	2282.5
316857	4/6/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16002088	VEHICLE REGISTRATION	4534
316858	4/6/2016	NMS00	NMS LABS	16002533	REPLACMENT CHECK	2569
316859	4/6/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	109.79
316860	4/6/2016	PAI05	PAINTER BETH	16002186	THEATER CRITIQUER AND WORKSHOP	400
316861	4/6/2016	PAR11	PARREOTT DORIAN	16002187	INSTRUMENTAL CRITIQUER AND	200
316862	4/6/2016	PBA08	PBA 250	16002501	Insurance Development Fund	10500
316863	4/6/2016	PHI06	PHILLIPS PIANO SERVICE	16001657	PIANO TUNING FOR THE UNION	250
316864	4/6/2016	PHI15	PHILLIPPO'S PIZZA	16000096	REFRESHMENT	300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316865	4/6/2016	PIN03	PINHO'S BAKERY	16000095	REFRESHMENT	165
316866	4/6/2016	PIN08	PINTO ALEX D.	16002188	FICTION WRITING CRITIQUER AND	450
316867	4/6/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	22334.19
316868	4/6/2016	POS24	POS SUPPLY SOLUTIONS	16002166	Purchase of POS Receipt Rolls	35.49
316869	4/6/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	157094.6
316869	4/6/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	5585.4
316870	4/6/2016	PRA18	PRAXAIR DISTRIBUTION	16000756	OXYGEN MEDICAL GRADE	138.52
316871	4/6/2016	PRE47	PRESTIGE AUTO WASH	16000807	AUTO CAR WASH	526.21
316872	4/6/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16002291	TONER FOR FAX MACHINE	89
316873	4/6/2016	PRO03	PROCEED INC	15006803	15-SSH-116 Subcontracts	5559.9
316873	4/6/2016	PRO03	PROCEED INC	15008083	15-HES-105 Subcontract	2003.73
316874	4/6/2016	RAH02	RAHWAY CITY OF	15005882	CDBG GRANT	29155
316875	4/6/2016	RAH10	RAHWAY HOUSING AUTHORITY	16001086	Rental and lease of property	60
316876	4/6/2016	RAH24	RAHWAY TRAVEL	16000954	TRAVEL SERVICES/EXTRADITIONS	692.4
316876	4/6/2016	RAH24	RAHWAY TRAVEL	16000954	TRAVEL SERVICES/EXTRADITIONS	3656.7
316877	4/6/2016	REE05	REEVES REED ARBORETUM	15007592	2015 PRESERVE GRANT AWARD	5000
316878	4/6/2016	REN15	RENDON, NATALIE	16002189	SALSA DANCE WORKSHOP LEADER	200
316879	4/6/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	1035.15
316879	4/6/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	902.33
316879	4/6/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	111.98
316880	4/6/2016	RIC55	RICH TREE SERVICE INC	16002083	TREE WORK - RAHWAY RIVER	2800
316881	4/6/2016	ROT08	ROTONDO'S	16001636	BLANKET FOR CATERING	610.35
316882	4/6/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000111	OEM FORD PARTS	1482.42
316882	4/6/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	1210.6
316882	4/6/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	527.85
316884	4/6/2016	SAL06	THE SALVATION ARMY	15008249	15-HES-106 Subcontract	3755.33
316885	4/6/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	220
316885	4/6/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	396
316885	4/6/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	220
316885	4/6/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316885	4/6/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	308
316886	4/6/2016	SAL23	SALIMBENE DANIEL	16002190	DIGITAL ART CRITIQUER	250
316887	4/6/2016	SAL49	SALEM COMMUNITY COLLEGE	16001556	CHGBK PER CH 179 PL1968	2250
316888	4/6/2016	SAM13	SAMUELS INC.	16000973	AUTOMOBILE PARTS	1204.57
316888	4/6/2016	SAM13	SAMUELS INC.	16001635	AUTOMOBILE PARTS	1590.61
316888	4/6/2016	SAM13	SAMUELS INC.	16001635	AUTOMOBILE PARTS	1621.98
316888	4/6/2016	SAM13	SAMUELS INC.	16001635	AUTOMOBILE PARTS	1268.5
316888	4/6/2016	SAM13	SAMUELS INC.	16001635	AUTOMOBILE PARTS	1080.07
316889	4/6/2016	SCH62	SCHINDLER AMY	16002232	"JOY OF RHYTHM" WORKSHOP	400
316890	4/6/2016	SHE03	SHEPARD BROTHERS INC	16001370	PASSENGER BUSES	205300
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	2133
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	2029.45
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	676.25
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	16000706	FIRE ALARM & SPRINKLER SYSTEM	5370.75
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	16000706	FIRE ALARM & SPRINKLER SYSTEM	5370.75
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	263.75
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	595.3
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	198.75
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	345
316892	4/6/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15002861	14 WDW 213 JOB SKILLS	1600
316892	4/6/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16001957	15 WDW 120 JOB SKILLS	3200
316892	4/6/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16001961	15 WDW 124 JOB SKILLS	1600
316893	4/6/2016	SMI76	SMISHKEWYCH MARGARITA	16002115	PROFESSIONAL SERVICES	185.6
316894	4/6/2016	SOC09	SOCCI TINA	16002235	DANCE CRITIQUER - 2016 UNION	400
316895	4/6/2016	SPR05	SPRINGFIELD TRUCK CENTER	16000942	MAINT. & REPAIR ON HD TRUCKS	178.92
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	462.9
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	409.52
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	4762.9
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2372.1
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	45.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	16000523	JANITORIAL SUPPLIES	500
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	1456.5
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	82.5
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	383
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	832
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	866
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	310.85
316897	4/6/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
316898	4/6/2016	SUR14	SURROGATE'S CREDIT CARD	16002410	FEBRUARY 2016 CREDIT CARD FEES	203.92
316899	4/6/2016	TAS03	TASHJIAN MAIRE	16002238	JOY OF RHYTHM WORKSHOP LEADER	400
316900	4/6/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	35
316900	4/6/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	105
316900	4/6/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	280
316900	4/6/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	140
316900	4/6/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	35
316900	4/6/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	175
316900	4/6/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	280
316901	4/6/2016	THO33	THOMSON REUTERS	16000989	2016 NJ COURT RULES	245.5
316902	4/6/2016	THS01	THS MULTIMEDIA LLC	16001889	RENTAL	123
316903	4/6/2016	TJA04	TJA POLICE PRODUCTS, INC	16000831	POLICE SUPPLIES	2945.8
316904	4/6/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	11359.25
316904	4/6/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	13868.79
316905	4/6/2016	TRA02	TRAFFIC SAFETY SERVICE	16001515	EZ REACHERS FOR LITTER PICKUP	645
316906	4/6/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	17731.14
316906	4/6/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	17731.14
316906	4/6/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	5159.18
316906	4/6/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	292436.5
316906	4/6/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	23754
316907	4/6/2016	TRA54	TRANSOURCE SERVICES CORP	16002020	LEXMARK GENUINE TONER T640	449.96
316908	4/6/2016	TRI67	TRITECH SOFTWARE SYSTEMS	15006168	CAD SOFTWARE SYSTEM	16610

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316908	4/6/2016	TRI67	TRITECH SOFTWARE SYSTEMS	15006168	CAD SOFTWARE SYSTEM	35371.5
316909	4/6/2016	TRI84	TRIANGLE DESIGNS, LLC	16002176	"BLOOMING BARRETTS" WORKSHOP	100
316909	4/6/2016	TRI84	TRIANGLE DESIGNS, LLC	16002176	"BLOOMING BARRETTS" WORKSHOP	350
316910	4/6/2016	TWE02	28 PRINCE STREET REALTY	15007804	Parking Lot Charges	1820
316910	4/6/2016	TWE02	28 PRINCE STREET REALTY	16000832	PARKING LOT CHARGES	1820
316910	4/6/2016	TWE02	28 PRINCE STREET REALTY	16000832	PARKING LOT CHARGES	1820
316910	4/6/2016	TWE02	28 PRINCE STREET REALTY	16000832	PARKING LOT CHARGES	1820
316910	4/6/2016	TWE02	28 PRINCE STREET REALTY	16001844	PARKING LOT CHARGES	1820
316911	4/6/2016	UCA02	UC ARTS CENTER	16000465	2016 UCACT PROGRAM	3400
316912	4/6/2016	UCB01	UC BAR FOUNDATION	16002426	SEMINAR	95
316913	4/6/2016	UCC14	UC COLLEGE	15006064	Contracts	17100
316913	4/6/2016	UCC14	UC COLLEGE	15006064	Contracts	4700
316913	4/6/2016	UCC14	UC COLLEGE	15006064	Contracts	100
316913	4/6/2016	UCC14	UC COLLEGE	15006399	14 WDW 263 JOB SKILLS	1600
316914	4/6/2016	UCC21	UNION COUNTY COLLISION, LLC	16001508	AUTO COLLISION REPAIR	2167.58
316914	4/6/2016	UCC21	UNION COUNTY COLLISION, LLC	16001930	vehicle repair	1217.62
316915	4/6/2016	UNI2N	UPS	16000311	DELIVERY SERVICES	58.36
316915	4/6/2016	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	60.27
316916	4/6/2016	UNI2Y	UNITED YOUTH OF NJ CORP.	15006833	2015 HEART GRANT RECIPIENT	1250
316917	4/6/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	3200
316918	4/6/2016	UNI4Y	UNION CO IMPROVEMENT AUTHORI	16001893	RECEPTACLES FOR TIME CLOCKS	815
316919	4/6/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1109.46
316919	4/6/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	400
316919	4/6/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1565
316920	4/6/2016	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	4176.25
316921	4/6/2016	USP04	U S POSTAL SERVICE	16002518	BLANKET FOR POSTAGE	25000
316922	4/6/2016	VAR13	VARGAS FERNANDO	16002270	SALSA WORKSHOP LEADER	200
316923	4/6/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	1000
316923	4/6/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	750
316923	4/6/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316924	4/6/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	226.96
316925	4/6/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	850.21
316925	4/6/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	760.3
316925	4/6/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	9869.24
316925	4/6/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	190.05
316925	4/6/2016	VER07	VERIZON WIRELESS	16001799	DATA CARD SERVICE	392.17
316925	4/6/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	193.18
316926	4/6/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.29
316926	4/6/2016	VER08	VERIZON WIRELESS	16002137	WIRELESS SERVICE - RESPONDER	1966.25
316927	4/6/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	33.11
316927	4/6/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	140.83
316927	4/6/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.92
316928	4/6/2016	VIS17	VISTAZO HISPANO NEWSPAPER	16000647	LEGAL ADS	600
316929	4/6/2016	WAL42	WALLACE BARBARA	16002243	3D VISUAL ART CRITIQUER	450
316930	4/6/2016	WBM00	W B MASON	16000710	Office Supplies	193.69
316930	4/6/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	1043.21
316931	4/6/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	88.77
316931	4/6/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	134.5
316931	4/6/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	2.76
316931	4/6/2016	WBM01	WB MASON	16000992	WATER	32.9
316932	4/6/2016	WEL02	WELDON MATERIALS INC	16000437	ROAD MATERIALS	580.14
316932	4/6/2016	WEL02	WELDON MATERIALS INC	16000437	ROAD MATERIALS	1224.34
316932	4/6/2016	WEL02	WELDON MATERIALS INC	16000437	ROAD MATERIALS	6892.26
316932	4/6/2016	WEL02	WELDON MATERIALS INC	16001985	ROAD MATERIALS	1785.83
316934	4/6/2016	WES22	WESTFIELD TOWN OF	15006982	15-ALL-117 ALL Spending Plan	9274.85
316935	4/6/2016	WES48	WESTFIELD Y	14006679	CDBG Grant	10000
316936	4/6/2016	WHI25	WHITE EAGLE PRINTING CO INC	16002231	CERTIFICATE FOLDERS	1435
316937	4/6/2016	WIN09	WINSORS TRACTOR TRAILER	16002173	15 WAD 129 JOB SKILLS	3200
316938	4/6/2016	WIN25	WINNING STRATEGIES WASHINGTO	16001882	PROFESSIONAL SERVICES	34500
316939	4/6/2016	WOR12	WORKFORCE ADVANTAGE	15008696	15 WAD 111 JOB SKILLS	2320

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316939	4/6/2016	WOR12	WORKFORCE ADVANTAGE	15008697	15 WAD 112 JOB SKILLS	1160
316939	4/6/2016	WOR12	WORKFORCE ADVANTAGE	16002082	15 WDW 131 JOB SKILLS	1160
316940	4/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001366	PULL UP AND DIP STATION	6733.32
316940	4/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	613.92
316940	4/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	67.28
316940	4/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	33.98
316940	4/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	1474.2
316940	4/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	93.2
316940	4/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	144.71
316940	4/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	374.15
316940	4/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	592.04
316940	4/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	609.11
316941	4/6/2016	YAN07	YANEY BARBARA	16002258	"HOW TO DRAW & INVENT TOYS"	350
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	15008552	15-HES-108 Subcontract	3300
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	336
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	84
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	126
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	336
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	294
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	336
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
316942	4/6/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
1124	4/7/2016	GAL11	GALVES AUTO PRICE LIST INC	16002113	SUBSCRIPTION	299
1480	4/7/2016	ATL42	ATLANTIC TACTICAL	16000813	BODY ARMOR	8850
1481	4/7/2016	REN21	RENAHAN MICHAEL.J ASSOCIATES	16002205	INSTRUCTOR FEES	2380

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1726	4/7/2016	UCP07	UC POLICE DEPT	16002389	CED ASSISTANCE PROGRAM	6489.97
1756	4/7/2016	JHB02	J & H BERGE/THE LABMART	16001518	GLOVES	1357.39
1757	4/7/2016	RES11	RESTEK CORPORATION	15007036	LABORATORY SUPPLIES	339.3
1757	4/7/2016	RES11	RESTEK CORPORATION	16001797	LABORATORY SUPPLIES	2101.49
1758	4/7/2016	SIG11	SIGMA-ALDRICH	15007528	DRUGS, LABORATORY	165.01
2505	4/7/2016	WAR41	WARD MICHAEL	16000293	RETURN OF MONEY, SP#220-15	50
2506	4/7/2016	WAR42	WARD LISA	16000294	RETURN OF MONEY, SP#220-15	109
316943	4/13/2016	1CR16	CRUZ-VALENTIN BRENDA	15005481	Mileage Reimbursement	35.64
316943	4/13/2016	1CR16	CRUZ-VALENTIN BRENDA	16000876	Mileage Blanket	212.48
316944	4/13/2016	1DU29	DURYEE CHRIS R	16000277	BLANKET 2016	48.06
316945	4/13/2016	1ES11	ESTRADA ANGEL	16000107	REIMBURSEMENT	13
316946	4/13/2016	1FO13	FOTI ANTHONY J	16002428	WORK BOOT REIMBURSEMENT (2016)	150
316947	4/13/2016	1GA45	GAROFALO JOHN	16002317	Membership Dues Reimbursement	50
316948	4/13/2016	1GR40	GRAZIANO JOSEPH A	16001309	MEAL ALLOWANCES FOR MEETINGS	77.17
316949	4/13/2016	1GR53	GREULICH FELICIA M	16002441	REIMBURSEMENT	60.64
316950	4/13/2016	1HA68	HALPIN TARA	16002419	EXPENSE REIMBURSEMENT	452.12
316951	4/13/2016	1HE09	HENN MICHAEL	16002499	REGISTRATION	295
316952	4/13/2016	1KA22	KAHN JESSICA	16000916	REIM: 2016 ATTORNEY CERT FEE	125
316953	4/13/2016	1KI10	KIEVNING STACY	16001428	MILEAGE REIMBURSEMENT	71.82
316954	4/13/2016	1KO00	KOBITZ DENNIS	16000761	REIMBURSMENT	112.17
316955	4/13/2016	1LA30	LANZA RAYMOND DO	16002466	EMPLOYEE REIMBURSEMENT	420
316956	4/13/2016	1LE44	LEE MEI-CHU, RN	16002450	EMPLOYEE REIMBURSEMENT	5.56
316957	4/13/2016	1LO25	LOPEZ TINA MARIE (HSS1)	16002377	TUITION REIMBURSEMENT	4188
316958	4/13/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	56.56
316959	4/13/2016	1MA3L	MATAMOROS PAMELA	16001853	Mileage Reimbursement	65.55
316960	4/13/2016	1PE29	PELLETTIERE JAMES E	16002683	REIMBURSEMENT	100
316961	4/13/2016	1PO13	POLIDORE ROBERT	16000798	REIMBURSMENT	112.83
316962	4/13/2016	1QU12	QUELOPANA HELEN	16000873	Blanket Mileage	55.62
316963	4/13/2016	1RA02	RAJOPPI JOANNE	16002133	CONFERENCE REIMBURSEMENTS	351.7
316964	4/13/2016	1RA51	RAMIREZ YOVANA	16002376	TUITION REIMBURSEMENT	4438

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316965	4/13/2016	1RO91	RODRIGUEZ GLORY	16002378	TUITION REIMBURSEMENT	3533.75
316966	4/13/2016	1SC08	SCHULTZ MICHAEL	16002363	EXTRADITION REIMBURSEMENT	261.07
316967	4/13/2016	1SU27	SUAREZ ARMANDO B	16002551	REIMBURSEMENT: NJ LAWYERS FUND	183
316968	4/13/2016	1TH12	THORNTON ELIZABETH	16002451	EMPLOYEE SEMINAR REIMBURSEMENT	300
316968	4/13/2016	1TH12	THORNTON ELIZABETH	16002451	EMPLOYEE SEMINAR REIMBURSEMENT	10.85
316968	4/13/2016	1TH12	THORNTON ELIZABETH	16002451	EMPLOYEE SEMINAR REIMBURSEMENT	17
316968	4/13/2016	1TH12	THORNTON ELIZABETH	16002451	EMPLOYEE SEMINAR REIMBURSEMENT	27.38
316969	4/13/2016	1UG01	UGOARU ANTHONY	16002295	MILEAGE REIMBURSEMENT	27.43
316970	4/13/2016	1WH01	WHITE DEBORAH	15000411	EMPLOYEE REIMBURSEMENT	35
316971	4/13/2016	ABC03	ABC RENTAL INC	16001458	TENT CLEANING	2555
316971	4/13/2016	ABC03	ABC RENTAL INC	16002112	TENT PARTS	532.88
316972	4/13/2016	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	121.99
316973	4/13/2016	AKE00	A & K EQUIPMENT COMPANY	16002029	AUTO AND TRUCK ACCESSORIES	3245
316974	4/13/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16001523	All Covered-2016	23465
316975	4/13/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	173.56
316975	4/13/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	53.94
316975	4/13/2016	AME10K	AMERICAN MARKING SYSTEMS	16001399	RUBBER/SELF INKING STAMPS ETC.	178.9
316975	4/13/2016	AME10K	AMERICAN MARKING SYSTEMS	16001779	2 ELECTRIC SEALS	3129
316975	4/13/2016	AME10K	AMERICAN MARKING SYSTEMS	16002403	PROMARK 115 - PRE-INKED STAMP	43.04
316976	4/13/2016	AME2G	AMERICAN NURSING ASSOC ANA	16001903	MEMBERSHIP RENEWALS	972
316977	4/13/2016	ANI01	ANIXTER	16000613	Telephone Equipment Blanket	360.75
316978	4/13/2016	APP32	APPLEGATE JAMES	16002140	INSTRUMENTAL WORKSHOP LEADER	350
316979	4/13/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16001760	FOOD SERVICES	96700.93
316980	4/13/2016	ASS11	ASSOCIATED AUTO PARTS	16002282	AUTO PARTS	3305.37
316981	4/13/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	154.44
316981	4/13/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	2593.55
316982	4/13/2016	ATL42	ATLANTIC TACTICAL	16001976	POLICE EQUIPMENT	1195.49
316983	4/13/2016	AUT15	AUTO SPA OF WESTFIELD	16000657	CAR WASH SERVICES	285
316984	4/13/2016	BAD00	BADGE COMPANY OF NJ	16001604	Badge - Capt. UCPD	292.7
316985	4/13/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16000517	FOR SPECIALIZED LEGAL SERVICES	16064.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316986	4/13/2016	BEC17	BECKER AMY	16001245	CONSULTING SERVICES	1875
316987	4/13/2016	BEN32	BENNETT KELLY	16002143	MUSICAL THEATER WORKSHOP	350
316988	4/13/2016	BEN37	BENNETT IRVIN E	16001205	MORTUARY SERVICES	1350
316989	4/13/2016	BOB00	BOB BARKER CO	16001754	CUPS/UTENSILS	580.35
316989	4/13/2016	BOB00	BOB BARKER CO	16002293	ISOLATION/SUICIDE SMOCKS	2696.4
316990	4/13/2016	BRI02	BRIDGEWAY REHABILITATION	15008749	15-HES-100 Subcontract	11355.4
316990	4/13/2016	BRI02	BRIDGEWAY REHABILITATION	15008749	15-HES-100 Subcontract	6813.24
316991	4/13/2016	BRO04	BROOKDALE COMM COLLEGE	15002988	CHGBK PYMT PER CH179PL1968	914.16
316992	4/13/2016	BRO1J	BROWN & BROWN METRO INC	16002534	Travel Accident Policy	1955
316992	4/13/2016	BRO1J	BROWN & BROWN METRO INC	16002535	BIBI TAYLOR SURETY BOND	952
316993	4/13/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	4955.65
316993	4/13/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700
316994	4/13/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	164.89
316995	4/13/2016	CAT08	CATHOLIC CHARITIES OF THE	16002308	16-APC-100 Senior Services	36970
316995	4/13/2016	CAT08	CATHOLIC CHARITIES OF THE	16002308	16-APC-100 Senior Services	70432
316995	4/13/2016	CAT08	CATHOLIC CHARITIES OF THE	16002308	16-APC-100 Senior Services	7422
316996	4/13/2016	CDW01	CDW GOVERNMENT INC	16001541	BLU-RAY DUPLICATOR	5745.55
316997	4/13/2016	CDW03	CDW-G	16002013	Supplies	462.67
316998	4/13/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	15008054	15-HES-101 Subcontract	8264
316999	4/13/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	209
317000	4/13/2016	CLE06	CLEVELAND TIRE	16001329	BRIDGESTONE/FIRESTONE TIRES	432.7
317000	4/13/2016	CLE06	CLEVELAND TIRE	16002057	BRIDGESTONE/FIRESTONE TIRES	971.62
317001	4/13/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	34403.11
317002	4/13/2016	COM00	COMCAST	16000663	CABLE SERVICES	211.08
317002	4/13/2016	COM00	COMCAST	16000663	CABLE SERVICES	393.45
317003	4/13/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
317003	4/13/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
317003	4/13/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1654.69
317003	4/13/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1372.53
317003	4/13/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2464

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317003	4/13/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	5983.59
317003	4/13/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	10992.67
317003	4/13/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	340
317003	4/13/2016	COR53	CORE MECHANICAL INC.	16002125	PIPEFITIING & HEATING REPAIRS	20864.98
317004	4/13/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002635	FRINGE BENEFITS	8362.47
317005	4/13/2016	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	12252
317005	4/13/2016	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	18416
317005	4/13/2016	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	978
317006	4/13/2016	DAK01	DAKTRONICS, INC.	16001166	SCOREBOARD REPAIR	772.5
317007	4/13/2016	DAQ01	ROTH D'AQUANNI, LLC	16000516	SPECIALIZED LEGAL SERVICES	7645
317007	4/13/2016	DAQ01	ROTH D'AQUANNI, LLC	16002649	SPECIALIZED LEGAL SERVICES	9403.16
317007	4/13/2016	DAQ01	ROTH D'AQUANNI, LLC	16002649	SPECIALIZED LEGAL SERVICES	2420
317008	4/13/2016	DAR00	DARA'S CATERERS	16002324	CATERING FOR STEWARD DINNER	788.75
317009	4/13/2016	DAW02	DAWN PUBLICATIONS	15007833	BOOKS	99.16
317010	4/13/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16001325	DEER CARCASS REMOVAL SERVICE	780
317011	4/13/2016	DEL07	DELL COMPUTER CORP	15005512	Upgrade-Computer Training Equi	12159.69
317012	4/13/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	1500
317013	4/13/2016	DNA00	DNA DIAGNOSTICS CENTER	15005205	PATERNITY TEST	1467.75
317014	4/13/2016	DON15	DONAHUE & SONS, LLC	16002281	AUTO REPAIR PARTS NON STATE	100
317015	4/13/2016	EA00	E & A RESTAURANT SUPPLY	16002348	Small kitchen utensils	43.32
317016	4/13/2016	ECH08	ECHAVARRIA SARAH	16002344	REFUND	265
317017	4/13/2016	EDU04	EDUCATION & HEALTH CENTERS	16000007	SUBSTANCE ABUSE TREATMENT	76428.65
317018	4/13/2016	EDW10	EDWARD GRAVENHORST & CO INC.	16002388	ICE MACHINE SERVICES	954.4
317019	4/13/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	898.4
317019	4/13/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	898.4
317019	4/13/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	539.04
317019	4/13/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	539.04
317019	4/13/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	539.04
317020	4/13/2016	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	20000
317020	4/13/2016	ELI32	ELIZABETH PARKING AUTHORITY	16000005	JURY PARKING	20000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317020	4/13/2016	ELI32	ELIZABETH PARKING AUTHORITY	16000005	JURY PARKING	20000
317021	4/13/2016	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	480
317022	4/13/2016	ESI00	ESI EQUIPMENT INC	16000983	BATTERY PACK	3704
317023	4/13/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15008290	15 WAD 108 JOB SKILLS	952
317024	4/13/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	4475
317025	4/13/2016	FAR09	FARM-RITE INC	16000127	JCB PARTS & SERVICE	694.53
317026	4/13/2016	FED10	FEDEX CORP	16000178	FEDEX DELIVERY SERVICES	38.47
317027	4/13/2016	FRA49	FRANK AND JOHN	16000397	VEHICLE REPAIR	413.3
317027	4/13/2016	FRA49	FRANK AND JOHN	16000957	VEHICLE REPAIR	600.2
317028	4/13/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	192.42
317028	4/13/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	1020.83
317029	4/13/2016	FUN03	FUNERAL SERVICE OF NJ INC	16002229	INDIGENT BURIALS	4650
317030	4/13/2016	GAL32	GALLOPING HILL GOLF COURSE	16002159	MEETING REFRESHMENTES	192
317031	4/13/2016	GAR14	GARDEN STATE HIGHWAY	16002048	SIGN POST HARDWARE	1040
317032	4/13/2016	GAR29	GARWOOD AUTO PARTS CO	16001989	AUTO & LIGHT TRUCK PARTS	1189.59
317033	4/13/2016	GAR87	GARCIA WILLIAM	16002245	VIDEO CRITIQUER AND WORKSHOP	450
317034	4/13/2016	GEN00	GEN-EL INDUSTRIES INC	16002167	MULTIRAE REPLACEMENT SENSORS	17955
317035	4/13/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	126.05
317035	4/13/2016	GRA60	GRAINGER	16002220	BUILDERS TRANSIT LEVEL KIT	3087
317036	4/13/2016	GRU05	GRUBNER ALAN	16002252	STRINGS CRITIQUER FOR THE	350
317037	4/13/2016	HER15	HERSHEYS SUBS & DELICATESSEN	16000578	FOOD/REFRESHMENTS	118
317038	4/13/2016	HIA00	HIAB INC	16001971	CRANE PARTS	318.46
317039	4/13/2016	HOR20	HORIZON BC/BS OF NJ	16000372	2016 Horizon Medical claims	366350.4
317041	4/13/2016	IAO00	IAOGO	16002134	CONFERENCE REGISTRATION FEE	475
317042	4/13/2016	ICL00	ICLE	16002350	SEMINAR REGISTRATION	220
317043	4/13/2016	ICL01	ICL PERFORMANCE PRODUCTS	16001176	FOAM FIREFIGHTING CLASS	119499.9
317044	4/13/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16001416	PARKING LOT SERVICES	5250
317045	4/13/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	125.05
317046	4/13/2016	JFS00	JEWISH FAMILY SERVICE	16001650	16-APC-110 Senior Services	1410.5
317046	4/13/2016	JFS00	JEWISH FAMILY SERVICE	16001650	16-APC-110 Senior Services	8798

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317046	4/13/2016	JFS00	JEWISH FAMILY SERVICE	16001651	16-APC-111 Senior Services	16445
317046	4/13/2016	JFS00	JEWISH FAMILY SERVICE	16001651	16-APC-111 Senior Services	25435
317046	4/13/2016	JFS00	JEWISH FAMILY SERVICE	16001651	16-APC-111 Senior Services	9791
317046	4/13/2016	JFS00	JEWISH FAMILY SERVICE	16001651	16-APC-111 Senior Services	1779
317046	4/13/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	6110
317047	4/13/2016	JOH08	JOHN E REID & ASSOCIATES	16001978	REGISTRATION	550
317049	4/13/2016	JOH1E	JOHN'S CAFFE'	16002577	REFRESHMENT	290
317050	4/13/2016	JOH44	JOHNSTON COMMUNICATIONS	16001847	SECURITY CAMERA EQUIPMENT	3761.52
317051	4/13/2016	JOS12	JOSEPH STRUHL COMPANY INC	16002266	Springer Sign Boards	1384.33
317052	4/13/2016	JUV01	JUVENILE JUSTICE COMMISSION	16000506	COTA REGISTRATION	3000
317053	4/13/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	1850
317054	4/13/2016	KEM02	KEMPER SPORTS INC	16002812	REPLACEMENT CHECK	169.2
317056	4/13/2016	KON06	KONRAD	16002272	MARINE PROPULSION PARTS	962.71
317057	4/13/2016	LEF01	LEFFERS BEVERLY MD	16001468	PROFESSIONAL SERVICES	2200
317057	4/13/2016	LEF01	LEFFERS BEVERLY MD	16001468	PROFESSIONAL SERVICES	1500
317058	4/13/2016	LIN13	CITY OF LINDEN	16002221	2012 KIDS RECREATION GRANT	14224.37
317059	4/13/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	100
317059	4/13/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	72
317059	4/13/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	100
317060	4/13/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	3842.62
317061	4/13/2016	MAL19	MALONE TANISHA	16001204	MORTUARY SERVICES	1025
317062	4/13/2016	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	900
317062	4/13/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	19535.06
317063	4/13/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15004967	PROFESSIONAL SERVICES	10000
317063	4/13/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15006720	PROFESSIONAL SERVICES/ONCALL	5500
317063	4/13/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15006983	PROFESSIONAL SERVICES	42000
317064	4/13/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	11540.5
317064	4/13/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	54780.5
317064	4/13/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	17859.68
317064	4/13/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	21462.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317064	4/13/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	77760
317064	4/13/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	6350.5
317065	4/13/2016	MEL08	MAYO MEDICAL LABORATORIES	16002026	LABORATORY SERVICES	249.64
317066	4/13/2016	MES09	MESSERMAN SHARON	16002222	REFUND	250
317067	4/13/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	544.72
317068	4/13/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1566.1
317069	4/13/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	87.5
317069	4/13/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1600.02
317069	4/13/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	175
317069	4/13/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	350
317070	4/13/2016	MUT05	ESHBAN MUTHUKA	16000144	PSYCHIATRIC SERVICES	2115.4
317071	4/13/2016	NAT29	NATL ASSN OF SOCIAL WORKERS	15008430	Membership renewal	260
317072	4/13/2016	NAT30	NATL ASSN/AREA AGENC. ON AGING	16002132	Registration	199
317073	4/13/2016	NAT6L	NATIONAL FOAM INCORPORATED	15007071	HOSE REEL REPLACEMENT	11000
317074	4/13/2016	NAT79	NATL FUEL OIL	16001305	GASOLINE	19537.65
317075	4/13/2016	NATG7	NATIONAL TERMINAL INC.	16000205	ULSH DIESEL	8226.65
317076	4/13/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	5759.5
317076	4/13/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	9985.96
317076	4/13/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	6242.5
317076	4/13/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	32536.25
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	363
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	528
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	231
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	297
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	297
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	594
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	264
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	528
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	264
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	330
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	66
317078	4/13/2016	NJA14	NEW JERSEY AMERICAN WATER	16001330	WATER UTILITY	9559.63
317079	4/13/2016	NJC21	NJ COUNCIL SPEC TRANSPORTATION	16002782	REPLACEMENT CHECK	75
317080	4/13/2016	NJD70	NJDEP BUREAU OF REV	15003255	AIR QUALITY EMISSIONS	820
317080	4/13/2016	NJD70	NJDEP BUREAU OF REV	16002648	NJ DEP UST AIR PERMITS	2460
317081	4/13/2016	NJM15	NJ MOTOR VEHICLE SERVICE	16002651	NJ MVC INSPECTION DECALS	100
317082	4/13/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
317083	4/13/2016	NMS00	NMS LABS	15007859	LABORATORY TESTING SERVICES	2026
317084	4/13/2016	NOV09	NOVELLO DIANE	16002345	REFUND	355
317085	4/13/2016	OIL00	OIL TANK SERVICES	16002480	REFUND FOR PERMIT # 39339	3000
317085	4/13/2016	OIL00	OIL TANK SERVICES	16002481	REFUND FOR PERMIT # 38391	3293.8
317086	4/13/2016	PAR83	PARSONS ENVIRONMENT &	16001361	INSPECTION FACILITY FEES	18.17
317087	4/13/2016	PAT43	PATRIOTS PATH COUNCIL BSA	16001708	REFUND	540
317088	4/13/2016	PHI15	PHILLIPPO'S PIZZA	16002468	Dinner for CD staff-CD Week	190
317089	4/13/2016	PIT10	PITNEY BOWES INC	16001936	RENTAL CHARGES FOR A POSTAL	180
317089	4/13/2016	PIT10	PITNEY BOWES INC	16001936	RENTAL CHARGES FOR A POSTAL	180
317090	4/13/2016	PLA51	PLAINFIELD MADISON PARK LLC	16001863	RENT / TAXES FOR 2016	6887.57
317090	4/13/2016	PLA51	PLAINFIELD MADISON PARK LLC	16001863	RENT / TAXES FOR 2016	278.56
317091	4/13/2016	PRE63	PREMIER COMMUNITY DEVELOPME	15006332	Low income housing	3025
317092	4/13/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	1008.535
317092	4/13/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	1333.6
317093	4/13/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	41.5
317094	4/13/2016	RAH14	RAHWAY PUBLIC LIBRARY	15006656	2015 LIBRARY GRANT	1996.52
317095	4/13/2016	RAH24	RAHWAY TRAVEL	16002325	TRAVEL	755.4
317096	4/13/2016	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	2873.69
317096	4/13/2016	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	1622.79
317096	4/13/2016	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	3290.71
317097	4/13/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	786.6
317098	4/13/2016	REP09	REPORTERS TRANSCRIPTION	16000298	TRANSCRIPTION SERVICES	260.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317099	4/13/2016	REP11	REPETTO RACHEL	16002347	REFUND	265
317100	4/13/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	209.28
317100	4/13/2016	RIC46	RICOH USA, INC.	16000664	2550/2851/2852-Ricoh 2016	1393.9
317100	4/13/2016	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	1642.31
317100	4/13/2016	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	197.54
317100	4/13/2016	RIC46	RICOH USA, INC.	16000703	4000/4002-Ricoh 2016	2503.15
317100	4/13/2016	RIC46	RICOH USA, INC.	16000704	9002-Ricoh 2016	1667.58
317100	4/13/2016	RIC46	RICOH USA, INC.	16000723	5000/5002/6001/6002-Ricoh 2016	3291.94
317100	4/13/2016	RIC46	RICOH USA, INC.	16000724	7502/8001-Ricoh 2016	3070.77
317101	4/13/2016	RIC47	RICOH USA INC	16001021	Copier Lease	128.55
317102	4/13/2016	ROL05	ROLTA INTERNATIONAL INC	16001767	ON POINT SOFTWARE MAINTENANCE	4000
317102	4/13/2016	ROL05	ROLTA INTERNATIONAL INC	16001926	ON POINT SOFTWARE MAINTENANCE	4000
317103	4/13/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000535	BLANKET FOR FORD OEM VAN PARTS	252.25
317104	4/13/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	6947.72
317104	4/13/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	7378.97
317105	4/13/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	15008419	15 WAD 110 JOB SKILLS	2699.2
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	88
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	44
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	44
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	572
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	308
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	44
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	264
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	132
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	484
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	440
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	88
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	88
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	176
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	176

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	44
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	44
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	396
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	484
317107	4/13/2016	SAM13	SAMUELS INC.	16000533	AUTO & LIGHT TRUCK PARTS	720.81
317107	4/13/2016	SAM13	SAMUELS INC.	16001635	AUTOMOBILE PARTS	4383.41
317107	4/13/2016	SAM13	SAMUELS INC.	16001919	AUTO & LIGHT TRUCK PARTS	1741.51
317107	4/13/2016	SAM13	SAMUELS INC.	16001919	AUTO & LIGHT TRUCK PARTS	258.02
317108	4/13/2016	SEC08	SECOND STREET YOUTH	15005742	CDBG GRANT	5000
317108	4/13/2016	SEC08	SECOND STREET YOUTH	15005743	CDBG GRANT	5000
317109	4/13/2016	SEC13	SECRETARIO DE HACIENDA DE PR	16002157	VOLUNTARY ACKNOWLEDGEMENT	10
317110	4/13/2016	SGS00	SGS TESTCOM INC	16000369	INSPECTION MACHINE FEES	177.87
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	150.94
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	426.94
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	623.88
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	301.88
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	288.94
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	658.34
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	861.94
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	326.6
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	188.6
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	92
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	211.3
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	257.6
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	408.54
317112	4/13/2016	SMI36	SMITH FUNERAL HOME	16001987	INDIGENT BURIAL	1550
317113	4/13/2016	SOM27	SOMERSET COUNTY POLICE ACADE	16001654	COURSE REGISTRATION	1000
317114	4/13/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	611.96
317114	4/13/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	719.96
317115	4/13/2016	SOM35	SOME'S UNIFORMS INC	16001536	LAPEL PINS	700

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317116	4/13/2016	STA103	STATE OF NEW JERSEY	16002277	2013 - FIRE SAFTEY FEES	792
317117	4/13/2016	TAM01	TAMMAM SONDRA	16002236	PIANO CRITIQUER - 2016 UNION	200
317118	4/13/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	504
317118	4/13/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	595
317118	4/13/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	84
317118	4/13/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	294
317118	4/13/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	168
317118	4/13/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	42
317118	4/13/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	42
317118	4/13/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	140
317118	4/13/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	280
317118	4/13/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	756
317118	4/13/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	455
317119	4/13/2016	THE65	THE GATEWAY FAMILY YMCA	15008359	15-HES-107 Subcontract	3786
317119	4/13/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	2080
317120	4/13/2016	THO62	THOMPSON REUTERS - WEST	16000937	LEGAL INFORMATION	529.21
317120	4/13/2016	THO62	THOMPSON REUTERS - WEST	16000940	SEARCHES/REPORTS	551.26
317120	4/13/2016	THO62	THOMPSON REUTERS - WEST	16000940	SEARCHES/REPORTS	551.26
317121	4/13/2016	TOD04	TODAY'S CLASSROOM LLC	16001048	FOLDING CHAIRS	1400.56
317122	4/13/2016	TOW10	TOWNSHIP OF SPRINGFIELD	15008318	2015 Infrastructure Grant	27158.55
317123	4/13/2016	TUF01	TUFF GREENS LLC	15008573	INFRASTRUCTURE IMPROVEMENTS	75000
317124	4/13/2016	TUR33	TURITZ DANNY	16002257	"CLAY RELIEF SCULPTURE"	350
317125	4/13/2016	UCA02	UC ARTS CENTER	16000465	2016 UCACT PROGRAM	6150
317126	4/13/2016	UCC09	UNION COUNTY COLLEGE	16002618	SENIOR SCHOLAR PROGRAM SPR '16	14625
317127	4/13/2016	UCC14	UC COLLEGE	15005045	14 WDW 247 JOB SKILLS	490.66
317127	4/13/2016	UCC14	UC COLLEGE	16002568	UC COLLEGE TAX LEVY 2016	1176374
317128	4/13/2016	UCH06	UC HEALTH OFFICERS ASSOCIATION	16000994	2016 MEMBERSHIP FEES	75
317129	4/13/2016	UCV00	UC VO-TECH CENTER	16002407	Thermo Roll Laminator	1949
317129	4/13/2016	UCV00	UC VO-TECH CENTER	16002567	UC VO TECH TAX LEVY 2016	390833
317130	4/13/2016	UNI1Q	UNITED PARCEL SERVICE	16000712	OVERNIGHT DELIVERY SERVICE	14.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317131	4/13/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	5829.6
317132	4/13/2016	VAL31	VALENCIA JOSE	16002242	GUITAR CRITIQUER AND WORKSHOP	350
317133	4/13/2016	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	405.06
317134	4/13/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	78.99
317135	4/13/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16001991	2016 VSP Premiums	20168.19
317136	4/13/2016	VOR13	VOROB JONATHAN	16001864	ARCHERY LESSONS	24
317138	4/13/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	420.15
317138	4/13/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1.48
317138	4/13/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	13.45
317138	4/13/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	1447.51
317138	4/13/2016	WBM00	W B MASON	16001244	COAT HANGER HOOKS	45.48
317138	4/13/2016	WBM00	W B MASON	16001400	OFFICE SUPPLIES	906.61
317138	4/13/2016	WBM00	W B MASON	16001401	SUPPLIES & TONERS	289.02
317138	4/13/2016	WBM00	W B MASON	16001402	OFFICE SUPPLIES	87.98
317138	4/13/2016	WBM00	W B MASON	16001457	FURNITURE CHAIR	256.7
317138	4/13/2016	WBM00	W B MASON	16001496	OFFICE SUPPLIES	390.72
317138	4/13/2016	WBM00	W B MASON	16001510	STORAGE/FILE BOXES	103.47
317138	4/13/2016	WBM00	W B MASON	16001550	OFFICE SUPPLIES	466.33
317138	4/13/2016	WBM00	W B MASON	16001563	TONER	153.6
317138	4/13/2016	WBM00	W B MASON	16001647	TONERS & SUPPLIES	1169.24
317138	4/13/2016	WBM00	W B MASON	16001666	OFFICE SUPPLIES	259.2
317138	4/13/2016	WBM00	W B MASON	16001698	TONER	661.31
317138	4/13/2016	WBM00	W B MASON	16001745	OFFICE SUPPLIES	2430.52
317138	4/13/2016	WBM00	W B MASON	16001748	OFFICE SUPPLIES	392.5
317138	4/13/2016	WBM00	W B MASON	16001761	SAFCO STOW & GO ROLLING CART	40.11
317139	4/13/2016	WHI33	WHITE DARRYL R JR.	16000202	MORTUARY SERVICES	650
317140	4/13/2016	WIN09	WINSORS TRACTOR TRAILER	15001080	14 WDW 173 JOB SKILLS	3200
317141	4/13/2016	WOR21	S&S WORLDWIDE INC	16002271	Art Supplies for Special event	477.45
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	354.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	286
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	354.55
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	286
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	375
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	271.2
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	354.55
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	767.5
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	1710
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	1007.17
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	2467.48
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	285
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	427.5
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	910
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	570
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	235.8
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	391.24
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	456
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	185.7
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	285
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	2302.09
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	969
317144	4/13/2016	YAN07	YANEY BARBARA	16002463	SUPPLIES FOR THE UNION COUNTY	56.49
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	336
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	126
1305	4/18/2016	CEL10	CELEBRITY FLEET OPERATIONS LLC	15007812	2 -2015 DODGE DURANGOS	56899
1306	4/18/2016	GRA60	GRAINGER	16001859	TOOLS & EQUIPMENT	91.58
1482	4/18/2016	REN21	RENAHAN MICHAEL.J ASSOCIATES	15003234	INSTRUCTOR FEES	1445
1727	4/18/2016	ASC10	ASCLD/LAB	16001988	ANNUAL ACCREDITATION FEE	3525
1728	4/18/2016	GPS02	GPS INSIGHT	16001735	HARDWARE RENTAL	1218
1729	4/18/2016	OBR02	O'BRIEN & KOLANO	15008012	INSTRUCTOR/TRAINING	5163.26
1759	4/18/2016	CLE18	CLEARSCOPE MICROSCOPE SERVICE	16002299	MICROSCOPE MAINTENANCE	1415
1760	4/18/2016	FIS12	FISHER SCIENTIFIC	16001385	LABORATORY SUPPLIES	2618.36
1761	4/18/2016	POR04	PORTER LEE CORP	16002298	ZEBRA PRINTER SUPPLIES	1010
1762	4/18/2016	PUR01	PURITY SALES AND SERVICE INC	16001503	SERVICE CONTRACT	1050
1763	4/18/2016	QIA00	QIAGEN, INC	16000653	LABORATORY SUPPLIES	590.37
1764	4/18/2016	SAF19	SAFARILAND	16002207	LABORATORY SUPPLIES	94.35
317146	4/20/2016	1BA59	BARNWELL HARVEY A	16002614	REIMBURSEMENT	24
317147	4/20/2016	1BAL79	Balo Meredith	16001606	EMPLOYEE REIMBURSEMENT	179.37
317148	4/20/2016	1BR75	BRYANT SUZANNE	16002542	REIMBURSEMENT	50
317149	4/20/2016	1CA96	CARTER TRAVIS H	16002539	REIMBURSEMENT: NJ LAWYERS FUND	212
317150	4/20/2016	1CE03	CERNADAS JR ALBERT	16002584	REIMBURSEMENT: NJ LAWYERS FUND	212
317151	4/20/2016	1CL16	CLEAVER MICHAEL	16002549	REIMBURSEMENT: NJ LAWYERS FUND	212
317152	4/20/2016	1CO16	COMAS ROSALBA L	16002597	REIMBURSEMENT FOR FEES	212
317153	4/20/2016	1CO38	COSTA RICHARD	16002556	MEMBERSHIP	50
317154	4/20/2016	1DE54	DEROSE PETER	16002541	REIMBURSEMENT: NJ LAWYERS FUND	212
317155	4/20/2016	1DO28	DONNELLY KIM	16002554	REIMBURSEMENT: NJ LAWYERS FUND	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317156	4/20/2016	1FL12	FLEMMING MICHAEL RN	16002336	EMPLOYEE REIMBURSEMENT	88.94
317157	4/20/2016	1GI08	GILLON CHARLES	16002358	MILEAGE REIMBURSEMENT	41.8
317158	4/20/2016	1HI18	HILTON THERESA L	16002560	REIMBURSEMENT: NJ LAWYERS FUND	212
317159	4/20/2016	1HO11	HOLMES BRUCE	16002538	REIMBURSEMENT: NJ LAWYERS FUND	212
317160	4/20/2016	1HO42	HO JOHNNY	16002753	REIMBURSEMENT	527.43
317161	4/20/2016	1KO26	KOBITZ ARTHUR	16000379	REIMBURSEMENTS	210.28
317162	4/20/2016	1LA56	LAVENTURE-SMITH DIANA MARIE	16002615	REIMBURSEMENT: NJ LAWYERS FUND	183
317163	4/20/2016	1LE54	LEIBOWITZ MILTON SAMUEL	16002637	REIMBURSEMENT: NJ LAWYERS FUND	183
317164	4/20/2016	1LU04	LUVERA ANN ESQ	16002552	REIMBURSEMENT: NJ LAWYERS FUND	212
317165	4/20/2016	1LU12	LUCID KEVIN A	16002583	REIMBURSEMENT: NJ LAWYERS FUND	183
317166	4/20/2016	1OY00	OYEBODE FOLASADE	16002581	TUITION REIMBURSEMENT	2000
317167	4/20/2016	1PE25	PETERMAN JULIE	16002550	REIMBURSEMENT: NJ LAWYERS FUND	212
317168	4/20/2016	1PO21	POWERS PHILIP	16000763	REIMBURSMENT	27.2
317169	4/20/2016	1RA11	RAJOPPI JOANNE CUSTODIAN	16002855	REIMBURSEMENT	89.51
317170	4/20/2016	1RA26	RASI ALEXANDER J	16002613	REIMBURSEMENT: NJ LAWYERS FUND	212
317171	4/20/2016	1RE51	REPELLA STEPHEN JR	16002404	Chapter 78 Reimbursement	50
317172	4/20/2016	1RO03	ROBINSON KAREN	16001851	Mileage Reimbursement	65.34
317173	4/20/2016	1RU26	RUPA WENDY	16001924	MILEAGE REIMBURSEMENT	161.99
317174	4/20/2016	1TH08	THOMPSON RICHARD	16000422	MILEAGE REIMBURSEMENT	156.7
317175	4/20/2016	1TH12	THORNTON ELIZABETH	16002527	EMPLOYEE TRAVEL REIMBURSEMENT	23.11
317176	4/20/2016	1TH17	THOMAS TANGERLA MITCHELL	16002543	REIMBURSEMENT: NJ LAWYERS FUND	212
317177	4/20/2016	1TI05	TIRONE MELISSA ANN	16002540	REIMBURSEMENT: NJ LAWYERS FUND	212
317178	4/20/2016	1TO26	TOMLINSON MEGHAN V	16002553	REIMBURSEMENT: NJ LAWYERS FUND	212
317179	4/20/2016	1TR14	TRELEASE BRIAN	16002612	REIMBURSEMENT FOR FEES	212
317180	4/20/2016	1VA11	VANDERSTREET ROBERT J	16002555	REIMBURSEMENT: NJ LAWYERS FUND	212
317181	4/20/2016	1VE18	VENDAS JOSE	16002765	REIMBURSEMENT	85
317182	4/20/2016	1WI57	WISE LINDA	16000762	REIMBURSMENT	69.21
317183	4/20/2016	1WI62	WILLIAMS GARETH	16002677	EMPLOYEE REIMBURSEMENT	137
317184	4/20/2016	ACE11	ACE HEALTHCARE TRAINING	15008579	15 WAD 115 JOB SKILLS	2000
317185	4/20/2016	ACR04	ACRISURE,LLC	16002701	RISK MANAGEMENT SERVICES	17015.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317186	4/20/2016	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	188.32
317186	4/20/2016	AIR10	AIRGAS USA LLC	16001645	WELDING OPERATIONS	4.1
317187	4/20/2016	AKE00	A & K EQUIPMENT COMPANY	16002029	AUTO AND TRUCK ACCESSORIES	1110.99
317187	4/20/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	2721.51
317187	4/20/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	150
317188	4/20/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16001580	AMBULANCE REIMBURSEMENT	3665.1
317189	4/20/2016	ARDO3	ARDOM BEARING GROUP	16002495	CRANE REPAIR	1064
317190	4/20/2016	ASS11	ASSOCIATED AUTO PARTS	16000532	BLANKET FOR AUTO PARTS	358.78
317190	4/20/2016	ASS11	ASSOCIATED AUTO PARTS	16002282	AUTO PARTS	1983.37
317191	4/20/2016	AT16	AT & T MOBILITY	16000582	BLANKET PO - WIRELESS SERVICE	228.12
317192	4/20/2016	ATL42	ATLANTIC TACTICAL	16002001	POLICE SUPPLIES	3011.4
317193	4/20/2016	ATL48	ATLANTIC UNIFORM CO.	16001223	ARMOR EXPRESS VESTS	82206.3
317194	4/20/2016	AUT15	AUTO SPA OF WESTFIELD	16000726	DIVISION WASHES	105
317195	4/20/2016	AVT00	AVTECH INSTITUTE OF TECH	16002437	15 WDW 145 JOB SKILLS	2133.34
317196	4/20/2016	BAG10	BAGELS & BEANS	16000731	Catering Services	100
317196	4/20/2016	BAG10	BAGELS & BEANS	16002215	REFRESHMENTS	214.49
317197	4/20/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
317198	4/20/2016	BAR46	BARBARA'S CERAMICALLY YOURS	16000198	CERAMIC PROGRAM	400
317199	4/20/2016	BB00	B & B PRESS INC	16002447	PRINTING SERVICES	322
317200	4/20/2016	BER00	BERCIK MICHAEL MD	16002638	EXPERTS	1300
317201	4/20/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16000518	FOR SPECIALIZED LEGAL SERVICES	1063.07
317201	4/20/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16002652	SPECIALIZED LEGAL SERVICES	8518.18
317201	4/20/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16002652	SPECIALIZED LEGAL SERVICES	5999.43
317202	4/20/2016	BET00	BETHEL A M E CHURCH	16001085	Rental and lease of property	225
317203	4/20/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	1395.25
317204	4/20/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	6000
317204	4/20/2016	BM02	B & M CONSULTANTS INC	16002369	15 WAD 134 JOB SKILLS	1066.67
317204	4/20/2016	BM02	B & M CONSULTANTS INC	16002490	15 WAD 144 JOB SKILLS	1048
317205	4/20/2016	BOB00	BOB BARKER CO	16001939	MUG/CUPS 9.6 OZ TAN	1273.5
317206	4/20/2016	BRI01	BRICK JOHN	16002546	PROFESSIONAL SERVICES	5124

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317207	4/20/2016	BUC16	BUCCI NICHOLAS	16002146	INSTRUMENTAL CRITIQUER AND	350
317208	4/20/2016	BUO00	BUONA PIZZA	16002453	CATERING	544
317209	4/20/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	252.78
317210	4/20/2016	CAB15	CABLEVISION	16000216	CABLE SERVICES	1100.57
317211	4/20/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	589.59
317211	4/20/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	317.12
317212	4/20/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	55.02
317213	4/20/2016	CHA61	CHAMPION CHART SUPPLY	15006335	PATIENT RECORDS SUPPLIES	498.44
317213	4/20/2016	CHA61	CHAMPION CHART SUPPLY	16001123	PATIENT CHART SUPPLIES	49.49
317214	4/20/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16001413	First Aid Supplies	482.92
317214	4/20/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16002886	FIRST AID SUPPLIES	89.65
317215	4/20/2016	CIT11	CITYSIDE ARCHIVES LTD	16000981	month to month storage svcs	4453.29
317216	4/20/2016	CLA67	CLARKE JOHN	16002522	REFUND	355
317217	4/20/2016	CLE06	CLEVELAND TIRE	16002057	BRIDGESTONE/FIRESTONE TIRES	2337.96
317218	4/20/2016	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	4499.85
317218	4/20/2016	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	5248.41
317218	4/20/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	1439.75
317218	4/20/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	16201.93
317218	4/20/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	23774.39
317219	4/20/2016	CNA01	C N A SERVICES	16000464	BLANKET PRINTER CARTRIDGES	2498.28
317219	4/20/2016	CNA01	C N A SERVICES	16001032	Printer Cartridges	3815.88
317219	4/20/2016	CNA01	C N A SERVICES	16001032	Printer Cartridges	836.04
317219	4/20/2016	CNA01	C N A SERVICES	16001382	CLOTHING	672.2
317219	4/20/2016	CNA01	C N A SERVICES	16001531	PROMOTIONAL ITEMS	798
317220	4/20/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	84.9
317220	4/20/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	155.71
317221	4/20/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000321	REPAYMENT PLAN PASP	10204.13
317221	4/20/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000633	STATE MANDATED YOUTH SHELTER	32860
317222	4/20/2016	COM2P	COMCAST	16001336	CABLE SERVICES - BLANKET	597.89
317223	4/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	507.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317223	4/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	489.74
317223	4/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	652.44
317223	4/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	15
317224	4/20/2016	CON67	CONTINENTAL FIRE & SAFETY, INC	16001805	HOSE VALVES AND ADAPTERS	16266
317225	4/20/2016	COR05	CORPORATE CHEFS	16001656	FOOD SERVICES FOR THE UNION	2285
317226	4/20/2016	COR51	CORDOVA ELISA	16002249	VOCAL CRITIQUER AND WORKSHOP	400
317227	4/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	875.11
317228	4/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002983	JOBS IN BLUE - MARCH 2016	13332.04
317229	4/20/2016	CRA08	CRANFORD HOUSING BOARD	15006821	2015 HEART GRANT RECIPIENT	500
317230	4/20/2016	CRA42	CRAFT OIL CORPORATION	16000461	HYDRUALIC FLUID	3252.06
317231	4/20/2016	CYP02	CYPRECO INDUSTRIES,INC	16002656	Range Project	78725.78
317231	4/20/2016	CYP02	CYPRECO INDUSTRIES,INC	16002656	Range Project	35000
317231	4/20/2016	CYP02	CYPRECO INDUSTRIES,INC	16002656	Range Project	29981.42
317232	4/20/2016	DEE06	DEER CARCASS REMOVAL SERVICE	14008226	ROAD SWEEPING DISPOSAL SVC	11380.01
317233	4/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	10900
317234	4/20/2016	DIA05	DIANTONIO JUDITH L	16001137	PROFESSIONAL SERVICES	450
317234	4/20/2016	DIA05	DIANTONIO JUDITH L	16002821	PROFESSIONAL SERVICES	160
317235	4/20/2016	DIA37	DIACO CONTRACTING, INC	15006131	PASSAIC RIVER DESNAGGING PROJ	5302.35
317235	4/20/2016	DIA37	DIACO CONTRACTING, INC	15006131	PASSAIC RIVER DESNAGGING PROJ	620.74
317236	4/20/2016	DWP00	DW PATHOLOGY SERVICE	16001731	PROFESSIONAL SERVICES	5500
317237	4/20/2016	EDU04	EDUCATION & HEALTH CENTERS	16000007	SUBSTANCE ABUSE TREATMENT	73227.45
317238	4/20/2016	ELI03	ELITE TRANSCRIPT INC	16002576	COURT REPORTING SERVICE	2364.44
317239	4/20/2016	ELI77	ELIZABETHTOWN GAS	16002729	NATURAL GAS	118855.6
317240	4/20/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	58.58
317240	4/20/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	338.73
317240	4/20/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	31.68
317240	4/20/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	167.05
317240	4/20/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	81.94
317240	4/20/2016	FAS03	FASTENAL COMPANY	16002014	BACKPACK VACUUM	485.9
317241	4/20/2016	FED10	FEDEX CORP	16000178	FEDEX DELIVERY SERVICES	16.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317241	4/20/2016	FED10	FEDEX CORP	16000178	FEDEX DELIVERY SERVICES	29.9
317242	4/20/2016	FIT00	FIT-RITE UNIFORM CO	16000512	UCPD - Uniforms	612
317242	4/20/2016	FIT00	FIT-RITE UNIFORM CO	16002406	POLICE EQUIPMENT	87.96
317243	4/20/2016	FIV07	FIVE STAR CATERING BY THOMAS	16001562	CATERING SERVICE	700
317244	4/20/2016	FRA65	FRANKLIN DOLON	16002320	Hip Hop Workshops Leader	350
317245	4/20/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	2910
317245	4/20/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	11274.77
317245	4/20/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	4204.85
317246	4/20/2016	GAF05	GAF LEGAL SERVICES. INC	16002641	TRANSCRIPT	177.7
317247	4/20/2016	GAR29	GARWOOD AUTO PARTS CO	16001989	AUTO & LIGHT TRUCK PARTS	1715.93
317248	4/20/2016	GAR37	GARDEN STATE OUTFITTERS	16001415	UNIFORM/APPAREL	7999.68
317249	4/20/2016	GEN34	GENESTOR, LLC	16000839	MONTHLY MAINTENANCE SUPPORT	167
317250	4/20/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	341.28
317250	4/20/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	275.7
317250	4/20/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	209.34
317250	4/20/2016	GRA60	GRAINGER	16002559	PAINT AND TOOLS	113.36
317251	4/20/2016	HER15	HERSHEYS SUBS & DELICATESSEN	16002340	REFRESHMENTS/CATERING 2016	282.16
317252	4/20/2016	HEW05	HEWLETT PACKARD COMPANY	13008786	COMPUTER EQUIPMENT	3644.8
317252	4/20/2016	HEW05	HEWLETT PACKARD COMPANY	15007505	COMPUTERS & EQUIPMENT	7327.2
317252	4/20/2016	HEW05	HEWLETT PACKARD COMPANY	15007505	COMPUTERS & EQUIPMENT	266.98
317252	4/20/2016	HEW05	HEWLETT PACKARD COMPANY	16001617	HP LASER JET M506N	1194.16
317254	4/20/2016	HOR06	HORSEMAN'S OUTLET	15002683	EQUIPMENT/REPAIRS/MEDICATION	172.4
317255	4/20/2016	HOU07	HOUSING AUTHORITY OF THE	15005714	CDBG GRANT	37200
317256	4/20/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16000289	RETIREE BENEFITS	566.92
317257	4/20/2016	INL01	INLINGUA SCHOOL OF LANGUAGES	16001680	TRANSLATION SERVICES	90
317259	4/20/2016	JAA00	JA ALEXANDER INC	15008129	GALLOPING HILL GOLF CART PATH	236845.5
317259	4/20/2016	JAA00	JA ALEXANDER INC	15008129	GALLOPING HILL GOLF CART PATH	52157.41
317260	4/20/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	4102.34
317260	4/20/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	5531.46
317260	4/20/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	4772.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317261	4/20/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	168
317262	4/20/2016	JCP00	JCP&L	16002732	ELECTRICITY	11619.78
317263	4/20/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	276.55
317264	4/20/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	705
317264	4/20/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	885.4
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	42.95
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	60.18
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	317.7
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	145.12
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	5.03
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	5.36
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	37.33
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	9.75
317266	4/20/2016	JOH82	JOHN W HOCK COMPANY	16001801	BATTERIES FOR TRAFFIC COUNTERS	93.16
317267	4/20/2016	JWG00	J W GOODLIFFE & SON	16001537	LAB GASES CYLINDERS	1055.72
317268	4/20/2016	KMI00	K&M INTERNATIONAL	16001057	RESALE ITEMS	2239.5
317270	4/20/2016	KNI06	K9 UNLIMITED	16002168	K9 PURCHASE OF (2) DOGS	8500
317271	4/20/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16000790	LEASE OF COPY MACHINES	1477.78
317272	4/20/2016	KON06	KONRAD	16002496	KONRAD MARINE PARTS	173.25
317273	4/20/2016	LEX07	LEXIS NEXIS MATTHEW BENDER	16002385	LEGAL INFORMATION	73
317274	4/20/2016	LIN07	LINCOLN TECHNICAL INSTITUTE	16000240	15 WDW 112 JOB SKILLS	1065.33
317275	4/20/2016	LIN34	LINDEN INTERFAITH NETWORK	15005738	CDBG GRANT	2500
317276	4/20/2016	LOR01	LORCO PETROLEUM SERVICES	16000391	HAZARDOUS MATERIAL DISPOSAL	100
317276	4/20/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	50
317276	4/20/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	120
317276	4/20/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	80
317277	4/20/2016	MAC05	MACK CAMERA SERVICE	16002278	Nikon P900 UltraZoom	836
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	135.6
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	7.6
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	480

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	81.1
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	1566.85
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	170
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	365.35
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1354.41
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	523
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	691.9
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	84
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	684
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1376.79
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	398.4
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	833.29
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	153.13
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	348.84
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	300
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	560
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	140.13
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	27
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	38.3
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	37.5
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7.5
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	15
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	11
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	5
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	60.9
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	15
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	126
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	42.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	28
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	8.7
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	1111.6
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10.71
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	61.5
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002297	LOCKSMITH	117
317281	4/20/2016	MAL16	MALL CHEVROLET INC	15007548	2016 G2500 Cargo Van	23925
317282	4/20/2016	MAN31	MANHATTAN BAGEL	16002512	CATERING/EVENTS	75.97
317283	4/20/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	1234.22
317284	4/20/2016	MCD30	MCDOWELL BILLIE	16002312	REFUND TREASURY	15
317285	4/20/2016	MCK08	MCKESSON	15007462	MEDICAL SUPPLIES	4023.24
317286	4/20/2016	MIC02	MICHELINOS RESTAURANT	16002564	Catering Services	40
317287	4/20/2016	MIL03	MILLER & CHITTY CO INC	16002022	BOILER REPAIR	599.76
317288	4/20/2016	MIL65	MILES TECHNOLOGIES IT SALES	15005997	Software Support	574.24
317289	4/20/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	107.9
317289	4/20/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	381.05
317289	4/20/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	463.59
317289	4/20/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	468.09
317290	4/20/2016	MOD09	MODERN HANDLING INC.	16000500	BRUSH BANDIT PARTS	443.77
317291	4/20/2016	MOT14	MOTOROLA INC	15007926	RADIOS	41156.01
317291	4/20/2016	MOT14	MOTOROLA INC	15007926	RADIOS	107429.7
317292	4/20/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
317293	4/20/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	234.9
317294	4/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	111.76
317294	4/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	54.03
317294	4/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	389.91
317294	4/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	184.72
317294	4/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	694.6
317295	4/20/2016	MSC01	MSC INDUSTRIAL SUPPLY	16002558	LI-ION DRILL COMBO KIT	403.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317296	4/20/2016	MUN19	MUNICIPAL CLERKS ASSN OF U.C.	16002644	2016 ANNUAL DUES	60
317297	4/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	707.5
317298	4/20/2016	NEO03	NEOPOST USA INC	16002478	ON LINE ADVANTAGE SERVICES	778.8
317299	4/20/2016	NEW3J	NJSACE-NJ STATE ASSN CO ENG	16002440	MEMBERSHIP DUES	535
317300	4/20/2016	NEW3Q	NEW STAR CLEANERS	16000450	TABLE CLOTHS	260
317301	4/20/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	155.1
317302	4/20/2016	NJA PUR	NJ ADVANCE MEDIA	16001910	LEGAL ADVERTISEMENTS	318.89
317302	4/20/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	1.96
317303	4/20/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001565	PERMIT FEE MARTINE AVE BRIDGE	42
317303	4/20/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001565	PERMIT FEE MARTINE AVE BRIDGE	4854.31
317303	4/20/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001565	PERMIT FEE MARTINE AVE BRIDGE	1704.16
317303	4/20/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001565	PERMIT FEE MARTINE AVE BRIDGE	1399.53
317304	4/20/2016	ON-00	ON-SITE FLEET SERVICE INC	16001202	HEAVY TRUCK REPAIR	825.49
317305	4/20/2016	OVE06	OVERHEAD HOIST& CRANE INC. dba	16001547	CRANE & HOIST INSPECTION &	255.86
317305	4/20/2016	OVE06	OVERHEAD HOIST& CRANE INC. dba	16001547	CRANE & HOIST INSPECTION &	1098.65
317306	4/20/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16001446	PAYPHONE SERVICES	182.56
317307	4/20/2016	PAN01	PANDINA ROBERT J	16002408	PROFESSIONAL SERVICES	875
317307	4/20/2016	PAN01	PANDINA ROBERT J	16002582	PROFESSIONAL SERVICES	8959
317308	4/20/2016	PAR05	PARKER GREENHOUSE	16002352	HORTICULTURE SUPPLIES	50.78
317309	4/20/2016	PAT04	PATRINA CORPORATION	16000310	PAYROLL ARCHIVING SERVICES	275
317310	4/20/2016	PEN41	PENN CARE	16000707	EMS CHARTS BASE PACKAGE	181
317310	4/20/2016	PEN41	PENN CARE	16002880	EMS CHARTS BASE PACKAGE	592
317311	4/20/2016	PHI19	PHILIPP PAT	16002521	REFUND	75
317312	4/20/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	22068.33
317313	4/20/2016	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	12815.83
317314	4/20/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16000939	MEDICAL SERVICES	1540
317315	4/20/2016	PRA13	PRAXAIR DISTRIBUTION INC	16001539	LAB GASES CYLINDERS	72.72
317316	4/20/2016	PRI49	PRIMEPOINT LLC	16001696	PAYROLL SERVICES	10766.45
317317	4/20/2016	PRO52	PROJECT LIFE SAVER	16001224	PROJECT LIFESAVER SUPPLIES	1485.29
317317	4/20/2016	PRO52	PROJECT LIFE SAVER	16001228	PROJECT LIFESAVER SUPPLIES	1017.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317319	4/20/2016	PSE00	PSE&G	16002727	ELECTRICITY	250688.9
317320	4/20/2016	RAC02	RACHLES/MICHELE'S OIL CO INC	16000669	HEATING FUEL OIL	130.31
317321	4/20/2016	RAH24	RAHWAY TRAVEL	16000954	TRAVEL SERVICES/EXTRADITIONS	3172.2
317321	4/20/2016	RAH24	RAHWAY TRAVEL	16002443	TRAVEL	1946.1
317321	4/20/2016	RAH24	RAHWAY TRAVEL	16002607	TRAVEL	2673.7
317322	4/20/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	14001919	LEGAL SERVICES	1947.65
317323	4/20/2016	RIV30	RIVER THERESA	16002520	REFUND	265
317324	4/20/2016	ROS10	ROSELLE PARK BORO OF	15005800	CDBG GRANT	5459.42
317325	4/20/2016	ROT08	ROTONDO'S	16001636	BLANKET FOR CATERING	284.8
317325	4/20/2016	ROT08	ROTONDO'S	16002323	REFRESHMENTS	81.82
317325	4/20/2016	ROT08	ROTONDO'S	16002561	BLANKET FOR CATERING	293
317326	4/20/2016	RUN03	RUNNELLS BH OPERATING LLC	16002705	LEASE PAYMENT	343375
317327	4/20/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	6753.97
317328	4/20/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16002263	REGISTRATION FEE	350
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	352
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	132
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	396
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	352
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	132
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	440
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	352
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	572
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	440
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	440
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	176
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	704
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	572
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	44
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	176

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317330	4/20/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	1228.5
317331	4/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	183.55
317331	4/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	85.98
317331	4/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	276.71
317331	4/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	292.87
317332	4/20/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	446
317333	4/20/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16002491	15 WDW 118 JOB SKILLS	2564
317334	4/20/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	155
317335	4/20/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	771.96
317336	4/20/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
317337	4/20/2016	STA200	STATE OF NEW JERSEY	16002470	Refund for COH for VS 41-13	439
317338	4/20/2016	STA2J	STAVOLA CONSTRUCTION MATERIAL	16001831	ROAD MATERIALS	4050.44
317339	4/20/2016	STO11	STORR TRACTOR COMPANY	16000115	EQUIPMENT REPAIR PARTS	943.01
317339	4/20/2016	STO11	STORR TRACTOR COMPANY	16001608	AERATOR SERVICE/REPAIR	1138.42
317340	4/20/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	8.69
317340	4/20/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	169.78
317340	4/20/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	56.02
317340	4/20/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	57.1
317341	4/20/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	51.2
317341	4/20/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	112.5
317341	4/20/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	970
317341	4/20/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	140.5
317341	4/20/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	332.8
317342	4/20/2016	SUR14	SURROGATE'S CREDIT CARD	16002781	MARCH 2016 CREDIT CARD FEES	70.94
317343	4/20/2016	TAV01	TAVARES IRENE	16002525	REFUND	315
317344	4/20/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	496
317345	4/20/2016	TFA01	T.FARESE & SONS	15004402	TRASH REMOVAL	10281.67
317346	4/20/2016	THE67	THE INST OF PARALEGAL STUDIES	15005863	14 WAD 215 JOB SKILLS	780
317347	4/20/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	1306.59
317347	4/20/2016	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	3318.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317347	4/20/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	3291.2
317347	4/20/2016	TM00	T & M ASSOCIATES	15008135	PROFESSIONAL SERVICES/PISTOL	7643.88
317347	4/20/2016	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	24306.14
317348	4/20/2016	TOG01	TOGLIA ELSA	16002523	REFUND	265
317349	4/20/2016	TOW26	TOWN OF KEARNY	16002477	REIMBURSEMENT	2577.12
317350	4/20/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
317350	4/20/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
317351	4/20/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	280
317352	4/20/2016	TRO26	TROPICANA HOTEL & CONVENTION	16001843	HOTEL ACCOMMODATIONS	130
317353	4/20/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16000114	FUEL SITE SERVICE	277.41
317353	4/20/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16002342	FUEL SITE SERVICE	714.59
317354	4/20/2016	TUM00	TUMINO'S TOWING	16000361	TOWING SERVICES	225
317355	4/20/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	184.64
317355	4/20/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	309.75
317355	4/20/2016	TUR09	TURNOUT FIRE & SAFETY INC	16002823	UNIFORMS	3227.1
317356	4/20/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002384	LUMBER	7007
317357	4/20/2016	UCB00	UC BAR ASSOCIATION	16002596	2016 UCPO MEMBERSHIP DUES	8775
317357	4/20/2016	UCB00	UC BAR ASSOCIATION	16002609	SEMINAR REGISTRATION	140
317358	4/20/2016	UCC14	UC COLLEGE	15005348	14 WAD 204 JOB SKILLS	398.4
317358	4/20/2016	UCC14	UC COLLEGE	15006062	Contracts	24450
317359	4/20/2016	UCC21	UNION COUNTY COLLISION, LLC	16001508	AUTO COLLISION REPAIR	444.03
317359	4/20/2016	UCC21	UNION COUNTY COLLISION, LLC	16001508	AUTO COLLISION REPAIR	3345.58
317360	4/20/2016	UCU00	UC UTILITIES AUTHORITY	16000946	TIPPING FEES	2437.652
317360	4/20/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	1527.89
317360	4/20/2016	UCU00	UC UTILITIES AUTHORITY	16001942	TRASH REMOVAL 2016	2619.85
317361	4/20/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	70.54
317362	4/20/2016	UNI3A	UNION COUNTY TRAFFIC OFF ASSOC	16002464	MEMBERSHIP DUES	60
317363	4/20/2016	UNI4A	UNI-SELECT USA	16001595	AUTO PARTS	437.04
317364	4/20/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	956.8
317365	4/20/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	846.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317366	4/20/2016	VER08	VERIZON WIRELESS	16000604	WIRELESS SERVICE- RESPONDER	372.59
317366	4/20/2016	VER08	VERIZON WIRELESS	16002544	WIRELESS SERVICE	10018.77
317366	4/20/2016	VER08	VERIZON WIRELESS	16002668	WIRELESS SERVICE-BLACKBERRIES	4743.75
317366	4/20/2016	VER08	VERIZON WIRELESS	16002669	WIRELESS SERVICE-BLACKBERRIES	7029.94
317366	4/20/2016	VER08	VERIZON WIRELESS	16002814	WIRELESS SERVICE - RESPONDER	910.06
317367	4/20/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	249.99
317367	4/20/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	631.77
317367	4/20/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	248.9
317367	4/20/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	219.8
317367	4/20/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	96.24
317367	4/20/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	64.66
317368	4/20/2016	VER37	VERIZON CABS	16001104	TELEPHONE SPECIAL CIRCUITS	4159.66
317368	4/20/2016	VER37	VERIZON CABS	16002611	TELEPHONE SPECIAL SERVICE	16191
317369	4/20/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	15005835	2015 VSP PREMIUMS	4144.83
317370	4/20/2016	WBM00	W B MASON	16001146	PHONE (OVER-THE-HEAD HEADSET)	336.84
317370	4/20/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	622.7
317371	4/20/2016	WBM01	WB MASON	16000013	DRINKING WATER SERVICE	70.7
317371	4/20/2016	WBM01	WB MASON	16000558	WATER BOTTLE DELIVERY AND	16.23
317371	4/20/2016	WBM01	WB MASON	16000662	BOTTLE WATER	41.04
317371	4/20/2016	WBM01	WB MASON	16001009	BOTTLE WATER	28.28
317371	4/20/2016	WBM01	WB MASON	16002442	WATER DELIVERY SERVICE	123.72
317372	4/20/2016	WEB12	WEBER DOWD LAW	16000787	LEGAL SERVICES	1325.82
317373	4/20/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	1749.34
317374	4/20/2016	WET00	W E TIMMERMAN CO	16000116	MOBIL/ELGIN SWEEPER PARTS	2018.08
317375	4/20/2016	WIN09	WINSORS TRACTOR TRAILER	16002016	15 WDW 127 JOB SKILLS	3200
317375	4/20/2016	WIN09	WINSORS TRACTOR TRAILER	16002279	15 WDW 133 JOB SKILLS	3200
317376	4/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000871	INDUSTRIAL SUPPLIES/HARDWARE	210.64
317377	4/20/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	4210.8
317378	4/20/2016	YMC02	YMCA OF THE PLAINFIELD AREA	14006660	CDBG Grant	22400
317378	4/20/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317378	4/20/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
317378	4/20/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	84
317378	4/20/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	210
317379	4/20/2016	ZEP00	ZEP SALES & SERVICE /	16001506	SPECIALITY AUTOMOTIVE CLEANERS	1004.28
317379	4/20/2016	ZEP00	ZEP SALES & SERVICE /	16001506	SPECIALITY AUTOMOTIVE CLEANERS	96.49
1061	4/22/2016	CEL07	CELLEBRITE	16002391	REGISTRATION	3850
1483	4/22/2016	LAW08	LAWMEN SUPPLY CO OF NJ	15008325	MARKING CARTRIDGES	5140
1730	4/22/2016	LAW08	LAWMEN SUPPLY CO OF NJ	16001440	UCERT EQUIPMENT	22306.34
1731	4/22/2016	TAS06	TASER INTERNATIONAL INC	15006629	BODY WORN CAMERAS	158917.5
1765	4/22/2016	CLE18	CLEARSCOPE MICROSCOPE SERVICE	16002684	NIKON ECLIPSE	660
1766	4/22/2016	HAZ08	HAZARDOUS WASTE EXPERTS	16001785	CHEMICAL WASTE DISPOSAL	3419
1767	4/22/2016	WEI01	WEIGHTS AND MEASURES FUND	16002454	INSPECTION & TESTING BALANCES	200
2507	4/22/2016	PLA16	PLAINFIELD POLICE DEPT	16002722	RETURN OF MONEY, SP#079-16	182
2508	4/22/2016	ZEP02	ZEPHER DWIGHT	16001265	RETURN OF MONEY, SP#393-15	2669
317380	4/22/2016	TRO25	TROPICANA CASINO & RESORTS	16002444	RESERVATION	150
317381	4/27/2016	1BA88	BARNES SHAWN P	16002863	REIM: 2016 ATTORNEY CERT FEE	200
317382	4/27/2016	1BO64	BOYD TRACEY E	16002704	REIMBURSEMENT: NJ LAWYERS FUND	212
317383	4/27/2016	1CO1S	CONNELLY KEN	16002316	MILEAGE REIMBURSMENT	15.33
317384	4/27/2016	1CO30	COON JEFFREY	16002861	EXTRADITION REIMBURSEMENT	710.61
317385	4/27/2016	1DA60	DASHIELL TESHANA	16002359	MILEAGE REIMBURSEMENT	33.3
317385	4/27/2016	1DA60	DASHIELL TESHANA	16002360	MILEAGE REIMBURSEMENT	150.8
317387	4/27/2016	1FA14	FAELLA ALFRED J	16002913	REIMBURSEMENT	20
317387	4/27/2016	1FA14	FAELLA ALFRED J	16002913	REIMBURSEMENT	626.14
317387	4/27/2016	1FA14	FAELLA ALFRED J	16002913	REIMBURSEMENT	12.5
317388	4/27/2016	1KE18	KESTLINGER CHERYL J	16002073	REIMBURSEMENT	50
317389	4/27/2016	1LO05	LONDONO ANGEL	16002757	EXTRADITION REIMBURSEMENT	462.35
317389	4/27/2016	1LO05	LONDONO ANGEL	16002858	EXTRADITION REIMBURSEMENT	426.66
317390	4/27/2016	1MC76	MC COY LAUREN	16002382	MILEAGE REIMBURSEMENT	41.53
317391	4/27/2016	1ME23	MERMAN STEVEN H ESQ	16000866	REIMBURSEMENTS	12
317392	4/27/2016	1RO70	RODRIGUEZ GILDA	16000760	REIMBURSMENT	205.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317393	4/27/2016	1SI41	SIDDIQUI FARHAN DR	16002888	EMPLOYEE REIMBURSEMENT	514
317394	4/27/2016	1ST37	STAMLER ELIZABETH	16002361	Membership Dues Reimbursement	50
317395	4/27/2016	AAS03	AASHIRVAD LLC	16001346	TEMPORARY SHELTER	750
317396	4/27/2016	ACE07	ACES IMAGING SYSTEMS INC	16002383	IMAGING SERVICES	1641.04
317397	4/27/2016	ACR04	ACRISURE,LLC	16002730	RISK MANAGEMENT SERVICES	51046.88
317398	4/27/2016	ADO04	A.DONALD WHELLAN	16002629	REFUND FOR PERMIT # 4571	240
317399	4/27/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	315.7
317400	4/27/2016	AMA19	AMARCO PRODUCTS	16000526		3255.27
317401	4/27/2016	AME10K	AMERICAN MARKING SYSTEMS	16001816	REPAIR ON 2 PERFECTSEALS	600
317402	4/27/2016	AME1T	AMERICAN TRAFFIC SAFETY	16002714	MEMBERSHIP	79
317403	4/27/2016	ANT14	ANTHEM SPORTS	16002587	330' MEASURING TAPE	163.47
317404	4/27/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000318	FOOD SERVICES	15127.56
317405	4/27/2016	ARF00	ARF RENTAL SERVICES INC	16002193	PORTABLE SANITATION UNITS	163.76
317406	4/27/2016	ASS11	ASSOCIATED AUTO PARTS	16002282	AUTO PARTS	2457.04
317407	4/27/2016	AVT00	AVTECH INSTITUTE OF TECH	15008309	15 WDW 101 JOB SKILLS	2933.33
317408	4/27/2016	BAG10	BAGELS & BEANS	16000731	Catering Services	142.5
317409	4/27/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	470.25
317409	4/27/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16000786	LEGAL SERVICES	275.1
317409	4/27/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002591	LEGAL SERVICES	5193.13
317410	4/27/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	500
317410	4/27/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	9500
317411	4/27/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	7326
317412	4/27/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	1540.35
317413	4/27/2016	BRY06	BYRNE MARTHA	16002763	2016 POETRY CONTEST WINNER	50
317414	4/27/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	134.94
317414	4/27/2016	CAB03	CABLEVISION	16000955	CABLE TV	100.12
317415	4/27/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	262.78
317416	4/27/2016	CAT08	CATHOLIC CHARITIES OF THE	16000006	PROFESSIONAL SERVICES	13555.32
317417	4/27/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	245.24
317418	4/27/2016	CFG03	CFG HEALTH SYSTEMS LLC	16000015	MEDICAL ANBD HEALTH SERVICES	469994.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317419	4/27/2016	CHI17	CHINESE AMERICAN MUSIC	15002398	UNION COUNTY ARTS RE-GRANT	375
317420	4/27/2016	CHI34	CHIGOZIE-NWOSU CHIDINMA	16002762	2016 POETRY CONTEST WINNER	25
317421	4/27/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16000960	FIRST AID SUPPLIES	330.31
317422	4/27/2016	CLA64	CLARKE VALERIE	16002716	SANE MARCH 2016	10
317422	4/27/2016	CLA64	CLARKE VALERIE	16002716	SANE MARCH 2016	63
317423	4/27/2016	CLE06	CLEVELAND TIRE	16002057	BRIDGESTONE/FIRESTONE TIRES	2930.5
317424	4/27/2016	CLO03	CLOPPSE ARIANNA	16002771	2016 POETRY CONTEST WINNER	25
317425	4/27/2016	CNA01	C N A SERVICES	16000659	AIR FILTERS	106.9
317425	4/27/2016	CNA01	C N A SERVICES	16000659	AIR FILTERS	1872.6
317425	4/27/2016	CNA01	C N A SERVICES	16000659	AIR FILTERS	311.76
317425	4/27/2016	CNA01	C N A SERVICES	16001032	Printer Cartridges	1327.77
317425	4/27/2016	CNA01	C N A SERVICES	16001920	HEAVY COTTON SHIRTS	340.2
317426	4/27/2016	COA13	COACHING SYSTEMS LLC	16001742	AMBULANCE BOOKS	424.13
317427	4/27/2016	COM00	COMCAST	16000355	CABLE SERVICES	194.79
317427	4/27/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.38
317427	4/27/2016	COM00	COMCAST	16000663	CABLE SERVICES	105.95
317427	4/27/2016	COM00	COMCAST	16000663	CABLE SERVICES	1657.58
317427	4/27/2016	COM00	COMCAST	16001171	CABLE SERVICES	226.48
317427	4/27/2016	COM00	COMCAST	16001177	Cable Services	104.9
317427	4/27/2016	COM00	COMCAST	16001177	Cable Services	92.9
317427	4/27/2016	COM00	COMCAST	16001177	Cable Services	99.95
317427	4/27/2016	COM00	COMCAST	16001177	Cable Services	94.9
317428	4/27/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
317429	4/27/2016	COM2B	COMMUNITY ACTION PARTNERSHIP	15007765	Membership	1400
317430	4/27/2016	CON1A	CONTINENTAL HARDWARE, INC	16002429	LUMBER & ASSOCIATED MATERIALS	107.83
317431	4/27/2016	CON1B	CONDEZ JADE	16002760	2016 POETRY CONTEST WINNER	25
317432	4/27/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	3080
317432	4/27/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	938.36
317432	4/27/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	231
317432	4/27/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1629.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317432	4/27/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	4547.9
317432	4/27/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	592
317432	4/27/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	170
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002874	JAN-MAR FRINGE BENEFITS	6400
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003083	FRINGE BENEFITS	6956.5
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003083	FRINGE BENEFITS	454.29
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003083	FRINGE BENEFITS	13128.14
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003083	FRINGE BENEFITS	11850.6
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003083	FRINGE BENEFITS	5991.95
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003083	FRINGE BENEFITS	667.69
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003162	FRINGE BENEFITS	1910.61
317434	4/27/2016	CRO50	CROTHALL FACILITIES MANAGEMEN	16000728	MEDICAL EQUIPMENT REPAIRS	297.44
317435	4/27/2016	DEL07	DELL COMPUTER CORP	16001932	DELL LAPTOP	3066.54
317435	4/27/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	23268.25
317436	4/27/2016	DEL16	DELTA DENTAL OF NJ	16002849	2016 Delta Dental Premiums	113425.7
317437	4/27/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	1500
317438	4/27/2016	DIA37	DIACO CONTRACTING, INC	15006131	PASSAIC RIVER DESNAGGING PROJ	9076.91
317439	4/27/2016	DIR03	DIRECTV	16001456	ANNUAL PAYMENT	42.43
317440	4/27/2016	EA00	E & A RESTAURANT SUPPLY	16002075	Refrigerator	6022.59
317441	4/27/2016	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	12125
317442	4/27/2016	ELI07	ELIZ COALITION TO HOUSE THE	16002196	16-SSH-102	28745
317443	4/27/2016	ELI42	ELIZABETH US POSTMASTER	16002586	BRM ANNUAL MAINTENANCE FEE	885
317444	4/27/2016	ELI52	ELIZABETH AUTO GLASS CO	16000418	GLASS REPAIR AUTO WINDSHEILD	250
317445	4/27/2016	EXX03	EXXON/GECC	16000810	GASOLINE SERVICE	49.04
317446	4/27/2016	FAM15	FAMILY PROMISE INC	16000315	15-HTF-102 Subcontract	14930.6
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	21.96
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	19.84
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	428.85
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	27.09
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	254.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	684.9
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	80.69
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	595.82
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	324.76
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	91.71
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	2862.1
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	140.2
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	139.06
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	41.1
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	293.46
317448	4/27/2016	FED10	FEDEX CORP	16002860	FEDEX DELIVERY SERVICES	49.77
317449	4/27/2016	FIG12	FIGUEROA ANDREW	16002768	2016 POETRY CONTEST WINNER	25
317450	4/27/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16002848	2016 Flagship Dental Premiums	5714.05
317451	4/27/2016	FLE07	FLEISCHMAN COLLEEN	16000027	PSYCHIATRIC SERVICES	800
317452	4/27/2016	FOL00	FOLEY INC	16000129	CATERPILLAR PARTS & SERVICE	944.13
317452	4/27/2016	FOL00	FOLEY INC	16002830	CATERPILLAR PARTS & SERVICE	636.24
317453	4/27/2016	FOR50	FORST CONTRACTING&DEVELOPME	16002627	REFUND FOR PERMIT # 39849	800
317454	4/27/2016	FUN03	FUNERAL SERVICE OF NJ INC	16002640	INDIGENT BURIAL	1550
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	21.99
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	35.94
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	57.99
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	165.99
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	21.99
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16001989	AUTO & LIGHT TRUCK PARTS	501.61
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	407.71
317456	4/27/2016	GEN10	GENERAL RECREATION INC	14008420	PARK SITE AMENITIES	12382.7
317457	4/27/2016	GEN38	GENOVESE FAWNDA	16002734	REFUND	355
317458	4/27/2016	GEO32	GEORGE ABIGAIL	16002776	2016 POETRY CONTEST WINNER	25
317459	4/27/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	499.34
317459	4/27/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	58.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317459	4/27/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	263.11
317459	4/27/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	680.4
317459	4/27/2016	GRA60	GRAINGER	16001404	HARDWARE/RELATED ITEMS	458.56
317459	4/27/2016	GRA60	GRAINGER	16002695	ABSORBENT	292.5
317460	4/27/2016	GRE69	GREATER PLAINFIELD HABITAT	14004032	UNIT OF LOW INCOME HOUSING	5267
317460	4/27/2016	GRE69	GREATER PLAINFIELD HABITAT	15007141	Low income housing	69733
317461	4/27/2016	GRE78	GREENFIELD DANIEL P MD	16002548	PROFESSIONAL SERVICES	2583.75
317462	4/27/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16001886	PARTS AND MATERIALS	6387.64
317463	4/27/2016	GRO31	GROVA MANUEL R JR ESQ	16001180	PROFESSIONAL SERVICES	2500
317464	4/27/2016	HAI06	HAINES EMILY	16002767	2016 POETRY CONTEST WINNER	25
317465	4/27/2016	HAN06	HANNONS FLOOR COVERING	16002457	CARPET AND ACCESSORIES	10708.53
317466	4/27/2016	HEN14	HENRY LEE INST FORENSIC SCIENC	16002545	REGISTRATION	695
317467	4/27/2016	HER16	HERTRICH FLEET SERVICES	16002899	2016 IMPALA 1WF19 FLEET CAR	17899
317469	4/27/2016	HOM09	HOMEFIRST INC.	15007748	15-HES-104 Subcontract	2300
317469	4/27/2016	HOM09	HOMEFIRST INC.	16001837	16-FSP-101	12500
317469	4/27/2016	HOM09	HOMEFIRST INC.	16001837	16-FSP-101	12500
317470	4/27/2016	HOR06	HORSEMAN'S OUTLET	15000463	HELMET	256.08
317471	4/27/2016	IAO00	IAOGO	16002632	ONE TIME PAYMENT	1425
317472	4/27/2016	INL01	INLINGUA SCHOOL OF LANGUAGES	16001768	TRANSLATION SERVICES	517.68
317473	4/27/2016	INS05	INST FOR FORENSIC PSYCHOLOGY	16002642	PYSCHOLOGICAL EXAMS	1350
317473	4/27/2016	INS05	INST FOR FORENSIC PSYCHOLOGY	16002642	PYSCHOLOGICAL EXAMS	450
317474	4/27/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16002829	2016 IHS/Healthplex Premiums	27384.71
317475	4/27/2016	JAS08	JASON MAZZER PLUMBING&HEATIN	16002631	REFUND FOR PERMIT # 39835	800
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	578.51
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1597.8
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2067.99
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	756
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1944
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1134
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2343.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1496.4
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	846
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	986.4
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	150.56
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	61.72
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	103.25
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	2821.43
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	25.04
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	73.56
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	69.32
317478	4/27/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	282.72
317479	4/27/2016	KEN03	KENILWORTH BORO OF	15005771	CDBG GRANT	312
317479	4/27/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	35
317479	4/27/2016	KEN03	KENILWORTH BORO OF	16002748	2016 PROPERTY TAXES	31255.76
317481	4/27/2016	LAN13	LANGUAGE LINE SERVICES	16000297	INTERPRETATION SERVICES	101.75
317481	4/27/2016	LAN13	LANGUAGE LINE SERVICES	16001892	TRANSLATION SERVICE	1573.3
317481	4/27/2016	LAN13	LANGUAGE LINE SERVICES	16001892	TRANSLATION SERVICE	1384.6
317481	4/27/2016	LAN13	LANGUAGE LINE SERVICES	16001892	TRANSLATION SERVICE	1469.6
317482	4/27/2016	LAN25	LANGUAGE SER ASSOCIATES INC	16000257	LANGUAGE LINE INTERPRETER	267.3
317483	4/27/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	137.75
317484	4/27/2016	LAV02	LA VOZ	16002290	NEWSPAPER ADVERTISEMENT	372
317484	4/27/2016	LAV02	LA VOZ	16002764	LEGAL ADS	1097.4
317485	4/27/2016	LAW08	LAWMEN SUPPLY CO OF NJ	15007524	GUN REPAIR/PARTS	1200
317486	4/27/2016	LEX04	LEXIS PUBLISHING	16002693	BLANKET PO/SPECIALIZED INVEST.	148.75
317486	4/27/2016	LEX04	LEXIS PUBLISHING	16002693	BLANKET PO/SPECIALIZED INVEST.	143.75
317486	4/27/2016	LEX04	LEXIS PUBLISHING	16002693	BLANKET PO/SPECIALIZED INVEST.	143.75
317487	4/27/2016	LEX06	LEXIS NEXIS	16000782	ON-LINE SERVICES	1075.34
317488	4/27/2016	LIB03	LIBERTY WATER COMPANY	16001280	WATER UTILITY	44069.35
317489	4/27/2016	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	539.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317489	4/27/2016	LIF03	LIFE TECHNOLOGIES	16001022	SERVICE AGREEMENT	23374.94
317490	4/27/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	300.49
317491	4/27/2016	LOR01	LORCO PETROLEUM SERVICES	16000391	HAZARDOUS MATERIAL DISPOSAL	260
317492	4/27/2016	MAC35	MACDERMANT LYNDA	16002718	SANE MARCH 2016	845.38
317492	4/27/2016	MAC35	MACDERMANT LYNDA	16002718	SANE MARCH 2016	10
317493	4/27/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	2041.92
317494	4/27/2016	MAG18	MAGILL REAL EST HOLDINGS LLC	15007680	Rehab 6 housing units	30000
317495	4/27/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	329.2
317496	4/27/2016	MAR3J	MARK ANDY PRINT PRODUCTS	16001374	GRAPHIC ART SUPPLIES	199.84
317497	4/27/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	26584.94
317498	4/27/2016	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	23790
317499	4/27/2016	MCB01	MCBRIDE NATALIE	16002774	2016 POETRY CONTEST WINNER	25
317500	4/27/2016	MCK08	MCKESSON	16002322	MEDICAL SUPPLIES	154.5
317501	4/27/2016	MET27	METRO TRANSCRIPTS, LLC	16002681	STANDING ORDER FOR TRANSCRIPTS	1049.31
317502	4/27/2016	MIC02	MICHELINOS RESTAURANT	16002564	Catering Services	40
317503	4/27/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	983.66
317503	4/27/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	200.52
317504	4/27/2016	MID37	MIDDLE VALLEY FARMS	16002786	HAY	21263.55
317505	4/27/2016	MID38	MIDDLESEX CO PROSECUTOR'S OFC	15004909	OVERTIME/DNA ANALYST	392.26
317506	4/27/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
317507	4/27/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	294
317508	4/27/2016	NAT1J	NATL TRUST FOR HIST PRESERV	16003042	REPLACEMENT CHECK	20
317509	4/27/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	202.23
317510	4/27/2016	NAT79	NATL FUEL OIL	16001305	GASOLINE	13046.27
317510	4/27/2016	NAT79	NATL FUEL OIL	16002808	GASOLINE	7505.17
317511	4/27/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	5140.67
317512	4/27/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	9925
317512	4/27/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	4750
317512	4/27/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	19400
317513	4/27/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	4323.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317514	4/27/2016	NEN00	NENA NJ CHAPTER CONFERENCE	16002663	REGISTRATION FEE	700
317515	4/27/2016	NEO01	NEOPOST USA INC	15008556	MAILROOM SUPPLIES	1574
317516	4/27/2016	NEW5H	NEW JERSEY COUNSELING ASSOC	16002287	CONFERENCE REGISTRATION	360
317517	4/27/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	600
317517	4/27/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	231.2
317517	4/27/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	160
317517	4/27/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	57.8
317518	4/27/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	20290.21
317518	4/27/2016	NIN05	921 ELIZABETH AVENUE LLC	16001763	Rent	38087.79
317519	4/27/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	351.95
317520	4/27/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16002006	NJ MVC FEES	180
317521	4/27/2016	NJD66	NJ DIVISION OF FISH GAME & WIL	16002439	Permits for wildlife holdings	42
317522	4/27/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16002619	NJDEP - STORMWATER FEE	2450
317522	4/27/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16002620	NJDEP STORMWATER PERMIT	900
317523	4/27/2016	NJT12	N J TRANSIT CORP	15008251	NPA AND BULK PASSES	9950
317523	4/27/2016	NJT12	N J TRANSIT CORP	15008251	NPA AND BULK PASSES	9400
317523	4/27/2016	NJT12	N J TRANSIT CORP	15008251	NPA AND BULK PASSES	9950
317523	4/27/2016	NJT12	N J TRANSIT CORP	15008251	NPA AND BULK PASSES	9275
317523	4/27/2016	NJT12	N J TRANSIT CORP	16002740	NPA AND BULK PASSES	10800
317523	4/27/2016	NJT12	N J TRANSIT CORP	16002740	NPA AND BULK PASSES	13710
317523	4/27/2016	NJT12	N J TRANSIT CORP	16002740	NPA AND BULK PASSES	10675
317523	4/27/2016	NJT12	N J TRANSIT CORP	16002740	NPA AND BULK PASSES	13710
317524	4/27/2016	NOR1E	NORDSTROM ANYA	16002759	2016 POETRY CONTEST WINNER	50
317525	4/27/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	834.79
317526	4/27/2016	ORT20	ORTIZ NATALIE	16002777	2016 POETRY CONTEST WINNER	25
317527	4/27/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16000287	PAY PHONE RENTALS	150
317528	4/27/2016	PAR04	PARK TROPHIES	16002744	Meeting Nameplates	30
317529	4/27/2016	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	168.8
317530	4/27/2016	PBA07	PBA #108 INSURANCE FUND	16003013	2016 INSURANCE DEVELOPMENT	19050
317530	4/27/2016	PBA07	PBA #108 INSURANCE FUND	16003014	2015 INSURANCE DEVELOPMENT	17700

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317531	4/27/2016	PIN03	PINHO'S BAKERY	16002497	CATERING	50
317532	4/27/2016	PLA07	PLAINFIELD CITY OF	15006285	Office Community Development	16652.74
317533	4/27/2016	PMC03	PMC ASSOCIATES	16001743	RADIO SERVICE	727.5
317534	4/27/2016	PRA13	PRAXAIR DISTRIBUTION INC	16001539	LAB GASES CYLINDERS	16.4
317535	4/27/2016	PRI42	PRINTERS REPAIR PARTS INC	15008122	GRAPHIC ART SUPPLIES	197.34
317536	4/27/2016	PSE00	PSE&G	16002727	ELECTRICITY	249261.9
317537	4/27/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	321.5
317537	4/27/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
317537	4/27/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	52.5
317537	4/27/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	34.64
317538	4/27/2016	RAH24	RAHWAY TRAVEL	16000954	TRAVEL SERVICES/EXTRADITIONS	1539.5
317539	4/27/2016	RAL04	RALPH CHECCHIO, INC	16000688	SHANE WALSH FIELD PARKING LOT	39121.6
317540	4/27/2016	REA04	READ AUTO PARTS & EQUIP CO	16002562	CORDLESS DRILL - DeWALT	309
317541	4/27/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	15004924	LEGAL SERVICES	3372.31
317541	4/27/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	92.69
317541	4/27/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	2108.84
317542	4/27/2016	RIC46	RICOH USA, INC.	16002840	COPY MACHINE REPAIR	567
317543	4/27/2016	RIC55	RICH TREE SERVICE INC	16002087	WATCHUNG RESERVATION - TREE	4378.08
317544	4/27/2016	SAA02	SAAVEDRA SEBASTIAN	16002775	2016 POETRY CONTEST WINNER	50
317545	4/27/2016	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	3901.66
317545	4/27/2016	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	3088.98
317546	4/27/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	88
317547	4/27/2016	SCH13	SCHMIDT VICTORIA	16002720	SANE MARCH 2016	10
317547	4/27/2016	SCH13	SCHMIDT VICTORIA	16002720	SANE MARCH 2016	63
317548	4/27/2016	SHE82	SHERWIN WILLIAMS	16000469	PAINT	134.95
317549	4/27/2016	SHO01	SHOP RITE SUPERMARKETS	16000414	BLANKET FOR REFRESHMENT	50.89
317550	4/27/2016	SHO10	SHOPRITE	16002862	SHOP RITE GIFT CARDS	400
317551	4/27/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	225
317552	4/27/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15003742	14 WDW 234 JOB SKILLS	1600
317553	4/27/2016	SNA00	SNAP ON INDUSTRIAL	16002856	SCANNER SOFTWARE UPDATE (2)	1498.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317554	4/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	611.96
317554	4/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	197.25
317554	4/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	215.99
317554	4/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	1018.67
317555	4/27/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16002867	INSURANCE - APRIL,2016 INVOICE	21387.97
317555	4/27/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16002890	INSURANCE - MAY,2016 INVOICE	21387.91
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	4315.4
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1539.64
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	695.85
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	737
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2286.9
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	328.5
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1047.16
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	216.42
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3864
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	913
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	489.3
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	853.28
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	1593.19
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	767.5
317557	4/27/2016	STA2J	STAVOLA CONSTRUCTION MATERIAL	16001831	ROAD MATERIALS	3287.2
317557	4/27/2016	STA2J	STAVOLA CONSTRUCTION MATERIAL	16001831	ROAD MATERIALS	2527
317557	4/27/2016	STA2J	STAVOLA CONSTRUCTION MATERIAL	16001831	ROAD MATERIALS	3364.04
317558	4/27/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	16956.87
317559	4/27/2016	STO41	STOTZ ALISSA	16002770	2016 POETRY CONTEST WINNER	50
317560	4/27/2016	STT00	ST THERESA OF THE CHILD JESUS	15003668	POLLING SITE RENTAL	200
317561	4/27/2016	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10281.67
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	455
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	490
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	105
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	175
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	385
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	336
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	420
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	105
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	70
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	406
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	455
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	210
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	70
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	315
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	210
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	560
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	882
317563	4/27/2016	TIM12	TIME CLOCK EXPRESS	16001051	TIME/DATE STAMP	648.77
317564	4/27/2016	TOR20	TORRES PROSPERO ARTURO	16002526	REFUND	20
317565	4/27/2016	TOW18	TOWNSHIP OF UNION	16002659	SEWER CHARGES 2016	13978.39
317566	4/27/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	18886.93
317566	4/27/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	18886.93
317567	4/27/2016	TRE58	TREASURER STATE OF NEW JERSEY	16002536	NJ SOLID WASTE TRANSPORTER REG	3470
317568	4/27/2016	TRI24	TRINITAS HOSPITAL	16001569	JUVENILE SEXUAL OFFENDER PROG.	1021
317569	4/27/2016	TRI73	TRIUS INC.	16000463	SNOW PLOW/SALT SPREADER	1088.64
317570	4/27/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	1250
317571	4/27/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16002342	FUEL SITE SERVICE	285.41
317571	4/27/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16002807	FUEL SITE SERVICES	9898.89
317572	4/27/2016	TUM00	TUMINO'S TOWING	16000811	TOWING SERVICE	85
317573	4/27/2016	TUR09	TURNOUT FIRE & SAFETY INC	15008672	WORK APPAREL	3984.73
317574	4/27/2016	TWE02	28 PRINCE STREET REALTY	16001844	PARKING LOT CHARGES	1820
317575	4/27/2016	UCC09	UNION COUNTY COLLEGE	15005734	CDBG GRANT	5000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317577	4/27/2016	UNI1O	UNION COUNTY VOCATIONAL SCHO	15007780	BLANKET FOR CATERING	108
317578	4/27/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	26.37
317579	4/27/2016	USP04	U S POSTAL SERVICE	16003141	BLANKET FOR POSTAGE	25000
317580	4/27/2016	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	1262.98
317580	4/27/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	1170
317580	4/27/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	15
317581	4/27/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	142.88
317581	4/27/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	439.4
317582	4/27/2016	VER07	VERIZON WIRELESS	16000847	CELLULAR PHONE SERVICES	451.19
317582	4/27/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
317582	4/27/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	208.17
317583	4/27/2016	VER08	VERIZON WIRELESS	16002813	WIRELESS SERVICE - RESPONDER	1966.09
317584	4/27/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	403.88
317585	4/27/2016	VER57	VERIZON INTERNET SERVICE	16000320	Verizon Fios-Blanket	19.67
317586	4/27/2016	VIL03	VILLAGE SUPERMARKET	16001793	Food/Snacks	172.5
317587	4/27/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16002850	2016 VSP Premiums	20583.73
317588	4/27/2016	VIS17	VISTAZO HISPANO NEWSPAPER	16000647	LEGAL ADS	400
317589	4/27/2016	VOR13	VOROB JONATHAN	16001864	ARCHERY LESSONS	192
317590	4/27/2016	WAL63	WALSH MIRIAM	16002778	2016 POETRY CONTEST WINNER	50
317591	4/27/2016	WAL64	WALLACE ASHER	16002780	2016 POETRY CONTEST WINNDER	25
317592	4/27/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	575.02
317592	4/27/2016	WBM00	W B MASON	16001408	OFFICE SUPPLIES	197.75
317592	4/27/2016	WBM00	W B MASON	16001722	planning cart	53.55
317592	4/27/2016	WBM00	W B MASON	16001866	OFFICE SUPPLIES	714.77
317593	4/27/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	45.73
317593	4/27/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	2.76
317594	4/27/2016	WEL02	WELDON MATERIALS INC	14008349	READY MIX CONCRETE	1622
317594	4/27/2016	WEL02	WELDON MATERIALS INC	16000217	ROAD MATERIAL	2410.19
317594	4/27/2016	WEL02	WELDON MATERIALS INC	16001985	ROAD MATERIALS	585.5
317594	4/27/2016	WEL02	WELDON MATERIALS INC	16001985	ROAD MATERIALS	27.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317594	4/27/2016	WEL02	WELDON MATERIALS INC	16001985	ROAD MATERIALS	1100.27
317595	4/27/2016	WES65	WESTFIELD VETERINARY GROUP	16000944	VETERINARY SERVICES AND FOOD	1195.37
317596	4/27/2016	WET00	W E TIMMERMAN CO	16000116	MOBIL/ELGIN SWEEPER PARTS	711.62
317597	4/27/2016	WHI37	WHITE DEVON	16002779	2016 POETRY CONTEST WINNER	25
317598	4/27/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	16000648	LEGAL ADS	161.21
317599	4/27/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	18500
317599	4/27/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	7250
317599	4/27/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	2250
317600	4/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000871	INDUSTRIAL SUPPLIES/HARDWARE	241.93
317600	4/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000871	INDUSTRIAL SUPPLIES/HARDWARE	272.73
317600	4/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	336.81
317600	4/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	281.72
317600	4/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	113.73
317600	4/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	1031.94
317600	4/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	266.12
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	385.25
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	276
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	276
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	385.25
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	754.4
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	754.4
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	82.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	82.17
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
317602	4/27/2016	XIN02	XING NICOLE	16002733	REFUND	265
317603	4/27/2016	XPE01	XPEDX	15007633	SUPPLIES FOR SIGN SHOP	10268.52
317603	4/27/2016	XPE01	XPEDX	16001516	GRAPHIC ART SUPPLIES	436.09
317604	4/27/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	16001577	YAP DIVERSION PROGRAM	4386.07
317605	5/4/2016	1BR68	BRENNAN MICHAEL	16002835	REIMBURSEMENT	40.01
317605	5/4/2016	1BR68	BRENNAN MICHAEL	16002835	REIMBURSEMENT	102.88
317606	5/4/2016	1BR77	BRACCIALE GAETANO	16002972	EXTRADITION REIMBURSEMENT	643.72
317607	5/4/2016	1CO1S	CONNELLY KEN	16002927	MILEAGE REIMBURSEMENT	15.33
317608	5/4/2016	1CU10	CURTIS DARYL	16003035	EMPLOYEE REIMBURSEMENT	125
317609	5/4/2016	1D04	D'ELIA SEBASTIAN	16000108	REIMBURSEMENT	87.29
317610	5/4/2016	1DU29	DURYEE CHRIS R	16000277	BLANKET 2016	60.8
317611	5/4/2016	1FA06	FARRELL DONNA	16000730	Mileage reimbursement	37.8
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	191.77
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	169.91
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	4.24
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	23.97
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	100.65
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	29.5
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	58
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	34.32
317613	5/4/2016	1GE01	GEMENDEN JOANN	16003084	REIMBURSEMENT	108.2
317614	5/4/2016	1GL02	GLEASON SUSAN J	16002817	REIMBURSEMENT: NJ LAWYERS FUND	212
317615	5/4/2016	1GU22	GUILLERMO LILIA	16002606	REIMBURSEMENT	48.68
317615	5/4/2016	1GU22	GUILLERMO LILIA	16003027	REIMBURSEMENT	15
317616	5/4/2016	1HA51	HARRIS MARY E	16000758	REIMBURSMENT	128.66
317617	5/4/2016	1HA83	HAMILTON JOHN	16002357	EMPLOYEE REIMBURSEMENT	2011.12
317618	5/4/2016	1HU25	HUSS JOANNE	16002788	EXTRADITION REIMBURSEMENT	509.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317619	5/4/2016	1LA33	LAWLOR CAROLINE	16002537	REIMBURSEMENT: NJ LAWYERS FUND	212
317620	5/4/2016	1LO35	LOPEZ ESTRELLA	16002882	REIMBURSEMENT: NJ LAWYERS FUND	212
317621	5/4/2016	1LY03	LYTCH TAMMY	16003065	MILEAGE REIMBURSEMENT	61.33
317622	5/4/2016	1MO72	MORAN ANDREW	16002010	EMPLOYEE REIMBURSEMENT	1767.13
317623	5/4/2016	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	105.3
317624	5/4/2016	1NW03	NWANNA BEVERLY I	16002865	REIMBURSEMENT: NJ LAWYERS FUND	183
317625	5/4/2016	1RA51	RAMIREZ YOVANA	16002841	MILEAGE REIMBURSEMENT	24.51
317626	5/4/2016	1RU26	RUPA WENDY	16003026	MILEAGE REIMBURSEMENT	23.11
317627	5/4/2016	1SC38	SCHOLIS DARIO	16002234	REIMBURSEMENT FOR ART SUPPLIES	60.22
317628	5/4/2016	1SM33	SMITH LAURA	16000739	Mileage reimbursement	103.14
317629	5/4/2016	1WA45	WAGNER AMY	16003220	Lodging	539.94
317630	5/4/2016	1YO03	YOUNG KAY	16002907	REIMBURSEMENT	130.1
317631	5/4/2016	ACA27	ACADEMY OF NATURAL SCIENCE	16001944	TNSC DEMONSTRATOR / PERFORMER	745
317632	5/4/2016	ADM00	ADMIN OFFICE OF THE COURTS	16003073	FEES FOR COURT FILINGS	1500
317633	5/4/2016	AGI04	AGIA INSURANCE SERVICES	16003159	HPAE NURSES DIS INS	3694.17
317634	5/4/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	3470
317635	5/4/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	377.97
317636	5/4/2016	ALL1R	ALL-STAR CPR	16002918	CERTIFICATION CARDS	100
317637	5/4/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
317637	5/4/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
317637	5/4/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
317638	5/4/2016	ALL95	ALLIANCE TELECOMMUNICATIONS	16002826	Classroom Cable-03/22/16	4120
317639	5/4/2016	AME10K	AMERICAN MARKING SYSTEMS	16001814	STAMP, SEALS, INK PADS	323.56
317640	5/4/2016	AOL01	AOL INC. LEGAL DEPARTMENT	15004394	PROFESSIONAL SERVICES	225
317641	5/4/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008739	MATTANO PARK TURF FIELD	229961.7
317641	5/4/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008748	RAHWAY PARK TURF & TRACK	335051.6
317641	5/4/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008748	RAHWAY PARK TURF & TRACK	465988.9
317642	5/4/2016	ARF00	ARF RENTAL SERVICES INC	16002193	PORTABLE SANITATION UNITS	52.33
317642	5/4/2016	ARF00	ARF RENTAL SERVICES INC	16002193	PORTABLE SANITATION UNITS	29.91
317642	5/4/2016	ARF00	ARF RENTAL SERVICES INC	16002193	PORTABLE SANITATION UNITS	115.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317643	5/4/2016	ASS11	ASSOCIATED AUTO PARTS	16002282	AUTO PARTS	251.33
317643	5/4/2016	ASS11	ASSOCIATED AUTO PARTS	16003067	AUTO PARTS	2344.16
317644	5/4/2016	AT16	AT & T MOBILITY	16000582	BLANKET PO - WIRELESS SERVICE	213.12
317645	5/4/2016	ATL42	ATLANTIC TACTICAL	16002362	POLICE SUPPLIES	2595.76
317646	5/4/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	247.5
317646	5/4/2016	BAG10	BAGELS & BEANS	16002215	REFRESHMENTS	332.06
317647	5/4/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1640
317648	5/4/2016	BAR33	BARON DOUGLAS	16002141	CARTOON ILLUSTRATION WORKSHOP	400
317649	5/4/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16000517	FOR SPECIALIZED LEGAL SERVICES	4864.46
317649	5/4/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002702	FOR SPECIALIZED LEGAL SERVICES	14194.13
317650	5/4/2016	BER00	BERCIK MICHAEL MD	16003070	EXPERTS	200
317651	5/4/2016	BEV07	BEVERSLUIS AMY	16003008	REFUND	135
317652	5/4/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	759.1
317653	5/4/2016	BRA33	BRAND NEW DAY INC	15006816	2015 HEART GRANT RECIPIENT	1000
317654	5/4/2016	BRE32	BRENNAN MARGUERITE	16003022	JUDGE FOR THE 15TH ANNUAL	150
317655	5/4/2016	BRI03	BRIGGS CORP	14007452	FALL RISK ASSES. PADS	51.34
317656	5/4/2016	BRO1J	BROWN & BROWN METRO INC	16003017	Medical Malpractice Policy	13642.69
317656	5/4/2016	BRO1J	BROWN & BROWN METRO INC	16003018	Ambulance Prof Liability	10574
317657	5/4/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	600.28
317659	5/4/2016	CAE01	CAESARS ATLANTIC CITY	16002920	REGISTRATION	450
317660	5/4/2016	CAP07	CAPORALE ELISA KESSLER	16002147	"ROUND REED BASKETRY"	400
317660	5/4/2016	CAP07	CAPORALE ELISA KESSLER	16002147	"ROUND REED BASKETRY"	81.9
317661	5/4/2016	CAP33	CAPPIELLO LARRY	16002989	JUDGE FOR THE 15TH ANNUAL	150
317662	5/4/2016	CAS47	CASA DI PIZZA/TAKE OUT	16000415	REFRESHMENTS	85
317662	5/4/2016	CAS47	CASA DI PIZZA/TAKE OUT	16000415	REFRESHMENTS	40
317662	5/4/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	30.9
317662	5/4/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	21
317663	5/4/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	1625.1
317663	5/4/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	621
317664	5/4/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	3121.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317664	5/4/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	40.88
317665	5/4/2016	CHA14	CHARM TEX	16002852	WOMEN PANTIES	267
317666	5/4/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	480
317666	5/4/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	1025.7
317667	5/4/2016	CLA07	CLARK TOWNSHIP OF	15005731	CDBG GRANT	9559.98
317667	5/4/2016	CLA07	CLARK TOWNSHIP OF	15005731	CDBG GRANT	4340.02
317668	5/4/2016	CLA58	CLASSIC CATERERS, LLC	16002528	FOOD FOR UASI EXERCISE	9320
317668	5/4/2016	CLA58	CLASSIC CATERERS, LLC	16002996	FOOD-CONTINENTAL BREAKFAST	520
317669	5/4/2016	CLE06	CLEVELAND TIRE	16002057	BRIDGESTONE/FIRESTONE TIRES	2353.33
317669	5/4/2016	CLE06	CLEVELAND TIRE	16002057	BRIDGESTONE/FIRESTONE TIRES	38.09
317669	5/4/2016	CLE06	CLEVELAND TIRE	16002645	BRIDGESTONE/FIRESTONE TIRES	9011.12
317670	5/4/2016	CNA01	C N A SERVICES	16000659	AIR FILTERS	1175.9
317670	5/4/2016	CNA01	C N A SERVICES	16000659	AIR FILTERS	2241.76
317670	5/4/2016	CNA01	C N A SERVICES	16001032	Printer Cartridges	1979.64
317670	5/4/2016	CNA01	C N A SERVICES	16001032	Printer Cartridges	154.44
317670	5/4/2016	CNA01	C N A SERVICES	16002318	ADMISSION KITS	346
317671	5/4/2016	COM00	COMCAST	16000256	CABLE SERVICE	158.07
317672	5/4/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002881	REGISTRATION	40
317672	5/4/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002965	Registration	40
317672	5/4/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002993	REGISTRATION	40
317673	5/4/2016	CON72	CONTINUUM VOICE & DATA SYS	16002847	SOFTWARE MAINTENANCE	2186.67
317674	5/4/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	372.88
317674	5/4/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1216.44
317674	5/4/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	847
317674	5/4/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	462
317674	5/4/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	818.12
317674	5/4/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1155
317675	5/4/2016	COS17	COSTAR REALTY INFORMATION INC	16000687	CoStar-2016	695
317676	5/4/2016	COU09	COUNTY BUSINESS SYSTEMS INC	15008391	REPLACEMENT DEED/MTG BINDERS	26370
317677	5/4/2016	COU2I	COUNTY ALLIANCE CONT EDUCATIO	16002914	Registration	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000898	FRINGE BENEFITS	7218.5
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002475	OVERTIME REIMBURSEMENT	5115.77
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003058	FRINGE REIMBURSEMENT	3054.64
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003060	FRINGE REIMBURSEMENT	23067
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	4964.12
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	3512.67
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	977.58
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	237.33
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	595.15
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	10962.36
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	357.82
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	8700.99
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	237.33
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	29.66
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	976.3
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	1532.42
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	3334.16
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	185.97
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	1378.21
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	7376.99
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	4137.54
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	2070.56
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	2394.08
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	29.66
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	418.43
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	415.32
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	14954.23
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	4365.93
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003107	OVERTIME REIMBURSEMENT	3463
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003282	FRINGE BENEFITS	113.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003356	F.B. due- STP & Transportation	6693.96
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003356	F.B. due- STP & Transportation	2222.97
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003356	F.B. due- STP & Transportation	8891.9
317679	5/4/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	105
317679	5/4/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	469
317679	5/4/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	262.5
317679	5/4/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	482
317679	5/4/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	454.75
317680	5/4/2016	DAY00	DAY & NIGHT ANIMAL RECOVERY	16000072	REMOVAL OF DECEASED HORSE	340
317680	5/4/2016	DAY00	DAY & NIGHT ANIMAL RECOVERY	16002216	REMOVAL OF DECEASED HORSES	680
317681	5/4/2016	DEC21	DECEMBER SHENIKA	16002519	REFUND	25
317682	5/4/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	154.78
317682	5/4/2016	DEL07	DELL COMPUTER CORP	16001045	COMPUTER EQUIPMENT	3513.79
317683	5/4/2016	DEL16	DELTA DENTAL OF NJ	16002849	2016 Delta Dental Premiums	113687.6
317684	5/4/2016	DEL53	DELL MARKETING L.P.	16002182	Veritas	7160.93
317685	5/4/2016	DEO01	DEO ELIZABETH	16002717	SANE MARCH 2016	593.38
317685	5/4/2016	DEO01	DEO ELIZABETH	16002717	SANE MARCH 2016	10
317686	5/4/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	15928
317687	5/4/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	8674.82
317688	5/4/2016	DRA12	DRAKE KEITH	16002175	"ETCH-A-SKETCH" ARTSTOP LEADER	400
317689	5/4/2016	DUR14	DUTRA ANTONIO	15007626	REFUND	201
317690	5/4/2016	ELI07	ELIZ COALITION TO HOUSE THE	16001521	15-HTF-101 Subcontract	70418.32
317691	5/4/2016	ELI42	ELIZABETH US POSTMASTER	16003331	POSTAGE	25000
317692	5/4/2016	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
317693	5/4/2016	ENN00	ENNIS PAINT INC	15008095	REFLECTIVE PAVEMENT MARKING	4050
317694	5/4/2016	EZP02	E-Z PASS- NJ	16000233	TRAVEL SERVICES	45.24
317695	5/4/2016	FAL04	FALOTICO FRANK	16002988	JUDGE FOR THE 15TH ANNUAL	150
317696	5/4/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	981.2
317696	5/4/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	373.5
317696	5/4/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	40.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317696	5/4/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	615.03
317696	5/4/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	246.36
317696	5/4/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	37.84
317697	5/4/2016	FIS20	FISHER SCIENTIFIC CO LLC	15008103	LABORATORY SUPPLIES	388.48
317697	5/4/2016	FIS20	FISHER SCIENTIFIC CO LLC	16000892	MEDICAL SUPPLIES	2469.8
317698	5/4/2016	FIT00	FIT-RITE UNIFORM CO	16001398	TEE SHIRTS & TIE STRING BAGS	670
317698	5/4/2016	FIT00	FIT-RITE UNIFORM CO	16001683	UNIFORMS	913
317699	5/4/2016	FIT28	FITZPATRICK TRACEY	16003012	REFUND	180
317700	5/4/2016	FLE07	FLEISCHMAN COLLEEN	16000027	PSYCHIATRIC SERVICES	800
317700	5/4/2016	FLE07	FLEISCHMAN COLLEEN	16003223	PSYCHIATRIC SERVICES	800
317701	5/4/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
317701	5/4/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	260.91
317701	5/4/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	201.65
317701	5/4/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	324.1
317702	5/4/2016	FRE01	FRED VACHINO & SONS INC	16003090	PRESSURE WASHER HOSE KIT	760
317703	5/4/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	642.7
317703	5/4/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	1500.29
317703	5/4/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	381.3
317704	5/4/2016	FRE45	FREPPE'S TEXMEX	16002459	REFRESHMENTS	65
317705	5/4/2016	GAL32	GALLOPING HILL GOLF COURSE	16002565	MEETING REFRESHMENTS	115.2
317706	5/4/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	1446.75
317707	5/4/2016	GEN10	GENERAL RECREATION INC	16000197	PLAYGROUND EQUIPMENT	85.04
317708	5/4/2016	GOL06	GOLDEN RULE CREATIONS	15008089	EMBLEMS	320.9
317709	5/4/2016	GOU03	GOURMET DINING C/O KEAN	16002498	EVENT CATERING	2797.2
317710	5/4/2016	GRA89	GRANADOS MELISSA	16001365	Professional Consultant	500
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	108
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	1307.88
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	399.94
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	157.26
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	92.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	866.67
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	106.4
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	513.8
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	48.41
317712	5/4/2016	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	1050
317712	5/4/2016	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	4342.5
317713	5/4/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	35484.5
317714	5/4/2016	HAR71	HARTER EQUIPMENT INC	16002750	LAWN & GROUNDS EQUIPMENT	2917.7
317715	5/4/2016	HCE00	H C EQUITIES	16003384	RENT PAYMENT MAY 2016	262628.6
317716	5/4/2016	HEW05	HEWLETT PACKARD COMPANY	11009110	COMPUTER EQUIPMENT / WSCA	2067.4
317716	5/4/2016	HEW05	HEWLETT PACKARD COMPANY	16002937	(2) HP MOBILE PRINTERS	398
317717	5/4/2016	HIL10	HILLSIDE TOWNSHIP OF	15005768	CDBG GRANT	2778
317718	5/4/2016	IAN01	IANNELLA GENERAL CONTRACTING	16002484	REFUND FOR PERMIT # 4566	1240
317719	5/4/2016	ICL00	ICLE	16003049	SEMINAR	180
317720	5/4/2016	IMS03	IMSA	16003028	MEMBERSHIP RENEWAL	375
317721	5/4/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	1174.5
317721	5/4/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	1163
317721	5/4/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	1215
317722	5/4/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16002118	PSYCHOLOGICAL EVALUATIONS	925
317723	5/4/2016	KME00	KM ELECTRIC,INC.	16002036	TESTING FOR BONDING/GROUNDING	950
317724	5/4/2016	KOA01	KOAM INVESTORS GROUP, LLC	16000168	RENT / CAM PAYMENT JAN 2016	6126
317724	5/4/2016	KOA01	KOAM INVESTORS GROUP, LLC	16002244	RENT	6126
317725	5/4/2016	KON07	KONICA MINOLTA BUSINESS SOL	16000998	Konica-2016	307.21
317726	5/4/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	76.43
317726	5/4/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	99.34
317726	5/4/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	99.34
317727	5/4/2016	LAS16	LASHONDA ROBERTS	16002604	REFUND TREASURY	17
317728	5/4/2016	LAV02	LA VOZ	16001812	ELECTION ADS	756.4
317729	5/4/2016	LIE00	LIEBERMAN HANNAH	16002184	"ORIGAMI" ARTSTOP LEADER	400
317730	5/4/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	80

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317730	5/4/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	80
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	3.48
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	993.89
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	2544.25
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	1430.49
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	2188.18
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	481.2
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	27.2
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	520
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	599.4
317732	5/4/2016	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	6831.5
317732	5/4/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	7
317733	5/4/2016	MAS05	MASTRIANI JAMES W	16003030	2013 - ARBITRATOR PAYMENT	2430
317734	5/4/2016	MET03	METRO FLAG CO	16002902	FLAGS FOR UC VETERANS	25099.2
317735	5/4/2016	MET22	METLIFE	16003157	EXCLUSIONARY DIS INS PREMIUMS	1989
317736	5/4/2016	MIN02	MINGOLO PRECISION PRODUCTS	16002547	SURVEYING STAKES	155.7
317737	5/4/2016	MMR00	MM RAHWAY ASSOCIATES	16002628	REFUND FOR PERMIT # 3803	800
317738	5/4/2016	MON80	MONMOUTH COUNTY POLICE ACAD	16001065	BASIC COURSE FOR CORRECTIONS	6650
317739	5/4/2016	MON97	MONMOUTH MARINE ENGINES INC	16001980	Outboard Motor - Marine Unit	5920
317740	5/4/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	2490
317741	5/4/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
317741	5/4/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
317742	5/4/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	226.22
317742	5/4/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	396.3
317743	5/4/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	4230.8
317743	5/4/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
317744	5/4/2016	NAM00	NAM-IT ENGRAVING COMPANY	16001378	GRAPHIC ART SUPPLIES	2127.5
317745	5/4/2016	NAP02	NAPPER JACQUELINE DR.	16000142	PSYCHIATRIC SERVICES	1600
317746	5/4/2016	NAS13	NASP, INC	16003034	ARCHERY REPLACEMENT PARTS	180
317747	5/4/2016	NAT79	NATL FUEL OIL	16002808	GASOLINE	21789.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317748	5/4/2016	NATG7	NATIONAL TERMINAL INC.	16000205	ULSH DIESEL	8139.77
317749	5/4/2016	NEO02	NEOPOST USA INC	16000885	INK CARTRIDGES	68.5
317750	5/4/2016	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	39.5
317750	5/4/2016	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	70.5
317750	5/4/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	12.3
317750	5/4/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
317751	5/4/2016	NEW22	NEW PROVIDENCE BORO OF	16003079	2012-2013 KIDS RECREATION	75000
317752	5/4/2016	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	16003037	UC SPONSORSHIP MEETING	1800
317753	5/4/2016	NEW2T	NEW JERSEY PREVENTION NETWORK	16001916	Registration/Training	100
317753	5/4/2016	NEW2T	NEW JERSEY PREVENTION NETWORK	16001917	Resistration/Training	100
317754	5/4/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	135.24
317755	5/4/2016	NJA1X	NJ ADVANCE MEDIA	15007180	NEWSPAPER ADVERTISEMENT	189.1
317756	5/4/2016	NJC13	NJ COALITION TO END DOMESTIC	16002910	CONFERENCE REGISTRATION	50
317757	5/4/2016	NJD34	NJ DEPT OF LABOR	16003353	1ST QUARTER SUI BILLING 2016	66766.21
317758	5/4/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16001504	NJ MVC FEES	60
317758	5/4/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16002006	NJ MVC FEES	60
317759	5/4/2016	NJD70	NJDEP BUREAU OF REV	16001112	AIR QUALITY EMISSIONS REG	820
317760	5/4/2016	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	16001222	ELEVATOR REGISTRATION	1227
317761	5/4/2016	NJF02	NJ FOREST TREE NURSERY	16002265	Tree Seedlings for Event	100
317762	5/4/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
317763	5/4/2016	NJT14	NJ SEX CRIMES OFFICERS ASSN	16002745	2016 MEMBERSHIP DUES	150
317764	5/4/2016	NMS00	NMS LABS	15007859	LABORATORY TESTING SERVICES	3349
317765	5/4/2016	ORI09	ORIENTAL TRADING CO	16002747	ARROWHEAD NECKLACES	37.74
317766	5/4/2016	PAR05	PARKER GREENHOUSE	16002352	HORTICULTURE SUPPLIES	68.37
317767	5/4/2016	PAR53	PARK AVENUE CATERERS	16002922	REFRESHMENTS	45
317768	5/4/2016	PAR91	PARK THOMAS	16002932	REFUND	20
317769	5/4/2016	PBA10	PBA 108A INSURANCE FUND	16003300	LEGAL DEFENSE FUND	6000
317769	5/4/2016	PBA10	PBA 108A INSURANCE FUND	16003301	LEGAL DEFENSE FUND	5250
317770	5/4/2016	PCM03	PCMG INC	16002206	Veritas	11319.66
317771	5/4/2016	PEN22	PENA JENNIFER	16001943	TNSC PERFORMER / DEMONSTRATOR	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317772	5/4/2016	PER20	PERS-CONTRIBUTORY	16003229	AZNAR CI 8/2/15-4/1/16	34.8
317773	5/4/2016	PER20	PERS-CONTRIBUTORY	16003231	Frye& Searles	21.58
317774	5/4/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	546
317775	5/4/2016	PIN03	PINHO'S BAKERY	16000095	REFRESHMENT	175
317776	5/4/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007014	15-SPC-109 (2014-171 35U HFT)	5847
317776	5/4/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007014	15-SPC-109 (2014-171 35U HFT)	85485
317777	5/4/2016	PLA51	PLAINFIELD MADISON PARK LLC	16001863	RENT / TAXES FOR 2016	6887.57
317777	5/4/2016	PLA51	PLAINFIELD MADISON PARK LLC	16001863	RENT / TAXES FOR 2016	278.56
317778	5/4/2016	PLA65	PLAZA NURSING CONVALESCENT	16002296	In-patient respite	1551.12
317779	5/4/2016	POR19	PORTABLE CONTAINER SERVICES	16002004	STEEL STORAGE CONTAINERS	12554
317780	5/4/2016	POW20	POWERDMS, INC.	16002665	ANNUAL SUBSCRIPTION FEE	3065.9
317781	5/4/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16000408	PRE-EMPLOYMENT MEDICAL SERVICE	6680
317781	5/4/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16002703	PRE-EMPLOYMENT MEDICAL SERVICE	4270
317782	5/4/2016	PRE47	PRESTIGE AUTO WASH	16000807	AUTO CAR WASH	683.99
317783	5/4/2016	PRE63	PREMIER COMMUNITY DEVELOPME	15006332	Low income housing	86220.8
317783	5/4/2016	PRE63	PREMIER COMMUNITY DEVELOPME	15006332	Low income housing	38779.2
317784	5/4/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16003158	EXCLUSIONARY DIS INS PREMIUMS	2767.6
317785	5/4/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	866.84
317785	5/4/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	800.16
317786	5/4/2016	PUB02	PUBLIC EMPLOYEES	16003228	M AZNAR PENSION	481.56
317787	5/4/2016	PUB02	PUBLIC EMPLOYEES	16003230		456.16
317788	5/4/2016	RAE00	RAE SYSTEMS INC	16002585	LAPTOP	14211.45
317789	5/4/2016	RAH24	RAHWAY TRAVEL	16002707	TRAVEL	1327.6
317790	5/4/2016	RAR09	RARITAN VALLEY COMM COLLEGE	16002164	CTY CHGBK PER CHPT179 PL1968	276.03
317791	5/4/2016	RBA01	RBA ENGINEERING INC	16000852	PROFESSIONAL SERVICES/ON CALL	752.5
317792	5/4/2016	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	5500.7
317792	5/4/2016	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	1494.35
317793	5/4/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	510
317793	5/4/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	1710
317793	5/4/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	4918.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317794	5/4/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	511.85
317794	5/4/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	540.55
317794	5/4/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	533.25
317795	5/4/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	494.85
317795	5/4/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	1558.56
317795	5/4/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	59.88
317796	5/4/2016	RIZ04	RIZZO'S REPTILE DISCOVERY	16002698	performer at special event	375
317797	5/4/2016	ROC11	ROCKRETE RECYCLING CORP	16002624	CONCRETE RECYCLING	175
317798	5/4/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	3945
317798	5/4/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	635
317799	5/4/2016	ROT08	ROTONDO'S	16002323	REFRESHMENTS	26.03
317800	5/4/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000535	BLANKET FOR FORD OEM VAN PARTS	1932.72
317800	5/4/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	506.95
317801	5/4/2016	RUS03	RUSSELL REID-WASTE HAULING INC	16001925	PORTABLE TOILETS	890.95
317802	5/4/2016	RUT57	RUTGERS-NJAES	16002987	(3)AIR QUALITY SEMINAR SPOTS	1275
317803	5/4/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	6350
317803	5/4/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	16385
317804	5/4/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	3735.88
317804	5/4/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	3648.78
317804	5/4/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	3319.68
317804	5/4/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	10684.5
317804	5/4/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	10848.5
317804	5/4/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	9226
317805	5/4/2016	SCO07	SCOTCH PLAINS TWNSHP OF	15007347	ELEVATOR REGISTRATION FEE	368
317806	5/4/2016	SEA16	SEASHORE AMUSEMENTS	16001848	RENTAL OF SLIDE & BOUNCE HOUSE	1462.5
317807	5/4/2016	SEC15	SECURITY 101-NJ	16002386	CAMERA EQUIPMENT	4484.1
317808	5/4/2016	SHI15	SHI INTERNATIONAL CORP	16000828	VMware Support-Renewal	1844.11
317809	5/4/2016	SHO12	SHOPRITE SUPERMARKETS	16000089	GROCERIES	123.46
317810	5/4/2016	SIM11	SIMPLEX GRINNELL	16000706	FIRE ALARM & SPRINKLER SYSTEM	5370.75
317810	5/4/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	498.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317810	5/4/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	345
317810	5/4/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	263.75
317810	5/4/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	198.75
317811	5/4/2016	SIM29	SIMONE MARIA	16003224	PSYCHIATRIC SERVICES	1850
317812	5/4/2016	SIR00	SIRCHIE FINGER PRINT LABS	16002967	PERSONAL PROPERTY BAGS	311.02
317813	5/4/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	105
317813	5/4/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	140
317814	5/4/2016	SOM17	SOMMERHOFF HERRAT	16002256	"CREATIVE COLLAGE" WORKSHOP	400
317814	5/4/2016	SOM17	SOMMERHOFF HERRAT	16002256	"CREATIVE COLLAGE" WORKSHOP	24.99
317815	5/4/2016	STA103	STATE OF NEW JERSEY	16001096	FIRE SAFETY REGISTATION FEES	755
317816	5/4/2016	STA24	STATE OF NEW JERSEY-NJ-927	16003261	BALANCES DUE 2015	50
317817	5/4/2016	STA2H	STAR LEDGER NJ	16000982	PAPER DELIVERY SERVICE	69
317818	5/4/2016	STA2K	STATE OF NEW JERSEY DEPT OF	16002857	MICROFILM MASTER STORAGE	71.5
317819	5/4/2016	STA95	STATE TOXICOLOGY LABORATORY	15001928	LABORATORY TESTING	45
317820	5/4/2016	STO11	STORR TRACTOR COMPANY	16000115	EQUIPMENT REPAIR PARTS	2839.47
317820	5/4/2016	STO11	STORR TRACTOR COMPANY	16002831	EQUIPMENT REPAIR PARTS	602.83
317821	5/4/2016	STR35	STREAMING NETWORKS, INC.	16002365	HIGH TECH EQUIPMENT	5779.98
317822	5/4/2016	SWA10	SWANA	16002941	RENEWAL FEE - RECERTIFICATION	500
317823	5/4/2016	TER18	TERRY BRUCE M.	16002240	'THE ART OF COLLAGE" WORKSHOP	350
317824	5/4/2016	THE22	THERMO ELECTRON NORTH AMERIC	15008510	LABORATORY INSTRUMENT UPGRADE	651.58
317824	5/4/2016	THE22	THERMO ELECTRON NORTH AMERIC	15008510	LABORATORY INSTRUMENT UPGRADE	8014
317825	5/4/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	2080
317826	5/4/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
317827	5/4/2016	TM00	T & M ASSOCIATES	15006453	WORKPLACE HEALTH & SAFETY	10305
317827	5/4/2016	TM00	T & M ASSOCIATES	15006453	WORKPLACE HEALTH & SAFETY	13300
317828	5/4/2016	TRA50	TRANSDEV SERVICES, INC.	15007334	BLANKET FOR TRANSPORTATION	416.74
317828	5/4/2016	TRA50	TRANSDEV SERVICES, INC.	15007334	BLANKET FOR TRANSPORTATION	287.87
317829	5/4/2016	TRI40	TRI STATE KNIFE	16001134	SHARPENING OF BLADES	115
317830	5/4/2016	TRI70	TRIUS INC	16001983	PARTS FOR ROAD EQUIPMENT	1422.96
317831	5/4/2016	TUM00	TUMINO'S TOWING	16000361	TOWING SERVICES	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317832	5/4/2016	TUR33	TURITZ DANNY	16002743	SUPPLIES FOR THE UNION COUNTY	85.58
317833	5/4/2016	UCA02	UC ARTS CENTER	16000465	2016 UCACT PROGRAM	9550
317833	5/4/2016	UCA02	UC ARTS CENTER	16000465	2016 UCACT PROGRAM	6150
317834	5/4/2016	UCC21	UNION COUNTY COLLISION, LLC	16001508	AUTO COLLISION REPAIR	780.83
317834	5/4/2016	UCC21	UNION COUNTY COLLISION, LLC	16003235	COLLISION REPAIR	2162.34
317834	5/4/2016	UCC21	UNION COUNTY COLLISION, LLC	16003235	COLLISION REPAIR	428.94
317835	5/4/2016	UNI2N	UPS	16000311	DELIVERY SERVICES	79.37
317836	5/4/2016	UNI45	UNITED PARCEL SERVICE	16001062	MESSENGER SERVICES	30.02
317837	5/4/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	4500
317837	5/4/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	4500
317838	5/4/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	2500
317838	5/4/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	3050
317838	5/4/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	150
317839	5/4/2016	VER03	VERMEER NORTH ATLANTIC	16000502	VERMEER CHIPPER PARTS	385.63
317840	5/4/2016	VER07	VERIZON WIRELESS	16000564	BLANKET PO - WIRELESS SERVICE	285.9
317840	5/4/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	9956.35
317840	5/4/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	190.05
317840	5/4/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	760.34
317840	5/4/2016	VER07	VERIZON WIRELESS	16001799	DATA CARD SERVICE	392.18
317841	5/4/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.29
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	4046.74
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3655.12
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	506.81
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	33.08
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.89
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	142.15
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	289.66
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	152.63
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	422.12
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1874.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.89
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	497.8
317843	5/4/2016	VOR13	VOROB JONATHAN	16001864	ARCHERY LESSONS	192
317844	5/4/2016	WAL60	WALLABY TALES	16001974	TNSC PERFORMER / DEMONSTRATOR	295
317845	5/4/2016	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	1838.67
317847	5/4/2016	WBM00	W B MASON	15003793	OFFICE SUPPLIES	41.89
317847	5/4/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	619.83
317847	5/4/2016	WBM00	W B MASON	16001367	LARGE FORMAT PAPER	641.2
317847	5/4/2016	WBM00	W B MASON	16001381	TONER	596.49
317847	5/4/2016	WBM00	W B MASON	16001384	OFFICE SUPPLIES	432.69
317847	5/4/2016	WBM00	W B MASON	16001857	TONER	1515.6
317847	5/4/2016	WBM00	W B MASON	16001858	OFFICE SUPPLIES	457.4
317847	5/4/2016	WBM00	W B MASON	16001860	WATER COOLER	519.33
317847	5/4/2016	WBM00	W B MASON	16001953	Supplies	46.56
317847	5/4/2016	WBM00	W B MASON	16001990	OFFICE SUPPLIES	807.39
317847	5/4/2016	WBM00	W B MASON	16002037	LOGITECH WIRELESS KEYBOARD	58.32
317847	5/4/2016	WBM00	W B MASON	16002038	Supplies	23.79
317847	5/4/2016	WBM00	W B MASON	16002086	OFFICE SUPPLIES	303.75
317847	5/4/2016	WBM00	W B MASON	16002233	OFFICE SUPPLIES	319.94
317847	5/4/2016	WBM00	W B MASON	16002275	TONER	2574.84
317847	5/4/2016	WBM00	W B MASON	16002372	MAINTENANCE CARTRIDGE	104.96
317847	5/4/2016	WBM00	W B MASON	16002373	DEFLECTO CHAIR MAT	48.92
317847	5/4/2016	WBM00	W B MASON	16002374	PRINTER CARTRIDGES	858.28
317847	5/4/2016	WBM00	W B MASON	16002446	OFFICE SUPPLIES	47.51
317848	5/4/2016	WEA02	WE ARE ONE NEW JERSEY	16001471	Outreach Services	10759.79
317849	5/4/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	224.91
317850	5/4/2016	WHE04	WHELAN JAMES	16003011	REFUND	450
317851	5/4/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	948.31
317852	5/4/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000871	INDUSTRIAL SUPPLIES/HARDWARE	321.48
317852	5/4/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001729	INDUSTRIAL SUPPLIES/HARDWARE	72.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317853	5/4/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	60.7
317854	5/5/2016	CAE01	CAESARS ATLANTIC CITY	16003289	LODGING	90
317855	5/5/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	37233.2
317855	5/5/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	15800.83
317855	5/5/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	2039
317855	5/5/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	708
1062	5/9/2016	HER16	HERTRICH FLEET SERVICES	16002706	MOTOR VEHICLES	53697
1307	5/9/2016	CEL10	CELEBRITY FLEET OPERATIONS LLC	16001157	MOTOR VEHICLE	24973.5
1308	5/9/2016	HER16	HERTRICH FLEET SERVICES	16001160	MOTOR VEHICLE	18940.75
1484	5/9/2016	FAI20	FAIR AND IMPARTIAL POLICING,	16002508	TRAINING/INSTRUCTOR	3219.01
1485	5/9/2016	REN21	RENAHAN MICHAEL.J ASSOCIATES	14007955	TRAINING	340
1732	5/9/2016	AND36	ANDERSON SOFTWARE,LLC	16002790	WEBSITE SUBSCRIPTION	384.4
1733	5/9/2016	PUB29	PUBLIC ENGINES	16002791	ANNUAL SUBSCRIPTION	1600
1734	5/9/2016	THO09	THOMAS SCIENTIFIC	15007234	LABORATORY SUPPLIES	204.28
1735	5/9/2016	UCP20	UCPO BUSINESS ACCOUNT	16002319	TRANSFER OF FUNDS	30000
1768	5/9/2016	FIS12	FISHER SCIENTIFIC	15006028	LABORATORY SUPPLIES	193.96
1769	5/9/2016	INT1K	INTEGRATED SERVICE SOLUTIONS	16002390	CALIBRATION OF PIPETTES	870
1770	5/9/2016	SIR00	SIRCHIE FINGER PRINT LABS	16002049	SEXUAL ASSAULT KITS	802.06
1770	5/9/2016	SIR00	SIRCHIE FINGER PRINT LABS	16002049	SEXUAL ASSAULT KITS	298.5
1771	5/9/2016	THO09	THOMAS SCIENTIFIC	16000634	LABORATORY SUPPLIES	1197.48
2509	5/9/2016	ALK02	ALKAMARY SALLY	16002883	RETURN OF MONEY SP#275-15	500
2510	5/9/2016	DOZ03	DOZIER JOHN	16002884	RETURN OF MONEY #032-16	510
317856	5/11/2016	1CR18	CRYAN JOSEPH	16003337	APRIL PETTY CASH REIMBURSEMENT	857.43
317857	5/11/2016	1DI31	DIRADO NICOLE	16001840	CONFERENCE REIMBURSEMENTS	10
317857	5/11/2016	1DI31	DIRADO NICOLE	16001840	CONFERENCE REIMBURSEMENTS	69.51
317858	5/11/2016	1ES11	ESTRADA ANGEL	16000107	REIMBURSEMENT	15
317859	5/11/2016	1FA21	FALK DAVID	16003248	CDL REIMBURSEMENT	36
317860	5/11/2016	1KE11	KELLY JAMES	16002032	REIMBUSEMENT OF MISCELLANEOUS	29.96
317861	5/11/2016	1RH00	RHYNER KEITH	16003438	EXTRADITION REIMBURSEMENT	810.72
317862	5/11/2016	1RO03	ROBINSON KAREN	16000172	Mileage Reimbursement	15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317863	5/11/2016	1RU22	RUIZ SUSAN (HSS II)	16002315	MILEAGE REIMBURSEMENT	55.1
317864	5/11/2016	1SC08	SCHULTZ MICHAEL	16003297	EXTRADITION REIMBURSEMENT	563
317865	5/11/2016	1SH36	SHAIKH JUNAID MD	16003069	REIMBURSE	100
317866	5/11/2016	1TR14	TRELEASE BRIAN	16003542	REPLACEMENT CHECK	20
317867	5/11/2016	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	334
317868	5/11/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16000181	TRUCK PARTS	2138.13
317869	5/11/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	315.7
317870	5/11/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	1740
317871	5/11/2016	ALG01	ALGARVE RESTAURANT	16001239	REFRESHMENT	320
317872	5/11/2016	AME10K	AMERICAN MARKING SYSTEMS	16002825	9 STAMPS	344.26
317873	5/11/2016	AME5F	AMERICAN VENDING COMPANY	16001819	WATER COOLERS & MAINTENANCE	562
317874	5/11/2016	ARC00	ARC OF UNION COUNTY	15006978	15-CSB-100	14750
317875	5/11/2016	ARO04	ARONSON ANDREA	16002223	REFUND	265
317876	5/11/2016	ASS11	ASSOCIATED AUTO PARTS	16000532	BLANKET FOR AUTO PARTS	735.31
317876	5/11/2016	ASS11	ASSOCIATED AUTO PARTS	16003067	AUTO PARTS	1841.8
317877	5/11/2016	ATL42	ATLANTIC TACTICAL	16002362	POLICE SUPPLIES	8011.33
317878	5/11/2016	AUT15	AUTO SPA OF WESTFIELD	16000657	CAR WASH SERVICES	97.01
317878	5/11/2016	AUT15	AUTO SPA OF WESTFIELD	16003399	CAR WASH SERVICES	159.98
317879	5/11/2016	BAG10	BAGELS & BEANS	16000731	Catering Services	258
317879	5/11/2016	BAG10	BAGELS & BEANS	16002894	REFRESHMENT	475
317880	5/11/2016	BEL37	BELLA GINA'S	16002169	FOOD FOR MEETING	244
317881	5/11/2016	BET00	BETHEL A M E CHURCH	16001085	Rental and lease of property	225
317882	5/11/2016	BM02	B & M CONSULTANTS INC	15008580	15 WAD 116 JOB SKILLS	1066.66
317883	5/11/2016	BOR12	BORENSTEIN PAULA	15006811	2015 HEART GRANT RECIPIENT	500
317884	5/11/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	2674
317884	5/11/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	189.23
317885	5/11/2016	BRI02	BRIDGEWAY REHABILITATION	15002351	14-SUP-100 (2013-156)	1727
317885	5/11/2016	BRI02	BRIDGEWAY REHABILITATION	15002351	14-SUP-100 (2013-156)	287
317885	5/11/2016	BRI02	BRIDGEWAY REHABILITATION	15002351	14-SUP-100 (2013-156)	2437
317886	5/11/2016	BRO1I	BROADVIEW NETWORKS	16000209	TELEPHONE SERVICES	23303.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317886	5/11/2016	BRO1I	BROADVIEW NETWORKS	16002608	Telephone Services	61146.1
317886	5/11/2016	BRO1I	BROADVIEW NETWORKS	16002608	Telephone Services	39923.3
317887	5/11/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	49.52
317887	5/11/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	1272.01
317888	5/11/2016	CAB15	CABLEVISION	16002621	CABLE SERVICES	292.66
317889	5/11/2016	CAE01	CAESARS ATLANTIC CITY	16003099	REGISTRATION	90
317890	5/11/2016	CAE01	CAESARS ATLANTIC CITY	16003383	HOTEL RESERVATION	360
317891	5/11/2016	CAS40	CASA OF UNION COUNTY , INC	15005729	CDBG GRANT	2500
317892	5/11/2016	CAS47	CASA DI PIZZA/TAKE OUT	16000415	REFRESHMENTS	125
317892	5/11/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	65
317893	5/11/2016	CAT08	CATHOLIC CHARITIES OF THE	16002674	16-SSH-100	8333
317894	5/11/2016	CDW01	CDW GOVERNMENT INC	16002903	VERBATIM FLASH DRIVE	105.2
317895	5/11/2016	CEN00	CENTENNIAL PRODUCTS INC	16003068	MORTUARY SUPPLIES	399.19
317896	5/11/2016	CHA88	CHARLES ALLISON	16003116	REFUND	55
317897	5/11/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	225
317897	5/11/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	502.39
317897	5/11/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	225.66
317897	5/11/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	225
317898	5/11/2016	CLE06	CLEVELAND TIRE	16002057	BRIDGESTONE/FIRESTONE TIRES	1368.5
317898	5/11/2016	CLE06	CLEVELAND TIRE	16002645	BRIDGESTONE/FIRESTONE TIRES	988.88
317898	5/11/2016	CLE06	CLEVELAND TIRE	16003461	BRIDGESTONE/FIRESTONE TIRES	8506.81
317899	5/11/2016	CNA01	C N A SERVICES	16001032	Printer Cartridges	3886.23
317899	5/11/2016	CNA01	C N A SERVICES	16001736	TONERS	1841.59
317900	5/11/2016	COF02	COFFEE DISTRIBUTING CORP	16000498	COFFEE MACHINE RENTAL	119.85
317901	5/11/2016	COM00	COMCAST	16000663	CABLE SERVICES	439.7
317902	5/11/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002445	14-SUP-104 (2013-162 Jaques)	1337.25
317902	5/11/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002445	14-SUP-104 (2013-162 Jaques)	6706.34
317902	5/11/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002445	14-SUP-104 (2013-162 Jaques)	21226.41
317903	5/11/2016	COM2D	COMMUNITY ACCESS INSTITUTE INC	15003320	14-SUP-101 (2013-334)	5339.5
317903	5/11/2016	COM2D	COMMUNITY ACCESS INSTITUTE INC	15003320	14-SUP-101 (2013-334)	202.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317904	5/11/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1857.92
317904	5/11/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2611.94
317904	5/11/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	9293.27
317904	5/11/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	6219.74
317904	5/11/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	881.69
317904	5/11/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	255
317905	5/11/2016	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	29.27
317905	5/11/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003273	APRIL FRINGE BENEFITS	736
317906	5/11/2016	CRA08	CRANFORD HOUSING BOARD	15005735	CDBG GRANT	800.55
317907	5/11/2016	DER03	DE ROBERTS MICHAEL DEACON	16000155	RELIGIOUS SERVICES	544.72
317908	5/11/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	2750
317909	5/11/2016	DIA05	DIANTONIO JUDITH L	16002821	PROFESSIONAL SERVICES	740
317910	5/11/2016	DIS17	DISCOVERY BENEFITS DIS 17	16001387	2016 Discovery Premiums	2571
317911	5/11/2016	DRB00	DRB DIGITIZING INC	16002864	100% RECYCLED PET CAPS	576
317912	5/11/2016	EAR01	EARDLY T PETERSEN CO THE	16002968	STIHL CHAINSAWS - MS201TC 16"	3110.7
317913	5/11/2016	ECA00	eCANOPY	16002999	CANOPY	1604.8
317914	5/11/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	898.4
317914	5/11/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	359.36
317915	5/11/2016	ELI07	ELIZ COALITION TO HOUSE THE	16002196	16-SSH-102	1740
317916	5/11/2016	ELI77	ELIZABETHTOWN GAS	16002729	NATURAL GAS	59183.29
317917	5/11/2016	ENN02	ENNIS PAINT INC	15004073	TRAFFIC PAINT	2261.5
317918	5/11/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16000229	15 WAD 121 JOB SKILLS	1066.4
317919	5/11/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	3850
317920	5/11/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	22500
317921	5/11/2016	FDR00	FDR HITCHES	16001025	AUTO AND TRUCK ACCESSORIES	30.01
317922	5/11/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16002848	2016 Flagship Dental Premiums	5631.93
317923	5/11/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	510
317924	5/11/2016	FOR10	FORESTRY SUPPLIERS INC	16002889	SHADE TREE SUPPLIES	501.85
317926	5/11/2016	GAN07	GANNETT	16001982	LEGAL AD - BUREAU OF MOSQUITO	168
317927	5/11/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	818.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317928	5/11/2016	GOV11	GOVERNOR'S HOUSING CONFERENC	15007183	Governor's Housing Conference	199
317929	5/11/2016	HOF07	HOFFMAN SERVICES INC	16003257	OSHA LIFT INSPECTION	350
317930	5/11/2016	HOM09	HOMEFIRST INC.	16002276	16-SSH-104	3565
317931	5/11/2016	HON03	HON COMPANY	15006077	OFFICE FURNITURE	3087.91
317932	5/11/2016	INS37	INSTITUTE OF MUSIC FOR	16001568	ENRICHMENT SERVICES ARTS	11294.26
317933	5/11/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16002829	2016 IHS/Healthplex Premiums	27226.14
317934	5/11/2016	JAC52	JACK DOHENY COMPANIES INC.	16002326	CRANE INSPECTIONS	264
317935	5/11/2016	JCP00	JCP&L	16002732	ELECTRICITY	11858.16
317936	5/11/2016	JFS00	JEWISH FAMILY SERVICE	16002901	Contract 102	10862
317936	5/11/2016	JFS00	JEWISH FAMILY SERVICE	16002901	Contract 102	9724
317936	5/11/2016	JFS00	JEWISH FAMILY SERVICE	16002901	Contract 102	10784
317937	5/11/2016	JOH44	JOHNSTON COMMUNICATIONS	14009410	TELECOMMUNICATIONS EQUIP SVS	10726.24
317938	5/11/2016	LAV02	LA VOZ	16003136	LEGAL ADS	669.6
317939	5/11/2016	LEX06	LEXIS NEXIS	16000783	LAW BOOKS	73
317940	5/11/2016	LIN13	CITY OF LINDEN	15005704	CDBG GRANT	57000
317941	5/11/2016	LYN16	LYNN PATRICIA	15007894	RECYCLING EDUCATION INSTRUCTOR	2000
317941	5/11/2016	LYN16	LYNN PATRICIA	16002483	RECYCLING EDUCATION INSTRUCTOR	200
317942	5/11/2016	MAC05	MACK CAMERA SERVICE	16001611	EQUIPMENT	570
317943	5/11/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	49.9
317944	5/11/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	149043.3
317945	5/11/2016	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	5666.25
317945	5/11/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	1117.21
317946	5/11/2016	MIC02	MICHELINOS RESTAURANT	16002564	Catering Services	40
317946	5/11/2016	MIC02	MICHELINOS RESTAURANT	16003298	Catering Services	106
317947	5/11/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	1801.33
317948	5/11/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1090
317948	5/11/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	193.6
317948	5/11/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1283.6
317949	5/11/2016	MOS09	MO'S CATERING LLC	16001757	BLANKET FOR EVENTS	550
317950	5/11/2016	MOT14	MOTOROLA INC	16002445	MOBILE RADIOS	42987.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317951	5/11/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
317952	5/11/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
317953	5/11/2016	NAL00	NALS	16002769	MEMBERSHIP DUES	270
317954	5/11/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	158.99
317954	5/11/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	2500
317954	5/11/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	9700
317954	5/11/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	7777.77
317955	5/11/2016	NEW100	NEWBOLD CORP.	16002510	ADDRESSOGRAPH SUPPLIES	67.92
317955	5/11/2016	NEW100	NEWBOLD CORP.	16002974	ADDRESSOGRAPH MACHINES	1010.44
317956	5/11/2016	NEW1A	NEW JERSEY SYMPHONY ORCHESTR	16003409	SUMMER CONCERT	5000
317957	5/11/2016	NEW5H	NEW JERSEY COUNSELING ASSOC	16003048	MEMBERSHIP DUES	125
317958	5/11/2016	NIE09	NIELSEN DODGE C-J-R	16003416	OEM CHRYSLER PARTS	109.27
317959	5/11/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	133.3
317960	5/11/2016	NJA14	NEW JERSEY AMERICAN WATER	16001330	WATER UTILITY	14077.15
317961	5/11/2016	NJA1X	NJ ADVANCE MEDIA	14007041	Public Notice Advertisements	190.65
317962	5/11/2016	NJM15	NJ MOTOR VEHICLE SERVICE	16003341	INSPECTION FACILITY LICENSE	250
317963	5/11/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16002822	Paper and plastic utensils	3933.64
317963	5/11/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16002976	Groceries for the UC Nut. Prog	8242.67
317964	5/11/2016	NJW01	NJ WORKSHOP FOR THE ARTS	15006864	2015 HEART GRANT RECIPIENT	1000
317965	5/11/2016	OFF23	OFFICE SUPPLY HUT	16002869	THERMALTRANSFER PROOFING PAPER	159.56
317966	5/11/2016	OMA02	OMAHA STANDARD, LLC	16003098	ROLL-OFF CABLE	383.06
317967	5/11/2016	ON-00	ON-SITE FLEET SERVICE INC	16001202	HEAVY TRUCK REPAIR	1109.28
317968	5/11/2016	PAD16	PADEN CHERYL	16003117	REFUND	174.41
317969	5/11/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	642.3
317969	5/11/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	4375
317970	5/11/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	180
317970	5/11/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	1769.6
317970	5/11/2016	PEN07	PENNETTA IND AUTOMATION LLC	15008692	JAIL LOCK/SLIDER SYSTM REPAIRS	536
317971	5/11/2016	PIN03	PINHO'S BAKERY	16000685	Catering Services	87.5
317972	5/11/2016	PLA07	PLAINFIELD CITY OF	15005881	CDBG GRANT	32454

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317974	5/11/2016	POW20	POWERDMS, INC.	16003264	SOFTWARE LICENSES	6279
317975	5/11/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16002854	MURATEC MFX-3510 FAX TONER	198
317976	5/11/2016	PRI21	PRINTMAKING COUNCIL OF NJ	16001655	PROVIDE WORKSHOP LEADER AND	975
317977	5/11/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	800.16
317978	5/11/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	46.5
317979	5/11/2016	REM12	REMINGTON ARMS CO	16003242	REGISTRATION FEE	450
317980	5/11/2016	ROD42	RODRIGUES KRISTY	16002719	SANE MARCH 2016	57.75
317981	5/11/2016	RUN03	RUNNELLS BH OPERATING LLC	16003147	REAL ESTATE TAX APPEAL 2015	30335.44
317981	5/11/2016	RUN03	RUNNELLS BH OPERATING LLC	16003476	LEASE AND UTILITIES	350704.5
317982	5/11/2016	RUS03	RUSSELL REID-WASTE HAULING INC	15007803	PORTABLE TOILETS	84.75
317983	5/11/2016	RUT33	RUTGERS UNIV-SCHOOL OF COMM	15007875	14 WAD 224 JOB SKILLS	4000
317984	5/11/2016	SAL06	THE SALVATION ARMY	15008249	15-HES-106 Subcontract	7510.66
317985	5/11/2016	SAM13	SAMUELS INC.	16001635	AUTOMOBILE PARTS	55.43
317985	5/11/2016	SAM13	SAMUELS INC.	16002667	AUTOMOBILE PARTS	6042.34
317985	5/11/2016	SAM13	SAMUELS INC.	16002667	AUTOMOBILE PARTS	1953.1
317985	5/11/2016	SAM13	SAMUELS INC.	16002667	AUTOMOBILE PARTS	2004.56
317985	5/11/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	646.94
317986	5/11/2016	SAW04	SAWICKI PAM	16000092	INSTRUCTOR	200
317987	5/11/2016	SGS00	SGS TESTCOM INC	16000369	INSPECTION MACHINE FEES	177.87
317988	5/11/2016	SIM29	SIMONE MARIA	16003224	PSYCHIATRIC SERVICES	800
317989	5/11/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16001959	15 WDW 122 JOB SKILLS	1600
317990	5/11/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	849.24
317990	5/11/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	499.96
317990	5/11/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	308.39
317992	5/11/2016	SPR07	SPRUCE INDUSTRIES	16000523	JANITORIAL SUPPLIES	2500
317993	5/11/2016	SUR14	SURROGATE'S CREDIT CARD	16003426	April 2016 credit card fees	120.69
317994	5/11/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	1559.5
317994	5/11/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	21760
317994	5/11/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	14261.36
317995	5/11/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1081.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317996	5/11/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	974.33
317996	5/11/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	2884.92
317997	5/11/2016	TRE29	TREASURER STATE OF NJ	16001838	REGISTRATION FOR JOHN PRESCOTT	25
317998	5/11/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	15008042	UCPD Vehicle Lighting	16212.66
317999	5/11/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	80
317999	5/11/2016	TRO04	TROPIC WINDOW TINTING LLC	16002887	WINDOW TINTING	305
318000	5/11/2016	TRO19	TROPICANA DINER	16000276	REFRESHMENT/BLANKET 2016	185.75
318001	5/11/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16002807	FUEL SITE SERVICES	101.11
318001	5/11/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16003334	FUEL SITE SERVICES	9926.89
318002	5/11/2016	TWO00	200 CLUB OF UNION COUNTY	16003108	2016 VALOR AWARD LUNCHEON	750
318003	5/11/2016	UCA02	UC ARTS CENTER	15005627	2015-2016 THEATRE PROGRAM	10479.6
318003	5/11/2016	UCA02	UC ARTS CENTER	16000465	2016 UCACT PROGRAM	3400
318004	5/11/2016	UCC14	UC COLLEGE	15006062	Contracts	27000
318004	5/11/2016	UCC14	UC COLLEGE	16002568	UC COLLEGE TAX LEVY 2016	1176374
318005	5/11/2016	UCC21	UNION COUNTY COLLISION, LLC	16003235	COLLISION REPAIR	288.04
318005	5/11/2016	UCC21	UNION COUNTY COLLISION, LLC	16003235	COLLISION REPAIR	1103.8
318005	5/11/2016	UCC21	UNION COUNTY COLLISION, LLC	16003235	COLLISION REPAIR	865.09
318006	5/11/2016	UCD02	UC DIVISION OF CULTURAL &	16003239	16-APC-124	3553
318007	5/11/2016	UNI37	UNITED FAMILY & CHILDRENS SOC	15006981	15-CSB-111	30000
318008	5/11/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	1600
318008	5/11/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	15830.12
318008	5/11/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	15830.12
318008	5/11/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	6400
318009	5/11/2016	UNI51	UNITED WAY OF GREATER UNION	15007354	Blanket PO	16897.3
318009	5/11/2016	UNI51	UNITED WAY OF GREATER UNION	16003236	Payment for services	40000
318010	5/11/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	3350
318010	5/11/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	1700
318010	5/11/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	250
318011	5/11/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
318012	5/11/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1184.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318013	5/11/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	78.99
318014	5/11/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16002850	2016 VSP Premiums	20263.4
318015	5/11/2016	VIS17	VISTAZO HISPANO NEWSPAPER	16000647	LEGAL ADS	200
318017	5/11/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	577.15
318017	5/11/2016	WBM00	W B MASON	16001740	OFFICE SUPPLIES	131.58
318017	5/11/2016	WBM00	W B MASON	16001795	SUPPLIES & TONER	374.43
318017	5/11/2016	WBM00	W B MASON	16001803	OFFICE SUPPLIES	56.33
318017	5/11/2016	WBM00	W B MASON	16001948	HP GENUINE CARTRIDGE	1296.44
318017	5/11/2016	WBM00	W B MASON	16001951	HP GENUINE CARTRIDGE	416.97
318017	5/11/2016	WBM00	W B MASON	16002012	OFFICE SUPPLIES	123.41
318017	5/11/2016	WBM00	W B MASON	16002208	TISSUES & SANITATION SUPPLIES	96.89
318017	5/11/2016	WBM00	W B MASON	16002292	ACCOUNT BOOKS	1941
318017	5/11/2016	WBM00	W B MASON	16002337	OFFICE SUPPLIES	771.31
318017	5/11/2016	WBM00	W B MASON	16002380	HP GENUINE PRINTER CARTRIDGE	833.94
318017	5/11/2016	WBM00	W B MASON	16002381	OFFICE SUPPLIES	835.2
318017	5/11/2016	WBM00	W B MASON	16002467	OFFICE SUPPLIES	126.72
318017	5/11/2016	WBM00	W B MASON	16002500	HP GENUINE PRINTER CARTRIDGE	1322.62
318017	5/11/2016	WBM00	W B MASON	16002749	OFFICE SUPPLIES	161.1
318017	5/11/2016	WBM00	W B MASON	16002756	OFFICE SUPPLIES	366.04
318017	5/11/2016	WBM00	W B MASON	16002766	OFFICE SUPPLIES	106.48
318017	5/11/2016	WBM00	W B MASON	16002805	OFFICE SUPPLIES	66.67
318018	5/11/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
318019	5/11/2016	WES06	WEST HUDSON INDUSTRIES	16002617	AWARD'S	2190.5
318019	5/11/2016	WES06	WEST HUDSON INDUSTRIES	16002699	AWARD RIBBONS WITH STRING AND	25.5
318020	5/11/2016	XPE01	XPEDX	15002343	COPY PAPER	640
318020	5/11/2016	XPE01	XPEDX	15002343	COPY PAPER	231.35
318020	5/11/2016	XPE01	XPEDX	16000672	COPY PAPER	4201.75
318020	5/11/2016	XPE01	XPEDX	16000672	COPY PAPER	636
318021	5/11/2016	YMC02	YMCA OF THE PLAINFIELD AREA	15008552	15-HES-108 Subcontract	6290.56
318021	5/11/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002984	16-SSH-105	41910

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318022	5/11/2016	POS14	POSTMASTER	16003530	STAMPS INMATE USE	2500
318023	5/11/2016	POS14	POSTMASTER	16003574	BRM ANNUAL MAINTENANCE	885
318024	5/12/2016	1BA65	BARRY ROBERT E	16003632	Reimbursement to Petty Cash	322.75
1736	5/13/2016	LIF03	LIFE TECHNOLOGIES	16002709	LABORATORY SUPPLIES	15229.2
1772	5/13/2016	CAY00	CAYMAN CHEMICAL CO INC	15007783	DRUGS, LABORATORY	100
1772	5/13/2016	CAY00	CAYMAN CHEMICAL CO INC	16001353	DRUGS, LABORATORY	87
1772	5/13/2016	CAY00	CAYMAN CHEMICAL CO INC	16002204	DRUGS, LABORATORY	425
1772	5/13/2016	CAY00	CAYMAN CHEMICAL CO INC	16002514	DRUGS, LABORATORY	633.4
1772	5/13/2016	CAY00	CAYMAN CHEMICAL CO INC	16002878	DRUGS, LABORATORY	332
1773	5/13/2016	FIS12	FISHER SCIENTIFIC	16000390	LABORATORY SUPPLIES	2812.54
1774	5/13/2016	WBM00	W B MASON	16001302	OFFICE SUPPLIES	759.6
318025	5/18/2016	1AD13	ADELMAN TAMARA	16001427	MILEAGE REIMBURSEMENT	71.81
318026	5/18/2016	1AL23	ALFONSO CHRISTINA	16002473	REIMBURSEMENT	332.94
318027	5/18/2016	1BA88	BARNES SHAWN P	16002598	EMPLOYEE REIMBURSEMENT	97.9
318027	5/18/2016	1BA88	BARNES SHAWN P	16002598	EMPLOYEE REIMBURSEMENT	154.23
318027	5/18/2016	1BA88	BARNES SHAWN P	16002598	EMPLOYEE REIMBURSEMENT	705.55
318027	5/18/2016	1BA88	BARNES SHAWN P	16002598	EMPLOYEE REIMBURSEMENT	972.16
318028	5/18/2016	1BE50	BELO ALZIRA	16003208	MILEAGE REIMBURSEMENT	35.86
318029	5/18/2016	1BE64	BERGEN BRUCE	16003567	REIMBURSEMENT	502.66
318029	5/18/2016	1BE64	BERGEN BRUCE	16003567	REIMBURSEMENT	51
318030	5/18/2016	1BR77	BRACCIALE GAETANO	16003221	EXTRADITION REIMBURSEMENT	597.37
318031	5/18/2016	1D04	D'ELIA SEBASTIAN	16000108	REIMBURSEMENT	563.29
318032	5/18/2016	1DU29	DURYEE CHRIS R	16000277	BLANKET 2016	28.14
318033	5/18/2016	1EA00	EAGLE SUSAN	16002751	MILEAGE REIMBURSEMENT	38.56
318034	5/18/2016	1EV04	EVANS BRIAN	16002658	EMPLOYEE REIMBURSEMENT	1862.81
318035	5/18/2016	1JA15	JAKUBOWSKI DIANE	16001673	MILEAGE REIMBURSEMENT	85.6
318036	5/18/2016	1JA37	JANUSZ KRYSTI	16003360	EMPLOYEE REIMBURSEMENT	203.8
318036	5/18/2016	1JA37	JANUSZ KRYSTI	16003360	EMPLOYEE REIMBURSEMENT	58.86
318037	5/18/2016	1KA31	KANE GENEVIEVE	16003372	MILEAGE REIMBURSEMENT	24.33
318038	5/18/2016	1KI10	KIEVNING STACY	16002961	MILEAGE REIMBURSEMENT	49.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318039	5/18/2016	1LA43	LALLO MONICA	16001660	MILEAGE REIMBURSEMENT	71.28
318040	5/18/2016	1LE52	LEYDEN SCOTT	16003361	EMPLOYEE REIMBURSEMENT	203.8
318040	5/18/2016	1LE52	LEYDEN SCOTT	16003361	EMPLOYEE REIMBURSEMENT	58.86
318041	5/18/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	35.64
318042	5/18/2016	1MA3E	MARTINS CLAUDIA	16003538	REIMBURSEMENT	160.5
318043	5/18/2016	1MA3G	MALONEY SCOTT	16003355	REPLACEMENT CHECK	35
318044	5/18/2016	1MI24	MITCHELL FRANCES	16003206	MILEAGE REIMBURSEMNT	35.86
318045	5/18/2016	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	41.58
318046	5/18/2016	1PE29	PELLETTIERE JAMES E	16003641	REIMBURSEMENT	10
318046	5/18/2016	1PE29	PELLETTIERE JAMES E	16003641	REIMBURSEMENT	139.97
318047	5/18/2016	1PI19	PIERCE COLLEN	16003207	MILEAGE REIMBURSEMENT	35.86
318048	5/18/2016	1RA17	RASTELLI PATRICIA	16001668	MILEAGE REIMBURSEMENT	133.6
318049	5/18/2016	1RA51	RAMIREZ YOVANA	16003204	MILEAGE REIMBURSEMENT	17.51
318050	5/18/2016	1RO84	ROBINSON MICHELE	16000737	Mileage reimbursement	35.1
318051	5/18/2016	1RU22	RUIZ SUSAN (HSS II)	16002285	REIMBURSEMENT	182.04
318052	5/18/2016	1SI34	SIMKOWITZ CAROL (HSS2 CSP)	16003209	MILEAGE REIMBURSEMENT	35.86
318053	5/18/2016	1TW00	TWADDLE FELICE	16003394	Supply Reimbursement	179.85
318054	5/18/2016	1WI62	WILLIAMS GARETH	16002657	EMPLOYEE REIMBURSEMENT	1765.72
318055	5/18/2016	1YU00	YUSKA MICHAEL	16003628	REIMBURSEMENT	100.54
318056	5/18/2016	AAN02	AANCO FASTNERS LLC	16000180	HYDRAULIC HOSE & FITTINGS	148.18
318056	5/18/2016	AAN02	AANCO FASTNERS LLC	16000180	HYDRAULIC HOSE & FITTINGS	566.96
318057	5/18/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	49.85
318058	5/18/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16001810	RENT CHARGES FOR 342	121088
318059	5/18/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	104.99
318060	5/18/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16001523	All Covered-2016	23465
318061	5/18/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	253.36
318062	5/18/2016	APP33	APOLLO FLAGS LLC	16003064	FLAGS	392.55
318063	5/18/2016	APU01	APUZZIO SALVATORE, JR	16003464	Medical Reimbursement	1268.13
318064	5/18/2016	AQU12	AQUA PRODUCTS	16000371	LAUNDRY SUPPLIES	5525
318065	5/18/2016	ARC06	ARCOLA BUS SALES CORP	16001972	AUTO PARTS	152.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318066	5/18/2016	ASH07	ASHRAMS FOR AUTISM	16000182	INSTRUCTOR	300
318067	5/18/2016	ASH08	ASHBROOK NURSING HOME	16001994	In-patient Respite	1613.84
318068	5/18/2016	ASS11	ASSOCIATED AUTO PARTS	16003067	AUTO PARTS	2555.03
318069	5/18/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	154.36
318069	5/18/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	3802.18
318070	5/18/2016	ATL54	ATLANITC SCALE COMPANY INC	16000579	Spare Power Supply Cord	85
318071	5/18/2016	AUT15	AUTO SPA OF WESTFIELD	16000726	DIVISION WASHES	60
318072	5/18/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	960
318073	5/18/2016	BAR27	BARTELS GARDEN SUPPLIES	16002997	BLANKET-HAY	695
318074	5/18/2016	BEC17	BECKER AMY	16002423	CONSULTING SERVICES	1875
318075	5/18/2016	BER58	BERGEN COUNTY POLICE	16001891	COURSE REGISTRATION	100
318076	5/18/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	1750
318076	5/18/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	8500
318077	5/18/2016	BUL12	BULLSEYE CALIBRATION	16003040	Gas Truck Repairs	750
318078	5/18/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	264.86
318078	5/18/2016	CAB03	CABLEVISION	16000955	CABLE TV	100.08
318079	5/18/2016	CAB15	CABLEVISION	16002621	CABLE SERVICES	933.32
318080	5/18/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	2052.95
318080	5/18/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	3110.95
318081	5/18/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	154.89
318082	5/18/2016	CAR2R	CAROL EGGLESTON	16002603	REFUND TREASURY	17
318083	5/18/2016	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	198.8
318084	5/18/2016	CDW03	CDW-G	16002685	iPad(Freeholder & E.D.)	1574.76
318084	5/18/2016	CDW03	CDW-G	16002977	Supplies	173.07
318084	5/18/2016	CDW03	CDW-G	16002977	Supplies	254.01
318085	5/18/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	3385.2
318085	5/18/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	3221.4
318085	5/18/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	1351.35
318086	5/18/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16003359	16-APC-103	18851.95
318086	5/18/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16003359	16-APC-103	28763.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318087	5/18/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	7.65
318087	5/18/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	198.76
318088	5/18/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16002458	(5) ZD1211L-72 LAWN MOWERS	53525.38
318088	5/18/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16002458	(5) ZD1211L-72 LAWN MOWERS	18575.92
318088	5/18/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16002471	KUBOTA WHEEL KITS FOR ZD1211L	1874.25
318089	5/18/2016	CLA01	CLARK BOARD OF EDUCATION	15004944	CONTRACT NO. 15/SYP/03	1329.58
318090	5/18/2016	CLA07	CLARK TOWNSHIP OF	15007307	15-ALL-101 ALL Spending Plan	9095.31
318091	5/18/2016	CLE06	CLEVELAND TIRE	16002670	BLANKET FOR TIRES	2230.6
318091	5/18/2016	CLE06	CLEVELAND TIRE	16002670	BLANKET FOR TIRES	2230.6
318092	5/18/2016	CNA01	C N A SERVICES	16001736	TONERS	1448.98
318092	5/18/2016	CNA01	C N A SERVICES	16002836	TONER CARTRIDGES	4834.24
318093	5/18/2016	COM00	COMCAST	16001177	Cable Services	97.56
318093	5/18/2016	COM00	COMCAST	16001177	Cable Services	79.9
318093	5/18/2016	COM00	COMCAST	16003227	COMCAST APRIL	184.45
318094	5/18/2016	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	15937.03
318094	5/18/2016	COM100	COMMUNITIES IN COOPERATION IN	16001575	YOUTH DEVELOPMENT PROGRAM	12100.01
318095	5/18/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000321	REPAYMENT PLAN PASP	10204.13
318096	5/18/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	6345.5
318096	5/18/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	6164.2
318096	5/18/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	8521.1
318097	5/18/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	1099.8
318097	5/18/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	423.88
318097	5/18/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	539.72
318097	5/18/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	156
318098	5/18/2016	COR53	CORE MECHANICAL INC.	16003237	A/C REPAIRS & MAINTENANCE	2706.51
318098	5/18/2016	COR53	CORE MECHANICAL INC.	16003237	A/C REPAIRS & MAINTENANCE	2378.61
318098	5/18/2016	COR53	CORE MECHANICAL INC.	16003237	A/C REPAIRS & MAINTENANCE	1816.2
318098	5/18/2016	COR53	CORE MECHANICAL INC.	16003237	A/C REPAIRS & MAINTENANCE	2075.75
318098	5/18/2016	COR53	CORE MECHANICAL INC.	16003237	A/C REPAIRS & MAINTENANCE	800
318099	5/18/2016	COS03	COSTA'S RISTORANTE & PIZZERIA	16002895	REFRESHMENT	370

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318100	5/18/2016	COU1S	COUNTRY FEED & GRAIN LLC	15008634	HORSE FEED	3869
318101	5/18/2016	CPA06	CPANJ c/o MORRIS COUNTY	16002792	2016 CPANJ DUES	1925
318101	5/18/2016	CPA06	CPANJ c/o MORRIS COUNTY	16003272	2016 NDAA MEMBERSHIP DUES	1141
318102	5/18/2016	CRE03	CREATIVE VISUAL SYSTEMS	16001377	GRAPHIC ART SUPPLIES	2403.28
318103	5/18/2016	CSO01	CSOGI CAROL A. CCR, CRR	16003433	TRANSCRIPTION	779.92
318104	5/18/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	1256
318104	5/18/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	1136
318104	5/18/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	1250.5
318105	5/18/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	16003354	INSURANCE REIMBURSEMENT	11369.71
318106	5/18/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	11139
318107	5/18/2016	DIV63	DIVISION OF CRIMINAL JUSTICE	16002892	REGISTRATION	150
318108	5/18/2016	DON21	DONNELLY MICHELLE	16003005	REFUND	180
318109	5/18/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	718.72
318109	5/18/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	718.72
318109	5/18/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	899.2
318110	5/18/2016	ELI03	ELITE TRANSCRIPT INC	16002576	COURT REPORTING SERVICE	128.8
318111	5/18/2016	ELI52	ELIZABETH AUTO GLASS CO	16003265	BLANKET FOR AUTO GLASS REPAIRS	275
318112	5/18/2016	FED10	FEDEX CORP	16002860	FEDEX DELIVERY SERVICES	14.94
318113	5/18/2016	FIS21	FISHER & SON CO. INC	16001670	INFRASTRUCTURE IMPROVEMENT	24982
318114	5/18/2016	FLA00	FLAGHOUSE INC	16003255	TABLE TENNIS/ TABLE	499.46
318115	5/18/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	278.14
318115	5/18/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	330.93
318115	5/18/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	125
318115	5/18/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	75
318116	5/18/2016	FRE45	FREPPE'S TEXMEX	16002459	REFRESHMENTS	206
318117	5/18/2016	FUL01	FULL SERVICE MAILERS INC	16003015	2016 SCHOOL BOARD ELECTION	2189.83
318118	5/18/2016	FUN03	FUNERAL SERVICE OF NJ INC	16003092	INDIGENT BURIAL	1550
318118	5/18/2016	FUN03	FUNERAL SERVICE OF NJ INC	16003453	Livery Services	3275
318119	5/18/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	1231.48
318120	5/18/2016	GEN00	GEN-EL INDUSTRIES INC	16002876	REPLACEMENT SENSORS	8917.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318120	5/18/2016	GEN00	GEN-EL INDUSTRIES INC	16003046	PID Meter	205.3
318121	5/18/2016	GEN10	GENERAL RECREATION INC	14008420	PARK SITE AMENITIES	4589.85
318121	5/18/2016	GEN10	GENERAL RECREATION INC	16000197	PLAYGROUND EQUIPMENT	8812.58
318122	5/18/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	99.5
318122	5/18/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	42
318122	5/18/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	309.04
318122	5/18/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	30
318123	5/18/2016	GRI07	GRIMCO INC.	16002966	GRAPHIC ART SUPPLIES	1695
318124	5/18/2016	GRO36	GROFF TRACTOR NEW JERSEY	16001151	TRACTOR PARTS	1121.21
318125	5/18/2016	HOM09	HOMEFIRST INC.	16002276	16-SSH-104	12383
318126	5/18/2016	HOR20	HORIZON BC/BS OF NJ	16002929	2016 Horizon Claims	368647.8
318126	5/18/2016	HOR20	HORIZON BC/BS OF NJ	16002929	2016 Horizon Claims	10422.4
318127	5/18/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16001789	PARKING LOT SERVICES	5250
318128	5/18/2016	ISL02	ISLAND TECH SERVICES, LLC	16003019	PANASONIC TOUGHBOOK	1702
318128	5/18/2016	ISL02	ISLAND TECH SERVICES, LLC	16003019	PANASONIC TOUGHBOOK	15938
318129	5/18/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2336
318129	5/18/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2432
318129	5/18/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2400
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	71.64
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	184.7
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	748.5
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	711.6
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	145
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	63.15
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	1378
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	87.1
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	104.88
318131	5/18/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	3624
318131	5/18/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	2416
318131	5/18/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	3775

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318132	5/18/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	2090
318132	5/18/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	3630
318132	5/18/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	2200
318133	5/18/2016	JOH1N	JOHN R KNABB & SONS	16002787	STRAW	11985.85
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	84.38
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	119
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	39.99
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	172.82
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	181.71
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	423.12
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	159.51
318135	5/18/2016	JOH44	JOHNSTON COMMUNICATIONS	16003075	TELECOMMUNICATION SERVICES	2376.46
318136	5/18/2016	KAN12	KANE PATRICIA	16000157	RELIGIOUS SERVICES	247.6
318137	5/18/2016	KEE07	KEEMO CAFETERIA LLC	16002393	REFRESHMENTS FOR FUNCTION	300
318138	5/18/2016	KMI00	K&M INTERNATIONAL	16001056	RESALE ITEMS	1399.1
318140	5/18/2016	LEH08	LEHRER-GIBILISCO FUNERAL HOME	16003029	INDIGENT BURIAL	1550
318141	5/18/2016	LEX02	LEXIS-NEXIS PRICE LIST INC	15007457	NJ ADMIN CODE T14A CIVIL SVSC	263
318142	5/18/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	80
318142	5/18/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	38
318142	5/18/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	52
318143	5/18/2016	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	2968.18
318143	5/18/2016	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	14091.79
318143	5/18/2016	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	2098.71
318144	5/18/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	331.1
318144	5/18/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	1740.15
318144	5/18/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	129.87
318144	5/18/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	117.88
318144	5/18/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	117.72
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1104
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	7107.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124.69
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	153.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2363.57
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	570
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	155.82
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124.69
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	600
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1376.79
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124.69
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124.69
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1915
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	26.21
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	223.65
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	82.68
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6.5
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	193
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	72.4
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	15
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	75.6
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	94
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	149.73
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	19.6
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	44
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	238.14
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	21
318147	5/18/2016	MAL16	MALL CHEVROLET INC	15007160	(1) 2016 G2500 Cargo Van	25406.3
318148	5/18/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	2673.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318149	5/18/2016	MAR4F	MARTIN SHERMEKIA	16003313	REFUND TREASURY	17
318150	5/18/2016	MCK08	MCKESSON	16002322	MEDICAL SUPPLIES	211.4
318151	5/18/2016	MET22	METLIFE	16003604	EXCLUSIONARY DIS INS PREMIUMS	2003.2
318152	5/18/2016	MID37	MIDDLE VALLEY FARMS	16002786	HAY	6287.05
318153	5/18/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	544.72
318154	5/18/2016	MIT21	MITY-LITE INC	16001718	TABLE & CHAIRS	10399.4
318155	5/18/2016	MON94	MONTANA CONSTRUCTION CORP, I	15008363	MADISON HILL RD BR	200540.3
318156	5/18/2016	MOU01	MOUNTAINSIDE BORO OF	15007657	15-ALL-108 ALL Spending Plan	2470.93
318157	5/18/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	812.7
318158	5/18/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	1045.44
318158	5/18/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	301.25
318158	5/18/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	76.32
318158	5/18/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	869.76
318158	5/18/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	757.75
318159	5/18/2016	NAT30	NATL ASSN/AREA AGENC. ON AGING	16003485	Registration	495
318160	5/18/2016	NAT79	NATL FUEL OIL	16002808	GASOLINE	17983.15
318161	5/18/2016	NATG7	NATIONAL TERMINAL INC.	16000205	ULSH DIESEL	1433.04
318161	5/18/2016	NATG7	NATIONAL TERMINAL INC.	16002845	ULSH DIESEL	6274.86
318162	5/18/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	489.42
318162	5/18/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	12800
318162	5/18/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	14.74
318162	5/18/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	4280
318163	5/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	4019.5
318163	5/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1085
318163	5/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	16677.75
318163	5/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	1667.5
318163	5/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	18016.25
318163	5/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	2400
318164	5/18/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	99
318164	5/18/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318164	5/18/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	132
318164	5/18/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	99
318164	5/18/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	165
318164	5/18/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	99
318165	5/18/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	240
318165	5/18/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	160
318165	5/18/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	606.9
318166	5/18/2016	NJA EB	NJ ADVANCE MEDIA	16003660	LEGAL AD	507.7
318167	5/18/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	288.3
318168	5/18/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16000796	MONTHLY MEETING FEES	40
318169	5/18/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16001504	NJ MVC FEES	24
318169	5/18/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16002006	NJ MVC FEES	175.5
318170	5/18/2016	NJF01	NJ FIRE EQUIPMENT CO	16002828	FIRE HOSE TIPS	6712
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	480
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	320
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	160
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	160
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	800
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	2285
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	3354.5
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	160
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	320
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	1600
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	1506.6
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	160
318172	5/18/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16003271	ANNUAL SITE REMEDIATION FEE	1410
318173	5/18/2016	ON-00	ON-SITE FLEET SERVICE INC	16001202	HEAVY TRUCK REPAIR	414.46
318173	5/18/2016	ON-00	ON-SITE FLEET SERVICE INC	16003630	TRUCK AND BUS REPAIR SERVICE	518.98
318174	5/18/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16001446	PAYPHONE SERVICES	182.56
318175	5/18/2016	PAN15	PANGILINAN JOSEPH	16003373	Travel Reimbursement	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318176	5/18/2016	PAR05	PARKER GREENHOUSE	16001003	PLANT SUPPLIES & MATERIAL	34.5
318176	5/18/2016	PAR05	PARKER GREENHOUSE	16002352	HORTICULTURE SUPPLIES	124.5
318177	5/18/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	240
318178	5/18/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	41.5
318179	5/18/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	22456.2
318180	5/18/2016	PIT00	PITNEY BOWES	16002311	MAIL MACHINE CARTRIDGE	220.99
318180	5/18/2016	PIT00	PITNEY BOWES	16002697	GRAPHIC ART SUPPLIES	3170.3
318181	5/18/2016	PLA07	PLAINFIELD CITY OF	15007658	15-ALL-110 ALL Spending Plan	3707.6
318182	5/18/2016	POS14	POSTMASTER	16003328	STANDARD MAIL	215
318183	5/18/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16002703	PRE-EMPLOYMENT MEDICAL SERVICE	2470
318184	5/18/2016	PRA18	PRAXAIR DISTRIBUTION	16000756	OXYGEN MEDICAL GRADE	41.89
318184	5/18/2016	PRA18	PRAXAIR DISTRIBUTION	16003368	OXYGEN MEDICAL GRADE	96.63
318185	5/18/2016	PRI49	PRIMEPOINT LLC	16003435	PAYROLL SERVICES RENDERED	10219.4
318186	5/18/2016	RAH24	RAHWAY TRAVEL	16003219	Travel by train payment	225
318187	5/18/2016	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	2145.31
318187	5/18/2016	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	12850.05
318188	5/18/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	462.44
318189	5/18/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	1649.5
318189	5/18/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	214.46
318189	5/18/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	256.75
318190	5/18/2016	RIC47	RICOH USA INC	16001667	Copier	49.04
318190	5/18/2016	RIC47	RICOH USA INC	16001667	Copier	459.4
318190	5/18/2016	RIC47	RICOH USA INC	16001667	Copier	534.21
318190	5/18/2016	RIC47	RICOH USA INC	16001667	Copier	485.17
318191	5/18/2016	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	24255
318192	5/18/2016	RON09	RONLEE REALTY, INC.	16001787	RENT CHARGES FOR PARKER ROAD	27333.32
318193	5/18/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002671	BLANKET FOR FORD OEM VAN PARTS	199.88
318194	5/18/2016	RUD07	RUDERMAN, HORN & ESMERADO	16001394	FOR SPECIALIZED LEGAL SERVICES	1440
318194	5/18/2016	RUD07	RUDERMAN, HORN & ESMERADO	16001394	FOR SPECIALIZED LEGAL SERVICES	660
318195	5/18/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	7272.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318196	5/18/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16003286	Training Seminar	240
318196	5/18/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16003290	Training Seminar	232
318197	5/18/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	3845.42
318197	5/18/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	4002.42
318197	5/18/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	3747.16
318198	5/18/2016	SAM13	SAMUELS INC.	16002321	auto & light truck parts	1585.7
318198	5/18/2016	SAM13	SAMUELS INC.	16002321	auto & light truck parts	1829.36
318198	5/18/2016	SAM13	SAMUELS INC.	16002321	auto & light truck parts	1566.16
318198	5/18/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	1038.2
318199	5/18/2016	SCH13	SCHMIDT VICTORIA	16003537	SANE APRIL 2016	10
318199	5/18/2016	SCH13	SCHMIDT VICTORIA	16003537	SANE APRIL 2016	63
318200	5/18/2016	SCO45	SCOTT JENNIFER	16003460	Professional Consultant	1500
318201	5/18/2016	SHI15	SHI INTERNATIONAL CORP	16001236	Adobe InDesign-Subscription	326.7
318202	5/18/2016	SHO12	SHOPRITE SUPERMARKETS	16002079	GROCERIES	73.27
318202	5/18/2016	SHO12	SHOPRITE SUPERMARKETS	16002079	GROCERIES	646.22
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	700
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	188.6
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	587.94
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	111.89
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1121.1
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	906
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	285
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	855
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	437.5
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	190
318204	5/18/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	124
318204	5/18/2016	SOM10	SOMERSET FEED & GRAIN	16000413	SPECIAL FEED	143.7
318205	5/18/2016	SPA09	SPALDING LABORATORIES	16000067	FLY PREDATORS	193.05
318206	5/18/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	62.5
318206	5/18/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	769

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318206	5/18/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	564.91
318206	5/18/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	269.3
318206	5/18/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	502.5
318207	5/18/2016	STO11	STORR TRACTOR COMPANY	16002831	EQUIPMENT REPAIR PARTS	1051.91
318208	5/18/2016	SUM17	SUMMIT TRUCK BODY INC	16001981	BLANKET FOR VEHICLES REPAIR	9217.94
318209	5/18/2016	TAM11	TAMILSELVAN KAUSHALYA	16003007	REFUND	280
318210	5/18/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	3750
318210	5/18/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1620
318210	5/18/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1920
318210	5/18/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	3550
318210	5/18/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2900
318210	5/18/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2170
318211	5/18/2016	THI01	THIS IS IT! PRODUCTIONS INC	16003473	2016 RHYTHM AND BLUES	40000
318211	5/18/2016	THI01	THIS IS IT! PRODUCTIONS INC	16003490	2016 CONCERT SERIES	38000
318212	5/18/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	784.89
318213	5/18/2016	THO62	THOMPSON REUTERS - WEST	16000940	SEARCHES/REPORTS	551.26
318214	5/18/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16000033	2016 VET SERVICES - STABLES	215
318214	5/18/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003093	VET SERVICES	7561.26
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	60000
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	18410.51
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	18411.52
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	5000
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	12557.78
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	2579.59
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	136721.5
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	2579.57
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16002915	BLANKET FOR TRANSPORTATION	897.44
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16003376	TRANSPORTATION SERVICES	329097.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16003376	TRANSPORTATION SERVICES	135962.7
318216	5/18/2016	TRI24	TRINITAS HOSPITAL	16001569	JUVENILE SEXUAL OFFENDER PROG.	6682
318216	5/18/2016	TRI24	TRINITAS HOSPITAL	16001570	SUBSTANCE ABUSE PROGRAM	868
318217	5/18/2016	TYS02	TYSK BRIANNE	16003447	REFUND	150
318218	5/18/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
318218	5/18/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
318218	5/18/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7985.25
318219	5/18/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	2296.42
318219	5/18/2016	UCU00	UC UTILITIES AUTHORITY	16001942	TRASH REMOVAL 2016	2573.38
318220	5/18/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	1375
318220	5/18/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	867
318221	5/18/2016	UNI4M	UNION WINDOW SHADE AND AWNI	16001973	INSTALL PATIO AWNING	600
318222	5/18/2016	UNI52	UNITRONIX DATA SYSTEMS INC	16002476	PHOTO ID SUPPLIES	297
318223	5/18/2016	USD21	U.S. DEPARTMENT OF AGRICULTURE	16002755	CANADIAN GEESE PROGRAM	20849.6
318224	5/18/2016	USP04	U S POSTAL SERVICE	16003758	BLANKET FOR POSTAGE	100000
318225	5/18/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	1498.16
318225	5/18/2016	VER00	V E RALPH & SON INC	16002804	MEDICAL SUPPLIES	6216.1
318226	5/18/2016	VER08	VERIZON WIRELESS	16002815	WIRELESS SERVICE - RESPONDER	342.09
318227	5/18/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	210.46
318227	5/18/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	244.99
318227	5/18/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	219.84
318228	5/18/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	540.73
318228	5/18/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1.48
318228	5/18/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	16.14
318228	5/18/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	358.52
318228	5/18/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	551.24
318228	5/18/2016	WBM00	W B MASON	16002181	Toner	189.32
318228	5/18/2016	WBM00	W B MASON	16002529	OFFICE SUPPLIES	453.36
318229	5/18/2016	WBM01	WB MASON	15008070	BLANKET SPRING WATER-FINANCE	26.9
318229	5/18/2016	WBM01	WB MASON	16000475	WATER SERVICES	30.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318229	5/18/2016	WBM01	WB MASON	16000992	WATER	355.04
318229	5/18/2016	WBM01	WB MASON	16001527	BLANKET SPRING WATER-FINANCE	27.59
318229	5/18/2016	WBM01	WB MASON	16001527	BLANKET SPRING WATER-FINANCE	87.46
318229	5/18/2016	WBM01	WB MASON	16001527	BLANKET SPRING WATER-FINANCE	54.49
318230	5/18/2016	WEA02	WE ARE ONE NEW JERSEY	16001471	Outreach Services	11670.71
318231	5/18/2016	WEL12	WELLS FARGO BANK	16003605	UCIA - TRUSTEE FEE	2000
318232	5/18/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	577.82
318233	5/18/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	16000648	LEGAL ADS	88.2
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	319.5
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	900
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	121.09
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	537.2
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	40.5
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	203.12
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	686.65
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	119.72
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	224.36
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	570
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	337.2
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	1382.6
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	663.21
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	1020
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	754.4
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	754.4
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	385.25
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	82.17
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	276
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	754.4
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	1164
318236	5/18/2016	XPE01	XPEDX	15007577	COPY PAPER	2599.5
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	780
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	80.25
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	1140
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	2508
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	119.86
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	1826.74
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	1140
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	2529.01
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	554.35
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	148.62
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	285
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	78.72
318236	5/18/2016	XPE01	XPEDX	16003025	GRAPHIC ART SUPPLIES	375
318237	5/18/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	3764.2
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	252
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	252
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	252
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	168
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	42
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318239	5/19/2016	1GI20	GILLON CHARLES, Custodian	16003325	REIMBURSEMENT	284.25
318240	5/25/2016	1AD13	ADELMAN TAMARA	16003311	MEAL REIMBURSEMENT	12
318240	5/25/2016	1AD13	ADELMAN TAMARA	16003324	MILEAGE REIMBURSEMENT	22.5
318241	5/25/2016	1BO66	BODIONGAN CARLO	16003592	EMPLOYEE REIMBURSEMENT	125
318242	5/25/2016	1CR08	CRONIN PATRICIA L	16003657	REIMBURSEMENT: NJ LAWYERS FUND	212
318243	5/25/2016	1HO52	HOUSTON LAKELL	16003706	REIMBURSMENT FOR NOTARY	45
318244	5/25/2016	1MC61	MC LAUGHLIN GAIL	16003588	EMPLOYEE REIMBURSEMENT	125
318245	5/25/2016	1ME41	MENESES CONSUELO CESTONA	16003715	REIMBURSMENT FOR NOTARY	45
318246	5/25/2016	1OA00	OAKIE MARIE	16000759	REIMBURSMENT	146.91
318247	5/25/2016	1OW02	OWENS ANNA MARIA	16000735	Mileage reimbursement	235.98
318248	5/25/2016	1PE29	PELLETTIERE JAMES E	16003881	REIMBURSEMENT	169.48
318249	5/25/2016	1PH04	PHILOGENE RUTH	16003631	EMPLOYEE REIMBURSEMENT	125
318250	5/25/2016	1SA56	SANTIAGO FLORINDA	16003590	EMPLOYEE REIMBURSEMENT	125
318251	5/25/2016	1SC08	SCHULTZ MICHAEL	16003834	Lodging Reimbursement	98.79
318252	5/25/2016	1SC37	SCUTARI LAURA M	16003546	EMPLOYEE REIMBURSEMENT	340.5
318253	5/25/2016	1YU00	YUSKA MICHAEL	16003695	REIMBURSEMENT	494.99
318254	5/25/2016	AAA02	AAA ABLE PLUMBING HEATING	16003253	REFUND FOR PERMIT # 39957	800
318255	5/25/2016	AGI04	AGIA INSURANCE SERVICES	16003691	HPAE NURSES DIS INS	1231.39
318256	5/25/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	39
318257	5/25/2016	ASS11	ASSOCIATED AUTO PARTS	16003067	AUTO PARTS	2796.67
318258	5/25/2016	ATL42	ATLANTIC TACTICAL	16002696	DUTY GEAR	11792.8
318258	5/25/2016	ATL42	ATLANTIC TACTICAL	16003330	POLICE SUPPLIES	1323
318259	5/25/2016	AVT00	AVTECH INSTITUTE OF TECH	16000242	15 WDW 113 JOB SKILLS	1066.67
318260	5/25/2016	BEA04	BEANAS	16003381	REFRESHMENT	350
318261	5/25/2016	BEL37	BELLA GINA'S	16002896	FOOD FOR MEETING	420
318262	5/25/2016	BEN37	BENNETT IRVIN E	16001205	MORTUARY SERVICES	650

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318263	5/25/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15007699	2015 Kids Recreation Grant	9216.01
318264	5/25/2016	BM02	B & M CONSULTANTS INC	16003113	15 WAD 149 JOB SKILLS	2259.2
318265	5/25/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	491.84
318267	5/25/2016	CAB15	CABLEVISION	16002621	CABLE SERVICES	135.64
318268	5/25/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700
318268	5/25/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700
318269	5/25/2016	CAL52	CALLEXPERTS	16001293	BLANKET FOR PHONES	252.67
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	1809.5
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	8463.65
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	5901.3
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	9222.95
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	822.5
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	7691.55
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	740.25
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	411.25
318271	5/25/2016	CFG03	CFG HEALTH SYSTEMS LLC	16003555	MEDICAL AND HEALTH SERVICES	469995
318272	5/25/2016	CHA14	CHARM TEX	16003134	CLOTHING AND APPAREL	45.33
318273	5/25/2016	CHE45	CHERRYTREE INVESTMENT	16003681	PARKING FOR ELECTION DAYS	1000
318274	5/25/2016	CLA64	CLARKE VALERIE	16003533	SANE APRIL 2016	10
318274	5/25/2016	CLA64	CLARKE VALERIE	16003533	SANE APRIL 2016	63
318275	5/25/2016	CLA66	CLASSIC CAFE MANAGEMENT	16002595	CATERING SERVICES	5593.75
318276	5/25/2016	CME00	CME ASSOCIATES	14006611	PROFESSIIONAL SERVICES	215
318276	5/25/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	13205.12
318276	5/25/2016	CME00	CME ASSOCIATES	16000857	PROFESSIONAL SERVICES / ENG	593.7
318277	5/25/2016	CNA01	C N A SERVICES	15006471	ADMISSION KITS	10380
318277	5/25/2016	CNA01	C N A SERVICES	16001736	TONERS	1502.73
318277	5/25/2016	CNA01	C N A SERVICES	16002375	PROMOTIONAL ITEMS	589.5
318278	5/25/2016	COM00	COMCAST	16000663	CABLE SERVICES	499.63
318278	5/25/2016	COM00	COMCAST	16000663	CABLE SERVICES	335.26
318279	5/25/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318280	5/25/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000002	PROFESSIONAL SERVICES	5000
318280	5/25/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000633	STATE MANDATED YOUTH SHELTER	5962.5
318280	5/25/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002824	PROFESSIONAL SERVICES	2500
318280	5/25/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003599	CHILDREN'S YOUTH SHELTER	26102.5
318281	5/25/2016	COM2P	COMCAST	16001336	CABLE SERVICES - BLANKET	597.7
318282	5/25/2016	CON72	CONTINUUM VOICE & DATA SYS	16003309	Software Maintanance	5000
318284	5/25/2016	COU55	COUNTY OF UNION-SS ASSIST ACCT	16003785	SSI REIMBURSEMENT	330000
318285	5/25/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003692	JOBS IN BLUE - APRIL 2016	14085.87
318286	5/25/2016	CRA12	CRANFORD TOWNSHIP OF	15006732	15-ALL-102 ALL Spending Plan	656.76
318287	5/25/2016	CRE02	CREATIVE FORECASTING	16003427	SUBSCRIPTION	60
318288	5/25/2016	DAQ01	ROTH D'AQUANNI, LLC	16002649	SPECIALIZED LEGAL SERVICES	7679.58
318289	5/25/2016	DAV73	DAVID WEBER OIL CO	16001206	MOTOR OIL AUTOMOTIVE	2310
318290	5/25/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	4000
318292	5/25/2016	DSS00	DS SERVICES OF AMERICA INC	15002388	BOTTLED WATER	35.91
318293	5/25/2016	EA00	E & A RESTAURANT SUPPLY	16003225	Small kitchen utensils	528.1
318294	5/25/2016	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
318295	5/25/2016	EIS00	EISENBERG ASSOC INC	16000824	ELECTION SERVICES	500
318296	5/25/2016	ELI03	ELITE TRANSCRIPT INC	16003431	BLANKET PO	1077.57
318297	5/25/2016	ELI52	ELIZABETH AUTO GLASS CO	16000418	GLASS REPAIR AUTO WINDSHEILD	375
318297	5/25/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	200
318298	5/25/2016	EPI01	EPICARE ASSOCIATES INC.	16003429	EMPLOYEE TRAINING	2052.41
318299	5/25/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
318299	5/25/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
318299	5/25/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
318300	5/25/2016	ESH02	E&S HOME CARE SOLUTIONS	16003493	15 WAD 153 JOB SKILLS	1100.8
318301	5/25/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16000362	SCRAP TIRE REMOVAL	402
318301	5/25/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16002530	SCRAP TIRE REMOVAL	75.5
318302	5/25/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16000146	15 WDW 111 JOB SKILLS	1066.4
318303	5/25/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
318304	5/25/2016	FAN05	FANWOOD BORO OF	15005879	CDBG GRANT	160

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318305	5/25/2016	FED18	FEDIRKO MICHAEL	16003278	REFUND FOR PERMIT # 39937	800
318306	5/25/2016	FIR48	FIRST PRIORITY	16003115	AMBULANCE PARTS	183.72
318306	5/25/2016	FIR48	FIRST PRIORITY	16003115	AMBULANCE PARTS	190
318307	5/25/2016	FOL00	FOLEY INC	16002830	CATERPILLAR PARTS & SERVICE	621
318308	5/25/2016	FOU20	433 NORTH BROAD ASSOCIATES	16002626	REFUND FOR PERMIT # 4532	2200
318309	5/25/2016	FRA49	FRANK AND JOHN	16000957	VEHICLE REPAIR	217.5
318310	5/25/2016	FUN03	FUNERAL SERVICE OF NJ INC	16003624	LIVERY SERVICES	6775
318310	5/25/2016	FUN03	FUNERAL SERVICE OF NJ INC	16003626	LIVERY SERVICES	14475
318311	5/25/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	1654.77
318312	5/25/2016	GAR30	GARWOOD BORO OF	15007656	15-ALL-104 ALL Spending Plan	571.34
318313	5/25/2016	GEN34	GENESTOR, LLC	16000839	MONTHLY MAINTENANCE SUPPORT	167
318314	5/25/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	140.68
318314	5/25/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	140.68
318314	5/25/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	420.32
318314	5/25/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	178.8
318314	5/25/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	1977.9
318315	5/25/2016	GRA76	GRAHAM VALERIE	15006812	2015 HEART GRANT RECIPIENT	500
318316	5/25/2016	GRA89	GRANADOS MELISSA	16003459	Professional Consultant	1000
318317	5/25/2016	GRO36	GROFF TRACTOR NEW JERSEY	16001151	TRACTOR PARTS	1630.83
318318	5/25/2016	GSE04	GSETA TREASURER-RHONDA LOWER	16003580	Dues	300
318318	5/25/2016	GSE04	GSETA TREASURER-RHONDA LOWER	16003580	Dues	200
318318	5/25/2016	GSE04	GSETA TREASURER-RHONDA LOWER	16003580	Dues	300
318318	5/25/2016	GSE04	GSETA TREASURER-RHONDA LOWER	16003580	Dues	300
318318	5/25/2016	GSE04	GSETA TREASURER-RHONDA LOWER	16003580	Dues	300
318319	5/25/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	24681.6
318320	5/25/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16003603	RETIREE MEDICAL BENEFITS	523.54
318321	5/25/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	97.02
318322	5/25/2016	INT88	INTERVENTION STRATEGIES	16003707	EMPLOYEE ASSISTANCE PROGRAM	4760
318323	5/25/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	210
318324	5/25/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	840

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318325	5/25/2016	JEK00	JEKANOWSKI GARY	16003279	REFUND FOR PERMIT #39938	800
318326	5/25/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	3699.5
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16001650	16-APC-110 Senior Services	9945
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	3900
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	3410
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	24176
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	824
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	21907
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	19660
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	20033
318328	5/25/2016	JLP00	JLP MASONRY CORP.	16003275	REFUND FOR PERMIT # 4573	460
318329	5/25/2016	JOH1E	JOHN'S CAFFE'	16002577	REFRESHMENT	275
318330	5/25/2016	JOH44	JOHNSTON COMMUNICATIONS	15008554	RIZZUTO PARK - WI-FI EQUIP/IN	17504.4
318330	5/25/2016	JOH44	JOHNSTON COMMUNICATIONS	16002085	REPLACEMENT OF VIDEO SERVER	36818
318330	5/25/2016	JOH44	JOHNSTON COMMUNICATIONS	16002289	WIRELESS - LAN	34135.2
318330	5/25/2016	JOH44	JOHNSTON COMMUNICATIONS	16002616	TELECOMMUNICATION EQUIPMENT	26515.19
318330	5/25/2016	JOH44	JOHNSTON COMMUNICATIONS	16003352	MAINTENANCE CONTRACT	47589.15
318331	5/25/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	273.6
318331	5/25/2016	JWG00	J W GOODLIFFE & SON	16001537	LAB GASES CYLINDERS	89.64
318331	5/25/2016	JWG00	J W GOODLIFFE & SON	16003332	LAB GAS CYLINDERS	570.88
318332	5/25/2016	KAI02	KAIZEN TECHNOLOGIES, INC	16002213	15 WAD 130 JOB SKILLS	2133.34
318333	5/25/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	117.5
318334	5/25/2016	KEY13	KEYES POLTORAK MARGARET M	16003502	DESIGN SERVICES	500
318335	5/25/2016	KRE07	KRETLOW WOLF	16002991	PHOTOGRAPHER FOR THE 15TH	100
318336	5/25/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	185.25
318337	5/25/2016	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	3465
318338	5/25/2016	LEO08	LEONS CATERING SERVICE	16003329	FOOD SERVICES FOR THE UNION	219.1
318339	5/25/2016	LIB09	LIBERTY TRANSPORT & STORAGE CO	16003680	VOTING MACHINES	2448
318340	5/25/2016	LIF08	LIFESAVERS INC	16002785	AED Accessories	1933.6
318341	5/25/2016	LIN13	CITY OF LINDEN	15001567	Demolition of Blighted Bldg	70870.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318341	5/25/2016	LIN13	CITY OF LINDEN	15005878	CDBG GRANT	51795
318342	5/25/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	120
318342	5/25/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	100
318342	5/25/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	160
318343	5/25/2016	MAC35	MACDERMANT LYNDA	16003535	SANE APRIL 2016	833.75
318343	5/25/2016	MAC35	MACDERMANT LYNDA	16003535	SANE APRIL 2016	10
318344	5/25/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	638.33
318344	5/25/2016	MAF00	MAFFEY'S SECURITY GROUP	16002297	LOCKSMITH	132
318345	5/25/2016	MAL19	MALONE TANISHA	16001204	MORTUARY SERVICES	1275
318346	5/25/2016	MAN31	MANHATTAN BAGEL	16003558	Refreshments	186.34
318347	5/25/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	2139.52
318349	5/25/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	63918
318350	5/25/2016	MEL05	MELLY MEL PRODUCTIONS	16003500	SPONSORSHIP	5000
318351	5/25/2016	MIO00	MIOVISION TECHNOLOGIES INC	16003246	EQUIPMENT FOR TRAFFIC COUNTERS	1522.92
318352	5/25/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
318353	5/25/2016	MTB01	M&T BANK	16003689	UCIA ADMINISTRATIVE FEE	7500
318354	5/25/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1565.53
318355	5/25/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	4230.8
318356	5/25/2016	NAT79	NATL FUEL OIL	16002808	GASOLINE	2721.75
318356	5/25/2016	NAT79	NATL FUEL OIL	16003713	GASOLINE	20033.63
318357	5/25/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	3560
318357	5/25/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	3490
318358	5/25/2016	NEI12	NEIGHBORHOOD HEALTH SERVICES	15005749	CDBG GRANT	5000
318359	5/25/2016	NEW6V	NJ ASSO OF CO DISABILITY SER	16003564	Membership	70.32
318359	5/25/2016	NEW6V	NJ ASSO OF CO DISABILITY SER	16003564	Membership	4.68
318360	5/25/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	165
318360	5/25/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	99
318360	5/25/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	330
318361	5/25/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	20290.21
318361	5/25/2016	NIN05	921 ELIZABETH AVENUE LLC	16003750	Rent	38087.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318362	5/25/2016	NJA COB	NJ ADVANCE MEDIA	16003734	LEGAL ADS	836.87
318363	5/25/2016	NJA EB	NJ ADVANCE MEDIA	16001880	LEGAL ADS	799.98
318363	5/25/2016	NJA EB	NJ ADVANCE MEDIA	16003549	LEGAL ADS	20
318363	5/25/2016	NJA EB	NJ ADVANCE MEDIA	16003549	LEGAL ADS	200.1
318364	5/25/2016	NJA PROS	NJ ADVANCE MEDIA	16001610	LEGAL ADVERTISING	434.3
318365	5/25/2016	NJA23	NJ ASSN/AREA AGENCIES ON AGING	16003639	Membership renewal	1000
318366	5/25/2016	NJF01	NJ FIRE EQUIPMENT CO	16002557	SAW BLADES/HOSE SYSTEM	195.7
318367	5/25/2016	NJI08	NJ-IAAO NJ INTERNATIONAL	16000064	2016 MENBERSHIP DUES	380
318368	5/25/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16003477	Cold cups 5 oz	267.8
318369	5/25/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16002924	RECYCLING COMPLIANCE	2282.5
318370	5/25/2016	NJW05	NJWLE - NEW JERSEY WOMAN IN	16003205	CONFERENCE REGISTRATION	300
318371	5/25/2016	OCC01	OCCUPATIONAL CENTER OF UC	15006822	2015 HEART GRANT RECIPIENT	1250
318372	5/25/2016	PAT04	PATRINA CORPORATION	16003434	PAYROLL ARCHIVING SERVICES	275
318373	5/25/2016	PEN41	PENN CARE	16002880	EMS CHARTS BASE PACKAGE	773
318374	5/25/2016	PLA07	PLAINFIELD CITY OF	15005745	CDBG GRANT	936.73
318374	5/25/2016	PLA07	PLAINFIELD CITY OF	15005748	CDBG GRANT	6500
318375	5/25/2016	PRE25	PREVENTION LINKS INC	16001571	JDAI UC FAMILY ENGAGEMENT CT.	9286.21
318376	5/25/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	2100
318376	5/25/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	1759.67
318376	5/25/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	10977.28
318377	5/25/2016	PRO64	PROFESSIONAL FARRIER SRVC INC.	16000054	FARRIER SERVICES	4805
318378	5/25/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	766.82
318378	5/25/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	800.16
318379	5/25/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	1068.54
318379	5/25/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	96.16
318380	5/25/2016	RAD12	RADIAC RESEARCH CORPORATION	15005524	HAZARDOUS WASTE COLLECTION	25039.44
318381	5/25/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	99.5
318381	5/25/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	190
318382	5/25/2016	RAH10	RAHWAY HOUSING AUTHORITY	16001086	Rental and lease of property	120
318383	5/25/2016	RAH24	RAHWAY TRAVEL	16002625	ONE TIME PAYMENT	990.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318384	5/25/2016	RAM13	RAMIREZ DEVELOPMENT LLC	16003276	REFUND FOR PERMIT # 4568	500
318385	5/25/2016	REC02	RECREONICS INC	16002800	POOL PARTS	4346.16
318386	5/25/2016	RES02	RESIDEX LLC	16003398	PROAZP INSECT GUARD STRIP BULK	286.92
318387	5/25/2016	RIC01	RICCIARDI BROTHERS	16002998	PAINT & RELATED ITEMS	109.55
318388	5/25/2016	RIC46	RICOH USA, INC.	16000244	RICOH MP9002SP	412.53
318388	5/25/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	225.34
318389	5/25/2016	ROB49	ROBERT CIRILLO, INC	16003462	TRANSCRIPT	217.1
318390	5/25/2016	RON09	RONLEE REALTY, INC.	16003696	RETROACTIVE JANITORIAL SERVICE	19067.4
318390	5/25/2016	RON09	RONLEE REALTY, INC.	16003696	RETROACTIVE JANITORIAL SERVICE	8066.85
318390	5/25/2016	RON09	RONLEE REALTY, INC.	16003960	Janitorial Services	17820
318390	5/25/2016	RON09	RONLEE REALTY, INC.	16003960	Janitorial Services	14288.57
318391	5/25/2016	RUT17	RUTGERS UNIV CONTINUING EDUCA	16003310	CONFERENCE REGISTRATION	100
318392	5/25/2016	RUT68	RUTGERS SCHL OF PUBLIC HEALTH	16003513	Registration Fee	15
318393	5/25/2016	SAC01	SACK KENNETH	15006808	2015 HEART GRANT RECIPIENT	400
318394	5/25/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	3170.26
318394	5/25/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	10478.5
318394	5/25/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	4746.28
318394	5/25/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	900
318394	5/25/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	1035
318394	5/25/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	900
318394	5/25/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	900
318395	5/25/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	1756.45
318395	5/25/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	1799.18
318395	5/25/2016	SAM13	SAMUELS INC.	16003252	AUTO & LIGHT TRUCK PARTS	676
318396	5/25/2016	SAN77	SANANMAN PETE	16003104	Trailside Adult Program	250
318398	5/25/2016	SCO05	SCOTCH PLAINS TOWNSHIP DPW	15007309	15-ALL-114 ALL Spending Plan	4035
318399	5/25/2016	SEN05	SENIOR CITIZEN CENTER	15005715	CDBG GRANT	17900
318400	5/25/2016	SHA26	SHACHAM YAEL	16002255	"WEST AFRICAN DRUM, DANCE &	200
318401	5/25/2016	SIM29	SIMONE MARIA	16003224	PSYCHIATRIC SERVICES	800
318402	5/25/2016	SMA12	XPRESSMYSELF.COM LLC	16002214	ASSET/INVENTORY LABELS	626.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318403	5/25/2016	SMI55	SMITH-SONDY ASPHALT CONST. CO.	14008326	2014 ROAD RESURFACING PHASE 2	67298.62
318404	5/25/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
318405	5/25/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	16861.68
318406	5/25/2016	STO11	STORR TRACTOR COMPANY	16001608	AERATOR SERVICE/REPAIR	314.14
318406	5/25/2016	STO11	STORR TRACTOR COMPANY	16002831	EQUIPMENT REPAIR PARTS	2141.42
318407	5/25/2016	SUM51	SUMMIT CITY OF- ADMINISTRATORS	15005781	CDBG GRANT	2500
318408	5/25/2016	TAL08	TALLAMY DOUGLAS W.	16001904	TRAILSIDE WORKSHOP LECTURER	1656.72
318409	5/25/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	208
318410	5/25/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	3330
318410	5/25/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	3060
318410	5/25/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	3600
318411	5/25/2016	THE69	THE ESTATE OF WAYNE PRYOR	16003350	2015 SOCIAL SECURITY WAGES	431.63
318412	5/25/2016	THO62	THOMPSON REUTERS - WEST	16000937	LEGAL INFORMATION	529.21
318413	5/25/2016	TIF01	TIFFANY ELECTRIC INC	15003797	INT IMP - ELIZABETH BA#1-2015	301047.9
318414	5/25/2016	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	22175.8
318414	5/25/2016	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	5690.5
318414	5/25/2016	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	1529.31
318414	5/25/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	678.22
318414	5/25/2016	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	972.72
318414	5/25/2016	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	203.48
318414	5/25/2016	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	2322.85
318414	5/25/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	5056.72
318414	5/25/2016	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	29113.49
318415	5/25/2016	TRA35	TRANSACTION CONFERENCE	16001879	CONFERENCE REGISTRATION	295
318416	5/25/2016	TRO19	TROPICANA DINER	16000276	REFRESHMENT/BLANKET 2016	76.15
318417	5/25/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	15808
318418	5/25/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	299.4
318418	5/25/2016	TUR09	TURNOUT FIRE & SAFETY INC	16002823	UNIFORMS	1150.67
318419	5/25/2016	UCC21	UNION COUNTY COLLISION, LLC	16003957	COLLISION REPAIR	3175.16
318419	5/25/2016	UCC21	UNION COUNTY COLLISION, LLC	16003957	COLLISION REPAIR	6824.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318419	5/25/2016	UCC21	UNION COUNTY COLLISION, LLC	16003959	COLLISION REPAIR	3656.12
318420	5/25/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
318421	5/25/2016	UCV00	UC VO-TECH CENTER	16002567	UC VO TECH TAX LEVY 2016	390835
318422	5/25/2016	ULI05	ULINE	16003137	VICTIMS SUPPLY - BAGS	82.54
318423	5/25/2016	UNI4T	UNION CO FATHERHOOD INIT COAL	16003499	2016 SPONSORSHIP	1000
318424	5/25/2016	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	803.75
318425	5/25/2016	USO01	USONA DEVELOPMENT, LLC	15006253	IDIS Follow Up & Instruction	6208.86
318426	5/25/2016	VER00	V E RALPH & SON INC	16002804	MEDICAL SUPPLIES	308.15
318427	5/25/2016	VER07	VERIZON WIRELESS	16000564	BLANKET PO - WIRELESS SERVICE	285.82
318428	5/25/2016	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	405.55
318428	5/25/2016	VER08	VERIZON WIRELESS	16000602	WIRELESS SERVICE - RESPONDER	68.76
318428	5/25/2016	VER08	VERIZON WIRELESS	16002814	WIRELESS SERVICE - RESPONDER	1089.94
318428	5/25/2016	VER08	VERIZON WIRELESS	16003367	WIRELESS SERVICE - RESPONDER	30.72
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	434.59
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	506.81
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	64.68
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	152.63
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3655.12
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	4046.74
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1184.76
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	96.27
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1874.04
318430	5/25/2016	VER37	VERIZON CABS	16002611	TELEPHONE SPECIAL SERVICE	8809
318430	5/25/2016	VER37	VERIZON CABS	16003885	TELEPHONE SPECIAL CIRCUITS	8860.99
318431	5/25/2016	VIL03	VILLAGE SUPERMARKET	16001793	Food/Snacks	31.18
318432	5/25/2016	VIN08	VINTAGE RESTAURANT THE	16003423	2016 CATERING	655
318433	5/25/2016	WAL47	WALLER CANDACE	15006806	2015 HEART GRANT RECIPIENT	450
318434	5/25/2016	WAR44	WARREN COUNTY DPT OF HUMAN S	16003466	Membership	35
318435	5/25/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	786.25
318435	5/25/2016	WBM00	W B MASON	16001855	OFFICE SUPPLIES	122.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318435	5/25/2016	WBM00	W B MASON	16002081	OFFICE SUPPLIES	216.53
318435	5/25/2016	WBM00	W B MASON	16002843	THREE HOLE PUNCH	107.9
318436	5/25/2016	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	180
318437	5/25/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	1760.48
318438	5/25/2016	WES18	WESTFIELD POLICE DEPT	15003677	SECURITY AT POLLING SITE	390
318439	5/25/2016	WET00	W E TIMMERMAN CO	16002509	MOBIL & ELGIN OEM REPAIR PARTS	5320.42
318440	5/25/2016	WOO17	WOODRUFF DEVELOPERS, LLC	16003254	REFUND FOR PERMIT # 39846	800
318441	5/25/2016	WOR12	WORKFORCE ADVANTAGE	16002082	15 WDW 131 JOB SKILLS	1160
318442	5/25/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001729	INDUSTRIAL SUPPLIES/HARDWARE	618.4
318442	5/25/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003089	POLICE SUPPLIES	964.78
318443	5/25/2016	YMY00	YM YWHA OF UNION COUNTY	15006837	2015 HEART GRANT RECIPIENT	1250
318444	5/25/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	16001577	YAP DIVERSION PROGRAM	2927.55
318445	5/25/2016	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	203
318445	5/25/2016	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	1506
318445	5/25/2016	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	883
318445	5/25/2016	HOM09	HOMEFIRST INC.	15007748	15-HES-104 Subcontract	2300
318445	5/25/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	1180
318445	5/25/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	16980
318445	5/25/2016	HOM09	HOMEFIRST INC.	16001837	16-FSP-101	6250
318445	5/25/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	8182
318445	5/25/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	2016
318445	5/25/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	10143
318446	5/25/2016	LAN03	LANDAUER INC	16002694	BLANKET PO/RADIATION MONITOR	1282.13
318447	5/26/2016	HOM09	HOMEFIRST INC.	16003241	16-FSP-100, Mod. 1	18750
1063	5/27/2016	MET47	METROPOLITAN INTERPRETERS AND	15007527	TRANSLATION SERVICES	12498.62
1309	5/27/2016	SHI15	SHI INTERNATIONAL CORP	15008014	COMPUTER SOFTWARE	128875
1310	5/27/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003561	VEHICLE EQUIPMENT	1971.42
1737	5/27/2016	ATL42	ATLANTIC TACTICAL	16002482	HOLSTERS	1008
1738	5/27/2016	BER17	BERKELEY HEIGHTS POLICE DEPT	16003143	REIMBURSEMENT-BODYWORN CAMER	7500
1739	5/27/2016	CAY00	CAYMAN CHEMICAL CO INC	16003256	DRUGS, CONTROLLED LABORATORY	946

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1740	5/27/2016	CLA04	CLARK POLICE DEPT	16003217	REIMBURSEMENT FOR PERSONNEL	3897.46
1741	5/27/2016	CRA09	CRANFORD POLICE DEPT	16003215	REIMBURSEMENT FOR PERSONNEL	419.15
1742	5/27/2016	LIN19	LINDEN POLICE DEPT	16003213	REIMBURSEMENT FOR PERSONNEL	1474.39
1743	5/27/2016	PLA16	PLAINFIELD POLICE DEPT	16003214	REIMBURSEMENT FOR PERSONNEL	1648.5
1744	5/27/2016	SUM14	SUMMIT POLICE DEPT	16003218	REIMBURSEMENT FOR PERSONNEL	2194.71
1745	5/27/2016	UCP07	UC POLICE DEPT	16003216	REIMBURSEMENT FOR PERSONNEL	639.24
1775	5/27/2016	THE55	THERMO FISHER SCIENTIFIC	16001821	SERVICE AND REPAIR	494.3
2511	5/27/2016	CHR24	CHRISTINE SALIMBENE, ESQ.	16003522	RETURN OF MONEY, SP#390-15	1059
2512	5/27/2016	MCC67	MCCLENDON TAMAR	16000295	RETURN OF MONEY, SP#248-15	238
2513	5/27/2016	PAT55	PATTERSON DESHA	16003519	RETURN OF MONEY, SP#275-15	233
2514	5/27/2016	SPA18	SPAGNOLI JOSEPH W. ESQ	16003525	RETURN OF MONEY, SP#464-15	2000
2515	5/27/2016	YEH00	YEHUDAH GURARYEH	16003701	RETURN OF MONEY, SP#048-11	513
318448	6/1/2016	1AR11	ARNEJA SONIA	16001996	REIMBURSEMENT	67.3
318449	6/1/2016	1CA91	CARPENTER ZACHARY (HSS1)	16003210	MILEAGE REIMBURSEMENT	35.86
318450	6/1/2016	1CR16	CRUZ-VALENTIN BRENDA	15005481	Mileage Reimbursement	92.36
318450	6/1/2016	1CR16	CRUZ-VALENTIN BRENDA	16000876	Mileage Blanket	312.91
318451	6/1/2016	1DA31	DAUSEND ERIC	16003559	MILEAGE REIMBURSEMENT	177.66
318452	6/1/2016	1DA42	DAUSEND ERIC (HSS III)	16003678	MILEAGE REIMBURSEMENT	106.6
318453	6/1/2016	1DA60	DASHIELL TESHANA	16003322	MILEAGE REIMBURSEMENT	252.08
318454	6/1/2016	1ER02	ERDOS JENNIFER	16003962	REGISTRATION	40
318455	6/1/2016	1GI08	GILLON CHARLES	16003572	MILEAGE REIMBURSEMENT	41.81
318456	6/1/2016	1GO28	GONZALEZ SONIA	16003636	MILEAGE REIMBURSEMENT	75.06
318457	6/1/2016	1GR61	GRAHAM CHERISE	16003415	MILEAGE REIMBURSEMENT	316.33
318458	6/1/2016	1LA56	LAVENTURE-SMITH DIANA MARIE	16003285	REIMBURSEMENT: NJ LAWYERS FUND	183
318459	6/1/2016	1LE40	LESPINASSE MELISSA	16001738	Mileage Blanket	158.93
318460	6/1/2016	1LY03	LYTCH TAMMY	16003287	MILEAGE REIMBURSEMENT	31.62
318460	6/1/2016	1LY03	LYTCH TAMMY	16003510	MILEAGE REIMBURSEMENT	101.85
318461	6/1/2016	1MA3L	MATAMOROS PAMELA	16001853	Mileage Reimbursement	41.25
318462	6/1/2016	1MC76	MC COY LAUREN	16003553	MILEAGE REIMBURSEMENT	48.13
318463	6/1/2016	1PI31	PISINO CYNTHIA (HSS II)	16003551	MILEAGE REIMBURSEMENT	32.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318464	6/1/2016	1RU27	RUOTOLO LINDSAY	16003658	REIMBURSEMENT: NJ LAWYERS FUND	212
318465	6/1/2016	1SC19	SCHMIDT ARNOLD	16001182	Blanket PO/Mileage Reimburseme	60.48
318466	6/1/2016	1SH26	SHAYKEVICH ELLA	16000563	BLANKET PO/ REIMBURSEMENTS	368.28
318467	6/1/2016	1SH30	SHARMA PRANAV	16003518	MILEAGE REIMBURSEMENT	18.05
318467	6/1/2016	1SH30	SHARMA PRANAV	16003554	MILEAGE REIMBURSEMENT	35.12
318468	6/1/2016	1SM19	SMITH WILLIAM	16000858	Mileage Blanket	175.68
318469	6/1/2016	1SO07	SOMAN RADHAMANI	16003587	EMPLOYEE REIMBURSEMENT	125
318470	6/1/2016	1ST38	STABILE CYNTHIA	16003586	EMPLOYEE REIMBURSEMENT	125
318471	6/1/2016	1SU19	SUMAT EMMELINE	16003589	EMPLOYEE REIMBURSEMENT	125
318472	6/1/2016	1VE21	VELTRE NICHOLAS	16003659	MEMBERSHIP	35
318473	6/1/2016	1WE30	WEISLO RICHARD	16003577	MILEAGE REIMBURSEMENT	105.3
318474	6/1/2016	AAS03	AASHIRVAD LLC	16001346	TEMPORARY SHELTER	375
318475	6/1/2016	AER06	AERIAL-RISE, L.L.C.	16003690	AERIAL LIFT BOOM REPAIR	16895.5
318476	6/1/2016	AFT00	AFTERNOON MUSIC INC	16003167	UNION COUNTY ARTS RE-GRANT	900
318477	6/1/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16000181	TRUCK PARTS	1058.34
318477	6/1/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16003747	TRUCK PARTS	262.21
318478	6/1/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	471
318478	6/1/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	317.71
318479	6/1/2016	AME5V	AMERICAN THEATER GROUP INC	16003168	UNION COUNTY ARTS RE-GRANT	1350
318480	6/1/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16002964	FOOD SERVICES	6862.05
318481	6/1/2016	ASS11	ASSOCIATED AUTO PARTS	16003067	AUTO PARTS	462.34
318481	6/1/2016	ASS11	ASSOCIATED AUTO PARTS	16003748	AUTO PARTS	1708.83
318482	6/1/2016	BAG10	BAGELS & BEANS	15007047	CATERING	97.75
318482	6/1/2016	BAG10	BAGELS & BEANS	16003478	Economic Development Breakfast	262.91
318483	6/1/2016	BAR27	BARTELS GARDEN SUPPLIES	16002997	BLANKET-HAY	695
318484	6/1/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	31.35
318485	6/1/2016	BAY02	BAYWAY LUMBER	16000681	LUMBER & ASSOCIATED MATERIALS	68.4
318486	6/1/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	3250
318487	6/1/2016	BRI02	BRIDGEWAY REHABILITATION	16003169	UNION COUNTY ARTS RE-GRANT	2325
318488	6/1/2016	CAM13	CAMPBELL FOUNDRY CO	16003033	CASTINGS, CATCH BASIN, INLETS	10000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318488	6/1/2016	CAM13	CAMPBELL FOUNDRY CO	16003386	CASTINGS, CATCH BASIN, INLETS	6420
318489	6/1/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	151
318489	6/1/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	30.9
318489	6/1/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	90
318489	6/1/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	151
318490	6/1/2016	CEL00	CELEBRATION SINGERS	16003171	UNION COUNTY ART RE-GRANT	1875
318491	6/1/2016	CHA14	CHARM TEX	16003135	CLOTHING AND APPAREL	1797.46
318492	6/1/2016	CHO05	CHORAL ART SOCIETY OF NJ	16003173	UNION COUNTY ART-REGRANT	1200
318493	6/1/2016	CIT11	CITYSIDE ARCHIVES LTD	16000981	month to month storage svcs	5551.69
318494	6/1/2016	CIT14	CITY OF PLAINFIELD	16003174	UNION COUNTY ARTS RE-GRANT	1725
318495	6/1/2016	COM00	COMCAST	16000355	CABLE SERVICES	193.39
318496	6/1/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003175	UNION COUNTY	2025
318497	6/1/2016	COM2P	COMCAST	16003860	CABLE SERVICES BLANKET P.O.	183.01
318498	6/1/2016	COM2T	COMBAT SUPPORT PRODUCTS INC	16001593	NIKON RANGE FINDER	1596
318499	6/1/2016	CON41	CONNECTION FOR WOMEN & FAMIL	16003178	UNION COUNTY ARTS RE-GRANT	1800
318500	6/1/2016	CON79	CONTINUO ARTS FOUNDATION	16003179	UNION COUNTY ARTS RE-GRANT	1650
318501	6/1/2016	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	3685
318501	6/1/2016	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	1340
318502	6/1/2016	COU25	COUNTY WELFARE DIRECTORS ASSN	16003684	CWDA ANNUAL DUES 2016	450
318503	6/1/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003920	OVERTIME REIMBURSEMENT	8067
318504	6/1/2016	CRA34	CRANFORD DRAMATIC CLUB	16003170	UNION COUNTY ARTS RE-GRANT	1875
318505	6/1/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	257.97
318505	6/1/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	359.88
318505	6/1/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	1880.5
318505	6/1/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	1528.35
318506	6/1/2016	DER07	DEROUX STEPHEN JAMES	16001470	PROFESSIONAL SERVICES	6300
318507	6/1/2016	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	16003501	TPA WORKERS' COMP & LIABILITY	86241.66
318508	6/1/2016	DIM06	DIMILIA INC	16001450	WARINANCO TENNIS COURTS REHAB	189254.9
318508	6/1/2016	DIM06	DIMILIA INC	16001450	WARINANCO TENNIS COURTS REHAB	42308.28
318509	6/1/2016	ELI38	ELIZABETH PUBLIC LIBRARY	16003181	UNION COUNTY ART RE-GRANT	1950

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318510	6/1/2016	EZP02	E-Z PASS- NJ	16000233	TRAVEL SERVICES	81.48
318511	6/1/2016	FDR00	FDR HITCHES	15008383	Tandem 8x18 Marine Trailer	8581.8
318511	6/1/2016	FDR00	FDR HITCHES	16001025	AUTO AND TRUCK ACCESSORIES	17.88
318512	6/1/2016	FRA49	FRANK AND JOHN	16000957	VEHICLE REPAIR	400
318513	6/1/2016	FUN03	FUNERAL SERVICE OF NJ INC	16003422	INDIGENT BURIAL	1550
318514	6/1/2016	GAN01	GANN LAW BOOKS	16000781	LAW BOOKS	503
318514	6/1/2016	GAN01	GANN LAW BOOKS	16000781	LAW BOOKS	125
318515	6/1/2016	GAR14	GARDEN STATE HIGHWAY	16002789	ALUMINUM SIGN BLANKS	4025
318516	6/1/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	1942.26
318517	6/1/2016	GON10	GONZALEZ LARA	16002251	"WEST AFRICAN DRUM, DANCE &	200
318518	6/1/2016	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	1207.5
318519	6/1/2016	HEN83	HENDERSON CHERMIR	16003364	REFUND TREASURY	17
318520	6/1/2016	HIA00	HIAB INC	16001971	CRANE PARTS	313.39
318521	6/1/2016	HOF07	HOFFMAN SERVICES INC	16003998	OSHA LIFT INSPECTIONS	500
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	5229
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	2073.26
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	312
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	6229
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	262
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002416	15-SUP-107 (2014-164) 4U	5460
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002416	15-SUP-107 (2014-164) 4U	1407
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002416	15-SUP-107 (2014-164) 4U	11953.5
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002417	15-SUP-108 (2014-165)	6039
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002417	15-SUP-108 (2014-165)	598
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	448
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	2739.8
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	1251.27
318522	6/1/2016	HOM09	HOMEFIRST INC.	16003637	16-CSB-103 Subcontract	1902
318523	6/1/2016	HON03	HON COMPANY	16002985	FURNITURE ORDER	1021.28
318525	6/1/2016	JCC00	JEWISH COMMUNITY CENTER	16003185	UNION COUNTY ARTS RE-GRANT	1125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318526	6/1/2016	JES00	JESCO INC	16001561	ROD EQUIPMENT PARTS/SERVICE	758.77
318527	6/1/2016	KEN10	KENILWORTH PUBLIC LIBRARY	16003186	UNION COUNTY ARTS RE-GRANT	750
318528	6/1/2016	KIN14	KINGS DAUGHTER DAY SCHOOL	16003187	UNION COUNTY ARTS RE-GRANT	1725
318529	6/1/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16002420	LEASE OF COPY MACHINES	1141.87
318530	6/1/2016	LAN13	LANGUAGE LINE SERVICES	16001892	TRANSLATION SERVICE	2550.8
318531	6/1/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	175.75
318532	6/1/2016	LAV02	LA VOZ	16003655	LEGAL ADS	425.94
318533	6/1/2016	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	5820
318534	6/1/2016	LIF15	LIFE DRAWING STUDIO GROUP	16003188	UNION COUNTY ARTS RE-GRANT	750
318535	6/1/2016	LIN13	CITY OF LINDEN	16003584	2016 PROPERTY TAXES	60000
318536	6/1/2016	LIN20	LINDEN PUBLIC LIBRARY	16003189	UNION COUNTY ARTS RE-GRANT	1500
318537	6/1/2016	LOR01	LORCO PETROLEUM SERVICES	16004013	HAZARDOUS MATERIAL DISPOSAL	730.5
318538	6/1/2016	MAC35	MACDERMANT LYNDA	16003471	PARKING REIMBURSEMENT	15
318539	6/1/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	95
318540	6/1/2016	MAS11	MASER CONSULTING PA	13000403	Engineering Services	75.09
318541	6/1/2016	MHA01	M-HANCE LTD	16003039	TROVE SOFTWARE	7025.88
318542	6/1/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	905.35
318542	6/1/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	1748.56
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	126.3
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	308.89
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	370.5
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	391.94
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	427.99
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	236.96
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	358.69
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	142.5
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	315.38
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	65.9
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	330.34
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	275.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318544	6/1/2016	MOS09	MO'S CATERING LLC	16003993	Citizenship Breakfast-5/26/16	625.5
318545	6/1/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1552.21
318546	6/1/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	23.56
318546	6/1/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	151.58
318546	6/1/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	512.5
318546	6/1/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	18.88
318547	6/1/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	3800
318547	6/1/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	99.62
318547	6/1/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
318547	6/1/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	94.47
318547	6/1/2016	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	3178.06
318547	6/1/2016	NET15	NETTA ARCHITECTS, LLC	16002069	RAHWAY POOL IMPROVEMENTS	5550
318548	6/1/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	9144
318548	6/1/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	13334
318548	6/1/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	15216
318549	6/1/2016	NEW22	NEW PROVIDENCE BORO OF	15005740	CDBG GRANT	3770
318550	6/1/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	1536
318550	6/1/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	1200
318551	6/1/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16003379	PESTICIDE LICENSING RENEWAL	60
318552	6/1/2016	NJW01	NJ WORKSHOP FOR THE ARTS	16003190	UNION COUNTY ARTS RE-GRANT	1725
318553	6/1/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	904.79
318553	6/1/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	120.98
318554	6/1/2016	OMA02	OMAHA STANDARD, LLC	16003540	ROLLOFF TRUCK PARTS	545.26
318555	6/1/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16003598	BLANKET PURCHASE ORDER	1658.31
318556	6/1/2016	OVE05	OVERLOOK HOSPITAL FOUNDATION	15006823	2015 HEART GRANT RECIPIENT	1250
318557	6/1/2016	PAC12	PACER SERVICE CENTER	16000620	ONLINE FEDERAL FILING	38.4
318558	6/1/2016	PIN06	PINO CONSULTING GROUP INC	16003761	FINANCIAL CONSULTING	24500
318559	6/1/2016	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	6923.1
318560	6/1/2016	PRA13	PRAXAIR DISTRIBUTION INC	16001539	LAB GASES CYLINDERS	29.56
318561	6/1/2016	PRE47	PRESTIGE AUTO WASH	16000927	CAR WASHING SERVICES	868.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318562	6/1/2016	PRO03	PROCEED INC	16003043	16-ALC-106 PROCEED, Inc.	29679
318563	6/1/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	666.8
318563	6/1/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	700.14
318564	6/1/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	1104.9
318564	6/1/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	1155.57
318564	6/1/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	85.96
318564	6/1/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	74
318565	6/1/2016	RAH18	RAHWAY VALLEY JERSEYAIRES	16003192	UNION COUNTY ARTS RE-GRANT	900
318566	6/1/2016	RAH24	RAHWAY TRAVEL	16002325	TRAVEL	244.6
318566	6/1/2016	RAH24	RAHWAY TRAVEL	16002607	TRAVEL	300.76
318567	6/1/2016	RAL04	RALPH CHECCHIO, INC	16000688	SHANE WALSH FIELD PARKING LOT	55150.48
318568	6/1/2016	RIC46	RICOH USA, INC.	15005194	Copy Machine	178.03
318569	6/1/2016	RIC47	RICOH USA INC	16003573	Copier	43.57
318569	6/1/2016	RIC47	RICOH USA INC	16003573	Copier	191
318569	6/1/2016	RIC47	RICOH USA INC	16003573	Copier	79
318569	6/1/2016	RIC47	RICOH USA INC	16003573	Copier	259
318570	6/1/2016	RON09	RONLEE REALTY, INC.	16003930	RENT CHARGES FOR PARKER ROAD	28983.32
318571	6/1/2016	SAL06	THE SALVATION ARMY	16001102	15-HTF-103 Subcontract	52520
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	440
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	352
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	176
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	44
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	308
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	440
318573	6/1/2016	SEN15	SENGLAR STEPHEN	16003457	SETTLEMENT OF TORT CLAIM	500
318574	6/1/2016	SMI36	SMITH FUNERAL HOME	16003623	INDIGENT BURIAL	1550
318575	6/1/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	667.96
318576	6/1/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16003723	EQUIPMENT INSURANCE	21387.91
318577	6/1/2016	SPR27	SPRINT PO MANAGEMENT	15005569	WIRELESS SERVICE	5832.01
318578	6/1/2016	STA2H	STAR LEDGER NJ	16000982	PAPER DELIVERY SERVICE	57.5
318579	6/1/2016	STO11	STORR TRACTOR COMPANY	16002831	EQUIPMENT REPAIR PARTS	752.33
318580	6/1/2016	SUM45	SUMMIT PUBLIC LIBRARY	16003194	UNION COUNTY ARTS RE-GRANT	900
318581	6/1/2016	SUN19	SUNRISE SYSTEMS, INC.	16003541	ONLINE APPEALS	10200
318582	6/1/2016	TEN03	TENNANT COMPANY	16003111	(2) SWEEPER BRUSHES	285.35
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	35
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	252
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	140
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	175
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	252
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	161
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	175
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	630
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	175
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	175
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	175
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	105
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	105
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	175
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	105
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	420
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	105
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	140
318584	6/1/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	2080
318585	6/1/2016	THO33	THOMSON REUTERS	16000901	MONTHLY SUBSCRIPTION	1143
318585	6/1/2016	THO33	THOMSON REUTERS	16001174	LAW BOOKS	528
318586	6/1/2016	TOM01	TOMMYS PIZZERIA	16003132	Meeting Refreshments	215
318587	6/1/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16000033	2016 VET SERVICES - STABLES	2536
318588	6/1/2016	TRA50	TRANSDEV SERVICES, INC.	16002906	PARA TRANSIT BUS FOR EARTH DAY	135.97
318589	6/1/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16003334	FUEL SITE SERVICES	73.11
318589	6/1/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16003710	FUEL SITE SERVICES	16718.82
318590	6/1/2016	TUM00	TUMINO'S TOWING	16000361	TOWING SERVICES	75
318591	6/1/2016	TWE02	28 PRINCE STREET REALTY	16003375	PARKING LOT CHARGES	1820
318592	6/1/2016	UCC09	UNION COUNTY COLLEGE	16003853	SENIOR SCHOLAR PROGRAM 2016	55315
318593	6/1/2016	UCE02	UC EDUCATIONAL SERVICES COMM	15008607	EDUCATIONAL SERVICES	65250
318593	6/1/2016	UCE02	UC EDUCATIONAL SERVICES COMM	16003836	EDUCATIONAL SERVICES	155231.3
318594	6/1/2016	UCV00	UC VO-TECH CENTER	16002567	UC VO TECH TAX LEVY 2016	390833
318595	6/1/2016	UNI45	UNITED PARCEL SERVICE	16001062	MESSENGER SERVICES	11.71
318596	6/1/2016	UNI4A	UNI-SELECT USA	16001595	AUTO PARTS	485.46
318597	6/1/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	630
318597	6/1/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	630
318597	6/1/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	315
318597	6/1/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	105
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	67.04
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1237.5
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	4420.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3179.17
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	7104
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	10287.49
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2886.83
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	11606.59
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1237.5
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2475
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	100
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	33.52
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1475
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	6358.34
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1860
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1002.24
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	67.04
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	51.84
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1490
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1076.54
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	20574.98
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	520.56
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	67.04
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	230
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	633.52
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	4320
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	780
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	480
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	609.89
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1985.55
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	420
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	856.76
318599	6/1/2016	UNI52	UNITRONIX DATA SYSTEMS INC	16003718	GUMP SOFTWARE PROGRAM	88702.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318600	6/1/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	250
318600	6/1/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	4750
318600	6/1/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	5500
318600	6/1/2016	URB02	URBAN LEAGUE OF UNION CO INC	16000316	15-HTF-104 Subcontract	24790
318601	6/1/2016	VAL01	VALENCA RESTAURANT	16000274	REFRESHMENT/BLANKET FOR 2016	78
318602	6/1/2016	VER07	VERIZON WIRELESS	16001799	DATA CARD SERVICE	392.16
318603	6/1/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.27
318603	6/1/2016	VER08	VERIZON WIRELESS	16003366	WIRELESS SERVICE - RESPONDER	1966.29
318604	6/1/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.9
318604	6/1/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	287.71
318604	6/1/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	403.99
318605	6/1/2016	WAR43	WARREN CHAKERA	16003312	REFUND TREASURY	17
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	713.06
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1.48
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	21.52
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	21.52
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	858.01
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	16.8
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	262.72
318606	6/1/2016	WBM00	W B MASON	16003428	OFFICE SUPPLIES	393.7
318607	6/1/2016	WBM01	WB MASON	16000016	DRINKING WATER/COOLER	53.8
318607	6/1/2016	WBM01	WB MASON	16000016	DRINKING WATER/COOLER	17.34
318607	6/1/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	45.73
318607	6/1/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	2.76
318607	6/1/2016	WBM01	WB MASON	16001527	BLANKET SPRING WATER-FINANCE	27.59
318607	6/1/2016	WBM01	WB MASON	16001527	BLANKET SPRING WATER-FINANCE	45.73
318608	6/1/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	372
318608	6/1/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	668.1
318609	6/1/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	477.97
318609	6/1/2016	WIL04	WILFRED MAC DONALD INC	16003335	JACOBSEN PARTS	2593.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318610	6/1/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	60.7
318611	6/8/2016	1BE20	BENSON FRANCES	16003818	Reimbursement for N4A	711.39
318612	6/8/2016	1BE32	BETZ ELIZABETH	16003983	WORK RELATED EXPENSE REIMBURSE	130
318613	6/8/2016	1CA38	CASTRO MARTA	16003878	EMPLOYEE REIMBURSEMENT	125
318614	6/8/2016	1CA60	CARATOZZOLO ANNETTE	16003491	REIMBURSEMENT-NOTARY	30
318615	6/8/2016	1CO1S	CONNELLY KEN	16003698	MILEAGE REIMBURSEMENT	15.33
318616	6/8/2016	1D04	D'ELIA SEBASTIAN	16003995	REIMBURSEMENT	770.03
318617	6/8/2016	1DA54	D'AGOSTINO MICHAEL	16003806	REIMBURSEMENT: NJ LAWYERS FUND	212
318618	6/8/2016	1DE57	DE VITO ANTHONY J	16003848	WORK BOOT REIMBURSEMENT (2016)	196.98
318619	6/8/2016	1EA01	EADIE JACQUELINE	16003552	MILEAGE REIMBURSEMENT	27.43
318620	6/8/2016	1FI18	FIRSICHBAUM JAMIE	16003683	SHOE REIMBURSEMENT AS PER	169.99
318621	6/8/2016	1GE18	GELLER BARRY	16004082	MILEAGE/PARKING/TAXI	270
318621	6/8/2016	1GE18	GELLER BARRY	16004082	MILEAGE/PARKING/TAXI	152.41
318621	6/8/2016	1GE18	GELLER BARRY	16004082	MILEAGE/PARKING/TAXI	81.7
318622	6/8/2016	1GI20	GILLON CHARLES, Custodian	16004093	REIMBURSEMENT	210
318623	6/8/2016	1HO48	HOCKADAY STEVE	16002871	REIMBURSEMENT	417.13
318624	6/8/2016	1JO43	JOSEPH JOCELYN	16004050	EMPLOYEE REIMBURSEMENT	85.59
318625	6/8/2016	1KR19	KROPP CAROLYN	16003417	REIMBURSEMENT FOR MEALS	12
318626	6/8/2016	1LA31	LANGAN THOMAS	16003832	REIMBURSEMENT FOR CDL RENEWAL	18
318627	6/8/2016	1LA59	LAUGHERY JANET	16003321	MILEAGE REIMBURSEMENT	105.3
318627	6/8/2016	1LA59	LAUGHERY JANET	16003496	MILEAGE REIMBURSEMENT	106.92
318628	6/8/2016	1RI40	RIOS JOSHUA	16003545	EMPLOYEE REIMBURSEMENT	29.5
318629	6/8/2016	1SC38	SCHOLIS DARIO	16003764	THIRD PLACE AWARD WINNER	100
318630	6/8/2016	1SH25	SHAFIK SAAD	16003674	MILEAGE REIMBURSEMENT	24.3
318631	6/8/2016	1WE30	WEISLO RICHARD	16003672	MILEAGE REIMBURSEMENT	71.06
318632	6/8/2016	ABA12	ABATEMARCO ROBIN	16003314	REFUND TREASURY	17
318633	6/8/2016	ACE07	ACES IMAGING SYSTEMS INC	16003797	IMAGING SERVICES	2657.25
318634	6/8/2016	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	23.42
318634	6/8/2016	ACM03	A C MOORE CRAFT STORE	15007074	ART SUPPLIES AND CRAFT ITEMS	165.15
318634	6/8/2016	ACM03	A C MOORE CRAFT STORE	16003653	CRAFTS ITEM	144.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318635	6/8/2016	AGI04	AGIA INSURANCE SERVICES	16004201	HPAE NURSES DIS INS	1231.39
318636	6/8/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	1829.56
318636	6/8/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	2285.44
318637	6/8/2016	ALI04	ALI JUDI	16003531	SANE APRIL 2016	10
318637	6/8/2016	ALI04	ALI JUDI	16003531	SANE APRIL 2016	94.5
318638	6/8/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16001548	SEWER & SEPTIC CLEANOUT	1010
318639	6/8/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16001580	AMBULANCE REIMBURSEMENT	4150.04
318640	6/8/2016	AME10K	AMERICAN MARKING SYSTEMS	16001197	STAMPS & INK	429.1
318640	6/8/2016	AME10K	AMERICAN MARKING SYSTEMS	16001197	STAMPS & INK	185.85
318641	6/8/2016	AME5J	AMERICAN INSTITUTE OF	16001868	15 WAD 124 JOB SKILLS	4000
318642	6/8/2016	AME5Z	AMERICAN THEATER GROUP	16003388	DRAMAFEST April 28, 2016	2035
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16000986	CUSTODIAL SUPPLIES	220.8
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16000986	CUSTODIAL SUPPLIES	808.8
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16000986	CUSTODIAL SUPPLIES	90
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16000986	CUSTODIAL SUPPLIES	63.5
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	497
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	1845.75
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	769.25
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	3562
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	1617.25
318644	6/8/2016	AQU12	AQUA PRODUCTS	16003395	LAUNDRY SUPPLIES	1875
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	154.13
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	131.32
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	131.32
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	131.32
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	180.14
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	123.99
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	121.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	154.13
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	393.98
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	74.8
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	131.32
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	208.39
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	131.32
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	1210
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	1008
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318646	6/8/2016	ASS11	ASSOCIATED AUTO PARTS	16000532	BLANKET FOR AUTO PARTS	1443.83
318646	6/8/2016	ASS11	ASSOCIATED AUTO PARTS	16003909	BLANKET FOR AUTO REPAIRS	969.95
318647	6/8/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	154.36
318647	6/8/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	3317.86
318647	6/8/2016	AT16	AT & T MOBILITY	16000582	BLANKET PO - WIRELESS SERVICE	212.96
318648	6/8/2016	ATL48	ATLANTIC UNIFORM CO.	15007570	EXTERNAL VEST CARRIER	6141
318649	6/8/2016	AUG03	THE AUGUST SYMPHONY ORCHESTR	16003196	UNION COUNTY ARTS RE-GRANT	750
318650	6/8/2016	AVE00	AVENUE DELI INC	16003566	REFRESHMENTS	23.05
318651	6/8/2016	BAG10	BAGELS & BEANS	16003847	REFRESHEMNT	475
318652	6/8/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
318653	6/8/2016	BAR27	BARTELS GARDEN SUPPLIES	16002997	BLANKET-HAY	695
318654	6/8/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002702	FOR SPECIALIZED LEGAL SERVICES	15805.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318654	6/8/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16003822	FOR SPECIALIZED LEGAL SERVICES	9147.11
318655	6/8/2016	BB00	B & B PRESS INC	16000822	ELECTION PRINTING	134035
318656	6/8/2016	BEC17	BECKER AMY	16002423	CONSULTING SERVICES	1875
318657	6/8/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16003823	FOR SPECIALIZED LEGAL SERVICES	5942.5
318658	6/8/2016	BES21	BEST TECH GRAPHICS	16003105	GRAPHIC ART SUPPLIES	164.02
318659	6/8/2016	BM02	B & M CONSULTANTS INC	16002371	15 WDW 138 JOB SKILLS	1066.67
318659	6/8/2016	BM02	B & M CONSULTANTS INC	16003110	15 WAD 147 JOB SKILLS	2259.2
318659	6/8/2016	BM02	B & M CONSULTANTS INC	16003112	15 WAD 158 JOB SKILLS	2824
318660	6/8/2016	BOY26	BOY SCOUT TROOP 330	16002180	CLEAN COMMUNITIES CLEAN UP	300
318661	6/8/2016	BRA32	BRANFORD INSTITUTE	16003342	15 WAD 151 JOB SKILLS	3200
318662	6/8/2016	BRI01	BRICK JOHN	16003676	PROFESSIONAL SERVICES	5314.5
318663	6/8/2016	BRI33	BRIGHT HORIZON INSTITUTE INC	16002515	15 wad 137 job skills	2133.34
318663	6/8/2016	BRI33	BRIGHT HORIZON INSTITUTE INC	16002516	15 WAD 138 JOB SKILLS	2133.34
318664	6/8/2016	BRO1J	BROWN & BROWN METRO INC	16004073	Horse Coverage	54
318665	6/8/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	149.94
318666	6/8/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16004081	Fiber-Annual Maint Fee-2016	35064.67
318667	6/8/2016	CAL52	CALLEXPERTS	16001293	BLANKET FOR PHONES	53.17
318667	6/8/2016	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	231.49
318667	6/8/2016	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	294.57
318668	6/8/2016	CDW03	CDW-G	16003000	G-Tech G-Raid	702.71
318668	6/8/2016	CDW03	CDW-G	16003263	Office Supplies	290.24
318668	6/8/2016	CDW03	CDW-G	16003387	HDTV & WALL MOUNT BRACKETS	448.75
318668	6/8/2016	CDW03	CDW-G	16003622	PROJECTOR	487
318669	6/8/2016	CEN00	CENTENNIAL PRODUCTS INC	16003914	Body Bags for Medical Examiner	1344
318670	6/8/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	18.76
318671	6/8/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	1800
318671	6/8/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	1082
318671	6/8/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	368
318672	6/8/2016	CLE06	CLEVELAND TIRE	16003461	BRIDGESTONE/FIRESTONE TIRES	1493.19
318672	6/8/2016	CLE06	CLEVELAND TIRE	16003749	BRIDGESTONE/FIRESTONE TIRES	4383.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318673	6/8/2016	CLE21	CLEAR GEAR SPORTS SPRAY	16003874	DISINFECTANT SPRAY	360
318674	6/8/2016	CLE22	CLEARY TIMOTHY	16002074	JUDGE FOR SPRING TROOP SHOW	1500
318675	6/8/2016	CNA01	C N A SERVICES	16000286	TONER CARTRIDGES	625.32
318675	6/8/2016	CNA01	C N A SERVICES	16001736	TONERS	206.7
318675	6/8/2016	CNA01	C N A SERVICES	16002409	BLANKET PRINTER CARTRIDGES	88.7
318675	6/8/2016	CNA01	C N A SERVICES	16002925	TONER CARTRIDGES	2905.2
318675	6/8/2016	CNA01	C N A SERVICES	16002925	TONER CARTRIDGES	2253.66
318675	6/8/2016	CNA01	C N A SERVICES	16002925	TONER CARTRIDGES	2817.59
318675	6/8/2016	CNA01	C N A SERVICES	16002925	TONER CARTRIDGES	86.4
318675	6/8/2016	CNA01	C N A SERVICES	16003673	TONER CARTRIDGES	2840.4
318675	6/8/2016	CNA01	C N A SERVICES	16003673	TONER CARTRIDGES	2789.64
318676	6/8/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	84.9
318676	6/8/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	154.45
318676	6/8/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	111.98
318676	6/8/2016	COM00	COMCAST	16000663	CABLE SERVICES	865.17
318676	6/8/2016	COM00	COMCAST	16001177	Cable Services	94.9
318676	6/8/2016	COM00	COMCAST	16001177	Cable Services	92.9
318676	6/8/2016	COM00	COMCAST	16001177	Cable Services	79.9
318676	6/8/2016	COM00	COMCAST	16001177	Cable Services	99.95
318676	6/8/2016	COM00	COMCAST	16001177	Cable Services	92.9
318677	6/8/2016	COM1U	COMCAST SPOTLIGHT	16001993	DIGITAL ADVERTISING	775
318678	6/8/2016	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	1558.53
318678	6/8/2016	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	2924.21
318678	6/8/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	5340.55
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	1997.34
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	3950.18
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	2318.84
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	143.81
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	2005.57
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	836.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	4341.55
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	7358.45
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	6629.63
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	2070.57
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	185.96
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	444.02
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	6981.38
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	237.33
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	29.67
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	738.98
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	4447.15
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	237.33
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	217.09
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	9537.77
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	1532.42
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	4102.47
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	9554.97
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	415.32
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	14309.14
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	29.67
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	4846.52
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	614.16
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	6755.32
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	2322.88
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004199	MAY FRINGE BENEFITS	736
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004287	JOBS IN BLUE - MAY 2016	11866.33
318680	6/8/2016	CUR00	CURA INC	16003448	16-ALC-102 CURA, Inc.	7740
318680	6/8/2016	CUR00	CURA INC	16003448	16-ALC-102 CURA, Inc.	5040
318680	6/8/2016	CUR00	CURA INC	16003448	16-ALC-102 CURA, Inc.	3060
318680	6/8/2016	CUR00	CURA INC	16003448	16-ALC-102 CURA, Inc.	4860

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318681	6/8/2016	DEA10	DEAUGUSTINE NICOLE T	16003607	YOGA CLASSES	225
318682	6/8/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	294.97
318683	6/8/2016	DEO01	DEO ELIZABETH	16003534	SANE APRIL 2016	10
318683	6/8/2016	DEO01	DEO ELIZABETH	16003534	SANE APRIL 2016	154
318684	6/8/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	9998
318685	6/8/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	24007.06
318686	6/8/2016	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	16004094	TPA WORKERS' COMP & LIABILITY	43120.83
318687	6/8/2016	DOS04	DOSSIER SYSTEMS, INC.	16004131	DOSSIER SOFTWARE SUBSCRIPTION	7649.95
318688	6/8/2016	EAR01	EARDLY T PETERSEN CO THE	16003397	STIHL BLOWER BG86	245.85
318689	6/8/2016	EFF00	EFFINGER SPORTING GOODS	16002930	misc sporting goods	337.35
318690	6/8/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	15505.61
318690	6/8/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	5500
318691	6/8/2016	ELE18	EL ESPECIALITO	16000105	LEGAL ADS	416
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000364	MARINE DIESEL FUEL	241.06
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	368
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	368
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	123
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	287
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	1309
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	123
318693	6/8/2016	EPL00	EPLUS TECHNOLOGY INC	16002784	Eplus- Maint Agreement	15126.37
318694	6/8/2016	ESH02	E&S HOME CARE SOLUTIONS	16002492	15 WDW 139 JOB SKILLS	1100.8
318694	6/8/2016	ESH02	E&S HOME CARE SOLUTIONS	16003468	15 WDW 161 JOB SKILLS	1100.8
318695	6/8/2016	EXE00	EXECUTIVE BINDING SYSTEMS	16003308	BINDING EQUIPMENT/ PRINT SHOP	11490.73
318696	6/8/2016	EXX03	EXXON/GECC	16000810	GASOLINE SERVICE	92.16
318697	6/8/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15008285	15 WAD 107 JOB SKILLS	952
318697	6/8/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16003602	15 WDW 168 JOB SKILLS	1006
318698	6/8/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	4350
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	20.73
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	11.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	7.62
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	309.37
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	332.64
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	263.28
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	40.46
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	33.45
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	35.12
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	29.56
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	51.72
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	439.05
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	12.47
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	253.41
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	58.2
318700	6/8/2016	FIR34	FIRST UNITED METHODIST CHURCH	16003182	UNION COUNTY ARTS RE-GRANT	1350
318701	6/8/2016	FLE07	FLEISCHMAN COLLEEN	16003223	PSYCHIATRIC SERVICES	1600
318702	6/8/2016	FOR31	FORESTRY SUPPLIES	16003474	ROPE FOR SHADE TREE BUREAU	1725.94
318703	6/8/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	16000856	PROFESSIONAL SERVICES / ENG	10862.5
318704	6/8/2016	FRI10	FRIENDS OF SPRINGFIELD	16003183	UNION COUNTY ARTS RE-GRANT	750
318705	6/8/2016	FUL01	FULL SERVICE MAILERS INC	16000821	2016 PRIMARY ELECTION	27683.8
318706	6/8/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	354.07
318707	6/8/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	107.45
318708	6/8/2016	GEN10	GENERAL RECREATION INC	16000197	PLAYGROUND EQUIPMENT	48550
318708	6/8/2016	GEN10	GENERAL RECREATION INC	16002672	PLAYGROUND EQUIPMENT	91446
318709	6/8/2016	GLE07	GLENCO SUPPLY INC	16003442	CAUTION TAPE	170
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	475.5
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	145.27
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	196.55
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	18.6
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	4.97
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	2000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	1518.78
318711	6/8/2016	GSE04	GSETA TREASURER-RHONDA LOWER	16003579	Membership Dues	700
318712	6/8/2016	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	960
318712	6/8/2016	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	840
318712	6/8/2016	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	125
318713	6/8/2016	HAR05	HARGISS FREEMAN DEBRA	16002992	ASSIST WITH THE 15TH ANNUAL	300
318714	6/8/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	54719.99
318714	6/8/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	78967.42
318714	6/8/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	40678.17
318715	6/8/2016	HER15	HERSHEYS SUBS & DELICATESSEN	16003629	RETIREMENT LUNCHEON	500
318717	6/8/2016	HOM04	HOME NEWS TRIBUNE	16002772	ACCOUNT# HN4727594	181.35
318718	6/8/2016	HOM17	HOMETOWN EVOLUTION INC	16003656	STRING LIGHTS	135.8
318719	6/8/2016	HUD03	HUDSON CO COMMUNITY COLLEGE	16003916	chgbk per ch179 pl1968/tuition	11616
318720	6/8/2016	ICL00	ICLE	16003413	SEMINAR REGISTRATION	180
318721	6/8/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16001789	PARKING LOT SERVICES	5250
318722	6/8/2016	INL01	INLINGUA SCHOOL OF LANGUAGES	16001768	TRANSLATION SERVICES	586.32
318723	6/8/2016	INS16	INSTITUTE FOR PROFESSIONAL	16003436	SEMINAR-CPWM RECERTIFICATION	99
318724	6/8/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	118.35
318724	6/8/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	441.6
318724	6/8/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	698.32
318724	6/8/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	798.08
318724	6/8/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	249.59
318725	6/8/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	180
318726	6/8/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	2101.97
318726	6/8/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	429.21
318726	6/8/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	71.64
318726	6/8/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	4850
318727	6/8/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	8721
318727	6/8/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	7752
318727	6/8/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	8262

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318727	6/8/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	7752
318727	6/8/2016	JFS00	JEWISH FAMILY SERVICE	16002901	Contract 102	13666
318727	6/8/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	2071.5
318728	6/8/2016	JOH1V	JOHN E DWYER TECH ACADEMY	16002566	CLEAN COMMUNITIES CLEAN UPS	300
318728	6/8/2016	JOH1V	JOHN E DWYER TECH ACADEMY	16002569	CLEAN COMMUNITIES CLEAN UPS	300
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	405.72
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	177.5
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	308.23
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	9.75
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	276.22
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	7.12
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	2507.08
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	150.55
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	313.2
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	522.03
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	35.84
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	137.1
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	51.72
318730	6/8/2016	JWG00	J W GOODLIFFE & SON	16003332	LAB GAS CYLINDERS	157.76
318731	6/8/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16002118	PSYCHOLOGICAL EVALUATIONS	3640
318731	6/8/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16002118	PSYCHOLOGICAL EVALUATIONS	280
318732	6/8/2016	KEN03	KENILWORTH BORO OF	15006942	15-ALL-106 ALL Spending Plan	12022
318733	6/8/2016	LAT11	LATEST PRODUCTS CORP	15008256	LAUNDRY SCALE/SPRING PLATFORM	950
318734	6/8/2016	LEX06	LEXIS NEXIS	16000778	LAW BOOKS AND PUBLICATIONS	926.64
318735	6/8/2016	LIB03	LIBERTY WATER COMPANY	16003129	WATER UTILITY	40315.14
318736	6/8/2016	LIN13	CITY OF LINDEN	15007308	15-ALL-107 ALL Spending Plan	2379.49
318737	6/8/2016	LIN22	LINDEN ROSELLE SEWERAGE AUTH	16004074	SEWER CHARGES	27393.36
318738	6/8/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	114
318738	6/8/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	120
318739	6/8/2016	LRS02	L.R.S.A.	16003826	SEWER CHARGES	1670.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318740	6/8/2016	LUS00	LUSO AMERICANO	16000718	LEGAL ADS	200
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	171.45
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	165.49
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	950.92
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	1905
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	48
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	849.84
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	2944.32
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	362.63
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2995.91
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2422
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2926.84
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2045.15
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	300
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	390
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	425
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	480
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	648.9
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	105.23
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	50.63
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	77.27
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	943.14
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	607.7
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	40
318744	6/8/2016	MAL19	MALONE TANISHA	16003879	PROFESSIONAL SERVICES	225
318745	6/8/2016	MAN31	MANHATTAN BAGEL	16003936	CAMCA Conference Breakfast	251.78
318746	6/8/2016	MAR3J	MARK ANDY PRINT PRODUCTS	16000363	GRAPHIC ART SUPPLIES	1668.76
318747	6/8/2016	MAR47	MARTURANO RECREATION COMPAN	15005374	PARK SITE AMENITIES	6100
318747	6/8/2016	MAR47	MARTURANO RECREATION COMPAN	15005374	PARK SITE AMENITIES	15950
318748	6/8/2016	MAS35	MASHEL LAW,LLC	16004068	SEPARATION AGREEMENT & RELEASE	5000
318749	6/8/2016	MAX17	MAXIMUM QUALITY FOOD,PAPER &	16000082	PURCHASE OF KITCHEN SUPPLIES	383.41
318750	6/8/2016	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	3650
318751	6/8/2016	MID06	MIDDLESEX CO COLLEGE	16003915	chgbk per chpt 179 pl1968	42035.07
318751	6/8/2016	MID06	MIDDLESEX CO COLLEGE	16003915	chgbk per chpt 179 pl1968	774.84
318752	6/8/2016	MIN23	MINNATEE SUREE	16002990	ASSIST WITH THE 15TH ANNUAL	200
318753	6/8/2016	MOD04	MODULEX PARTITION CORP	16002479	PARTITIONS FOR REST ROOMS	6335
318754	6/8/2016	MOT14	MOTOROLA INC	14008960	RADIO SITE EXPANSION	227513.4
318755	6/8/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
318755	6/8/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	39.36
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	266.47
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16001403	HARDWARE/RELATED ITEMS	188.53
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	369.78
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	531.6
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	183.93
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	161.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	2363.22
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	152.38
318757	6/8/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
318757	6/8/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	4230.8
318758	6/8/2016	NAT79	NATL FUEL OIL	16003713	GASOLINE	30015.93
318759	6/8/2016	NATG7	NATIONAL TERMINAL INC.	16002845	ULSH DIESEL	14801.97
318760	6/8/2016	NEI03	NEIGHBORHOOD HOUSE ASSOCIATI	15005707	CDBG GRANTS	5068
318761	6/8/2016	NEV05	NEVER ENDS FARM	16003482	PURCHASE OF HORSES	5000
318762	6/8/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	15362
318763	6/8/2016	NEW22	NEW PROVIDENCE BORO OF	15006734	15-ALL-109 ALL Spending Plan	3521.75
318764	6/8/2016	NEW76	NEWARK YMCA	15006846	TEMPORARY SHELTER	32
318765	6/8/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	480
318766	6/8/2016	NIG08	NIGP	16003568	MEMBERSHIP RENEWAL	190
318767	6/8/2016	NJA COB	NJ ADVANCE MEDIA	16004042	ADVERTISING	4827.54
318768	6/8/2016	NJA EB	NJ ADVANCE MEDIA	16004035	LEGAL ADS	244.72
318769	6/8/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	119.35
318770	6/8/2016	NJA1X	NJ ADVANCE MEDIA	16003795	ELECTION ADS	3240
318770	6/8/2016	NJA1X	NJ ADVANCE MEDIA	16003877	Public Notice Publication	150.58
318770	6/8/2016	NJA1X	NJ ADVANCE MEDIA	16003877	Public Notice Publication	23.3
318771	6/8/2016	NJC02	NJ CHAMBER OF COMMERCE	16003754	MEMBERSHIP DUES	845
318772	6/8/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16002006	NJ MVC FEES	120
318772	6/8/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	180
318772	6/8/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	371
318773	6/8/2016	NJD66	NJ DIVISION OF FISH GAME & WIL	16003781	PERMIT FOR BIO BLITZ	22
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	480
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	360
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	240
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	240
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	480
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	480

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	16001913	Automatic/Sensory Doors	300
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	16001913	Automatic/Sensory Doors	120
318775	6/8/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16003782	MONITORING FEES	30
318775	6/8/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16003783	MONITORING FEES	30
318776	6/8/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	15250
318776	6/8/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	13710
318776	6/8/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	13710
318776	6/8/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	13710
318776	6/8/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	9550
318777	6/8/2016	NJW05	NJWLE - NEW JERSEY WOMAN IN	16003662	REGISTRATIONS	150
318778	6/8/2016	NMS00	NMS LABS	16003654	LABORATORY TESTING SERVICES	2548
318779	6/8/2016	OTE01	OTERO DIEGO A	16003777	FIRST PLACE AWARD WINNER	75
318780	6/8/2016	PAI03	PAIGE CO THE	16003675	BANKER BOXES	1868.75
318781	6/8/2016	PAP02	PAPER MART INC	16002904	COLORED PAPER	123.3
318782	6/8/2016	PEN41	PENN CARE	16002880	EMS CHARTS BASE PACKAGE	773
318783	6/8/2016	PHI15	PHILLIPPO'S PIZZA	16003865	REFRESHMENT	390
318784	6/8/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	35.25
318784	6/8/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	38.75
318784	6/8/2016	PIN03	PINHO'S BAKERY	16003846	REFRESHMENT	154.95
318785	6/8/2016	PLA10	PLAINFIELD COMMUNITY OUTREAC	16001534	CLEAN COMMUNITIES CLEAN UP	300
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	331.98
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	135.67
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	80.76
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	135.67
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	485.76
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	9687.54
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	104.33
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	80.76
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	80.76
318787	6/8/2016	PLA51	PLAINFIELD MADISON PARK LLC	16001863	RENT / TAXES FOR 2016	278.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318787	6/8/2016	PLA51	PLAINFIELD MADISON PARK LLC	16001863	RENT / TAXES FOR 2016	6887.57
318788	6/8/2016	PLA65	PLAZA NURSING CONVALESCENT	16003742	In-patien Respite	193.89
318789	6/8/2016	POR05	PORTUGAL DAY COMMITTEE	16003484	SPONSORSHIP	4000
318790	6/8/2016	POS14	POSTMASTER	16004036	REPLENISH BUSINESS REPLY POS.	5000
318791	6/8/2016	PRA18	PRAXAIR DISTRIBUTION	16003368	OXYGEN MEDICAL GRADE	137.75
318792	6/8/2016	PRE25	PREVENTION LINKS INC	16002933	16-ALC-105 Prevention Links	9940
318793	6/8/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16004203	EXCLUSIONARY DIS INS PREMIUMS	1383.8
318794	6/8/2016	PRY09	PRYMAR LLC	16003380	REFUND FOR PERMIT #39689	800
318795	6/8/2016	PSE00	PSE&G	16003103	ELECTRICITY	244716.0
318796	6/8/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	171.32
318796	6/8/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	41.5
318796	6/8/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	209.3
318797	6/8/2016	RAH02	RAHWAY CITY OF	15006784	15-ALL-111 ALL Spending Plan	8848.17
318798	6/8/2016	RAH24	RAHWAY TRAVEL	16000954	TRAVEL SERVICES/EXTRADITIONS	85.2
318798	6/8/2016	RAH24	RAHWAY TRAVEL	16003268	TRAVEL SERVICES/EXTRADITIONS	1837.8
318798	6/8/2016	RAH24	RAHWAY TRAVEL	16003508	TRAIN TICKET TO WASHINGTON	588.15
318798	6/8/2016	RAH24	RAHWAY TRAVEL	16003736	TRAVEL SERVICES	225
318799	6/8/2016	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	8134.59
318800	6/8/2016	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	9477.18
318801	6/8/2016	REP09	REPORTERS TRANSCRIPTION	16003805	TRASNSCRIPTION SERVICES	315.48
318802	6/8/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	498.4
318803	6/8/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	119.86
318803	6/8/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	1559.6
318803	6/8/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	652.71
318803	6/8/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	821.8
318804	6/8/2016	RIC46	RICOH USA, INC.	16000664	2550/2851/2852-Ricoh 2016	1312.44
318804	6/8/2016	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	197.54
318804	6/8/2016	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	1647.9
318804	6/8/2016	RIC46	RICOH USA, INC.	16000703	4000/4002-Ricoh 2016	1617.99
318804	6/8/2016	RIC46	RICOH USA, INC.	16000704	9002-Ricoh 2016	1667.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318804	6/8/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
318804	6/8/2016	RIC46	RICOH USA, INC.	16000723	5000/5002/6001/6002-Ricoh 2016	3291.94
318804	6/8/2016	RIC46	RICOH USA, INC.	16000724	7502/8001-Ricoh 2016	2953.09
318804	6/8/2016	RIC46	RICOH USA, INC.	16003393	Ricoh Copier Lease	1338.24
318805	6/8/2016	RIC47	RICOH USA INC	16001021	Copier Lease	84.07
318805	6/8/2016	RIC47	RICOH USA INC	16001021	Copier Lease	37.59
318806	6/8/2016	RIC55	RICH TREE SERVICE INC	16003495	TREE REMOVAL - CEDAR BROOK	4598.47
318806	6/8/2016	RIC55	RICH TREE SERVICE INC	16004064	PASSIAC RIVER PARK	2399.99
318807	6/8/2016	ROM16	ROMERO CYNTHIA	16004120	WATERSHED INSTRUCTOR	660
318808	6/8/2016	ROS04	ROSELLE BORO OF	15008353	15 SYP 01 SUMMER YOUTH PROGRAM	29555.71
318808	6/8/2016	ROS04	ROSELLE BORO OF	15008353	15 SYP 01 SUMMER YOUTH PROGRAM	18968.41
318809	6/8/2016	ROS10	ROSELLE PARK BORO OF	15006736	15-ALL-113 ALL Spending Plan	2708.76
318810	6/8/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002671	BLANKET FOR FORD OEM VAN PARTS	921.91
318811	6/8/2016	ROY01	ROYAL PRINTING	16000820	2016 PRIMARY ELECTION PRINTING	820
318811	6/8/2016	ROY01	ROYAL PRINTING	16000820	2016 PRIMARY ELECTION PRINTING	15997
318811	6/8/2016	ROY01	ROYAL PRINTING	16002310	POSTER CALENDARS	1466
318812	6/8/2016	RUN03	RUNNELLS BH OPERATING LLC	16004195	PROPERTY LEASE AND UTILITIES	346919.4
318813	6/8/2016	RUS03	RUSSELL REID-WASTE HAULING INC	16003900	PORTABLE TOILETS	795.09
318814	6/8/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16003824	Training Seminar	131
318815	6/8/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16000243	15 WDW 116 JOB SKILLS	454.8
318815	6/8/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16000546	15 WDW 117 JOB SKILLS	825.33
318815	6/8/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16002438	15 WDW 146 JOB SKILLS	1600
318816	6/8/2016	RUT64	RUTGERS SCHOOL OF BUSINESS	15004723	14 WDW 239 JOB SKILLS	464.13
318817	6/8/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	1396.71
318817	6/8/2016	SAM13	SAMUELS INC.	16003252	AUTO & LIGHT TRUCK PARTS	1369.43
318818	6/8/2016	SCO06	SCOTCH PLAINS TOWNSHIP OF	16002994	SEWER CHARGES	12043.2
318819	6/8/2016	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	324
318819	6/8/2016	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	128.89
318819	6/8/2016	SHA39	SHAIN,SCHAFFER&RAFANELLO	15002671	LEGAL SERVICES	255.38
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	269.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	506.32
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	68.39
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	842
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	12.87
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	199.5
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	276.19
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	74.38
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	354.35
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	530.49
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	2016.32
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	417.88
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	107.98
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	44.67
318821	6/8/2016	SHO12	SHOPRITE SUPERMARKETS	16001254	GROCERIES FOR THE UNION COUNTY	22.66
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	1329.98
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	665
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	403.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	658.34
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	587.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	408.54
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	188.6
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	298.47
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	92
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	861.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	623.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	242.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	211.3
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	326.6
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	454.54
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	257.6
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	3015.24
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	1155.25
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	150.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	150.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	1024.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	288.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	222.38
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	531.88
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	665
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	150.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	613.3
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	498.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1044.04
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	500.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	236.78
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001492	KITCHEN HOOD CLEANING	3245.88
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001492	KITCHEN HOOD CLEANING	1716.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	285
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	263.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	198.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	345
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	345
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	198.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	263.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	111.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
318824	6/8/2016	SIM29	SIMONE MARIA	16000028	PSYCHIATRIC SERVICES	1200
318825	6/8/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16001961	15 WDW 124 JOB SKILLS	1600
318826	6/8/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	87.5
318826	6/8/2016	SOM10	SOMERSET FEED & GRAIN	16000413	SPECIAL FEED	71.85
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	609.9
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	370.9
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	737.58
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1104.95
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	543.9
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	790.8
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	19.5
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	285.5
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	734.28
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	625
318828	6/8/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	1770
318829	6/8/2016	SUB33	SUBURBAN CONSULTING ENGINEERS	16002123	MATTANO SKATE PARK	3607.5
318830	6/8/2016	SUM16	SUMMIT SYMPHONY	16003195	UNION COUNTY ARTS RE-GRANT	1050
318831	6/8/2016	SUM17	SUMMIT TRUCK BODY INC	16003126	BLANKET FOR VEHICLES REPAIR	1419.88
318832	6/8/2016	SUM19	SUMMIT CHORALE	16003193	UNION COUNTY ARTS RE-GRANT	2025
318833	6/8/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	63.4
318833	6/8/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	103
318833	6/8/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	2001.75
318834	6/8/2016	SUR14	SURROGATE'S CREDIT CARD	16003971	MARCH TD CREDIT CARD FEES	105.66
318835	6/8/2016	TEL17	TELQUEST INTERNATIONAL	16003620	TELEPHONES	2125
318836	6/8/2016	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10281.67
318837	6/8/2016	THE68	THE SHS GROUP LLC dba THE	15007826	15 WAD 102 JOB SKILLS	1066.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318838	6/8/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
318839	6/8/2016	THO62	THOMPSON REUTERS - WEST	16000937	LEGAL INFORMATION	529.21
318840	6/8/2016	TOW17	TOWNE CAR WASH AND DETAIL CTR	16004129	CAR WASHES - PREPAID CARDS	880
318841	6/8/2016	TRE61	TREASURER STATE OF NEW JERSEY	16004031	CSP COLLECTION FEES	16292.22
318842	6/8/2016	TRE63	TREASURER STATE OF NEW JERSEY	16004032	CSP COLLECTION FEES	286
318843	6/8/2016	TRI40	TRI STATE KNIFE	15007829	SHARPENING ZAMBONI BLADES	34
318844	6/8/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003411	Antenna	192.99
318845	6/8/2016	TUM00	TUMINO'S TOWING	16000811	TOWING SERVICE	140
318846	6/8/2016	UCB01	UC BAR FOUNDATION	16003458	Ann P. Conti scholarship award	95
318847	6/8/2016	UCC14	UC COLLEGE	15008638	15 WAD 114 JOB SKILLS	1066.67
318847	6/8/2016	UCC14	UC COLLEGE	15008639	15 WDW 105 JOB SKILLS	493.18
318847	6/8/2016	UCC14	UC COLLEGE	15008713	15 WDW 109 JOB SKILLS	409.98
318847	6/8/2016	UCC14	UC COLLEGE	16000545	15 WDW 114 JOB SKILLS	1066.67
318847	6/8/2016	UCC14	UC COLLEGE	16002568	UC COLLEGE TAX LEVY 2016	1176374
318848	6/8/2016	UNI1O	UNION COUNTY VOCATIONAL SCHO	16003617	BLANKET FOR CATERING	148
318849	6/8/2016	UNI45	UNITED PARCEL SERVICE	16000299	DELIVERY SERVICES	24.68
318850	6/8/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	24447.86
318850	6/8/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	24447.86
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	8150
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5012
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1042
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5134.5
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	935.95
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1060.56
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	320
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	564
318852	6/8/2016	URS02	URSINO LAURA	16002736	REFUND	240
318853	6/8/2016	USP03	US POST OFFICE	16004183	BULK RATE POSTAGE PERMIT	107.5
318853	6/8/2016	USP03	US POST OFFICE	16004183	BULK RATE POSTAGE PERMIT	107.5
318854	6/8/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	2000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318855	6/8/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	760.3
318855	6/8/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	10085.25
318856	6/8/2016	VER08	VERIZON WIRELESS	16003708	WIRELESS SERVICE	8471.78
318857	6/8/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	211.97
318857	6/8/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	33.09
318857	6/8/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.9
318857	6/8/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	142.59
318858	6/8/2016	VER34	VERMONT SYSTEMS, INC	16003790	SOFTWARE MAINTENANCE/SUPPORT	12586
318859	6/8/2016	VER57	VERIZON INTERNET SERVICE	16000320	Verizon Fios-Blanket	174.99
318860	6/8/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	930.76
318860	6/8/2016	WBM00	W B MASON	16002827	OFFICE SUPPLIES	52.61
318860	6/8/2016	WBM00	W B MASON	16002853	HP GENUINE PRINTER CARTRIDGE	280.8
318860	6/8/2016	WBM00	W B MASON	16002875	TONER CARTRIDGE	911.68
318860	6/8/2016	WBM00	W B MASON	16002923	TONER	164.33
318860	6/8/2016	WBM00	W B MASON	16003292	HEWLETT PACKARD TONERS	1090.8
318860	6/8/2016	WBM00	W B MASON	16003348	OFFICE SUPPLIES	559.67
318860	6/8/2016	WBM00	W B MASON	16003348	OFFICE SUPPLIES	1123.68
318861	6/8/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	28.38
318861	6/8/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	26.9
318862	6/8/2016	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	817.5
318863	6/8/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	4576.49
318863	6/8/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	1859.5
318863	6/8/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	12271.89
318864	6/8/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	290.19
318865	6/8/2016	WES65	WESTFIELD VETERINARY GROUP	16000944	VETERINARY SERVICES AND FOOD	1244.65
318866	6/8/2016	WHE04	WHELAN JAMES	16003815	REFUND	100
318867	6/8/2016	WIL01	WILD BIRDS UNLIMITED	16003889	BIO BLITZ PRIZES/AWARDS	315.94
318868	6/8/2016	WIL04	WILFRED MAC DONALD INC	16002599	JACOBSEN ZT90011 MOWER	7596.2
318869	6/8/2016	WIN09	WINSORS TRACTOR TRAILER	16003987	15 WDW 175 JOB SKILLS	3200
318869	6/8/2016	WIN09	WINSORS TRACTOR TRAILER	16004005	15 WAD 160 JOB SKILLS	3200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318870	6/8/2016	WIT08	WITTE TAMMERA	16003700	TRANSCRIPTION	2453.88
318871	6/8/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	17250
318871	6/8/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	1250
318871	6/8/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	14000
318871	6/8/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	6500
318871	6/8/2016	WOR12	WORKFORCE ADVANTAGE	16003516	15 WDW 171 JOB SKILLS	953.33
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	160.2
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	533.25
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	96.08
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	537
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	90.01
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	235.95
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	192.1
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	774.35
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	1493.1
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	477.24
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	284.86
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	998.1
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	537.37
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	66.42
318873	6/8/2016	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	600.84
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	1202.61
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	600.84
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	1236
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	1202.61
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	600.84
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	1202.61
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	1125
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	732.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	354.55
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	286
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	354.55
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	274.08
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	600.84
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	253.12
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	375
318875	6/8/2016	XPE01	XPEDX	16000672	COPY PAPER	4272.93
318875	6/8/2016	XPE01	XPEDX	16000672	COPY PAPER	364.2
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	3420
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	570
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	285
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	997.5
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	1162.5
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	1140
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	1140
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	570
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	4995.4
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	2280
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	727.5
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	570
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	856.6
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	1511.5
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	1140
318876	6/8/2016	YWC00	YWCA OF EASTERN UNION CO	16003199	UNION COUNTY ARTS RE-GRANT	1725
1064	6/10/2016	HER16	HERTRICH FLEET SERVICES	16004409	2016 Jeep Patriots	21559
1746	6/10/2016	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	227.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1746	6/10/2016	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	572.94
1747	6/10/2016	LIF03	LIFE TECHNOLOGIES	15001640	LABORATORY SUPPLIES	5752.18
1747	6/10/2016	LIF03	LIFE TECHNOLOGIES	16002709	LABORATORY SUPPLIES	2421
1747	6/10/2016	LIF03	LIFE TECHNOLOGIES	16002709	LABORATORY SUPPLIES	2220.62
1747	6/10/2016	LIF03	LIFE TECHNOLOGIES	16003486	BLANKET PO	997.5
1776	6/10/2016	CAY00	CAYMAN CHEMICAL CO INC	16001353	DRUGS, LABORATORY	195
1776	6/10/2016	CAY00	CAYMAN CHEMICAL CO INC	16003600	DRUGS, LABORATORY	139
1777	6/10/2016	ENV16	ENV SERVICES, INC.	14000115	LABORATORY TESTING	2030
1777	6/10/2016	ENV16	ENV SERVICES, INC.	16003262	LABORATORY EQUIPMENT REPAIRS	65
1778	6/10/2016	IND23	INDEPENDENT FORENSICS	16003595	RSID KITS	985
1779	6/10/2016	LIF03	LIFE TECHNOLOGIES	15006232	LABORATORY SUPPLIES	2898
1780	6/10/2016	QIA00	QIAGEN, INC	16001306	LABORATORY SUPPLIES	1893.94
2516	6/10/2016	BOL05	BOLANOS JOHN	16003529	RETURN OF MONEY, SP#462-15	240.75
2517	6/10/2016	COU48	COUNTY OF UNION-UCPO LAW ENF.	16004224	FORFEITURE DISTRIBUTION	43517.38
2518	6/10/2016	JON56	JONES CURTIS	16003703	RETURN OF MONEY, SP#179-15	1880
2519	6/10/2016	MIC66	MICHAEL NORIEGA, ESQ	16003222	RETURN OF MONEY, SP#402-15	2000
2520	6/10/2016	SCH1Q	SCHENCK-JONES MARCUS	16003702	RETURN OF MONEY, SP#179-15	78
2521	6/10/2016	WAI07	WAITERS NATASHA	16003521	RETURN OF MONEY, SP#034-16	34
318877	6/10/2016	HER16	HERTRICH FLEET SERVICES	16000977	(2) 2016 Jeep Patriots	21559
318878	6/15/2016	1AD13	ADELMAN TAMARA	16003317	MEAL REIMBURSEMENT	8.07
318878	6/15/2016	1AD13	ADELMAN TAMARA	16003323	MILEAGE REIMBURSEMENT	22.5
318879	6/15/2016	1AL23	ALFONSO CHRISTINA	16002870	REIMBURSEMENT	405.12
318880	6/15/2016	1AL38	ALVARE ANDREA	16000562	BLANKET PO/REIMBURSEMENTS	281.34
318881	6/15/2016	1BAL79	Balo Meredith	16001606	EMPLOYEE REIMBURSEMENT	59.14
318882	6/15/2016	1BE32	BETZ ELIZABETH	16001260	WORK RELATED EXPENSE REIMBURSE	156.39
318882	6/15/2016	1BE32	BETZ ELIZABETH	16001865	WORK RELATED EXPENSE REIMBURSE	402.25
318883	6/15/2016	1BL10	BLACK GARY	16003945	EMPLOYEE REIMBURSEMENT	117.76
318884	6/15/2016	1CA18	CAPARUVA CARLO	16004066	EXTRADITION REIMBURSEMENT	320.63
318885	6/15/2016	1CO2A	CORREIA RUDOLFO	16003548	EMPLOYEE REIMBURSEMENT	555
318885	6/15/2016	1CO2A	CORREIA RUDOLFO	16003548	EMPLOYEE REIMBURSEMENT	210.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318885	6/15/2016	1CO2A	CORREIA RUDOLFO	16003548	EMPLOYEE REIMBURSEMENT	23.5
318886	6/15/2016	1CR18	CRYAN JOSEPH	16004191	MAY PETTY CASH REIMBURSEMENTS	446.12
318887	6/15/2016	1DE04	DE SIMONE JOHN	16000757	REIMBURSMENT	165.65
318888	6/15/2016	1DR02	DRUMMOND MICHAEL	16003585	MILEAGE EXPENSES	38.44
318889	6/15/2016	1ES11	ESTRADA ANGEL	16000107	REIMBURSEMENT	12
318890	6/15/2016	1GI26	GIOVANNI BARBARA	16003668	REIMBURSEMENT	56.16
318891	6/15/2016	1HO21	HOWARD CHRISTOPHER M	16001839	REIMBURSMENTS	15
318892	6/15/2016	1HU18	HUGELMEYER RICHARD	16004386	EXTRADITION REIMBURSEMENT	651.12
318893	6/15/2016	1KR19	KROPP CAROLYN	16004149	REIMBURSEMENT FOR CONFERENCE	40
318894	6/15/2016	1LO37	LOZANO DANIEL	16004122	REIMURSEMENT	47.14
318895	6/15/2016	1MA03	MACGIBENY ROBERT R	16003679	MILEAGE REIMBURSEMENT	161.03
318896	6/15/2016	1MA95	MATHAN MATT	16004121	REIMBURSEMENTS	66.15
318897	6/15/2016	1NG00	NGO EMILLIE	16004153	REIMBURSEMENT FOR CONFERENCE	40
318898	6/15/2016	1PO04	POSITAN KAREN E	16002563	EMPLOYEE REIMBURSEMENT	92.24
318899	6/15/2016	1QU10	QUIJANO JESUS	16003944	EMPLOYEE REIMBURSEMENT	109.2
318900	6/15/2016	1QU12	QUELOPANA HELEN	16000873	Blanket Mileage	115.01
318901	6/15/2016	1RA51	RAMIREZ YOVANA	16003954	MILEAGE REIMBURSEMENT	38.02
318902	6/15/2016	1SA02	SACCHI CYNTHIA	16004097	EMPLOYEE REIMBURSEMENT	125
318903	6/15/2016	1SA24	SANTILLI ROBERT	16004021	EMPLOYEE REIMBURSEMENT	184.95
318904	6/15/2016	1SA39	SALEH KAMAL	16004297	WORK RELATED EXPENSE REIMBURSE	130
318905	6/15/2016	1SM33	SMITH LAURA	16000739	Mileage reimbursement	71.82
318906	6/15/2016	1TO27	TOKARZ DARIUSZ A	16003547	EMPLOYEE REIMNURSEMENT	115
318907	6/15/2016	1VI13	VILLAVICENCIO STEPHANIE	16003669	REIMBURSEMENT	56.16
318908	6/15/2016	1WE18	WEINGARTEN KARYN R	16002754	REIMBURSEMENT	58.61
318909	6/15/2016	1WI29	WILSON TIFFANY	16003627	REIMBURSEMENT	210.4
318910	6/15/2016	1WI32	WINTERS DAVID	16004095	WORK BOOT REIMBURSEMENT (2016)	82.49
318911	6/15/2016	1XI00	XICARA JOSE	16000907	REIMBURSEMENT	170.34
318912	6/15/2016	1ZA07	ZARRILLO NATALIE	16000741	Mileage reimbursememt	161.67
318913	6/15/2016	ACO00	ACORN NATURALISTS	16004225	SUPPLIES FOR SUMMER CAMP	145.7
318914	6/15/2016	ACR04	ACRISURE,LLC	16004198	RISK MANAGEMENT SERVICES	51046.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318915	6/15/2016	ADV25	ADVANCED COUNTY LOCKSMITHS	16004028	Locksmith Services	159
318916	6/15/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16003911	RENT CHARGES FOR 342	121088
318917	6/15/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	31.9
318918	6/15/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	53.94
318918	6/15/2016	AME10K	AMERICAN MARKING SYSTEMS	16001399	RUBBER/SELF INKING STAMPS ETC.	227.71
318918	6/15/2016	AME10K	AMERICAN MARKING SYSTEMS	16004200	STAMP FOR ELECTION	43.04
318919	6/15/2016	AME2G	AMERICAN NURSING ASSOC ANA	16003803	RN MEMBERSHIP DUES	3888
318920	6/15/2016	APP10	APPROVED FIRE PROT CO INC	16002802	FLOW TESTING	2918.02
318921	6/15/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008739	MATTANO PARK TURF FIELD	501430.9
318921	6/15/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008748	RAHWAY PARK TURF & TRACK	507417.5
318921	6/15/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008755	ARTIFICIAL TURF RAHWAY PARK	81202.8
318922	6/15/2016	ASS11	ASSOCIATED AUTO PARTS	16003748	AUTO PARTS	1357.12
318923	6/15/2016	AVE00	AVENUE DELI INC	15001151	REFRESHMENTS	72.9
318924	6/15/2016	AVT00	AVTECH INSTITUTE OF TECH	16003295	15 WAD 132 JOB SKILLS	2133.34
318925	6/15/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	247.5
318926	6/15/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	960
318927	6/15/2016	BAN25	BANEK ROXANN	16004238	MESSENGER-PRIMARY ELECTION	65
318928	6/15/2016	BAR91	BARLIK CHRISTINA	16003780	THIRD PLACE AWARD WINNER	25
318929	6/15/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	2964.98
318929	6/15/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002591	LEGAL SERVICES	1573.35
318930	6/15/2016	BEN37	BENNETT IRVIN E	16004252	PROFESSIONAL SERVICES	2025
318930	6/15/2016	BEN37	BENNETT IRVIN E	16004348	MORTUARY SERVICES TO ASSIT	1150
318931	6/15/2016	BET00	BETHEL A M E CHURCH	16001085	Rental and lease of property	225
318932	6/15/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	891.84
318933	6/15/2016	BM02	B & M CONSULTANTS INC	16003810	15 WDW 177 JOB SKILLS	1066.67
318934	6/15/2016	BOB00	BOB BARKER CO	16002970	MUG/CUP 9.6 OZ TAN	3871.44
318935	6/15/2016	BON00	BONAFIDE ARLENE	16004235	MESSENGER-PRIMARY ELECTION	65
318936	6/15/2016	BRO1I	BROADVIEW NETWORKS	16003887	TELEPHONE SERVICES	43740.9
318937	6/15/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16000365	2016 INTERNET SERVICE	750
318938	6/15/2016	CAB15	CABLEVISION	16002621	CABLE SERVICES	540.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318939	6/15/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	154.89
318940	6/15/2016	CAD08	CADIGAN NICK	16004232	MESSENGER-PRIMARY ELECTION	115
318941	6/15/2016	CAR2J	CARATOZZOLO, JAMES	16003772	SECOND PLACE AWARD WINNER	200
318942	6/15/2016	CAR70	CARD DATA SYSTEMS	16001752	PASSPORT SYSTEM SUPPLIES	1087
318942	6/15/2016	CAR70	CARD DATA SYSTEMS	16002610	PASSPORT SYSTEM SUPPLIES	662
318942	6/15/2016	CAR70	CARD DATA SYSTEMS	16002610	PASSPORT SYSTEM SUPPLIES	98
318943	6/15/2016	CAS40	CASA OF UNION COUNTY , INC	15006818	2015 HEART GRANT RECIPIENT	1250
318944	6/15/2016	CAT08	CATHOLIC CHARITIES OF THE	16002674	16-SSH-100	1125
318944	6/15/2016	CAT08	CATHOLIC CHARITIES OF THE	16002674	16-SSH-100	18043
318944	6/15/2016	CAT08	CATHOLIC CHARITIES OF THE	16003002	PROFESSIONAL SERVICES	5369.68
318944	6/15/2016	CAT08	CATHOLIC CHARITIES OF THE	16003031	PROFESSIONAL SERVICES	12120
318944	6/15/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	2220.75
318944	6/15/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	6006.75
318945	6/15/2016	CDW03	CDW-G	16003688	TECHNOLOGY SUPPLIES	124.94
318945	6/15/2016	CDW03	CDW-G	16003942	DVD-RAM DISCS & USB DRIVES	989.5
318945	6/15/2016	CDW03	CDW-G	16003949	LAMINATE ROLL	72.39
318946	6/15/2016	CEN02	CENTER FOR HOPE	15005733	CDBG GRANT	1750
318947	6/15/2016	CHA14	CHARM TEX	16003583	BASKETBALL/NETS/SCRABBLE	396.9
318948	6/15/2016	CHA61	CHAMPION CHART SUPPLY	16002975	MEDICAL CHART SUPPLIES	340.84
318949	6/15/2016	CHI17	CHINESE AMERICAN MUSIC	16003172	UNION COUNTY ARTS RE-GRANT	900
318950	6/15/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16000519	RESTOCK FIRST AID	127.57
318950	6/15/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16003594	RESTOCK FIRST AID	291.49
318951	6/15/2016	CLE16	CLEAR STREAM CONTAINERS	16004040	FRAMES/LIDS FOR RECYCLING BAGS	4696
318952	6/15/2016	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	9488.5
318953	6/15/2016	CNA01	C N A SERVICES	15006885	Promotional Tote Bags	3654
318953	6/15/2016	CNA01	C N A SERVICES	15007336	PROMOTIONAL PENS	2550
318953	6/15/2016	CNA01	C N A SERVICES	16004272	TONER CARTRIDGES	2905.2
318954	6/15/2016	COM00	COMCAST	16000256	CABLE SERVICE	156.67
318955	6/15/2016	COM101	COMMUNITY EDUC. & CULTURAL AS	16003180	UNION COUNTY ARTS RE-GRANT	1875
318956	6/15/2016	COM26	COMMUNITY PLAYERS	16003176	UNION COUNTY ARTS RE-GRANT	1875

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318957	6/15/2016	CON72	CONTINUUM VOICE & DATA SYS	16003835	SOFTWARE MAINTENANCE DRAWDOW	2270
318958	6/15/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	340
318959	6/15/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004372	OVERTIME REIMBURSEMENT	11223
318960	6/15/2016	CRE33	CREATIVE ADVERTISING	16003939	CUSTOM EDUCATIONAL FOLDERS	2284
318961	6/15/2016	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	98656.43
318962	6/15/2016	DAQ01	ROTH D'AQUANNI, LLC	16002649	SPECIALIZED LEGAL SERVICES	497.26
318963	6/15/2016	DAV73	DAVID WEBER OIL CO	16003876	MOTOR OIL AUTOMOTIVE	6627.5
318964	6/15/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	224.95
318964	6/15/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	481.5
318964	6/15/2016	DEL07	DELL COMPUTER CORP	16003716	COMPUTERS FOR CLASSROOM (13)	18173.48
318965	6/15/2016	DEL53	DELL MARKETING L.P.	16002708	Software Assurance	193342
318966	6/15/2016	DEL66	DELL INC	16003294	1 COMPUTER AND 3 MONITORS	1422.46
318967	6/15/2016	DEM14	DEMETRICK ERIKA	16004145	REFUND	145
318968	6/15/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	2750
318969	6/15/2016	DIA05	DIANTONIO JUDITH L	16004243	PROFESSIONAL SERVICES	720
318970	6/15/2016	DSS00	DS SERVICES OF AMERICA INC	15005630	NEW BLANKET	39.65
318971	6/15/2016	EAR07	EARL RICHARD	16003770	FIRST PLACE AWARD WINNER	300
318972	6/15/2016	ELI07	ELIZ COALITION TO HOUSE THE	16002196	16-SSH-102	7787
318973	6/15/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	275
318974	6/15/2016	ELI77	ELIZABETHTOWN GAS	16002729	NATURAL GAS	55807.06
318975	6/15/2016	END05	ENDY MICHAEL	16003769	BEST IN SHOW AWARD WINNER	300
318976	6/15/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	1978.59
318976	6/15/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	395.39
318977	6/15/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
318977	6/15/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
318977	6/15/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
318978	6/15/2016	ESH02	E&S HOME CARE SOLUTIONS	16002517	15 WAD 145 JOB SKILLS	1100.8
318979	6/15/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16002979	15 WDW 155 JOB SKILLS	1548.4
318980	6/15/2016	FAI00	FAI GON ELECTRIC INC	16000690	INTERSECTION IMPROVEMENT	15753.94
318980	6/15/2016	FAI00	FAI GON ELECTRIC INC	16000690	INTERSECTION IMPROVEMENT	2275.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318980	6/15/2016	FAI00	FAI GON ELECTRIC INC	16000690	INTERSECTION IMPROVEMENT	35104.74
318980	6/15/2016	FAI00	FAI GON ELECTRIC INC	16000690	INTERSECTION IMPROVEMENT	2732.21
318981	6/15/2016	FED03	FEDERAL LAW ENF TRAINING CTR	16000356	REGISTRATION	3802.95
318982	6/15/2016	FIT19	FITZWATER BRYAN	16004233	MESSENGER-PRIMARY ELECTION	65
318983	6/15/2016	FIT20	FITZWATER JESSICA	16004234	MESSENGER-PRIMARY ELECTION	65
318984	6/15/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16004186	2016 Flagship Dental Premiums	5547.34
318985	6/15/2016	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002885	INT IMP / HILLSIDE BA#2-2015	9139.93
318986	6/15/2016	GAN01	GANN LAW BOOKS	16001173	LAW BOOKS	172
318987	6/15/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	621.15
318988	6/15/2016	GEN36	GENOVA BURNS, LLC	16002128	LEGAL SERVICES	1410
318988	6/15/2016	GEN36	GENOVA BURNS, LLC	16002128	LEGAL SERVICES	345
318989	6/15/2016	GIL02	GILL JOANN CSR	16003794	ELECTION TRANSCRIPTION SERVICE	1017
318990	6/15/2016	GLE07	GLENCO SUPPLY INC	16003410	SIGN POSTS	3960
318991	6/15/2016	GPC01	GPC, INC	16000689	ORISCELLO CORRECTIONAL FACILIT	4593.6
318992	6/15/2016	GRO31	GROVA MANUEL R JR ESQ	16001180	PROFESSIONAL SERVICES	5000
318993	6/15/2016	HAN06	HANNONS FLOOR COVERING	15008321	FLOORING	7645.28
318993	6/15/2016	HAN06	HANNONS FLOOR COVERING	15008613	MATERIAL DELIVERIES - FLOORING	1146.79
318994	6/15/2016	HAR1Z	HARRIS JULIE	16003454	JUDGE FOR 2016 UNION	150
318995	6/15/2016	HAR82	HARMS GEORGE	16004237	MESSENGER-PRIMARY ELECTION	115
318996	6/15/2016	HEL08	HELM INC	16004431	IDS SOFTWARE RENEWAL	650
318997	6/15/2016	HEW05	HEWLETT PACKARD COMPANY	16002942	PRINTERS	836
318998	6/15/2016	HOM09	HOMEFIRST INC.	15007748	15-HES-104 Subcontract	1035
318998	6/15/2016	HOM09	HOMEFIRST INC.	16002276	16-SSH-104	15880
318998	6/15/2016	HOM09	HOMEFIRST INC.	16002397	15-SUP-110 (2014-167)	372
318998	6/15/2016	HOM09	HOMEFIRST INC.	16002397	15-SUP-110 (2014-167)	5225
318999	6/15/2016	HOR06	HORSEMAN'S OUTLET	16000175	EQUIPMENT/REPAIRS/MEDICATION	424.9
319000	6/15/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	176.77
319000	6/15/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	200.11
319001	6/15/2016	INS05	INST FOR FORENSIC PSYCHOLOGY	16000720	FITNESS FOR DUTY EVALUATIONS	1500
319002	6/15/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16004190	2016 IHS/Healthplex Premiums	27039.46

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319003	6/15/2016	JAC13	JACOBSON DISTRIBUTING CO	16004308	SAMSUNG TELEVISIONS	478
319004	6/15/2016	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	506967.3
319004	6/15/2016	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	38676.16
319005	6/15/2016	JEW00	JEWEL ELECTRIC SUPPLY	16003825	BATTERIES	44.87
319006	6/15/2016	JFS00	JEWISH FAMILY SERVICE	16001651	16-APC-111 Senior Services	20598
319006	6/15/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	5720
319006	6/15/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	16168
319006	6/15/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	7222
319007	6/15/2016	JOH1E	JOHN'S CAFFE'	16004448	REFRESHMENT	300
319008	6/15/2016	JOH1N	JOHN R KNABB & SONS	16002787	STRAW	5932.45
319009	6/15/2016	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	350
319010	6/15/2016	JUV01	JUVENILE JUSTICE COMMISSION	16002072	DIRECT SUPPLEMENTAL SUPPORT	43770.26
319011	6/15/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001017	Psychological Evaluation Svcs	1025
319012	6/15/2016	KAN11	KANTOROWITCH GIDEON	16004231	MESSENGER-PRIMARY ELECTION	135
319013	6/15/2016	KEE00	KEEFE SUPPLY COMPANY	15008687	INMATE COMMISSARY SERVICE	4358.5
319013	6/15/2016	KEE00	KEEFE SUPPLY COMPANY	16001946	INMATE COMMISSARY SERVICE	5399.25
319013	6/15/2016	KEE00	KEEFE SUPPLY COMPANY	16001946	INMATE COMMISSARY SERVICE	4048
319013	6/15/2016	KEE00	KEEFE SUPPLY COMPANY	16003948	12 OZ.COFFEE CUPS	5250
319014	6/15/2016	KID00	KIDS GUIDE	16003773	ADVERTISEMENT	176
319014	6/15/2016	KID00	KIDS GUIDE	16003773	ADVERTISEMENT	44
319015	6/15/2016	KLE18	KLEINHANS JEFFREY	16004239	MESSENGER-PRIMARY ELECTION	65
319016	6/15/2016	KME00	KM ELECTRIC,INC.	16003109	RE-TEST BONDING & GROUNDING	450
319017	6/15/2016	LAN13	LANGUAGE LINE SERVICES	16003804	INTERPRETATION SERVICES	101.75
319018	6/15/2016	LAR19	LARGETA ASANI	16002846	CPR CERTIFICATION	840
319019	6/15/2016	LAV02	LA VOZ	16003733	LEGAL ADS	353.4
319020	6/15/2016	LEG06	LEGALLY YOURS INTERPRETING	16004110	PROFESSIONAL SERVICES	70
319021	6/15/2016	LEO08	LEONS CATERING SERVICE	16003774	FOOD SERVICE FOR THE 2016	355.05
319022	6/15/2016	LES08	LESTER, PETER	16003452	JUDGE FOR THE 2016 UNION	150
319023	6/15/2016	LEX06	LEXIS NEXIS	16000782	ON-LINE SERVICES	773.98
319023	6/15/2016	LEX06	LEXIS NEXIS	16000783	LAW BOOKS	1652.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319023	6/15/2016	LEX06	LEXIS NEXIS	16004192	LAW BOOKS	301.36
319024	6/15/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	301.72
319025	6/15/2016	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	5431.1
319025	6/15/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	173
319025	6/15/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	7
319025	6/15/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	245.99
319026	6/15/2016	MAL16	MALL CHEVROLET INC	16003671	(3) 4WD Tahoe Police SUV	114990
319027	6/15/2016	MAL19	MALONE TANISHA	16004352	MORTUARY SERVICES TO ASSIST	75
319028	6/15/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	106682.3
319028	6/15/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	68938.56
319029	6/15/2016	MCK08	MCKESSON	16001931	MEDICAL SUPPLIES	268.67
319030	6/15/2016	MCK24	MCKITTRICK SEYONA	16003775	THIRD PLACE AWARD WINNER	25
319031	6/15/2016	MCK25	MCKITTRICK ALI	16003776	FIRST PLACE AWARD WINNER	300
319032	6/15/2016	MCM14	MCM SALES AND CONSULTING LLC	15005497	CONSULTING SERVICES	2500
319033	6/15/2016	MET23	METRO SWIM SHOP	16004299	BATHING SUITS	1537.25
319034	6/15/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	1637.83
319035	6/15/2016	MID37	MIDDLE VALLEY FARMS	16002786	HAY	5447.75
319035	6/15/2016	MID37	MIDDLE VALLEY FARMS	16002786	HAY	5309.15
319036	6/15/2016	MIL03	MILLER & CHITTY CO INC	16002022	BOILER REPAIR	412
319037	6/15/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	544.72
319038	6/15/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1349.6
319039	6/15/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1611.24
319040	6/15/2016	MRA01	MRA INTERNATIONAL	16003989	HP TONER COLLECTION DRUM	130
319041	6/15/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	55.67
319041	6/15/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1288.36
319042	6/15/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	1692.32
319043	6/15/2016	NAP02	NAPPER JACQUELINE DR.	16000142	PSYCHIATRIC SERVICES	800
319044	6/15/2016	NAT5E	NATURE WATCH	16004071	SUMMER CAMP SUPPLIES	377.5
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	1475
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	6946

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	13003302	PROFESSIONAL SERVICES	743.75
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	465
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	19752.25
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	5840
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	3525
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	900
319046	6/15/2016	NEM02	NEMETH ANNE C	16004265	TRANSCRIPTIONS	476.56
319047	6/15/2016	NES04	NESBITT FUNERAL HOME	16004270	INDIGENT BURIAL	1500
319048	6/15/2016	NET05	NETWORK MGMT SOLUTIONS INC	16004113	CISCO FIREWALL	300
319049	6/15/2016	NEW6T	NEW JERSEY LAW JOURNAL	16001175	LAW BOOKS	183
319050	6/15/2016	NIG08	NIGP	16003550	CONFERENCE REGISTRATION	980
319051	6/15/2016	NJA COB	NJ ADVANCE MEDIA	16003734	LEGAL ADS	669.12
319052	6/15/2016	NJA PROS	NJ ADVANCE MEDIA	16003861	LEGAL ADVERTISING	144.25
319053	6/15/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	77.5
319054	6/15/2016	NJA14	NEW JERSEY AMERICAN WATER	16001330	WATER UTILITY	16608.83
319055	6/15/2016	NJA1U	NJACCHO	16003512	Registration Fee	15
319056	6/15/2016	NJA1X	NJ ADVANCE MEDIA	16001149	Legal Ads	38.28
319057	6/15/2016	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	16001584	MEMBERSHIP DUES	500
319058	6/15/2016	NJC72	NJ CIVIL SERVICE COMMISSION	16003305	REGISTRATION	459
319059	6/15/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	360
319060	6/15/2016	NJD70	NJDEP BUREAU OF REV	16004429	NJ DEP VIOLATION FINE	6000
319061	6/15/2016	NJI13	NJICLE-NEW JERSEY INST FOR	16003652	ICLE SEMINAR	200
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	510
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	904.5
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	480
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	622.7
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	320
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	480
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	480
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	480

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	195.2
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	972.45
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	641
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	320
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	334.85
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	320
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	2033.46
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	1280
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	1544
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	160
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	480
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	320
319063	6/15/2016	NJS19	NJ STATE BAR ASSN	16003651	NJICLE CLASS ON 6/1-16	230
319063	6/15/2016	NJS19	NJ STATE BAR ASSN	16003807	MEMBERSHIP	200
319064	6/15/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	16003420	CONFERENCE REGISTRATION FEE	100
319064	6/15/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	16004284	SEMINAR REGISTRATION	100
319065	6/15/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16000290	HOT CUPS, COLD CUPS, & PLASTIC	800.82
319066	6/15/2016	NJS92	NJCPA EDUCATION CENTER	16004086	Registrations	827
319067	6/15/2016	NUM02	NUMMELA TIINA	16003766	THIRD PLACE AWARD WINNER	100
319068	6/15/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16003598	BLANKET PURCHASE ORDER	341.69
319068	6/15/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16003961	BLANKET PURCHASE ORDER	1384.54
319069	6/15/2016	ORI03	ORIENTAL TRADING CO	16003984	BIO BLITZ SUPPLIES	161.85
319070	6/15/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16001446	PAYPHONE SERVICES	182.56
319071	6/15/2016	PAI03	PAIGE CO THE	16004015	STORAGE BOXES	499.5
319072	6/15/2016	PAM00	PAMBOUKES, JOAN	16003451	JUDGE FOR THE 2016 UNION	150
319073	6/15/2016	PAR77	PARSON BRINCKERHOFF INC	15003465	PROFESSIONAL ENGINEERING SERV	1805
319074	6/15/2016	PEA18	PEABODY MEMPHIS HOTEL (THE)	16003258	ONE TIME PAYMENT	2237.9
319075	6/15/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	20045.04
319076	6/15/2016	PIO03	PIONEER SUPPLY COMPANY	16003139	SIGN SHOP SUPPLIES	340.2
319077	6/15/2016	PLA07	PLAINFIELD CITY OF	15005790	CDBG GRANT	1935

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319078	6/15/2016	POS14	POSTMASTER	16004362	REPLENISH POSTAGE DUE	5000
319079	6/15/2016	POS24	POS SUPPLY SOLUTIONS	16004030	CREDIT CARD/POS ROLLS	34.49
319080	6/15/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	657776
319081	6/15/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	9659.86
319082	6/15/2016	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	607.84
319082	6/15/2016	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	3731.7
319082	6/15/2016	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	7085.41
319083	6/15/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	3125.63
319084	6/15/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	14001919	LEGAL SERVICES	392.27
319084	6/15/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	15006984	LEGAL SERVICES	43.78
319084	6/15/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	750
319084	6/15/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	4968.68
319084	6/15/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16004147	LEGAL SERVICES	421.22
319084	6/15/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16004148	LEGAL SERVICES	3743.83
319085	6/15/2016	RHO07	RHODES, SHANE	16003765	SECOND PLACE AWARD WINNER	50
319086	6/15/2016	ROD49	RODRIGUEZ MARIO	16003778	THIRD PLACE AWARD WINNER	100
319087	6/15/2016	RUD07	RUDERMAN, HORN & ESMERADO	16001394	FOR SPECIALIZED LEGAL SERVICES	1725
319088	6/15/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	6972.72
319089	6/15/2016	RUT17	RUTGERS UNIV CONTINUING EDUCA	16003316	CONFERENCE REGISTRATION	100
319090	6/15/2016	RUT54	RUTGERS CO-OP OF UC 4-H	16003829	GARDEN PROGRAM	250
319091	6/15/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16000543	15 WAD 123 JOB SKILLS	2361.6
319091	6/15/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16002940	15 WDW 156 JOB SKILLS	718.67
319091	6/15/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16002981	15 WDW 157 JOB SKILLS	692
319092	6/15/2016	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	81.5
319093	6/15/2016	SCH10	SCHLESINGER LOUIS B	16004247	PROFESSIONAL SERVICES	5125
319094	6/15/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16004196	TRANSCRIPT	845.45
319094	6/15/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16004196	TRANSCRIPT	2
319095	6/15/2016	SHO12	SHOPRITE SUPERMARKETS	16000089	GROCERIES	181.79
319095	6/15/2016	SHO12	SHOPRITE SUPERMARKETS	16001254	GROCERIES FOR THE UNION COUNTY	26.85
319095	6/15/2016	SHO12	SHOPRITE SUPERMARKETS	16003614	GROCERIES	310.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319096	6/15/2016	SIM29	SIMONE MARIA	16003224	PSYCHIATRIC SERVICES	800
319097	6/15/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16003038	15 WDW 119 JOB SKILLS	2607.2
319098	6/15/2016	SOL22	SOLAWA AGNIESZKA	16003779	SECOND PLACE AWARD WINNER	200
319099	6/15/2016	SPA09	SPALDING LABORATORIES	16000067	FLY PREDATORS	193.05
319100	6/15/2016	STA1N	STAR LEDGER THE	16003382	SUBSCRIPTION	413.4
319101	6/15/2016	STA1P	STATE OF NJ DOT	16003721	PERMIT APP/HIGHWAY DETOUR	395
319102	6/15/2016	STA1P	STATE OF NJ DOT	16003724	PERMIT APP/HIGHWAY DETOUR	395
319103	6/15/2016	STA1P	STATE OF NJ DOT	16003725	PERMIT APP/HIGHWAY DETOUR	395
319104	6/15/2016	STA1P	STATE OF NJ DOT	16003726	PERMIT APP/HIGHWAY DETOUR	395
319105	6/15/2016	STA1P	STATE OF NJ DOT	16003728	PERMIT APP/HIGHWAY DETOUR	395
319106	6/15/2016	STA1P	STATE OF NJ DOT	16003729	PERMIT APP/HIGHWAY DETOUR	395
319107	6/15/2016	STA1P	STATE OF NJ DOT	16003730	PERMIT APP/HIGHWAY DETOUR	395
319108	6/15/2016	STA1P	STATE OF NJ DOT	16003731	PERMIT APP/HIGHWAY DETOUR	395
319109	6/15/2016	STA1P	STATE OF NJ DOT	16003732	PERMIT APP/HIGHWAY DETOUR	395
319110	6/15/2016	STA1P	STATE OF NJ DOT	16003751	PERMIT APP/HIGHWAY DETOUR	395
319111	6/15/2016	STA1P	STATE OF NJ DOT	16003752	PERMIT APP/HIGHWAY DETOUR	395
319112	6/15/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	3245
319113	6/15/2016	STR13	STRIKING FIST, THE	16004091	TRAINING EQUIPMENT	747.7
319114	6/15/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	17.27
319114	6/15/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	45.7
319115	6/15/2016	SUP26	SUPERIOR WELDING & BOILER	16003101	BOILER REPAIR	1500
319116	6/15/2016	SUS00	SUSPENDED AQUATIC MENTOR INC	16002741	Pool Supplies	2561.7
319117	6/15/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	176
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	15008359	15-HES-107 Subcontract	6547
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	9680
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	6969.27
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	779.75
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	1019.5
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	6955
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	354

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	18504.3
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	3150
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2220
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	4000
319119	6/15/2016	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
319119	6/15/2016	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
319120	6/15/2016	TRA08	TRANE U.S. INC.	16002084	HVAC AND BAS REPAIR	1752
319121	6/15/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	18696.56
319121	6/15/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	18696.57
319122	6/15/2016	TRI24	TRINITAS HOSPITAL	16001570	SUBSTANCE ABUSE PROGRAM	3672
319123	6/15/2016	TRO17	TROUPE OF FRIENDS	16003197	UNION COUNTY ARTS RE-GRANT	1050
319124	6/15/2016	TUR13	TURTLEBACK ZOO	16004057	ADMISSION	135
319125	6/15/2016	UCB00	UC BAR ASSOCIATION	16004254	SEMINAR REGISTRATION	120
319126	6/15/2016	UCB01	UC BAR FOUNDATION	16003937	SEMINAR UC FAMILY PART JUDGES	75
319127	6/15/2016	UCC14	UC COLLEGE	15006062	Contracts	23900
319128	6/15/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	616.43
319128	6/15/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	1552.15
319129	6/15/2016	UCI00	UC IMPROVEMENT AUTHORITY	16003714	CAM COST FOR PARK MADISON	109917.8
319130	6/15/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
319131	6/15/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	158.15
319132	6/15/2016	UNI45	UNITED PARCEL SERVICE	16001062	MESSENGER SERVICES	12.76
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5347.74
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2350
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	420
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2257.5
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3826.85
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1440
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1386
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2475
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15005782	CDBG GRANT	27124

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15005782	CDBG GRANT	94041
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	16003198	UNION COUNTY ARTS RE-GRANT	1425
319134	6/15/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	255
319134	6/15/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	675
319135	6/15/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
319135	6/15/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	190.05
319135	6/15/2016	VER07	VERIZON WIRELESS	16004274	CELLULAR PHONES	457.09
319136	6/15/2016	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	406.97
319136	6/15/2016	VER08	VERIZON WIRELESS	16002815	WIRELESS SERVICE - RESPONDER	397.85
319137	6/15/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	244.99
319137	6/15/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	337.82
319137	6/15/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	219.84
319138	6/15/2016	VER37	VERIZON CABS	16003885	TELEPHONE SPECIAL CIRCUITS	19826.93
319139	6/15/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	78.99
319140	6/15/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	7861.5
319140	6/15/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	8158.5
319140	6/15/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	2598.75
319140	6/15/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	8052.75
319140	6/15/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	2227.5
319140	6/15/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	2058.75
319141	6/15/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16004176	2016 VSP Premiums	20479.77
319142	6/15/2016	VIS17	VISTAZO HISPANO NEWSPAPER	16000647	LEGAL ADS	100
319143	6/15/2016	VOR00	VOROB FRANK	16004240	MESSENGER-PRIMARY ELECTION	115
319144	6/15/2016	VOR13	VOROB JONATHAN	16004236	MESSENGER-PRIMARY ELECTION	115
319145	6/15/2016	WAL21	WALDECK GLEN H	16001949	TNSC DEMONSTRATOR / PERFORMER	700
319146	6/15/2016	WBM00	W B MASON	16002034	LOCK KITS	124.8
319146	6/15/2016	WBM00	W B MASON	16002891	OFFICE SUPPLIES	134.04
319146	6/15/2016	WBM00	W B MASON	16002986	Office Supplies	291.24
319146	6/15/2016	WBM00	W B MASON	16003140	Supplies	347.74
319146	6/15/2016	WBM00	W B MASON	16003326	TONER	76.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319146	6/15/2016	WBM00	W B MASON	16003470	FELLOWES SHREDDER	3169.99
319146	6/15/2016	WBM00	W B MASON	16003923	OFFICE SUPPLIES	35.53
319147	6/15/2016	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	180
319147	6/15/2016	WES06	WEST HUDSON INDUSTRIES	16003890	AWARD RIBBONS FOR THE 2016	4.5
319148	6/15/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	2131.56
319149	6/15/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	195.33
319149	6/15/2016	WES15	WESTFIELD LEADER THE	16004114	RENEWAL (1) YEAR	33
319150	6/15/2016	WET00	W E TIMMERMAN CO	16000116	MOBIL/ELGIN SWEEPER PARTS	1371.91
319151	6/15/2016	WHI33	WHITE DARRYL R JR.	16004354	MORTUARY SERVICES TO ASSIT	1575
319152	6/15/2016	WIL04	WILFRED MAC DONALD INC	16003335	JACOBSEN PARTS	4724.99
319153	6/15/2016	WIN09	WINSORS TRACTOR TRAILER	16004008	15 WAD 162 JOB SKILLS	3200
319153	6/15/2016	WIN09	WINSORS TRACTOR TRAILER	16004009	15 WAD 163 JOB SKILLS	3200
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16002571	15 WDW 148 JOB SKILLS	953.33
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16002572	15 WDW 149 JOB SKILLS	953.33
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16002573	15 WDW 150 JOB SKILLS	953.33
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16002971	15 WDW 160 JOB SKILLS	953.33
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16002973	15 WDW 159 JOB SKILLS	953.33
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16003155	15 WAD 152 JOB SKILLS	1280.4
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16004182	15 WAD 142 RESET JOB SKILLS	1160
319155	6/15/2016	WYS00	WYSOWATY WALTER M PE LLC	16004194	EXPERT	4684.4
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	82.17
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	276
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	385.25
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
319157	6/15/2016	YMC02	YMCA OF THE PLAINFIELD AREA	15008552	15-HES-108 Subcontract	5196.78
319157	6/15/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002984	16-SSH-105	17682

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319157	6/15/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16003638	16-CSB-105 Subcontract	15966
1486	6/20/2016	NATH1	NATL EMERGENCY COMM INSTITUT	16003880	EDUCATIONAL MATERIAL	4410.95
1748	6/20/2016	1BU17	BURNS MICHAEL	16004329	CONFIDENTIAL FUNDS	10000
1749	6/20/2016	FIS12	FISHER SCIENTIFIC	16003260	LABORATORY SUPPLIES	1944.6
1781	6/20/2016	FIS12	FISHER SCIENTIFIC	15007928	LABORATORY SUPPLIES	716.46
1782	6/20/2016	SIG11	SIGMA-ALDRICH	16003414	DRUGS, LABORATORY	468.59
2522	6/20/2016	ELI36	ELIZABETH POLICE DEPT	16004213	FORFEITURE DISTRIBUTION	22175.73
2523	6/20/2016	KOZ01	KOZLOWSKI CHRISTOPHER, ESQ	16004098	RETURN OF MONEY, SP#490-15	500
2524	6/20/2016	LIN19	LINDEN POLICE DEPT	16004217	FORFEITURE DISTRIBUTION	9313.45
2525	6/20/2016	MAT38	MATTHEWS KEVIN	14008294	RETURN OF MONEY SP#581-12	353
2526	6/20/2016	UCP07	UC POLICE DEPT	16004223	FORFEITURE DISTRIBUTION	1235
2527	6/20/2016	UNI24	UNION TWNSHP POLICE DEPT	16004222	FORFEITURE DISTRIBUTION	4152.2
319158	6/22/2016	1BA74	BASHIR ABDUS SABUR	16004024	MILEAGE REIMBURSEMENT	27.11
319159	6/22/2016	1BA93	BASKERVILLE-THOMAS NADINA	16004535	TUITION REIMBURSEMENT	2316
319160	6/22/2016	1BE32	BETZ ELIZABETH	16001260	WORK RELATED EXPENSE REIMBURSE	150.03
319161	6/22/2016	1BR77	BRACCIALE GAETANO	16004396	EXTRADITION REIMBURSEMENT	947.56
319162	6/22/2016	1BU51	BUSTAMANTE SHAYRA	16003369	DAILY WORK RELATED MILEAGE	24.51
319163	6/22/2016	1CA1G	CASEY JOCELYN	16004256	MILEAGE REIMBURSEMENT	166.43
319164	6/22/2016	1CO100	CORDOMA SARAH	16002227	Mileage reimbursement	8.64
319164	6/22/2016	1CO100	CORDOMA SARAH	16002227	Mileage reimbursement	12.74
319165	6/22/2016	1CU19	CURRY LATONIA	16004338	TUITION REIMBURSEMENT	4438
319166	6/22/2016	1DE08	DECTER JOAN	16003967	MILEAGE REIMBURSEMENT	230.25
319167	6/22/2016	1FR30	FREES RYAN	16003768	FIRST PLACE AWARD WINNER	300
319168	6/22/2016	1LU07	LUCERO-GUTIERREZ LESLIE J	16001039	Travel reimbursement	114.82
319169	6/22/2016	1MI56	MITCHELL KIA	16004346	TUITION REIMBURSEMENT	6352
319170	6/22/2016	1RA51	RAMIREZ YOVANA	16004341	TUITION REIMBURSEMENT	4438
319171	6/22/2016	1RU12	RUZ CAROLYN	16003985	MILEAGE REIMBURSEMENT	27.11
319172	6/22/2016	1SA31	SANDFORD MICHAEL	16003968	EMPLOYEE REIMBURSEMENT	64.19
319173	6/22/2016	1SP13	SPOONAUER MICHAEL (HSII)	16004026	MILEAGE REIMBURSEMENT	27.11
319174	6/22/2016	1VI10	VIVERITO MARYELLEN (HSSI)	16004025	MILEAGE REIMBURSEMENT	27.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319175	6/22/2016	1YU00	YUSKA MICHAEL	16004358	REIMBURSEMENT	53.96
319176	6/22/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	1600
319176	6/22/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	1050
319176	6/22/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	167.12
319176	6/22/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	550
319177	6/22/2016	ALL14	ALLDATA CORPORATION	16004133	ALL DATA SOFTWARE SUBSCRIPTION	1500
319178	6/22/2016	AME10K	AMERICAN MARKING SYSTEMS	16004298	SELF INKING STAMP	49.44
319179	6/22/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16003556	FOOD SERVICES	82462.43
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	136
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	163.76
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	78.49
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	191.52
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	157.62
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	183.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	347.64
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319181	6/22/2016	ASS11	ASSOCIATED AUTO PARTS	16003748	AUTO PARTS	1530.86
319181	6/22/2016	ASS11	ASSOCIATED AUTO PARTS	16003748	AUTO PARTS	2516.27
319182	6/22/2016	AT16	AT & T MOBILITY	16003385	Blanket PO Wirless Service	217.18
319183	6/22/2016	ATL42	ATLANTIC TACTICAL	16001702	AMMUNITION	4970.88
319184	6/22/2016	AUT15	AUTO SPA OF WESTFIELD	16004416	DIVISION WASHES	75
319185	6/22/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	545.54
319186	6/22/2016	BAR37	BARNES & NOBLE	16002761	Supplies	818.48
319187	6/22/2016	BAR46	BARBARA'S CERAMICALLY YOURS	16000196	CERAMIC PROGRAM	400
319188	6/22/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16002652	SPECIALIZED LEGAL SERVICES	3982.39
319188	6/22/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16003823	FOR SPECIALIZED LEGAL SERVICES	2505.35
319189	6/22/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	8700
319189	6/22/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	1750
319190	6/22/2016	BRO1I	BROADVIEW NETWORKS	16002608	Telephone Services	23930.6
319191	6/22/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	595.71
319192	6/22/2016	CAB03	CABLEVISION	16002392	INSTALLATION OF CABLE	3200
319193	6/22/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	363.32
319193	6/22/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	508.06
319194	6/22/2016	CER04	CERTIFIED LABORATORIES	16004271	SPECIALITY MACHINE LUBRICANTS	1499.98
319195	6/22/2016	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	469995
319196	6/22/2016	CHR23	CHRISTOFFERS KURT W.	16001901	TRAILSIDE WORKSHOP	300
319197	6/22/2016	CHR25	CHRISTIAN JEFF	16004443	REFUND	210
319198	6/22/2016	CIT11	CITYSIDE ARCHIVES LTD	16003864	storage services May only	4401.99
319199	6/22/2016	CLE06	CLEVELAND TIRE	16003749	BRIDGESTONE/FIRESTONE TIRES	2089.74
319200	6/22/2016	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	622
319201	6/22/2016	CNA01	C N A SERVICES	16002409	BLANKET PRINTER CARTRIDGES	606.96
319201	6/22/2016	CNA01	C N A SERVICES	16002900	UCMB-Promo Items	779.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319202	6/22/2016	COM00	COMCAST	16000663	CABLE SERVICES	190.38
319203	6/22/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
319204	6/22/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003798	REPAYMENT PLAN PASP	10204.13
319204	6/22/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003801	STATE MANDATED YOUTH SHELTER	36040
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	992.81
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	616
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	1546.57
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	1442.45
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	5234.5
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	7507.03
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	385
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	480
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	206.82
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	616
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	1921.98
319206	6/22/2016	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	4690
319206	6/22/2016	COU1P	COUNTY OF ESSEX	16003020	SUPERVISION AND SECURITY	46844
319207	6/22/2016	COU1Z	COUNTY OF HUDSON	15007906	DIANA YOUST CONTRACT	2040.44
319207	6/22/2016	COU1Z	COUNTY OF HUDSON	16000254	SUPERINTENDENT CONTRACT	34687.39
319208	6/22/2016	COU2J	COUNTRY MILE GARDENS, INC	16004228	CHICKEN WIRE	404.91
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004576	FRINGE BENEFITS	569.57
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	4447.14
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	5468.44
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	29.67
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	1949.1
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	1313.91
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	4900.55
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	15364.67
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	4846.51
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	2737.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	415.32
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	6629.63
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	1339.44
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	87.93
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	185.97
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	29.67
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	2070.56
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	1532.42
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	10610.5
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	322.64
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	237.32
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	5632.35
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	237.32
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	916.97
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	2745.51
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	7602.33
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	3964.19
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	1839.6
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	1997.33
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	12267.23
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	214.56
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	2318.83
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	501.39
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	2953.5
319210	6/22/2016	CRA00	CRAFTMASTER HARDWARE CO INC	16001296	LOCKING HARDWARE/PARTS	152.97
319211	6/22/2016	CUM02	CUMMINS POWER SYSTEMS LLC	16004137	CUMMINGS MARINE ENGINE WORK	7200.57
319212	6/22/2016	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	13656.43
319213	6/22/2016	DEE08	DEER PARK WATER	16004105	WATER BILL (BALANCE OWED)	57.94
319214	6/22/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	1452.11
319214	6/22/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	921.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319215	6/22/2016	DEM01	DEMCO	16002594	LITERATURE WALL DISPLAY	120.16
319216	6/22/2016	DEO01	DEO ELIZABETH	16003078	ACTING SANE COORDINATOR	3200
319217	6/22/2016	DES19	DeSANTIS MARIE	16003010	REFUND	180
319218	6/22/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	5800
319220	6/22/2016	DOJ02	DOJ/OFFICE OF JUSTICE PROGRAMS	16002449	Refund for COH for JAG Grants	94688.11
319220	6/22/2016	DOJ02	DOJ/OFFICE OF JUSTICE PROGRAMS	16002449	Refund for COH for JAG Grants	31890.56
319220	6/22/2016	DOJ02	DOJ/OFFICE OF JUSTICE PROGRAMS	16002449	Refund for COH for JAG Grants	67497.44
319220	6/22/2016	DOJ02	DOJ/OFFICE OF JUSTICE PROGRAMS	16002449	Refund for COH for JAG Grants	30970.89
319221	6/22/2016	EDU04	EDUCATION & HEALTH CENTERS	16004039	SUBSTANCE ABUSE TREATRMENT	174465.4
319222	6/22/2016	ELE18	EL ESPECIALITO	16000105	LEGAL ADS	137.8
319223	6/22/2016	ELI07	ELIZ COALITION TO HOUSE THE	16001521	15-HTF-101 Subcontract	24581.68
319224	6/22/2016	ELI42	ELIZABETH US POSTMASTER	16004527	POSTAGE DUE ACCOUNT	7000
319225	6/22/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	1650
319226	6/22/2016	FRA31	FRANK SANDRA	16000061	CARE FOR CAREGIVERS PROGRAM	1881
319226	6/22/2016	FRA31	FRANK SANDRA	16001256	CARE FOR CAREGIVERS PROGRAM	627
319227	6/22/2016	FRA49	FRANK AND JOHN	16004089	VEHICLE REPAIRS AND MAINT	2563.82
319228	6/22/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	191.01
319229	6/22/2016	FUN00	FUN SERVICES	16003032	CARNIVAL GAMES	1441.25
319230	6/22/2016	FUN03	FUNERAL SERVICE OF NJ INC	16004323	LIVERY SERVICES	11025
319231	6/22/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	755.13
319232	6/22/2016	GOL42	GOLF PROPERTY ANALYSTS	16000931	APPRAISAL SERVICES	7606.332
319233	6/22/2016	GRA60	GRAINGER	16000478	MISC. SUPPLIES	105.26
319233	6/22/2016	GRA60	GRAINGER	16004124	PROPERTY BAGS	441
319233	6/22/2016	GRA60	GRAINGER	16004259	SUPPLIES & EQUIPMENT	5800.54
319234	6/22/2016	GRE06	GREEN BROOK FLOOD CONTROL CO	16004360	2016 Annual Apportionment	14775.55
319235	6/22/2016	GUT05	GUTIERREZ PATZY	16003767	FIRST PLACE AWARD WINNER	75
319236	6/22/2016	HIG05	HIGHWAY SERVICE CORPORATION	16004242	TOWING SERVICE	75
319237	6/22/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	590
319237	6/22/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	8532
319237	6/22/2016	HOM09	HOMEFIRST INC.	16002276	16-SSH-104	18768.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319237	6/22/2016	HOM09	HOMEFIRST INC.	16003241	16-FSP-100, Mod. 1	12500
319238	6/22/2016	HOR06	HORSEMAN'S OUTLET	16003091	CROPS FOR RESALE	1198
319239	6/22/2016	HOR20	HORIZON BC/BS OF NJ	16003443	2016 Horizon RX Claims	10426.71
319239	6/22/2016	HOR20	HORIZON BC/BS OF NJ	16003443	2016 Horizon RX Claims	10331.63
319239	6/22/2016	HOR20	HORIZON BC/BS OF NJ	16003444	2016 Horizon Medical Claims	369955.6
319240	6/22/2016	HOT05	HOTEL MAYA-A-DOUBLE TREE	16004537	HOTEL REGISTRATION	516.98
319241	6/22/2016	INT88	INTERVENTION STRATEGIES	16003707	EMPLOYEE ASSISTANCE PROGRAM	4760
319242	6/22/2016	ISL02	ISLAND TECH SERVICES, LLC	16004083	E-Ticket Paper	540
319243	6/22/2016	JAA00	JA ALEXANDER INC	15008129	GALLOPING HILL GOLF CART PATH	203562.2
319244	6/22/2016	JAE00	JAEGAR LUMBER	16002387	BUILDING SUPPLIES/MATERIALS	3081.14
319245	6/22/2016	JFS00	JEWISH FAMILY SERVICE	16001650	16-APC-110 Senior Services	10718.5
319245	6/22/2016	JFS00	JEWISH FAMILY SERVICE	16002901	Contract 102	14530
319245	6/22/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	1498.5
319245	6/22/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	2530
319246	6/22/2016	JOH44	JOHNSTON COMMUNICATIONS	16003606	Network Cabling-Video Conf.	16367.68
319246	6/22/2016	JOH44	JOHNSTON COMMUNICATIONS	16003784	SOFTWARE MAINTENANCE	61657.65
319247	6/22/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	282.72
319247	6/22/2016	JWG00	J W GOODLIFFE & SON	16003863	LAB GAS CYLINDERS	974.23
319248	6/22/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16002118	PSYCHOLOGICAL EVALUATIONS	875
319248	6/22/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16002118	PSYCHOLOGICAL EVALUATIONS	280
319248	6/22/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16003941	PSYCHOLOGICAL EVALUATIONS	1645
319249	6/22/2016	KAO00	KAO MARY	16002154	"ORIGAMI" WORKSHOP LEADER	400
319249	6/22/2016	KAO00	KAO MARY	16002154	"ORIGAMI" WORKSHOP LEADER	96.75
319250	6/22/2016	KEM03	KEMPER SPORTS INC	16002728	Tshirts for resale /camp shirt	2698.75
319250	6/22/2016	KEM03	KEMPER SPORTS INC	16003685	CLOTHING	3595
319251	6/22/2016	KOD00	KODEX, INC.	16004424	SECURITY MACHINE REPAIR	195
319252	6/22/2016	KON07	KONICA MINOLTA BUSINESS SOL	16000998	Konica-2016	197.99
319253	6/22/2016	LAN13	LANGUAGE LINE SERVICES	16003804	INTERPRETATION SERVICES	101.75
319254	6/22/2016	LAV02	LA VOZ	16003733	LEGAL ADS	468.9
319255	6/22/2016	LES08	LESTER, PETER	16002254	2D VISUAL ART CRITIQUER	475

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319256	6/22/2016	LIN13	CITY OF LINDEN	16004103	RENTAL INSTALLMENT-FIRE ACAD	5000
319257	6/22/2016	LOP12	LOPICCOLO JULIANNE	16003858	Italian Ice/Popcorn/Pretzels	247.5
319258	6/22/2016	LPS00	L P STATILE INC	16003094	HORTICULTURE SUPPLIES	606
319259	6/22/2016	MAN31	MANHATTAN BAGEL	16002512	CATERING/EVENTS	151.94
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1425
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	13326.27
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	5894.43
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	7173.48
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	638.75
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	991.14
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	391.36
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	833.75
319261	6/22/2016	MAX17	MAXIMUM QUALITY FOOD,PAPER &	16003849	KITCHEN SUPPLIES	358.46
319262	6/22/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	63585
319263	6/22/2016	MET22	METLIFE	16004556	EXCLUSIONARY DIS INS PREMIUMS	1912.06
319264	6/22/2016	MIR04	MIRACLE CHEMICAL COMPANY	16003247	POOL CHEMICALS	863.2
319265	6/22/2016	MON82	MONDRAGON DAVID	16003455	GUITARIST AT THE 2016 UNION	200
319266	6/22/2016	MOU01	MOUNTAINSIDE BORO OF	15005880	CDBG GRANT	450
319267	6/22/2016	MRJ01	MR J'S DELI OF CRANFORD	15001149	REFRESHMENTS	24.75
319267	6/22/2016	MRJ01	MR J'S DELI OF CRANFORD	15001149	REFRESHMENTS	53.25
319268	6/22/2016	MUS02	MUSIC FOR ALL SEASONS INC	15006859	2015 HEART GRANT RECIPIENT	1250
319269	6/22/2016	NAK00	NAKAMOTO GROUP INC THE	16003830	CONSULTING SERVICES	5760.96
319270	6/22/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	818.4
319271	6/22/2016	NAT79	NATL FUEL OIL	16003713	GASOLINE	24950.44
319271	6/22/2016	NAT79	NATL FUEL OIL	16004312	GASOLINE	8591.92
319272	6/22/2016	NEW1A	NEW JERSEY SYMPHONY ORCHESTR	16003409	SUMMER CONCERT	30000
319273	6/22/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	20290.21
319273	6/22/2016	NIN05	921 ELIZABETH AVENUE LLC	16003750	Rent	38087.79
319274	6/22/2016	NJA COB	NJ ADVANCE MEDIA	16003734	LEGAL ADS	2492.04
319275	6/22/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16000796	MONTHLY MEETING FEES	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319276	6/22/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	240
319277	6/22/2016	NJF04	NJ FOUNDATION FOR AGING	16003646	Registration	90
319277	6/22/2016	NJF04	NJ FOUNDATION FOR AGING	16003647	Registration	90
319277	6/22/2016	NJF04	NJ FOUNDATION FOR AGING	16003648	Registration	90
319277	6/22/2016	NJF04	NJ FOUNDATION FOR AGING	16003649	Registration	90
319278	6/22/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	16004395	REGISTRATION FOR BOOTH	1500
319279	6/22/2016	NOR97	NORTH EAST TIRE INC	16001823	TIRES AND TUBES	599.32
319280	6/22/2016	PAT04	PATRINA CORPORATION	16003720	PAYROLL ARCHIVING SERVICES	275
319281	6/22/2016	PEL09	PELICAN SPORT CENTER INC	16002928	OUTDOOR FURNITURE	10570.38
319282	6/22/2016	PEN33	PENGUIN MANAGEMENT INC.	16004382	E - DISPATCH	1974
319283	6/22/2016	PEN43	PEN COMPANY OF AMERICA	16004585	STICK PEN	700
319284	6/22/2016	PLA07	PLAINFIELD CITY OF	15006285	Office Community Development	8435.29
319285	6/22/2016	PLA65	PLAZA NURSING CONVALESCENT	16002212	IN-patient respite	4071.69
319286	6/22/2016	POW18	POWER PLACE, INC	16004055	(10)STIHL FS90R TRIMMER	2639.6
319287	6/22/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	160034
319287	6/22/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	3378.7
319287	6/22/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	15600.12
319288	6/22/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16000939	MEDICAL SERVICES	3460
319288	6/22/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004023	MEDICAL SERVICES	8805
319288	6/22/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004385	PRE-EMPLOYMENT MEDICAL SERVICE	2710
319289	6/22/2016	PRI49	PRIMEPOINT LLC	16003717	2016 PAYROLL SERVICES	10514.1
319290	6/22/2016	PRO03	PROCEED INC	15008083	15-HES-105 Subcontract	11289.03
319290	6/22/2016	PRO03	PROCEED INC	16001923	15-SSH-116, Mod. #1	94.5
319290	6/22/2016	PRO03	PROCEED INC	16001923	15-SSH-116, Mod. #1	1354.5
319291	6/22/2016	PRO20	PROMO ADVERTISING	16003922	BIO BLITZ T-SHIRTS	1101
319292	6/22/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	1400.28
319293	6/22/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	106.5
319293	6/22/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	45
319293	6/22/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
319294	6/22/2016	RAH02	RAHWAY CITY OF	15005882	CDBG GRANT	38912

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319295	6/22/2016	RAH10	RAHWAY HOUSING AUTHORITY	16001086	Rental and lease of property	60
319296	6/22/2016	REA04	READ AUTO PARTS & EQUIP CO	16000972	PARTS FOR HD TRUCKS	101.38
319297	6/22/2016	ROS04	ROSELLE BORO OF	15008353	15 SYP 01 SUMMER YOUTH PROGRAM	21771.7
319297	6/22/2016	ROS04	ROSELLE BORO OF	15008353	15 SYP 01 SUMMER YOUTH PROGRAM	39002.28
319298	6/22/2016	ROS74	ROSS EQUIPMENT,INC	16003910	BLANKET FOR REFRIGERATOR PARTS	126.62
319299	6/22/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	263.19
319300	6/22/2016	ROY01	ROYAL PRINTING	16000820	2016 PRIMARY ELECTION PRINTING	14.5
319301	6/22/2016	SCH1R	SCHAIRER BROTHERS	16003902	CEDAR POLES	826.4
319302	6/22/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	819
319302	6/22/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	819
319303	6/22/2016	SGS00	SGS TESTCOM INC	16000369	INSPECTION MACHINE FEES	177.87
319304	6/22/2016	SHO12	SHOPRITE SUPERMARKETS	16004277	GROCERIES	314.37
319305	6/22/2016	SHO14	SHOP RITE	16004056	SHOP RITE/BIO BLITZ	1530.56
319306	6/22/2016	SIR00	SIRCHIE FINGER PRINT LABS	16003557	Laboratory Supplies	2513.42
319307	6/22/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	345
319308	6/22/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15005093	14 WDW 250 JOG SKILLS	1600
319308	6/22/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15008022	15 WAD 104 JOB SKILLS	2133.33
319308	6/22/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16001959	15 WDW 122 JOB SKILLS	1600
319308	6/22/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16002487	15 wad 128 job skills	1600
319309	6/22/2016	SPR05	SPRINGFIELD TRUCK CENTER	16000942	MAINT. & REPAIR ON HD TRUCKS	357.44
319310	6/22/2016	STA04	STANDARD & POOR	16004140	ANALYTICAL SERVICES	61000
319311	6/22/2016	STA29	STATE TREASURER	16004472	RETURN OF FORFEITURE PAYMENT	1250
319312	6/22/2016	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	885
319312	6/22/2016	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	1475
319313	6/22/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	16861.68
319313	6/22/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	16810.2
319314	6/22/2016	STM01	ST MARY'S RC CHURCH	15007589	2015 PRESERVE GRANT	3898.6
319315	6/22/2016	STO11	STORR TRACTOR COMPANY	16002831	EQUIPMENT REPAIR PARTS	451.51
319315	6/22/2016	STO11	STORR TRACTOR COMPANY	16003711	EQUIPMENT REPAIR PARTS	171.27
319316	6/22/2016	STR38	STRID NOELLE	16001902	TRAILSIDE WORKSHOP SERIES	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319317	6/22/2016	SUS00	SUSPENDED AQUATIC MENTOR INC	16003320	HANDICAP POOL LIFTS	1300
319318	6/22/2016	TEM13	TEMPLE BETH O'R/ BETH TORAH	15006829	2015 HEART GRANT RECIPIENT	625
319319	6/22/2016	THE54	THE THEATER PROJECT	15006830	2015 HEART GRANT RECIPIENT	1250
319320	6/22/2016	THE65	THE GATEWAY FAMILY YMCA	16004002	16-CSB-107 Subcontract	35378
319321	6/22/2016	TOT09	TOTAL TURF GOLF SERVICES INC	15004657	ASH BROOK GOLF COURSE BUNKERS	20652.8
319322	6/22/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003093	VET SERVICES	2248
319323	6/22/2016	TRA08	TRANE U.S. INC.	16002084	HVAC AND BAS REPAIR	1179.87
319324	6/22/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	2579.59
319324	6/22/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
319324	6/22/2016	TRA50	TRANSDEV SERVICES, INC.	16003376	TRANSPORTATION SERVICES	34939.41
319324	6/22/2016	TRA50	TRANSDEV SERVICES, INC.	16003800	TRANSPORTATION SERVICES	286775
319325	6/22/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003407	Vehicle Accessory/Equipment	1419.25
319326	6/22/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16003710	FUEL SITE SERVICES	6881.22
319327	6/22/2016	TUM00	TUMINO'S TOWING	16001010	TOWING SERVICES	150
319328	6/22/2016	TUR09	TURNOUT FIRE & SAFETY INC	16002823	UNIFORMS	595.52
319329	6/22/2016	UCC14	UC COLLEGE	16002600	Aquisition of equipment	4949.36
319329	6/22/2016	UCC14	UC COLLEGE	16002600	Aquisition of equipment	207475
319329	6/22/2016	UCC14	UC COLLEGE	16002601	HVAC & Fire System Replacement	69989.73
319329	6/22/2016	UCC14	UC COLLEGE	16002601	HVAC & Fire System Replacement	65197.47
319329	6/22/2016	UCC14	UC COLLEGE	16002601	HVAC & Fire System Replacement	729.7
319329	6/22/2016	UCC14	UC COLLEGE	16002601	HVAC & Fire System Replacement	173707.5
319329	6/22/2016	UCC14	UC COLLEGE	16002601	HVAC & Fire System Replacement	247646
319329	6/22/2016	UCC14	UC COLLEGE	16003339	Computer equipment	2784.96
319329	6/22/2016	UCC14	UC COLLEGE	16003340	Various upgrades	108850
319329	6/22/2016	UCC14	UC COLLEGE	16003340	Various upgrades	7560.65
319329	6/22/2016	UCC14	UC COLLEGE	16003340	Various upgrades	19905.18
319330	6/22/2016	UCC21	UNION COUNTY COLLISION, LLC	16003235	COLLISION REPAIR	151.79
319330	6/22/2016	UCC21	UNION COUNTY COLLISION, LLC	16003959	COLLISION REPAIR	1343.88
319330	6/22/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	3475.15
319331	6/22/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	16003820	Blanket payment	25000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319332	6/22/2016	UCI00	UC IMPROVEMENT AUTHORITY	16004663	OAK RIDGE PARK PROPERTY	394780.4
319332	6/22/2016	UCI00	UC IMPROVEMENT AUTHORITY	16004663	OAK RIDGE PARK PROPERTY	1500000
319332	6/22/2016	UCI00	UC IMPROVEMENT AUTHORITY	16004663	OAK RIDGE PARK PROPERTY	668008
319333	6/22/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	2421.76
319333	6/22/2016	UCU00	UC UTILITIES AUTHORITY	16001942	TRASH REMOVAL 2016	2559.93
319334	6/22/2016	UCV00	UC VO-TECH CENTER	16003918	UC VO TECH TAX LEVY 2016-2017	402816
319334	6/22/2016	UCV00	UC VO-TECH CENTER	16004501	Construction & Architect fees	35075.25
319334	6/22/2016	UCV00	UC VO-TECH CENTER	16004502	Compost/Digester System	5600
319335	6/22/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	6316.8
319335	6/22/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	6316.8
319336	6/22/2016	UNI2N	UPS	16003741	DELIVERY SERVICES	119.47
319337	6/22/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	49826.04
319337	6/22/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	8335.73
319337	6/22/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	8335.74
319337	6/22/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	39383.1
319337	6/22/2016	UNI4D	UNION COUNTY COLLEGE	16004294	Amended 13/WIA Consortium/001	46728.6
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5861.78
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	240
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5520.15
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	632.4
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	880
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	240
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1440
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	6354
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1736.76
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	900
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1540
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	7486.99
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2450
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3082

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2666.04
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	784
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2600
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2340.62
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2340.63
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2000
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	6450
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	4080
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1913.96
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2148
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	4110
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1320
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2486.1
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2345.04
319339	6/22/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	4500
319339	6/22/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	300
319340	6/22/2016	VER00	V E RALPH & SON INC	16002804	MEDICAL SUPPLIES	612.04
319341	6/22/2016	VER07	VERIZON WIRELESS	16000953	CELLULAR PHONE SERVICE	196.44
319341	6/22/2016	VER07	VERIZON WIRELESS	16003365	Wireless Services	214.55
319342	6/22/2016	VER08	VERIZON WIRELESS	16003367	WIRELESS SERVICE - RESPONDER	1159.27
319343	6/22/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	64.68
319343	6/22/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	96.27
319343	6/22/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	31.9
319343	6/22/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	265.27
319344	6/22/2016	VOR13	VOROB JONATHAN	16001864	ARCHERY LESSONS	192
319345	6/22/2016	WBM00	W B MASON	16001866	OFFICE SUPPLIES	34.3
319345	6/22/2016	WBM00	W B MASON	16003293	SHELVING	707.08
319345	6/22/2016	WBM00	W B MASON	16003348	OFFICE SUPPLIES	1316.65
319345	6/22/2016	WBM00	W B MASON	16003392	OFFICE SUPPLIES	268.9
319345	6/22/2016	WBM00	W B MASON	16003445	OFFICE SUPPLIES	2652.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319345	6/22/2016	WBM00	W B MASON	16003463	Batteries-Economic Dev	76.97
319345	6/22/2016	WBM00	W B MASON	16003465	Supplies	500
319345	6/22/2016	WBM00	W B MASON	16003465	Supplies	131.52
319345	6/22/2016	WBM00	W B MASON	16003475	OFFICE SUPPLIES	226.89
319345	6/22/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	344.45
319345	6/22/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	811.22
319346	6/22/2016	WBM01	WB MASON	15008257	DRINKING WATER/COOLER	34.97
319346	6/22/2016	WBM01	WB MASON	16000016	DRINKING WATER/COOLER	47.75
319346	6/22/2016	WBM01	WB MASON	16000016	DRINKING WATER/COOLER	22.21
319347	6/22/2016	WES06	WEST HUDSON INDUSTRIES	16004264	BLANKET PO-PLAQUES	326.25
319348	6/22/2016	WES65	WESTFIELD VETERINARY GROUP	16000944	VETERINARY SERVICES AND FOOD	821.89
319349	6/22/2016	WHI25	WHITE EAGLE PRINTING CO INC	16004340	CERTIFICATE FOLDERS	1435
319350	6/22/2016	WID01	WIDMER TIME RECORDER CO.,INC	16003575	TIME STAMP MACHINE	578.7
319351	6/22/2016	WIN07	WINNER FORD	16000214	(2) 2016 FORD FOCUS S SEDAN	29308
319352	6/22/2016	WIN25	WINNING STRATEGIES WASHINGTO	16003799	PROFESSIONAL SERVICES	23000
319353	6/22/2016	WIS02	WISOLMERSKI ASSOCIATES INC	16001221	IT CONSULTING SERVICES	1966.25
319354	6/22/2016	WMD00	WMD TECH	16001933	GRID AIM SYSTEM	3833.9
319355	6/22/2016	WOR12	WORKFORCE ADVANTAGE	16003906	15 WDW 179 JOB SKILLS	953.33
319355	6/22/2016	WOR12	WORKFORCE ADVANTAGE	16004182	15 WAD 142 RESET JOB SKILLS	1740
319356	6/22/2016	XPE01	XPEDX	16001386	XEROX MAP PAPER	208.84
319357	6/22/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	3752.6
319358	6/23/2016	1MU37	MUELLER CHRISTOPHER	16004018	EMPLOYEE REIMBURSEMENT	372.72
319358	6/23/2016	1MU37	MUELLER CHRISTOPHER	16004018	EMPLOYEE REIMBURSEMENT	708.95
319358	6/23/2016	1MU37	MUELLER CHRISTOPHER	16004106	EMPLOYEE REIMBURSEMENT	1995
319358	6/23/2016	1MU37	MUELLER CHRISTOPHER	16004106	EMPLOYEE REIMBURSEMENT	223.98
319358	6/23/2016	1MU37	MUELLER CHRISTOPHER	16004106	EMPLOYEE REIMBURSEMENT	1223.7
319358	6/23/2016	1MU37	MUELLER CHRISTOPHER	16004106	EMPLOYEE REIMBURSEMENT	208.57
319359	6/24/2016	DAQ01	ROTH D'AQUANNI, LLC	16003821	FOR SPECIALIZED LEGAL SERVICES	12150.74
319360	6/29/2016	1BE32	BETZ ELIZABETH	16003873	WORK RELATED EXPENSE REIMBURSE	510
319361	6/29/2016	1BL07	BLAKE ELAINE	16004709	REIMBURSEMENTS	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319362	6/29/2016	1CA1C	CASTILLO SAYURI	16004345	TUTION REIMBURSEMENT	1810.92
319363	6/29/2016	1D04	D'ELIA SEBASTIAN	16003995	REIMBURSEMENT	92.23
319364	6/29/2016	1DU08	DUNN-HALE PAMELA	16004392	REIMBURSEMENT	212
319365	6/29/2016	1DU29	DURYEE CHRIS R	16000277	BLANKET 2016	14.9
319366	6/29/2016	1GR19	GROD ELLEN ESQ	16004391	REIMBURSEMENT	212
319367	6/29/2016	1HU25	HUSS JOANNE	16004578	EXTRADITION REIMBURSEMENT	777.66
319368	6/29/2016	1JA32	JALLOH MOHAMED	16004800	MEALS	534.2
319369	6/29/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	36.58
319370	6/29/2016	1MC02	MC CLAIN AMALIA	16004531	REIMBURSEMENT	62.12
319371	6/29/2016	1MC44	MC GARRY SEAN	16004595	TUITION REIMBURSEMENT	2020
319372	6/29/2016	1ME45	MEDINA ARMANDO	16004738	Reimbursement	75.86
319373	6/29/2016	1MI57	MITCHELL VERLENE	16004022	MILEAGE REIMBURSEMENT	48.44
319374	6/29/2016	1MO78	MONDOL NASRENE	15005492	Mileage reimbursement	659.07
319375	6/29/2016	1MU36	MUHAMMAD RAYYA	16004598	TUITION REIMBURSEMENT	2125
319376	6/29/2016	1PE40	PEDERSEN HELEN	16004426	EMPLOYEE REIMBURSEMENT	125
319377	6/29/2016	1PE55	PELLETTIERE JAMES E	16004760	PETTY CASH	132.71
319378	6/29/2016	1PI31	PISINO CYNTHIA (HSS II)	16004258	MILEAGE REIMBURSEMENT	32.53
319379	6/29/2016	1RA11	RAJOPPI JOANNE CUSTODIAN	16004624	REIMBURSEMENT	40
319380	6/29/2016	1RO89	RODRIGUEZ MARTHA	16004052	REIMBURSEMENT	314.24
319381	6/29/2016	1RU22	RUIZ SUSAN (HSS II)	16003986	MILEAGE REIMBURSEMENT	24.84
319382	6/29/2016	1SC12	SCOTT PATRICIA	16004536	TUITION REIMBURSEMENT	2316
319383	6/29/2016	1SP17	SPADY CHRISTINE OFFICER	16002050	CLOTHING ALLOWANCE	250
319384	6/29/2016	1TE08	TERRAZAS JIM OFFICER	16002051	CLOTHING ALLOWANCE	187.1
319385	6/29/2016	1TH08	THOMPSON RICHARD	16000422	MILEAGE REIMBURSEMENT	125.6
319386	6/29/2016	1TO22	TOLEDO-HALL JUANITA	16001852	Mileage Reimbursement	57.78
319387	6/29/2016	1WA50	WALKO MICHAEL E	16004701	TUITION REIMBURSEMENT	3615.75
319388	6/29/2016	ADV41	ADVANTAGE SIGN & GRAPHIC	16002452	HP l360 LATEX 64 INCH PRINTER	16195
319389	6/29/2016	AIR00	AIR & GAS TECHNOLOGIES	16004343	ANNUAL SERVICE CONTRACT	2411.35
319389	6/29/2016	AIR00	AIR & GAS TECHNOLOGIES	16004350	ZIPNUT KITS	78
319390	6/29/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16003747	TRUCK PARTS	686.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319391	6/29/2016	AJP00	A J PERRI, INC	16004179	REFUND FOR PERMIT # 40046	800
319391	6/29/2016	AJP00	A J PERRI, INC	16004184	REFUND FOR PERMIT # 39956	800
319392	6/29/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16003911	RENT CHARGES FOR 342	117795.2
319393	6/29/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
319394	6/29/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16001580	AMBULANCE REIMBURSEMENT	3989.83
319395	6/29/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	70.19
319396	6/29/2016	AOC01	AOC CUSTOMER SERVICE CALL	16001397	REGISTRATION FEE	1850
319397	6/29/2016	APP09	APPRAISAL ASSOCIATES INC	16004446	APPRAISAL FEE	4000
319398	6/29/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	211.64
319399	6/29/2016	ART04	ARTPRIDE NEW JERSEY INC	16004084	REGISTRATION TO ATTEND	75
319400	6/29/2016	ASC10	ASCLD/LAB	16004347	LABORATORY CERTIFICATION	4000
319401	6/29/2016	ASS11	ASSOCIATED AUTO PARTS	16003748	AUTO PARTS	2269.05
319402	6/29/2016	AUT12	AUTOMOTIVE TRAINING GROUP	16004557	(2) Training course #16070635	318.5
319403	6/29/2016	AVT00	AVTECH INSTITUTE OF TECH	16003296	15 WDW 166 JOB SKILLS	1066.67
319404	6/29/2016	AWM01	AWMEDIA	16004583	PROMOTING	800
319405	6/29/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	376.2
319405	6/29/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002591	LEGAL SERVICES	7404.05
319406	6/29/2016	BFI00	BFI	16002329	OFFICE FURNITURE	613.98
319407	6/29/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	897.35
319408	6/29/2016	BLA31	BLACK ROCK ENTERPRISES LLC	16004189	REFUND FOR PERMIT# 39756	1400
319409	6/29/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	4000
319410	6/29/2016	BMI00	BMI	16003896	MUSIC LICENSE	5596
319411	6/29/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	3942.26
319412	6/29/2016	BRI02	BRIDGEWAY REHABILITATION	15008749	15-HES-100 Subcontract	2271.08
319412	6/29/2016	BRI02	BRIDGEWAY REHABILITATION	15008749	15-HES-100 Subcontract	2271.08
319413	6/29/2016	BRI03	BRIGGS CORP	16004135	PATIENT SUPPLIES	366.5
319414	6/29/2016	BRO1J	BROWN & BROWN METRO INC	16004607	Equine Accident Policy	12241
319415	6/29/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	15003415	INTERNET SERVICE	750
319415	6/29/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16000365	2016 INTERNET SERVICE	750
319416	6/29/2016	CAB03	CABLEVISION	16000955	CABLE TV	100.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319417	6/29/2016	CEN00	CENTENNIAL PRODUCTS INC	16004388	LOCKS FOR MEDICAL EXAMINER	134.5
319418	6/29/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	959
319418	6/29/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	3299.7
319419	6/29/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16002399	16-SSH-101	6250
319420	6/29/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	82.97
319420	6/29/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	1020
319420	6/29/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16002700	LAWN CARE PRODUCTS	861.19
319421	6/29/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16002886	FIRST AID SUPPLIES	657.95
319422	6/29/2016	CIT24	CITY OF ELIZABETH	15004945	CONTRACT 15/SYP/02	33470.6
319423	6/29/2016	CIT36	CITY OF RAHWAY C/O	16000948	WATER UTILITY / U.C. PAC	568.32
319423	6/29/2016	CIT36	CITY OF RAHWAY C/O	16003130	WATER UTILITY	915.63
319424	6/29/2016	CIT41	CITY OF RAHWAY	16004517	SPONSORSHIP	2000
319425	6/29/2016	CLA23	CLASSIC THYME	16000187	COOKING SCHOOL PROGRAM	300
319426	6/29/2016	CNA01	C N A SERVICES	16002055	DRAWSTRING BACKPACK	279
319426	6/29/2016	CNA01	C N A SERVICES	16003673	TONER CARTRIDGES	1616.46
319427	6/29/2016	COL97	COLOMBIANOS SIN FRONTERAS	16004773	SPONSORSHIP	4000
319428	6/29/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	84.9
319428	6/29/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	165.21
319428	6/29/2016	COM00	COMCAST	16000663	CABLE SERVICES	358.57
319428	6/29/2016	COM00	COMCAST	16000663	CABLE SERVICES	689.87
319428	6/29/2016	COM00	COMCAST	16003596	CABLE SERVICES	194.79
319429	6/29/2016	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	3793.53
319429	6/29/2016	COM100	COMMUNITIES IN COOPERATION IN	16001575	YOUTH DEVELOPMENT PROGRAM	4159.9
319430	6/29/2016	COM15	COMMUNITY ACCESS UNLIMITED	16004108	REGISTRATION	40
319431	6/29/2016	COM1U	COMCAST SPOTLIGHT	16001993	DIGITAL ADVERTISING	1937.5
319432	6/29/2016	COM2S	COMPLETE RECYCLING SOLUTIONS,	16004314	LIGHT BULB RECYCLING	996.91
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	275.52
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	59
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	240.18
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	520

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	490.8
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16003837	FIBERGLASS	2570
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16004171	CEILING TILES	2289.6
319434	6/29/2016	COO24	COOPER WHEELOCK INC	16001646	Citizen Notification System	41370
319435	6/29/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	13814.3
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	510
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	888.52
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	961.69
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	480
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	2614.49
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	240
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	1776
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	269.99
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	2464
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	1232
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004584	OVERTIME REIMBURSEMENT	7247
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004660	Telephone	29.27
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	430.36
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	1748.47
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	185
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	504.28
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	59.66
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	345
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	285.45
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	404.55
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	832.46
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	46.23
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	7086.18
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	425.39
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	709.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	14571.52
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	499.68
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	665.34
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	6467.02
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	1110.12
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	1537.48
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	796.13
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	932.56
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	365.93
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	340.34
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	831.66
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	6894.25
319437	6/29/2016	CRA12	CRANFORD TOWNSHIP OF	16004519	SPONSORSHIP	4000
319438	6/29/2016	CUR00	CURA INC	16003448	16-ALC-102 CURA, Inc.	4500
319439	6/29/2016	CUS02	CUSUMANO PERMA RAIL CO	16002844	WROUGHT IRON RAILS	850
319440	6/29/2016	DAT25	DATA-LINK ASSOCIATES	16001753	DLS WEAPON STORAGE SYSTEMS	3229
319441	6/29/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
319441	6/29/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	262.5
319441	6/29/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
319441	6/29/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
319441	6/29/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
319441	6/29/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	78.75
319442	6/29/2016	DAY00	DAY & NIGHT ANIMAL RECOVERY	16000072	REMOVAL OF DECEASED HORSE	340
319443	6/29/2016	DEC17	DeCARO GERARD	16004499	ARCHERY LESSON	192
319444	6/29/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	7296.14
319444	6/29/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	1474.85
319444	6/29/2016	DEL07	DELL COMPUTER CORP	16004410	COMPUTERS	2443.03
319445	6/29/2016	DEO01	DEO ELIZABETH	16003078	ACTING SANE COORDINATOR	3200
319446	6/29/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	750
319447	6/29/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	16340.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319448	6/29/2016	DIV10	DIVISION OF CRIMINAL JUSTICE	16003737	REGISTRATION	300
319449	6/29/2016	DNA00	DNA DIAGNOSTICS CENTER	16002422	PATERNITY TEST SERVICES	1773.75
319449	6/29/2016	DNA00	DNA DIAGNOSTICS CENTER	16002422	PATERNITY TEST SERVICES	1440.75
319450	6/29/2016	DRS00	DRS IMAGING GROUP THE	16001545	MEDICAL RECORD SCANNING	87543.74
319451	6/29/2016	EIS00	EISENBERG ASSOC INC	16000824	ELECTION SERVICES	1500
319451	6/29/2016	EIS00	EISENBERG ASSOC INC	16003897	ELECTION SERVICES	1000
319452	6/29/2016	ELI07	ELIZ COALITION TO HOUSE THE	16000250	15-HES-102 Subcontract	8137.84
319453	6/29/2016	ELI20	ELIZABETH CITY OF	16000364	MARINE DIESEL FUEL	150.9
319454	6/29/2016	ELI51	ELIZABETH TRUCK CENTER INC	16004722	TRUCK COLLISION REPAIR	5531.6
319455	6/29/2016	EMC00	EMCO ELEVATOR MAINTENANCE	16004591	ELEVATOR MAINTENANCE & REPAIR	11450
319456	6/29/2016	ESO00	ESOLUTIONS INC	16004109	MEDICARE CLAIMS SOFTWARE	1159
319457	6/29/2016	EVE03	EVERLAST AUTO SEAT COVER CO	16004783	AUTO & TRUCK SEAT REAPIR	385
319458	6/29/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
319459	6/29/2016	FAN05	FANWOOD BORO OF	14009062	2014 KIDS RECREATION AWARD	3526.25
319459	6/29/2016	FAN05	FANWOOD BORO OF	16004628	2012 & 2013 KIDS RECREATION	51007.64
319460	6/29/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	2000.28
319460	6/29/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	17.69
319460	6/29/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	15.57
319460	6/29/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	537.55
319460	6/29/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	4.44
319460	6/29/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	20.33
319460	6/29/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	59.13
319460	6/29/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	146.98
319460	6/29/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	135.31
319460	6/29/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	5.04
319460	6/29/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	56.19
319461	6/29/2016	FDR00	FDR HITCHES	16001025	AUTO AND TRUCK ACCESSORIES	112.21
319461	6/29/2016	FDR00	FDR HITCHES	16001727	TRAILER PARTS AND CONNECTORS	747.94
319462	6/29/2016	FER46	FERET ADAM E	16004334	REFUND FOR PERMIT # 4575	2400
319463	6/29/2016	FIR48	FIRST PRIORITY	16003115	AMBULANCE PARTS	486.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319464	6/29/2016	FLE07	FLEISCHMAN COLLEEN	16003223	PSYCHIATRIC SERVICES	800
319464	6/29/2016	FLE07	FLEISCHMAN COLLEEN	16003223	PSYCHIATRIC SERVICES	800
319465	6/29/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	5237.87
319465	6/29/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	10704.68
319466	6/29/2016	FOR50	FORST CONTRACTING&DEVELOPME	16004188	REFUND FOR PERMIT # 39848	800
319467	6/29/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	116.45
319467	6/29/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	381.42
319467	6/29/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	399.9
319467	6/29/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	271.74
319468	6/29/2016	FUN03	FUNERAL SERVICE OF NJ INC	16004175	INDIGENT BURIAL	1550
319469	6/29/2016	GAN07	GANNETT	16001982	LEGAL AD - BUREAU OF MOSQUITO	132
319470	6/29/2016	GAR19	GARDEN STATE TILE	16002692	CERAMIC TILES	17444.07
319471	6/29/2016	GAR37	GARDEN STATE OUTFITTERS	16003635	UNIFORM APPAREL	600
319472	6/29/2016	GEN00	GEN-EL INDUSTRIES INC	16002313	BRADY DELUXE LOCKOUT KIT	3504
319473	6/29/2016	GEN10	GENERAL RECREATION INC	16003504	6' LONG BENCHES	11658.6
319474	6/29/2016	GEN36	GENOVA BURNS, LLC	16002128	LEGAL SERVICES	195
319475	6/29/2016	GOL06	GOLDEN RULE CREATIONS	16003421	EMBLEMS	1362.99
319476	6/29/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	18
319476	6/29/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	18
319476	6/29/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	270.64
319476	6/29/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	644.37
319476	6/29/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	18
319476	6/29/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1110.81
319476	6/29/2016	GRA60	GRAINGER	16003903	INDUSTRIAL/MRO SUPPLIES-EQUIP.	2497.71
319477	6/29/2016	HAN06	HANNONS FLOOR COVERING	16003119	CARPET AND ACCESSORIES	1822.1
319478	6/29/2016	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	665
319479	6/29/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	18112.57
319480	6/29/2016	HAR2B	HARVARD T.H,CHAN SCHOOL OF	16001194	HOSPITAL DECON WORKSHOP	17500
319481	6/29/2016	HH00	H & H WHOLESALE	16004169	THERMAL INSULATION FOR SIGNS	618.75
319483	6/29/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	2910

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319483	6/29/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	520
319483	6/29/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	3256.63
319483	6/29/2016	HOM09	HOMEFIRST INC.	16002417	15-SUP-108 (2014-165)	598
319483	6/29/2016	HOM09	HOMEFIRST INC.	16002417	15-SUP-108 (2014-165)	13357
319484	6/29/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16004280	RETIREE MEDICAL BENEFITS	563.98
319485	6/29/2016	HUD03	HUDSON CO COMMUNITY COLLEGE	16004638	Eva M Zahorodny Acct 0260653	401.24
319485	6/29/2016	HUD03	HUDSON CO COMMUNITY COLLEGE	16004638	Eva M Zahorodny Acct 0260653	229.28
319486	6/29/2016	INT1G	INTERACT	16003827	MAINTENANCE CONTRACT	2958
319487	6/29/2016	JCP00	JCP&L	16004457	ELECTRICITY	9857.21
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	199
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	19.7
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	266.7
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	846
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	270
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	986.4
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	328.8
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1134
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1597.8
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	87.23
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	241.24
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	329
319489	6/29/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	8143
319490	6/29/2016	JOH1V	JOHN E DWYER TECH ACADEMY	16004523	SPONSORSHIP	1000
319491	6/29/2016	JOH44	JOHNSTON COMMUNICATIONS	16001701	SECURITY CAMERAS - STABLES	57269.86
319491	6/29/2016	JOH44	JOHNSTON COMMUNICATIONS	16001701	SECURITY CAMERAS - STABLES	90000
319492	6/29/2016	JOM02	JO MED CONTRACTING CORP	16004307	REFUND FOR PERMIT # 39936	800
319493	6/29/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16000976	PSYCHOLOGICAL SERVICES	280
319494	6/29/2016	KEM02	KEMPER SPORTS INC	16000752	GOLF MANAGEMENT MONTHLY FEE	8240
319494	6/29/2016	KEM02	KEMPER SPORTS INC	16003517	GOLF MANAGEMENT MONTHLY FEE	8240
319494	6/29/2016	KEM02	KEMPER SPORTS INC	16003744	GOLF MANAGEMENT - 2016	16480

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319495	6/29/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	166.5
319496	6/29/2016	KOA01	KOAM INVESTORS GROUP, LLC	16003981	RENT MAY 2016	297.81
319496	6/29/2016	KOA01	KOAM INVESTORS GROUP, LLC	16003981	RENT MAY 2016	297.81
319496	6/29/2016	KOA01	KOAM INVESTORS GROUP, LLC	16003981	RENT MAY 2016	5828.19
319496	6/29/2016	KOA01	KOAM INVESTORS GROUP, LLC	16003981	RENT MAY 2016	5828.19
319497	6/29/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16002420	LEASE OF COPY MACHINES	686.59
319498	6/29/2016	LAN25	LANGUAGE SER ASSOCIATES INC	16003831	LANGUAGE LINE INTERPRETER	108.9
319499	6/29/2016	LEX04	LEXIS PUBLISHING	16002693	BLANKET PO/SPECIALIZED INVEST.	158.75
319500	6/29/2016	LEX06	LEXIS NEXIS	16004192	LAW BOOKS	1107.6
319501	6/29/2016	LIB03	LIBERTY WATER COMPANY	16003912	WATER UTILITY	73076.05
319502	6/29/2016	LIF13	LIFTEC, INC	16004130	FORK LIFT BACK REST (SUPPORT)	992.01
319503	6/29/2016	LIN61	LINDEN CHAMBER OF COMMERCE	16004504	REGISTRATION	70
319504	6/29/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	100
319504	6/29/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	100
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	984.6
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	300
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	490.14
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	151.5
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	621
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	508.73
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	804.6
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	971.92
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1174.43
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319506	6/29/2016	MAN31	MANHATTAN BAGEL	16004058	FOOD FOR NATIONAL TRAILS DAY	164.94
319507	6/29/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	3695
319508	6/29/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	11465
319509	6/29/2016	MET34	METRO IMAGING SERVICES INC	16004375	MACHINE TONER	816
319510	6/29/2016	MIC05	MICHELINOS PIZZERIA	16000275	REFRESHMENT/BLANKET 2016	65.63
319510	6/29/2016	MIC05	MICHELINOS PIZZERIA	16000275	REFRESHMENT/BLANKET 2016	84.47
319511	6/29/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	624.36
319512	6/29/2016	MID06	MIDDLESEX CO COLLEGE	16004636	Charge back Fall 2014	1423.7
319513	6/29/2016	MID37	MIDDLE VALLEY FARMS	16001067	HAY	1366.75
319513	6/29/2016	MID37	MIDDLE VALLEY FARMS	16002786	HAY	5594.05
319514	6/29/2016	MOT15	MOTIVATORS INC	16004339	BEACH BALL	1539
319515	6/29/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
319515	6/29/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
319516	6/29/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16001403	HARDWARE/RELATED ITEMS	99.54
319516	6/29/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16001403	HARDWARE/RELATED ITEMS	116.82
319516	6/29/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16001403	HARDWARE/RELATED ITEMS	90.11
319516	6/29/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16003753	HARDWARE/RELATED ITEMS	1822.14
319516	6/29/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16003753	HARDWARE/RELATED ITEMS	153.6
319517	6/29/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	509.45
319517	6/29/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1056.08
319518	6/29/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
319518	6/29/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
319519	6/29/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	10400
319519	6/29/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
319519	6/29/2016	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	4200
319519	6/29/2016	NET15	NETTA ARCHITECTS, LLC	16002069	RAHWAY POOL IMPROVEMENTS	12950
319520	6/29/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	18245
319521	6/29/2016	NEW1B	NEW PROVIDENCE H.S.	16004524	SPONSORSHIP	1000
319522	6/29/2016	NEW22	NEW PROVIDENCE BORO OF	16004518	SPONSORSHIP	3000
319523	6/29/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	320

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319523	6/29/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	115.6
319523	6/29/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	160
319523	6/29/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	317.9
319523	6/29/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	823.65
319524	6/29/2016	NJA PROS	NJ ADVANCE MEDIA	16001610	LEGAL ADVERTISING	147.35
319525	6/29/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	106.95
319526	6/29/2016	NJA1U	NJACCHO	16004336	Registration Fee	50
319527	6/29/2016	NJA1X	NJ ADVANCE MEDIA	16004033	ADVERTISEMENT	152
319528	6/29/2016	NJS98	NJSOPHE	16003952	Registration Fee	65
319529	6/29/2016	NOR1F	NORRIS,MCLAUGHLIN&MARCUS,P.A	16004163	EXPERT	1333.33
319530	6/29/2016	OLD03	OLD FIRST HISTORIC TRUST	16004521	SPONSORSHIP	2750
319531	6/29/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16003961	BLANKET PURCHASE ORDER	338.85
319532	6/29/2016	PAR05	PARKER GREENHOUSE	16002352	HORTICULTURE SUPPLIES	57.5
319533	6/29/2016	PAR92	PARCELL JOHNNY	16004304	REFUND FOR PERMIT #4588	360
319534	6/29/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	729.75
319534	6/29/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	120
319534	6/29/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	7777.35
319535	6/29/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	560
319536	6/29/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	65.5
319536	6/29/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	31
319536	6/29/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	18
319537	6/29/2016	PLA04	PLAINFIELD BOARD OF ED	15004943	CONTRACT 15/SYP/04	9173.27
319538	6/29/2016	POL13	POLITIFAX	16004420	YEARLY SUBSCRIPTION	399
319539	6/29/2016	POS24	POS SUPPLY SOLUTIONS	16004030	CREDIT CARD/POS ROLLS	144.89
319540	6/29/2016	POS25	POSPAPER.COM	16004427	CRAYON PKS FOR PASSPORT OFFICE	170.85
319541	6/29/2016	POW20	POWERDMS, INC.	16002803	SUBSCRIPTION SERVICES	4680.75
319542	6/29/2016	PRE47	PRESTIGE AUTO WASH	16002011	CAR WASH	22.25
319543	6/29/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	1616.99
319544	6/29/2016	PRY09	PRYMAR LLC	16004134	REFUND FOR PERMIT # 39689	693.75
319545	6/29/2016	PSE00	PSE&G	16003866	ELECTRICITY	250629.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319546	6/29/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	72.95
319546	6/29/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	1648.48
319547	6/29/2016	RAH02	RAHWAY CITY OF	15005791	CDBG GRANT	16694
319547	6/29/2016	RAH02	RAHWAY CITY OF	15006284	Office of Policy & Planning	37220.48
319547	6/29/2016	RAH02	RAHWAY CITY OF	16004627	2013 KIDS RECREATION GRANT	124080
319548	6/29/2016	RAN15	RANSOM ENVIRONMENTAL	16004302	REFUND FOR PERMIT # 39875	2400
319549	6/29/2016	REA07	REAL VISION SOFTWARE INC	16004384	ANNUAL SOFTWARE SUPPORT	3000
319550	6/29/2016	RED01	RED THE UNIFORM TAILOR	16004112	HONOR GUARD RAIR GEAR	1091.45
319551	6/29/2016	REP09	REPORTERS TRANSCRIPTION	16003805	TRASNSCRIPTION SERVICES	169.47
319552	6/29/2016	RON09	RONLEE REALTY, INC.	16003930	RENT CHARGES FOR PARKER ROAD	28983.33
319553	6/29/2016	ROS10	ROSELLE PARK BORO OF	15007605	2015 GREENING GRANT	8500
319553	6/29/2016	ROS10	ROSELLE PARK BORO OF	16004516	SPONSORSHIP	3500
319554	6/29/2016	ROS20	ROSENBERG & ASSOCIATES	16004206	TRANSCRIPT	206.5
319555	6/29/2016	ROS88	ROSARIO GILBERT	16004335	REFUND FOR PERMIT # 4578	600
319556	6/29/2016	ROY01	ROYAL PRINTING	16000388	VERIFICATION CARDS	3436
319556	6/29/2016	ROY01	ROYAL PRINTING	16000388	VERIFICATION CARDS	3604
319556	6/29/2016	ROY01	ROYAL PRINTING	16000388	VERIFICATION CARDS	3428
319557	6/29/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	3808.7
319557	6/29/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	11173
319557	6/29/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	1125
319558	6/29/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	527.94
319558	6/29/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	1446.41
319558	6/29/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	1388.17
319558	6/29/2016	SAM13	SAMUELS INC.	16004127	AUTOMOBILE PARTS	1484.05
319558	6/29/2016	SAM13	SAMUELS INC.	16004127	AUTOMOBILE PARTS	6530.44
319559	6/29/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	955.5
319560	6/29/2016	SCO08	SCOTCH PLAINS TWNSHP OF	16004520	SPONSORSHIP	4000
319561	6/29/2016	SHO12	SHOPRITE SUPERMARKETS	16003614	GROCERIES	176.73
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	5370.75
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	955

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	1145.44
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	700
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	2671.75
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	1155.25
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	2537.38
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	1089.38
319563	6/29/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	361.5
319563	6/29/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	118.5
319563	6/29/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	125
319564	6/29/2016	SMA10	SMARTBEAR SOFTWARE INC.	16000439	WEBSITE MONITORING SERVICE	300
319565	6/29/2016	SMI36	SMITH FUNERAL HOME	16004423	INDIGENT BURIAL	1550
319566	6/29/2016	SPR03	SPRINGFIELD TOWNSHIP OF	15007659	15-ALL-115 ALL Spending Plan	523.19
319567	6/29/2016	STA103	STATE OF NEW JERSEY	16004070	FIRE SAFETY LINE REGISTRATION	9140.5
319568	6/29/2016	STA95	STATE TOXICOLOGY LABORATORY	16003593	LABORATORY TESTING	45
319569	6/29/2016	STN00	ST NICK POOL MANAGEMENT CO IN	16004609	Wheeler Pool-emergency repair	8500
319569	6/29/2016	STN00	ST NICK POOL MANAGEMENT CO IN	16004668	WHEELER POOL EMERGENCY - GRATE	3500
319570	6/29/2016	STO11	STORR TRACTOR COMPANY	16001608	AERATOR SERVICE/REPAIR	346.82
319570	6/29/2016	STO11	STORR TRACTOR COMPANY	16003711	EQUIPMENT REPAIR PARTS	991.05
319571	6/29/2016	SUP03	SUPLEE CLOONEY & CO	14007524		5050
319571	6/29/2016	SUP03	SUPLEE CLOONEY & CO	14007524		5050
319571	6/29/2016	SUP03	SUPLEE CLOONEY & CO	14007524		5050
319572	6/29/2016	TEL16	TELE/CABLE INC	16004185	REFUND FOR PERMIT # 40030	3704.5
319573	6/29/2016	TEN03	TENNANT COMPANY	16003111	(2) SWEEPER BRUSHES	609.45
319573	6/29/2016	TEN03	TENNANT COMPANY	16003539	TENNEANT SWEEPER PARTS	285.353
319574	6/29/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	105
319574	6/29/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	175
319574	6/29/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	175
319575	6/29/2016	THI01	THIS IS IT! PRODUCTIONS INC	16003746	2016 RHYTHM AND BLUES	40000
319576	6/29/2016	THO33	THOMSON REUTERS	16003978	LAW BOOKS	440
319576	6/29/2016	THO33	THOMSON REUTERS	16004037	SUBSCRIPTION	440

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319577	6/29/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003839	VETERINARY SERVICES - STABLES	538
319578	6/29/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	9246.3
319578	6/29/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	9246.3
319579	6/29/2016	TRI15	TRIMALAWN EQUIPMENT INC.	16000501	OEM KAWASAKI PARTS	71.44
319580	6/29/2016	TRI67	TRITECH SOFTWARE SYSTEMS	16004422	ANNUAL LICENCE/MAINTENANCE	7615.2
319581	6/29/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
319581	6/29/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
319581	6/29/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
319582	6/29/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004560	UNIFORMS	185.85
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	26
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	39
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	64.7
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	27.8
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	12.9
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	27.8
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	37.9
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	55.6
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	6.95
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16004635	Invoice 17157	1659.92
319584	6/29/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	350
319584	6/29/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	310.65
319584	6/29/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	4749.29
319585	6/29/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	16003882	Blanket	25000
319586	6/29/2016	UCI00	UC IMPROVEMENT AUTHORITY	16003833	UCIA 2016 ALLOCATION	78500
319587	6/29/2016	UCV00	UC VO-TECH CENTER	16004542	Compost/Digester System	1600
319588	6/29/2016	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	41.21
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	10460.1
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2375
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	960
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	8743.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	725
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2500
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2712.45
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	540
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	19079.17
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	257.6
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	2800
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	2335.3
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	4400
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	3456
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	5220
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	4748.64
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	2428.67
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	2720.4
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	119.51
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	8146.75
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	7216.67
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	4579.4
319590	6/29/2016	UNI52	UNITRONIX DATA SYSTEMS INC	16002476	PHOTO ID SUPPLIES	1210.6
319591	6/29/2016	VAL01	VALENCA RESTAURANT	16003851	REFRESHMENT	316
319592	6/29/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	1250
319592	6/29/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	2000
319592	6/29/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	500
319593	6/29/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	782.79
319593	6/29/2016	VER07	VERIZON WIRELESS	16001799	DATA CARD SERVICE	392.16
319593	6/29/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	208.14
319593	6/29/2016	VER07	VERIZON WIRELESS	16004274	CELLULAR PHONES	451.5
319594	6/29/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	152.63
319594	6/29/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1874.04
319594	6/29/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	424.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319594	6/29/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	1184.76
319594	6/29/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	506.81
319594	6/29/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	3655.12
319594	6/29/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	4046.74
319595	6/29/2016	VIS17	VISTAZO HISPANO NEWSPAPER	16004411	LEGAL ADS	300
319597	6/29/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1178.77
319597	6/29/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1.48
319597	6/29/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	26.9
319597	6/29/2016	WBM00	W B MASON	16001111	OFFICE SUPPLIES	3567.34
319597	6/29/2016	WBM00	W B MASON	16001408	OFFICE SUPPLIES	168.66
319597	6/29/2016	WBM00	W B MASON	16001522	WATER SERVICES	28.97
319597	6/29/2016	WBM00	W B MASON	16002921	STATIONARY SUPPLIES	147
319597	6/29/2016	WBM00	W B MASON	16002982	OFFICE SUPPLIES	686.33
319597	6/29/2016	WBM00	W B MASON	16003102	Supplies	473.6
319597	6/29/2016	WBM00	W B MASON	16003102	Supplies	373.27
319597	6/29/2016	WBM00	W B MASON	16003118	DVD/Label	110.08
319597	6/29/2016	WBM00	W B MASON	16003149	OFFICE SUPPLIES	37.38
319597	6/29/2016	WBM00	W B MASON	16003152	Supplies	162.11
319597	6/29/2016	WBM00	W B MASON	16003270	Supplies	296.67
319597	6/29/2016	WBM00	W B MASON	16003270	Supplies	296.67
319597	6/29/2016	WBM00	W B MASON	16003270	Supplies	100
319597	6/29/2016	WBM00	W B MASON	16003428	OFFICE SUPPLIES	94.77
319597	6/29/2016	WBM00	W B MASON	16003428	OFFICE SUPPLIES	251.21
319597	6/29/2016	WBM00	W B MASON	16003492	OFFICE SUPPLIES	143.76
319597	6/29/2016	WBM00	W B MASON	16003563	MISC OFFICE SUPPLIES	564.3
319597	6/29/2016	WBM00	W B MASON	16003615	OFFICE SUPPLIES	197.09
319597	6/29/2016	WBM00	W B MASON	16003645	TONER	2370.06
319597	6/29/2016	WBM00	W B MASON	16003867	OFFICE SUPPLIES	46.46
319597	6/29/2016	WBM00	W B MASON	16003924	MICROWAVE FOR STAFF LOUNGE	177.48
319598	6/29/2016	WBM01	WB MASON	16000013	DRINKING WATER SERVICE	68.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319598	6/29/2016	WBM01	WB MASON	16000013	DRINKING WATER SERVICE	70.7
319598	6/29/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	41.73
319598	6/29/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	13.45
319598	6/29/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	14.14
319598	6/29/2016	WBM01	WB MASON	16000191	WATER	14.14
319598	6/29/2016	WBM01	WB MASON	16000191	WATER	14.14
319598	6/29/2016	WBM01	WB MASON	16000191	WATER	42.42
319598	6/29/2016	WBM01	WB MASON	16000191	WATER	14.14
319598	6/29/2016	WBM01	WB MASON	16000475	WATER SERVICES	51.87
319598	6/29/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	38.02
319598	6/29/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	18.83
319598	6/29/2016	WBM01	WB MASON	16000662	BOTTLE WATER	82.08
319598	6/29/2016	WBM01	WB MASON	16001432	WATER & COOLER RENTALS	135.19
319598	6/29/2016	WBM01	WB MASON	16001432	WATER & COOLER RENTALS	33.66
319598	6/29/2016	WBM01	WB MASON	16001906	Water	14.9
319598	6/29/2016	WBM01	WB MASON	16001907	Water	41.8
319599	6/29/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	520
319599	6/29/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	3071.59
319600	6/29/2016	WES22	WESTFIELD TOWN OF	15006982	15-ALL-117 ALL Spending Plan	6000
319601	6/29/2016	WET00	W E TIMMERMAN CO	16000116	MOBIL/ELGIN SWEEPER PARTS	632.09
319601	6/29/2016	WET00	W E TIMMERMAN CO	16003712	MOBIL/ELGIN SWEEPER PARTS	503.8
319602	6/29/2016	WHI00	WHIRL CONSTRUCTION	16004311	MATTANO SKATE PARK REPAIR	1800
319603	6/29/2016	WIN25	WINNING STRATEGIES WASHINGTO	16003799	PROFESSIONAL SERVICES	11500
319604	6/29/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	16000648	LEGAL ADS	125.44
319605	6/29/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	16500
319605	6/29/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	7750
319605	6/29/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	15250
319606	6/29/2016	WRI16	WRIST BAND PROMOTION	16001217	Promotional Item	373
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	62.69
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	192.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	1462.4
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	920.98
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	495
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	395.04
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	109.32
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	406.74
319608	6/29/2016	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
1487	7/1/2016	COM88	COMMUNITY SAFETY CONSULTANTS	15008544	CERTIFICATIONS	96
1487	7/1/2016	COM88	COMMUNITY SAFETY CONSULTANTS	15008544	CERTIFICATIONS	160
1750	7/1/2016	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	446.05
1751	7/1/2016	CAY00	CAYMAN CHEMICAL CO INC	16003256	DRUGS, CONTROLLED LABORATORY	630
1752	7/1/2016	FAI20	FAIR AND IMPARTIAL POLICING,	16003509	TRAINING	150
1752	7/1/2016	FAI20	FAIR AND IMPARTIAL POLICING,	16003509	TRAINING	16238.76
1753	7/1/2016	FIS12	FISHER SCIENTIFIC	16003260	LABORATORY SUPPLIES	2122.08
1753	7/1/2016	FIS12	FISHER SCIENTIFIC	16003260	LABORATORY SUPPLIES	973.77
1754	7/1/2016	LIF03	LIFE TECHNOLOGIES	16003486	BLANKET PO	552
1755	7/1/2016	LYN06	LYNN PEAVEY CO	16003327	LABORATORY SUPPLIES	789.05
1756	7/1/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	12004629	INST. COMMUNICATION EQUIP.	462
1756	7/1/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	14006542	EMERGENCY LIGHTS INSTALL	1918
1756	7/1/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16002799	EMERGENCY EQUIPMENT	3330.12
1756	7/1/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16002832	EMERGENCY VEHICLE EQUIPMENT	3816.82
1757	7/1/2016	UCP07	UC POLICE DEPT	16004326	REIMBURSEMENT-BODYWORN CAMER	27500
1783	7/1/2016	FIS12	FISHER SCIENTIFIC	16002710	LABORATORY SUPPLIES	2266.86
1784	7/1/2016	JHB02	J & H BERGE/THE LABMART	16004079	GLOVES	1082.38
1785	7/1/2016	STE50	STERALOIDS INC.	16004250	DRUGS - LABORATORY	65
2528	7/1/2016	GAR46	GARWOOD POLICE DEPARTMENT	16004214	FORFEITURE DISTRIBUTION	162.5
2529	7/1/2016	HIL09	HILLSIDE POLICE DEPT	16004216	FORFEITURE DISTRIBUTION	1176.5
2530	7/1/2016	NEW49	NEW PROVIDENCE POLICE DEPT	16004218	FORFEITURE DISTRIBUTION	1305.79
2531	7/1/2016	PLA16	PLAINFIELD POLICE DEPT	16004219	FORFEITURE DISTRIBUTION	4944.26
2532	7/1/2016	RAH13	RAHWAY POLICE DEPT	16004220	FORFEITURE DISTRIBUTION	393.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2533	7/1/2016	STA1L	STATE OF NJ DEPT OF TRESURY	16004245	FORFEITURE DISTRIBUTION	8348.6
319609	7/6/2016	1AT02	ATKINS CYNTHIA	16004596	TUITION REIMBURSEMENT	3790
319610	7/6/2016	1BO61	BOYD HAROLD JR	16001850	Mileage Reimbursement	50
319610	7/6/2016	1BO61	BOYD HAROLD JR	16004461	Mileage Reimbursement	22.45
319611	7/6/2016	1DE65	DESIMONE CHRISTOPHER	16004692	REIMBURSEMENT: NJ LAWYERS FUND	212
319612	7/6/2016	1DU15	DURBIN-DRAKE VICTORIA	16000078	BLANKET PO FOR TRAVEL	161.46
319613	7/6/2016	1KR03	KRAUS SCOTT	16004656	REIMBURSEMENT	74
319614	7/6/2016	1LE40	LESPINASSE MELISSA	16001738	Mileage Blanket	3.78
319614	7/6/2016	1LE40	LESPINASSE MELISSA	16001738	Mileage Blanket	17.82
319615	7/6/2016	1LI00	LIBBY BRIAN	16004187	REIMBURSEMENT OF TOLL FOR	12
319616	7/6/2016	1OY00	OYEBODE FOLASADE	16004096	EMPLOYEE REIMBURSEMENT	125
319617	7/6/2016	1PA83	PARK GRACE H	16002879	REPLENISH 1ST QTR PETTY CASH	462.81
319618	7/6/2016	1TO16	TOMALAVAGE IRENE A	16004558	REIMBURSEMENT / NOTARY	45
319619	7/6/2016	1VE18	VENDAS JOSE	16004780	REIMBURSEMENT	274.91
319620	7/6/2016	1WE31	WEBB GARY SGT	16004633	REIMBURSEMENT	47.14
319621	7/6/2016	1YA01	YANIK DOREEN	16004630	REIMBURSEMENT: NJ LAWYERS FUND	212
319622	7/6/2016	AGI04	AGIA INSURANCE SERVICES	16004926	HPAE NURSES DIS INS	1231.39
319623	7/6/2016	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	262.86
319623	7/6/2016	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	163.66
319623	7/6/2016	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	153.16
319623	7/6/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	315.7
319624	7/6/2016	AKE00	A & K EQUIPMENT COMPANY	16001030	AUTO & TRUCK ACCESSORIES	50.36
319624	7/6/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	438.5
319624	7/6/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	890.14
319625	7/6/2016	ALP18	ALPHA IMAGING TECHNOLOGIES INC	16004306	INK FOR PRINTER	5647
319626	7/6/2016	AME10K	AMERICAN MARKING SYSTEMS	16001399	RUBBER/SELF INKING STAMPS ETC.	43.04
319626	7/6/2016	AME10K	AMERICAN MARKING SYSTEMS	16004703	SELF INKING STAMPS	162.52
319627	7/6/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	447.3
319627	7/6/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	994
319628	7/6/2016	AQU12	AQUA PRODUCTS	16003395	LAUNDRY SUPPLIES	4340

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319629	7/6/2016	ARI02	A RIFKIN CO	16004156	BALLOT COURIER BAG	150
319630	7/6/2016	ARI13	ARISE FOUNDATION	16001490	Education & Learning Material	818.98
319631	7/6/2016	AVT00	AVTECH INSTITUTE OF TECH	16003755	15 WAD 154 RESET JOB SKILLS	1066.67
319632	7/6/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	247.5
319633	7/6/2016	BEN37	BENNETT IRVIN E	16004348	MORTUARY SERVICES TO ASSIT	75
319633	7/6/2016	BEN37	BENNETT IRVIN E	16004348	MORTUARY SERVICES TO ASSIT	1125
319634	7/6/2016	BER00	BERCIK MICHAEL MD	16004665	EXPERT	1700
319635	7/6/2016	BER48	BERGEN REGIONAL MEDICAL CENTE	16004637	Union 2013 & 2014	1340.98
319635	7/6/2016	BER48	BERGEN REGIONAL MEDICAL CENTE	16004637	Union 2013 & 2014	3431.87
319636	7/6/2016	BES21	BEST TECH GRAPHICS	16002341	GRAPHIC ART SUPPLIES	6757.95
319637	7/6/2016	BRE34	BREAKING NEWS NETWORK INC	16004644	BREAKING NEWS NETWORK	299.4
319638	7/6/2016	BRO1I	BROADVIEW NETWORKS	16003887	TELEPHONE SERVICES	61569.71
319639	7/6/2016	BRO1J	BROWN & BROWN METRO INC	16004832	INSURANCE	13642.68
319640	7/6/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	533.44
319641	7/6/2016	CAB15	CABLEVISION	16003862	CABLE SERVICES	473.52
319642	7/6/2016	CAT08	CATHOLIC CHARITIES OF THE	16002308	16-APC-100 Senior Services	30
319642	7/6/2016	CAT08	CATHOLIC CHARITIES OF THE	16004208	APC-100 Prog. 825-14	29240
319642	7/6/2016	CAT08	CATHOLIC CHARITIES OF THE	16004208	APC-100 Prog. 825-14	204322
319643	7/6/2016	CDW03	CDW-G	16004325	FAX MACHINE	502.97
319644	7/6/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	3071.25
319644	7/6/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	1870.05
319645	7/6/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16003359	16-APC-103	20018.05
319645	7/6/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16003359	16-APC-103	18463.25
319645	7/6/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16003359	16-APC-103	12536.95
319646	7/6/2016	CHA14	CHARM TEX	16004359	TEE SHIRTS AND SHORTS	2201
319647	7/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	918.75
319647	7/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	4356
319647	7/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	1117.29
319648	7/6/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16000960	FIRST AID SUPPLIES	391.9
319649	7/6/2016	CIT33	CITRIX SUBSCRIPTION ADVANTAGE	16000799	Maintenance Renewal-2016	13300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319650	7/6/2016	CLE06	CLEVELAND TIRE	16003749	BRIDGESTONE/FIRESTONE TIRES	1833.75
319651	7/6/2016	CNA01	C N A SERVICES	16002969	ADMISSION KITS	17300
319651	7/6/2016	CNA01	C N A SERVICES	16003514	BLUE POWDER FREE NITRILE GLOVE	482.08
319652	7/6/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.38
319652	7/6/2016	COM00	COMCAST	16001171	CABLE SERVICES	309.29
319652	7/6/2016	COM00	COMCAST	16001177	Cable Services	203.19
319652	7/6/2016	COM00	COMCAST	16001177	Cable Services	199.9
319652	7/6/2016	COM00	COMCAST	16001177	Cable Services	201.98
319652	7/6/2016	COM00	COMCAST	16001177	Cable Services	292.86
319652	7/6/2016	COM00	COMCAST	16001177	Cable Services	249.2
319652	7/6/2016	COM00	COMCAST	16001177	Cable Services	234.24
319652	7/6/2016	COM00	COMCAST	16004599	CABLE SERVICES	158.07
319653	7/6/2016	COM15	COMMUNITY ACCESS UNLIMITED	16004473	16-CSB-101 Subcontract	19479
319654	7/6/2016	COM2P	COMCAST	16003860	CABLE SERVICES BLANKET P.O.	278.93
319655	7/6/2016	CON01	CONCORD SINGERS	16003177	UNION COUNTY ART RE-GRANT	1125
319656	7/6/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	429
319656	7/6/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	1141.8
319656	7/6/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	864
319656	7/6/2016	CON1A	CONTINENTAL HARDWARE, INC	16002225	LUMBER & ASSOCIATED MATERIALS	2758.92
319657	7/6/2016	COR69	CORPORATE COPIER SERVICE	16004680	CONSULTING SERVICES	240
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004866	FRINGE BENEFITS	889.08
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004866	FRINGE BENEFITS	223.23
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	1216.62
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	20085.22
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	10805.32
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	27858.7
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	64005
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	15759.1
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	1260.22
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	29034.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	834
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	489.8
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	587
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	5496.27
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	898.8
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	1215.62
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	220.49
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	14395.86
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	220.49
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	813.05
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	29741.29
319659	7/6/2016	CRA00	CRAFTMASTER HARDWARE CO INC	16001296	LOCKING HARDWARE/PARTS	667.8
319660	7/6/2016	CRA18	CRANFORD HISTORICAL SOCIETY	15007585	2015 PRESERVE GRANT	10000
319661	7/6/2016	DAT24	DATA RECOGNITION CORPORATION	16001379	TABE Test Materials	103.71
319661	7/6/2016	DAT24	DATA RECOGNITION CORPORATION	16001379	TABE Test Materials	102.72
319661	7/6/2016	DAT24	DATA RECOGNITION CORPORATION	16004139	TABE Test Materials	1098.04
319662	7/6/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	325.55
319662	7/6/2016	DEL07	DELL COMPUTER CORP	16004151	DELL COMPUTER	9143.7
319663	7/6/2016	DOM12	DOMINION VOTING SYSTEMS, INC	16003667	DOMINION VOTING SYSTEM	4000
319664	7/6/2016	DRB00	DRB DIGITIZING INC	16004150	100% RECYCLED PET CAPS	1032
319665	7/6/2016	DWP00	DW PATHOLOGY SERVICE	16004762	PROFESSIONAL SERVICE TO	6400
319666	7/6/2016	ELI03	ELITE TRANSCRIPT INC	16003431	BLANKET PO	180.21
319667	7/6/2016	ELI20	ELIZABETH CITY OF	15006733	15-ALL-103 ALL Spending Plan	14753.5
319667	7/6/2016	ELI20	ELIZABETH CITY OF	15006733	15-ALL-103 ALL Spending Plan	14889
319668	7/6/2016	ELI32	ELIZABETH PARKING AUTHORITY	16003992	Parking Vouchers-05/26/16	300
319669	7/6/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	150
319669	7/6/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	275
319669	7/6/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	275
319670	7/6/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	1733.44
319670	7/6/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	104.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319670	7/6/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	4952.67
319671	7/6/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16002530	SCRAP TIRE REMOVAL	735
319672	7/6/2016	EZP02	E-Z PASS- NJ	16004735	TRAVEL SERVICES FOR EZ PASS	147.06
319673	7/6/2016	FAM15	FAMILY PROMISE INC	16000315	15-HTF-102 Subcontract	2759.4
319674	7/6/2016	FAN05	FANWOOD BORO OF	16004466	Preserve 2011 & 2013	17999.32
319675	7/6/2016	FAS03	FASTENAL COMPANY	16000429	HARDWARE/RELATED ITEMS	29.5
319676	7/6/2016	FOR31	FORESTRY SUPPLIES	16004172	ADDITIONAL SHIPPING CHARGES	81.2
319677	7/6/2016	GAR14	GARDEN STATE HIGHWAY	16004029	REFLECTIVE SHEETING	3362.66
319678	7/6/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	1122.52
319678	7/6/2016	GAR29	GARWOOD AUTO PARTS CO	16004126	AUTO & LIGHT TRUCK PARTS	718.55
319679	7/6/2016	GEN34	GENESTOR, LLC	16004394	MONTHLY MAINTENANCE SUPPORT	167
319680	7/6/2016	GEN35	GENESIS TRAINING INSTITUTE	16004545	Registration	150
319681	7/6/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	176.44
319681	7/6/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	253.7
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	65.7
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	96.38
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	171.93
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	51.93
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	36.25
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	14.45
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	84.96
319682	7/6/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	40678.17
319682	7/6/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	56653.24
319682	7/6/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	114658.9
319683	7/6/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	27.9
319683	7/6/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	24.7
319683	7/6/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	239.85
319683	7/6/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	51.05
319684	7/6/2016	HIG05	HIGHWAY SERVICE CORPORATION	16004242	TOWING SERVICE	175
319685	7/6/2016	HIL10	HILLSIDE TOWNSHIP OF	15007974	15-ALL-105 ALL Spending Plan	10857.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319686	7/6/2016	HOM09	HOMEFIRST INC.	16002397	15-SUP-110 (2014-167)	9727
319686	7/6/2016	HOM09	HOMEFIRST INC.	16002397	15-SUP-110 (2014-167)	465
319686	7/6/2016	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	41075
319686	7/6/2016	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	1310
319687	7/6/2016	INS37	INSTITUTE OF MUSIC FOR	15006853	2015 HEART GRANT RECIPIENT	1250
319688	7/6/2016	INT1Q	INTERSTATE POWER WASHING LLC	16004406	POOL RESTORATION	3085
319689	7/6/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	5359.2
319689	7/6/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	2877.38
319689	7/6/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	3343.12
319689	7/6/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2240
319689	7/6/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2544
319689	7/6/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	4016
319690	7/6/2016	JES00	JESCO INC	16001561	ROD EQUIPMENT PARTS/SERVICE	470.6
319691	7/6/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	4379
319691	7/6/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	549.5
319691	7/6/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	1020.5
319691	7/6/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	549.5
319691	7/6/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	628
319691	7/6/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	314
319692	7/6/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	19355
319692	7/6/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	10754
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	256.79
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	46.01
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	69.42
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	130.5
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	818
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	240.68
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	74.78
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	250
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	2482.52
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	1750
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	270
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	1400
319695	7/6/2016	JOS13	JOSEPHINE'S PLACE	15006854	2015 HEART GRANT RECIPIENT	1250
319696	7/6/2016	JWG00	J W GOODLIFFE & SON	16001537	LAB GASES CYLINDERS	303.18
319696	7/6/2016	JWG00	J W GOODLIFFE & SON	16003863	LAB GAS CYLINDERS	474.32
319696	7/6/2016	JWG00	J W GOODLIFFE & SON	16003863	LAB GAS CYLINDERS	657.02
319697	7/6/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16003941	PSYCHOLOGICAL EVALUATIONS	1400
319698	7/6/2016	LAN13	LANGUAGE LINE SERVICES	16001892	TRANSLATION SERVICE	1940.5
319699	7/6/2016	LEH08	LEHRER-GIBILISCO FUNERAL HOME	16004753	INDIGENT BURIAL	1550
319700	7/6/2016	LEX06	LEXIS NEXIS	16004577	LEGAL PUBS ACCT# 1000HWJJI	4911.32
319701	7/6/2016	LIB09	LIBERTY TRANSPORT & STORAGE CO	16004331	TRANSPORT VOTING MACHINES	23544
319702	7/6/2016	LOR01	LORCO PETROLEUM SERVICES	16000391	HAZARDOUS MATERIAL DISPOSAL	1410.3
319702	7/6/2016	LOR01	LORCO PETROLEUM SERVICES	16004013	HAZARDOUS MATERIAL DISPOSAL	1769.5
319702	7/6/2016	LOR01	LORCO PETROLEUM SERVICES	16004684	HAZERDOUS WASTE REMOVAL	2649.1
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	295.17
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	486.92
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	537.44
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	25.56
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	1601.94
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	760.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	871.88
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	1150
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	589.8
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	1035.44
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	392.76
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	655.68
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	780
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124.58
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	360
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	450
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	450
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	139.12
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	17
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	16004361	AUDIO VISUAL EQUIPMENT	830.4
319705	7/6/2016	MAL19	MALONE TANISHA	16004352	MORTUARY SERVICES TO ASSIST	325
319706	7/6/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	1304.51
319707	7/6/2016	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	4460
319708	7/6/2016	MAY19	MAYORS YOUTH COMMISSION LIND	16004790	SPONSORSHIP	250
319709	7/6/2016	MCT01	MC TEAGUE LINDA B	16002838	PROFESSIONAL SERVICES FOR THE	500
319710	7/6/2016	MOP00	MOPEC INC	16004387	EQUIPMENT FOR AUTOPSIES	1282.5
319711	7/6/2016	MOT14	MOTOROLA INC	16002837	RADIO ACCESSORY	3519
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	590.34
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	612.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	81.6
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	34.4
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000441	HARDWARE/RELATED ITEMS	162.09
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000441	HARDWARE/RELATED ITEMS	69.23
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	559.74
319713	7/6/2016	NAC04	NACO NATL ASSOC OF COUNTIES	16004282	REGISTRATION	530
319714	7/6/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	320.4
319714	7/6/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	122.4
319715	7/6/2016	NAT79	NATL FUEL OIL	16004312	GASOLINE	29690.17
319716	7/6/2016	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	15006861	2015 HEART GRANT RECIPIENT	1250
319717	7/6/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	6542.39
319717	7/6/2016	NATG7	NATIONAL TERMINAL INC.	16002845	ULSH DIESEL	3923.17
319717	7/6/2016	NATG7	NATIONAL TERMINAL INC.	16004324	ULSH DIESEL	13415.15
319718	7/6/2016	NEO01	NEOPOST USA INC	16004840	MAILROOM SUPPLIES	1446
319719	7/6/2016	NEW6W	NEW JERSEY LEGACY COMMITTEE	16004525	SPONSORSHIP	2000
319720	7/6/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16000796	MONTHLY MEETING FEES	40
319721	7/6/2016	NJC31	NJ CTY SUPERINTENDENTS ASSN	16004475	MEMBERSHIP	250
319722	7/6/2016	NJM14	NJMS GLOBAL TUBERCULOSIS INS	16002739	TUBERCULOSIS SERVICES	17772
319723	7/6/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
319723	7/6/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	150
319724	7/6/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16004768	VEHICLE REGISTRATION	1246
319725	7/6/2016	NOR97	NORTH EAST TIRE INC	16004173	BLANKET GOOD YEAR TIRES	1452.6
319726	7/6/2016	OFF19	OFFICE NEEDS	16004698	TONER	1325
319727	7/6/2016	ON-00	ON-SITE FLEET SERVICE INC	16003630	TRUCK AND BUS REPAIR SERVICE	2255.76
319727	7/6/2016	ON-00	ON-SITE FLEET SERVICE INC	16003994	TRUCK & BUS REPAIR SERVICE	478.22
319728	7/6/2016	ORI09	ORIENTAL TRADING CO	16003763	Supplies for Carnival	271.34
319728	7/6/2016	ORI09	ORIENTAL TRADING CO	16003763	Supplies for Carnival	67.83
319729	7/6/2016	PAR45	PARK MAINTENANCE UNION	16004503	POSTAGE	1500
319730	7/6/2016	PER58	PERSECHINO FLORIANA	16004763	PROFESSIONAL SERVICE TO	4700
319730	7/6/2016	PER58	PERSECHINO FLORIANA	16004763	PROFESSIONAL SERVICE TO	6100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319731	7/6/2016	PER69	PERUVIANS FOR PROGRESS, INC	16004515	SPONSORSHIP	3000
319732	7/6/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	49
319732	7/6/2016	PIN03	PINHO'S BAKERY	16002497	CATERING	100
319732	7/6/2016	PIN03	PINHO'S BAKERY	16002497	CATERING	65
319732	7/6/2016	PIN03	PINHO'S BAKERY	16003846	REFRESHMENT	145
319733	7/6/2016	PLA07	PLAINFIELD CITY OF	15005881	CDBG GRANT	131216
319733	7/6/2016	PLA07	PLAINFIELD CITY OF	16002063	16-APC-104 Senior Services	500
319734	7/6/2016	PLA61	PLAINFIELD US POSTMASTER	16004529	POSTAGE FOR PLAINFIELD	15000
319735	7/6/2016	POW18	POWER PLACE, INC	16004449	GENERATOR	919.96
319736	7/6/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16004404	FAX TONER CARTRIDGE	118
319737	7/6/2016	PRO03	PROCEED INC	16001979	16-SSH-106	17874.47
319737	7/6/2016	PRO03	PROCEED INC	16001979	16-SSH-106	12705
319738	7/6/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16004925	EXCLUSIONARY DIS INS PREMIUMS	1383.8
319739	7/6/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	1400.28
319740	7/6/2016	PRO92	PROFESSIONAL MARKETING SVC INC	16004533	Health Office Supplies	307
319741	7/6/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	217.5
319741	7/6/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	197.5
319741	7/6/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
319742	7/6/2016	RED01	RED THE UNIFORM TAILOR	16001956	HONOR GUARD RAIR GEAR	1606.5
319743	7/6/2016	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	12412.41
319743	7/6/2016	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	5160.38
319743	7/6/2016	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	5214.3
319744	7/6/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	6989.29
319745	7/6/2016	RIZ00	RIZMAN, RAPPAPORT, DILLON &	16004551	TRANSCRIPT	702.7
319746	7/6/2016	ROL05	ROLTA INTERNATIONAL INC	16002003	ONPOINT SOFTWARE EXTENSION	12600
319747	7/6/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	445
319747	7/6/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	385
319747	7/6/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	485
319747	7/6/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	495
319748	7/6/2016	ROT08	ROTONDO'S	16002323	REFRESHMENTS	80.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319749	7/6/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	4980.7
319750	7/6/2016	SAL06	THE SALVATION ARMY	15008249	15-HES-106 Subcontract	7510.66
319750	7/6/2016	SAL06	THE SALVATION ARMY	16004003	16-CSB-108 Subcontract	41756
319751	7/6/2016	SAL50	SALAMANDER TECHNOLOGIES LLC	16004534	Health Office Supplies	2261.25
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	165.26
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	328
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	12.45
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	124.76
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	65.05
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	64.08
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	557.76
319753	7/6/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16001162	TOWING SERVICE	80
319753	7/6/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	165
319754	7/6/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	699.83
319754	7/6/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	176.13
319755	7/6/2016	SPE07	SPECIALTY AUTOMOTIVE EQUIP	16004861	OSHA MANDATED LIFT INSPECTIONS	2500
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	269.1
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	90.65
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	860
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	397.98
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	16000523	JANITORIAL SUPPLIES	571.2
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	16003154	JANITORIAL SUPPLIES	348.8
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	4416.4
319757	7/6/2016	STA2F	STATE OF NJ OFF STATE TREASUR	16004924	PREMIUM AND ACCRUED INTEREST	5578.21
319758	7/6/2016	STO11	STORR TRACTOR COMPANY	16004283	FLAIL MOWER HEAD PARTS	5480.32
319759	7/6/2016	SUR14	SURROGATE'S CREDIT CARD	16004652	MAY 2016 CREDIT CARD FEES	115.49
319760	7/6/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	192
319761	7/6/2016	TDW00	TD WEALTH	16004903	2016 ADMIN. FEES	26887.5
319762	7/6/2016	TEL17	TELQUEST INTERNATIONAL	16004548	SHIPPING COST	115.32
319763	7/6/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	2080

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319763	7/6/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	3060
319763	7/6/2016	THE65	THE GATEWAY FAMILY YMCA	16004002	16-CSB-107 Subcontract	6377
319764	7/6/2016	THE70	THE HUNTINGTON LIBRARY	16004158	IMAGING SERVICES FOR	50
319765	7/6/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
319766	7/6/2016	THO75	THOMSON REUTERS/CLEAR	16004211	SUBSCRIPTION	551.26
319767	7/6/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	9246.3
319767	7/6/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	9246.3
319768	7/6/2016	TRE62	TREASURER STATE OF NEW JERSEY	16004674	E.B.T. CHARGES	98740.85
319769	7/6/2016	TRI73	TRIUS INC.	16000463	SNOW PLOW/SALT SPREADER	1393.97
319770	7/6/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004560	UNIFORMS	711.18
319771	7/6/2016	UCB00	UC BAR ASSOCIATION	16004562	REGISTRATION	120
319772	7/6/2016	UCC14	UC COLLEGE	15006062	Contracts	23850
319773	7/6/2016	UCD02	UC DIVISION OF CULTURAL &	16003239	16-APC-124	1881
319774	7/6/2016	UNI4A	UNI-SELECT USA	16001595	AUTO PARTS	363.46
319774	7/6/2016	UNI4A	UNI-SELECT USA	16004718	AUTO PARTS	372.38
319775	7/6/2016	UNI51	UNITED WAY OF GREATER UNION	16002198	16-FSP-100	4668.09
319776	7/6/2016	UNI72	UNITED STATES POSTAL SERVICE	16004351	POSTAGES CHARGES FOR ELIZABETH	25000
319777	7/6/2016	USI01	USI INC	16004706	LAMINATING POUCHES	38.2
319778	7/6/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	1800
319779	7/6/2016	VER00	V E RALPH & SON INC	16002804	MEDICAL SUPPLIES	2301.89
319780	7/6/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	9948.52
319781	7/6/2016	VER08	VERIZON WIRELESS	16002544	WIRELESS SERVICE	9627.39
319781	7/6/2016	VER08	VERIZON WIRELESS	16004102	WIRELESS SERVICE - RESPONDER	1967.58
319782	7/6/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	33.09
319782	7/6/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	142.04
319782	7/6/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	31.9
319783	7/6/2016	VER56	VERRY ROBERT A	16004639	2013 Invoices	150
319784	7/6/2016	VER57	VERIZON INTERNET SERVICE	16000320	Verizon Fios-Blanket	174.99
319785	7/6/2016	WAS20	WASTE MANAGEMENT INC.	16004458	CONSTRUCTION DEBRIS REMOVAL	5935.46
319786	7/6/2016	WBM00	W B MASON	16002018	OFFICE SUPPLIES	490.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319786	7/6/2016	WBM00	W B MASON	16002746	DRINKING WATER/COOLER	137.36
319786	7/6/2016	WBM00	W B MASON	16003062	OFFICE SUPPLIES	668.71
319786	7/6/2016	WBM00	W B MASON	16003063	OFFICE SUPPLIES	1361.37
319786	7/6/2016	WBM00	W B MASON	16003138	OFFICE SUPPLIES	719.42
319786	7/6/2016	WBM00	W B MASON	16003245	OFFICE SUPPLIES	103.08
319786	7/6/2016	WBM00	W B MASON	16003269	BALT DUAL LASER PRINTER STAND	181.15
319786	7/6/2016	WBM00	W B MASON	16003318	OFFICE ITEMS	117.42
319786	7/6/2016	WBM00	W B MASON	16003483	OFFICE SUPPLIES	862.24
319786	7/6/2016	WBM00	W B MASON	16003515	Supplies	82.04
319786	7/6/2016	WBM00	W B MASON	16003663	CHAIR MATS	111.1
319786	7/6/2016	WBM00	W B MASON	16003811	OFFICE SUPPLIES	1217.75
319786	7/6/2016	WBM00	W B MASON	16003855	HP GENUINE PRINTER CARTRIDGE	1642.14
319786	7/6/2016	WBM00	W B MASON	16004100	PAPER SHREDDER	2775.32
319786	7/6/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	251.46
319787	7/6/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	93.68
319787	7/6/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	91.46
319787	7/6/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
319787	7/6/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
319787	7/6/2016	WBM01	WB MASON	16000806	WATER DELIVERY SERVICE	216.58
319787	7/6/2016	WBM01	WB MASON	16000806	WATER DELIVERY SERVICE	144.37
319787	7/6/2016	WBM01	WB MASON	16000806	WATER DELIVERY SERVICE	70.77
319787	7/6/2016	WBM01	WB MASON	16000806	WATER DELIVERY SERVICE	29.42
319787	7/6/2016	WBM01	WB MASON	16000806	WATER DELIVERY SERVICE	2.07
319787	7/6/2016	WBM01	WB MASON	16000806	WATER DELIVERY SERVICE	236.17
319787	7/6/2016	WBM01	WB MASON	16000992	WATER	28.28
319787	7/6/2016	WBM01	WB MASON	16001167	BOTTLED WATER	0.69
319787	7/6/2016	WBM01	WB MASON	16001181	BOTTLED WATER	0.69
319787	7/6/2016	WBM01	WB MASON	16001181	BOTTLED WATER	10.27
319787	7/6/2016	WBM01	WB MASON	16002442	WATER DELIVERY SERVICE	237.02
319787	7/6/2016	WBM01	WB MASON	16002442	WATER DELIVERY SERVICE	124.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319787	7/6/2016	WBM01	WB MASON	16002661	WATER	11.25
319787	7/6/2016	WBM01	WB MASON	16002661	WATER	22.21
319787	7/6/2016	WBM01	WB MASON	16002662	WATER	23.12
319787	7/6/2016	WBM01	WB MASON	16002662	WATER	41.04
319787	7/6/2016	WBM01	WB MASON	16002662	WATER	17.23
319788	7/6/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	13715.76
319788	7/6/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	239.01
319788	7/6/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	2670
319789	7/6/2016	WEL12	WELLS FARGO BANK	16004720	UCIA TRUSTEE FEE	2000
319790	7/6/2016	WET00	W E TIMMERMAN CO	16003712	MOBIL/ELGIN SWEEPER PARTS	736.9
319791	7/6/2016	WIL04	WILFRED MAC DONALD INC	16003335	JACOBSEN PARTS	681.14
319791	7/6/2016	WIL04	WILFRED MAC DONALD INC	16004170	JACOBSEN PARTS	1110.31
319792	7/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	643.95
319792	7/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	129.09
319792	7/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	124.14
319792	7/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	184.68
319792	7/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	1583.04
319793	7/6/2016	XER04	XEROX CORP	16004670	PRINT SERVICES	27043.1
319794	7/6/2016	XPE01	XPEDX	16003842	GRAPHIC ART SUPPLIES	6146.79
319795	7/6/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	59.81
319796	7/6/2016	YWC04	YWCA UNION COUNTY	16003787	REGISTRATION	275
1488	7/8/2016	REN21	RENAHAN MICHAEL.J ASSOCIATES	14007955	TRAINING	70
1488	7/8/2016	REN21	RENAHAN MICHAEL.J ASSOCIATES	16002205	INSTRUCTOR FEES	695
1489	7/8/2016	WBM00	W B MASON	16003661	OFFICE SUPPLIES	321.5
1758	7/8/2016	ATL42	ATLANTIC TACTICAL	16002839	POLICE SUPPLIES	2008
1759	7/8/2016	NEW51	NEW PROVIDENCE POLICE	16004650	REIMBURSEMENT-BODYWORN CAMER	12000
1760	7/8/2016	OBR02	O'BRIEN & KOLANO	15008012	INSTRUCTOR/TRAINING	5105.38
1761	7/8/2016	SPR01	SPRINGFIELD POLICE DEPT	16004632	REIMBURSEMENT-BODYWORN CAMER	8000
1762	7/8/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003251	VEHICLE EQUIPMENT	1442.01
1762	7/8/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003430	INSTALL EMERGENCY LIGHTS	1020

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1762	7/8/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003497	VEHICLE EQUIPMENT	96
1786	7/8/2016	ENV16	ENV SERVICES, INC.	16003262	LABORATORY EQUIPMENT REPAIRS	575.25
1787	7/8/2016	EVI03	EVIDENT CRIME SCENE PRODUCTS	16004655	DRUGS, LABORATORY	49.48
1788	7/8/2016	INT1K	INTEGRATED SERVICE SOLUTIONS	15007533	CALIBRATION OF PIPETTES	352
1789	7/8/2016	QIA00	QIAGEN, INC	16001306	LABORATORY SUPPLIES	606.06
1789	7/8/2016	QIA00	QIAGEN, INC	16004046	LABORATORY SUPPLIES	1753.94
319797	7/13/2016	1CA76	CARMELLO KATHLEEN	16000570	Travel (mileage & tolls)	6
319797	7/13/2016	1CA76	CARMELLO KATHLEEN	16000570	Travel (mileage & tolls)	143.1
319798	7/13/2016	1CR16	CRUZ-VALENTIN BRENDA	15005481	Mileage Reimbursement	48.99
319798	7/13/2016	1CR16	CRUZ-VALENTIN BRENDA	16000876	Mileage Blanket	224.86
319799	7/13/2016	1DU29	DURYEE CHRIS R	16000277	BLANKET 2016	24.2
319800	7/13/2016	1FA08	FAUSTIN LINDA	16004823	EMPLOYEE REIMBURSEMENT	125
319801	7/13/2016	1FE31	FERRARO LINDA	16005132	NOTARY LICENSE RENEWAL	30
319802	7/13/2016	1GI20	GILLON CHARLES, Custodian	16004822	REIMBURSEMENT	249
319803	7/13/2016	1GI26	GIOVANNI BARBARA	16004619	REIMBURSEMENT	29.16
319804	7/13/2016	1GO41	GORA RAYMOND F.	16001040	Mileage Reimbursement	17.54
319804	7/13/2016	1GO41	GORA RAYMOND F.	16001040	Mileage Reimbursement	62.54
319805	7/13/2016	1GR40	GRAZIANO JOSEPH A	16001309	MEAL ALLOWANCES FOR MEETINGS	138.53
319806	7/13/2016	1HO48	HOCKADAY STEVE	16004389	REIMBURSEMENT	212
319807	7/13/2016	1KA13	KALEBOTA JR. OLIVER	16004934	REIMBURSEMENT	313.88
319808	7/13/2016	1KO00	KOBITZ DENNIS	16003650	REIMBURSMENT MEALS	845.97
319809	7/13/2016	1KO31	KOSINSKI LINDA G.	15005493	Mileage Blanket	67.85
319809	7/13/2016	1KO31	KOSINSKI LINDA G.	16004813	Mileage Reimbursement	26.11
319810	7/13/2016	1LO38	LOUIS-MCQUEEN MARIE	16004597	REIMBURSEMENT	2020
319811	7/13/2016	1MA2L	MARTINEZ DAWN	16004708	EMPLOYEE REIMBURSEMENT	125
319812	7/13/2016	1MC70	MC CABE JOHN G JR	16004909	REIMBURSEMENT	163.46
319812	7/13/2016	1MC70	MC CABE JOHN G JR	16004909	REIMBURSEMENT	50
319813	7/13/2016	1MO78	MONDOL NASRENE	15005492	Mileage reimbursement	246.66
319814	7/13/2016	1MU33	MUFTAU MOSHOOD	16001715	REIMBURSEMENTS	26
319815	7/13/2016	1RA02	RAJOPPI JOANNE	16002133	CONFERENCE REIMBURSEMENTS	959.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319816	7/13/2016	1RA17	RASTELLI PATRICIA	16001668	MILEAGE REIMBURSEMENT	197.5
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	12540.26
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	106.82
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	472.24
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	2006.32
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	7041.48
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	826.42
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	61.04
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	3794.97
319818	7/13/2016	1SI14	SIRMAN WILLIAM	16004758	MILEAGE REIMBURSEMENT	37.8
319819	7/13/2016	1UG01	UGOARU ANTHONY	16004582	MILEAGE REIMBURSEMENT	72.43
319820	7/13/2016	1VA21	VALDIVIA DARIO	16003883	Mileage Reimbursement	11.5
319821	7/13/2016	1WA24	WASILEWSKI GAIL	16004824	EMPLOYEE REIMBURSEMENT	125
319822	7/13/2016	ABU03	ABUNDANT SCHOOL CORPORATION	16004979	15 WAD 117 RESET JOB SKILLS	1066.67
319823	7/13/2016	ACE11	ACE HEALTHCARE TRAINING	16004969	15 WAD 140 RESET JOB SKILLS	3200
319824	7/13/2016	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	3656.12
319825	7/13/2016	ACM03	A C MOORE CRAFT STORE	15007074	ART SUPPLIES AND CRAFT ITEMS	17.42
319826	7/13/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16003747	TRUCK PARTS	1828.74
319827	7/13/2016	ALI04	ALI JUDI	16004600	SANE MAY 2016	125.25
319827	7/13/2016	ALI04	ALI JUDI	16004600	SANE MAY 2016	10
319828	7/13/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	750
319828	7/13/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	558
319828	7/13/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	865
319829	7/13/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16004593	All Covered-2016 (8)	23465
319829	7/13/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16004593	All Covered-2016 (8)	23465
319830	7/13/2016	ANJ02	ANJR	16004616	REGISTRATION	55
319830	7/13/2016	ANJ02	ANJR	16004750	REGISTRATION	55
319831	7/13/2016	ARF00	ARF RENTAL SERVICES INC	16002193	PORTABLE SANITATION UNITS	115.88
319831	7/13/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	682.8
319832	7/13/2016	ASS11	ASSOCIATED AUTO PARTS	16003748	AUTO PARTS	617.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319832	7/13/2016	ASS11	ASSOCIATED AUTO PARTS	16004713	AUTO PARTS	3526.94
319833	7/13/2016	AT16	AT & T MOBILITY	16003385	Blanket PO Wirless Service	215.07
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16003150	15 wdw 158 Job Skills	664
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004965	15 WAD 133 RESET JOB SKILLS	1066.66
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004965	15 WAD 133 RESET JOB SKILLS	2133.34
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004967	15 WAD 132M1 RESET JOB SKILLS	1066.66
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004968	15 WAD 122 RESET JOB SKILLS	1066.66
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004972	14 WDW 238M1 RESET JOB SKILLS	800
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004976	15 WDW 113 RESET JOB SKILLS	1066.66
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004978	15 WDW 185M1 RESET JOB SKILLS	1066.67
319835	7/13/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
319836	7/13/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16003822	FOR SPECIALIZED LEGAL SERVICES	25314.78
319837	7/13/2016	BEC17	BECKER AMY	16002423	CONSULTING SERVICES	1875
319838	7/13/2016	BM02	B & M CONSULTANTS INC	16004970	15 WAD 141 RESET JOB SKILLS	1048
319838	7/13/2016	BM02	B & M CONSULTANTS INC	16005020	15 wad 134 reset job skills	1066.67
319838	7/13/2016	BM02	B & M CONSULTANTS INC	16005047	15 WDW 138 RESET JOB SKILLS	1066.67
319839	7/13/2016	BOR06	BOROUGH OF FANWOOD	15006814	2015 HEART GRANT RECIPIENT	1250
319840	7/13/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16000365	2016 INTERNET SERVICE	750
319840	7/13/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16004885	2016 INTERNET SERVICE	750
319841	7/13/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	132.84
319842	7/13/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	154.89
319843	7/13/2016	CAM31	CAMPBELL FREIGHTLINER LLC	16000969	FREIGHTLINER REPAIR SERVICE	17.85
319844	7/13/2016	CAM34	CAMMPS INC.	16000123	LAWN & GROUNDS EQUIP. PARTS	661.09
319844	7/13/2016	CAM34	CAMMPS INC.	16002058	LAWN & GROUNDS EQUIP. PARTS	13.39
319845	7/13/2016	CAR70	CARD DATA SYSTEMS	16004421	PASSPORT SYSTEM SUPPLIES	980
319846	7/13/2016	CAT08	CATHOLIC CHARITIES OF THE	16002674	16-SSH-100	22499
319846	7/13/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	8715.45
319846	7/13/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	2303
319847	7/13/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16000208	GROUNDS EQUIPMENT PARTS	233.72
319848	7/13/2016	CIT41	CITY OF RAHWAY	16004789	SPONSORSHIP	2000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319848	7/13/2016	CIT41	CITY OF RAHWAY	16004796	SPONSORSHIP	2000
319849	7/13/2016	CLA64	CLARKE VALERIE	16004602	SANE MAY 2016	50.75
319850	7/13/2016	CNA01	C N A SERVICES	16002409	BLANKET PRINTER CARTRIDGES	393.66
319850	7/13/2016	CNA01	C N A SERVICES	16003243	Supplies	183.6
319850	7/13/2016	CNA01	C N A SERVICES	16003665	MEDICAL GLOVES	602.6
319851	7/13/2016	COM00	COMCAST	16000663	CABLE SERVICES	596.32
319852	7/13/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003798	REPAYMENT PLAN PASP	10204.13
319853	7/13/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	8793.05
319854	7/13/2016	COM2P	COMCAST	16001336	CABLE SERVICES - BLANKET	596.3
319855	7/13/2016	CON1A	CONTINENTAL HARDWARE, INC	16002043	LUMBER & ASSOCITED MATERIALS	1105.9
319856	7/13/2016	CON72	CONTINUUM VOICE & DATA SYS	16003835	SOFTWARE MAINTENANCE DRAWDOW	2270
319857	7/13/2016	COU1S	COUNTRY FEED & GRAIN LLC	15008634	HORSE FEED	3858.4
319858	7/13/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004660	Telephone	29.27
319858	7/13/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005033	JOBS IN BLUE - JUNE 2016	24977.21
319859	7/13/2016	CRE03	CREATIVE VISUAL SYSTEMS	16004065	REFLECTIVE SHEETING	6033.22
319860	7/13/2016	DAV73	DAVID WEBER OIL CO	16003876	MOTOR OIL AUTOMOTIVE	3496
319861	7/13/2016	DEL07	DELL COMPUTER CORP	13008782	COMPUTERS AND EQUIPMENT	6371.01
319861	7/13/2016	DEL07	DELL COMPUTER CORP	15007508	COMPUTERS & EQUIPMENT	611.43
319861	7/13/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	59.92
319861	7/13/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	189
319861	7/13/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	3250.61
319861	7/13/2016	DEL07	DELL COMPUTER CORP	16003578	DELL LAPTOP	4303.26
319861	7/13/2016	DEL07	DELL COMPUTER CORP	16004152	DELL COMPUTER	1040.85
319862	7/13/2016	DEL16	DELTA DENTAL OF NJ	16004193	2016 Delta Dental Premiums	212676.5
319863	7/13/2016	DEL26	DELL COMPUTER CORP	16004617	EXTERNAL HARD DRIVES	343.96
319864	7/13/2016	DEL66	DELL INC	16002203	NEW COMPUTERS	2245.72
319864	7/13/2016	DEL66	DELL INC	16002936	NEW COMPUTER	984.94
319865	7/13/2016	DEP06	DEPTCOR	16003872	MATTRESSES	10125
319866	7/13/2016	DER03	DE ROBERTS MICHAEL DEACON	16000155	RELIGIOUS SERVICES	581.86
319867	7/13/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	35599

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319867	7/13/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	27101
319868	7/13/2016	DRE10	DREAMCATCHER REPERTORY THEAT	15006848	2015 HEART GRANT RECIPIENT	1175
319869	7/13/2016	EAS21	EAST COAST EMERGENCY LIGHTING	16004514	Utility Vehicle Accessory	208.98
319870	7/13/2016	EAS32	EAST COAST SOD LLC	15006354	BID - SOD-ASHBROOK	5940
319871	7/13/2016	EJU00	EJURY, LLC	16004622	EXPERT	2300
319872	7/13/2016	ELI03	ELITE TRANSCRIPT INC	15007766	COURT REPORTING SERVICE	115.92
319872	7/13/2016	ELI03	ELITE TRANSCRIPT INC	16004579	COURT REPORTING SERVICE	1501.9
319873	7/13/2016	ELI20	ELIZABETH CITY OF	16000364	MARINE DIESEL FUEL	101.43
319873	7/13/2016	ELI20	ELIZABETH CITY OF	16004229	UCPD MARINE DIESEL FUEL	302.2
319874	7/13/2016	EMC00	EMCO ELEVATOR MAINTENANCE	16004591	ELEVATOR MAINTENANCE & REPAIR	11450
319875	7/13/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
319875	7/13/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
319875	7/13/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
319876	7/13/2016	ESS01	ESSEX CO COLLEGE	16004900	CHGBK PYMT PER CH179 PL1968	1710.51
319877	7/13/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004971	14 WDW 255M1 RESET JOB SKILLS	1066.4
319877	7/13/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004973	14 WDW 194M1 RESET JOB SKILLS	1066.4
319877	7/13/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004974	14 WDW 267M1 RESET JOB SKILLS	1066.4
319877	7/13/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004977	15 WDW 168 RESET JOB SKILLS	1006
319878	7/13/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	6065
319879	7/13/2016	FED10	FEDEX CORP	16002860	FEDEX DELIVERY SERVICES	25.27
319880	7/13/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16004186	2016 Flagship Dental Premiums	5593.25
319881	7/13/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	480
319881	7/13/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	375
319882	7/13/2016	FOL00	FOLEY INC	16004611	CB64B CATERPILLAR COMPACTOR	158809.8
319882	7/13/2016	FOL00	FOLEY INC	16004612	930M CATERPILLAR WHEEL LOADER	184337.3
319882	7/13/2016	FOL00	FOLEY INC	16004613	323FL HYDRAULIC EXCAVATOR	218864
319883	7/13/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	16000856	PROFESSIONAL SERVICES / ENG	5987.5
319884	7/13/2016	GAR30	GARWOOD BORO OF	15005788	CDBG GRANT	552
319885	7/13/2016	GLO21	GLOBAL INDUSTRIES, INC	16003611	CLASSROOM FURNITURE	11394.72
319886	7/13/2016	GOS04	GOSDA EDMOND	16004590	REFUND	180

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319887	7/13/2016	GPC01	GPC, INC	16000689	ORISCELLO CORRECTIONAL FACILIT	28372.39
319888	7/13/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	217.67
319888	7/13/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1332
319888	7/13/2016	GRA60	GRAINGER	16004044	INDUSTRIAL/MRO SUPPLIES-EQUIP.	132.73
319889	7/13/2016	GRO16	GROUNDWORK ELIZABETH INC	15006851	2015 HEART GRANT RECIPIENT	1250
319890	7/13/2016	HOM09	HOMEFIRST INC.	16000249	15-SPC-104 (2014-390)	651
319890	7/13/2016	HOM09	HOMEFIRST INC.	16000249	15-SPC-104 (2014-390)	13449
319890	7/13/2016	HOM09	HOMEFIRST INC.	16002276	16-SSH-104	39811.5
319891	7/13/2016	HOR20	HORIZON BC/BS OF NJ	16003443	2016 Horizon RX Claims	10493.6
319891	7/13/2016	HOR20	HORIZON BC/BS OF NJ	16004944	2016 Horizon Medical Claims	369977.8
319892	7/13/2016	IBM02	IBM CORP	16004568	MAINTENANCE/SERVICE	520.7
319893	7/13/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16003907	PARKING LOT SERVICES	5250
319894	7/13/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	315.21
319894	7/13/2016	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	25.5
319895	7/13/2016	INT102	INTERSECTION MEDIA, LLC	16001327	ELECTION ADVERTISING	8955.88
319896	7/13/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	16004989	15 WDW 102M2 RESET JOB SKILLS	3200
319897	7/13/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16004190	2016 IHS/Healthplex Premiums	27064.79
319898	7/13/2016	INT88	INTERVENTION STRATEGIES	16003707	EMPLOYEE ASSISTANCE PROGRAM	4760
319899	7/13/2016	IPR01	IPREO	16004561	PROFESSIONAL SERVICES	1500
319900	7/13/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	168
319901	7/13/2016	JFS00	JEWISH FAMILY SERVICE	16001650	16-APC-110 Senior Services	538.5
319901	7/13/2016	JFS00	JEWISH FAMILY SERVICE	16002901	Contract 102	434
319902	7/13/2016	JOH44	JOHNSTON COMMUNICATIONS	15001520	Telecommunications	272065.1
319902	7/13/2016	JOH44	JOHNSTON COMMUNICATIONS	15001520	Telecommunications	25731.09
319902	7/13/2016	JOH44	JOHNSTON COMMUNICATIONS	16003560	TELECOMMUNICATION EQUIPMENT	38107.44
319903	7/13/2016	KEE00	KEEFE SUPPLY COMPANY	16001946	INMATE COMMISSARY SERVICE	4646
319904	7/13/2016	KEN03	KENILWORTH BORO OF	15005772	CDBG GRANT	1913.18
319905	7/13/2016	KIN21	KINEMATIC CONSULTANTS, INC	16004821	DOS: 5/25/2016	900
319906	7/13/2016	KON07	KONICA MINOLTA BUSINESS SOL	16004676	Konica-2016(8)	54.01
319906	7/13/2016	KON07	KONICA MINOLTA BUSINESS SOL	16004676	Konica-2016(8)	307.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319907	7/13/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	76.43
319907	7/13/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
319907	7/13/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
319907	7/13/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
319907	7/13/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	76.43
319907	7/13/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
319908	7/13/2016	LAN13	LANGUAGE LINE SERVICES	16000794	Language Services -- 911/EMS	153
319909	7/13/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	185.25
319910	7/13/2016	LAV02	LA VOZ	16003733	LEGAL ADS	926.43
319910	7/13/2016	LAV02	LA VOZ	16004838	SPANISH ADS FOR ELECTIONS	9474.6
319911	7/13/2016	LAW40	LAW OFFICE OF MICHAEL J.	16004910	EXPERT	200
319912	7/13/2016	LEA27	LEAL RICARDO	16004631	REIMBURSEMENT	98.18
319913	7/13/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	314.29
319914	7/13/2016	LIN52	LINARES DANIELLE	15006807	2015 HEART GRANT RECIPIENT	500
319915	7/13/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	60
319915	7/13/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	120
319916	7/13/2016	MAC35	MACDERMANT LYNDA	16004603	SANE MAY 2016	10
319916	7/13/2016	MAC35	MACDERMANT LYNDA	16004603	SANE MAY 2016	1084.75
319917	7/13/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	18.5
319917	7/13/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	247.67
319917	7/13/2016	MAF00	MAFFEY'S SECURITY GROUP	16004355	LOCKSMITH SERVICES	9
319917	7/13/2016	MAF00	MAFFEY'S SECURITY GROUP	16004355	LOCKSMITH SERVICES	332.65
319918	7/13/2016	MAI14	MAIN STREET MOVERS	16004332	TRANSPORT VOTING MACHINES	7056
319919	7/13/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	1826.41
319919	7/13/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	4373.75
319919	7/13/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	122
319920	7/13/2016	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	3048.75
319920	7/13/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	338.12
319921	7/13/2016	MET03	METRO FLAG CO	16004539	FLAGS	1163.04
319922	7/13/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1156

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319923	7/13/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	3111.36
319924	7/13/2016	MUN26	MUNICIPAL CLERK'S ASSOCIATION	16004984	MEMBERSHIP DUES	175
319925	7/13/2016	MUN28	MUNICIPAL CLERK'S ASSOCATION	16005003	MEMBERSHIP	100
319926	7/13/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
319927	7/13/2016	NAT79	NATL FUEL OIL	16004312	GASOLINE	17033.04
319928	7/13/2016	NEO03	NEOPOST USA INC	16004090	Mail Machine & Meter Rental	34315.06
319929	7/13/2016	NEW4K	NEW JERSEY COUNTIES EXCESS	16004864	JIF INSURANCE	1021007
319930	7/13/2016	NEW6S	NEW OUTLOOK PIONEERS	16004837	SPONSORSHIP	4000
319931	7/13/2016	NJA EB	NJ ADVANCE MEDIA	16004839	LEGAL ADS FOR 2016 ELECTIONS	1684
319932	7/13/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	100.59
319932	7/13/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	172.05
319932	7/13/2016	NJA PUR	NJ ADVANCE MEDIA	16004506	LEGAL ADVERTISEMENTS	79.21
319933	7/13/2016	NJA1X	NJ ADVANCE MEDIA	15006212	Public Notice Advertisements	110.5
319933	7/13/2016	NJA1X	NJ ADVANCE MEDIA	15006212	Public Notice Advertisements	60
319934	7/13/2016	NJC13	NJ COALITION TO END DOMESTIC	16003934	CONFERENCE REGISTRATION	85
319935	7/13/2016	NJR01	NJ RECREATION & PARK ASSN	16004765	MEMBERSHIP	400
319936	7/13/2016	OLD03	OLD FIRST HISTORIC TRUST	16003391	Emergency Assistance Preserve	5875
319937	7/13/2016	ON-00	ON-SITE FLEET SERVICE INC	16003630	TRUCK AND BUS REPAIR SERVICE	225.26
319937	7/13/2016	ON-00	ON-SITE FLEET SERVICE INC	16003994	TRUCK & BUS REPAIR SERVICE	2521.78
319937	7/13/2016	ON-00	ON-SITE FLEET SERVICE INC	16004981	TRUCK REPAIR	4543.84
319938	7/13/2016	ORI09	ORIENTAL TRADING CO	16004700	Consumables	170.97
319938	7/13/2016	ORI09	ORIENTAL TRADING CO	16004700	Consumables	683.86
319939	7/13/2016	PAG02	PAGELOW ASHLEY	16004589	REFUND	55
319940	7/13/2016	PAR05	PARKER GREENHOUSE	16001003	PLANT SUPPLIES & MATERIAL	60.16
319940	7/13/2016	PAR05	PARKER GREENHOUSE	16001003	PLANT SUPPLIES & MATERIAL	83.79
319941	7/13/2016	PAR83	PARSONS ENVIRONMENT &	16001361	INSPECTION FACILITY FEES	7.11
319942	7/13/2016	PCN01	PC/NAMETAG, INC.	16003001	Name Badge Holder-Case	93.64
319943	7/13/2016	PLA07	PLAINFIELD CITY OF	15005748	CDBG GRANT	2810
319944	7/13/2016	PLA61	PLAINFIELD US POSTMASTER	16004528	POSTAGE DUE ACCOUNT	4000
319945	7/13/2016	POS24	POS SUPPLY SOLUTIONS	16004757	THERMAL ROLL PAPER	61.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319946	7/13/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	419258.0
319947	7/13/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004385	PRE-EMPLOYMENT MEDICAL SERVICE	10850
319948	7/13/2016	PRA18	PRAXAIR DISTRIBUTION	16003368	OXYGEN MEDICAL GRADE	138.52
319949	7/13/2016	PRO52	PROJECT LIFE SAVER	16004315	Transmitter	1260.14
319949	7/13/2016	PRO52	PROJECT LIFE SAVER	16004317	TRANSMITTER	1260.14
319950	7/13/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	1400.28
319951	7/13/2016	RAD12	RADIAC RESEARCH CORPORATION	15005524	HAZARDOUS WASTE COLLECTION	23784.48
319952	7/13/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	27.5
319953	7/13/2016	RAH24	RAHWAY TRAVEL	16003268	TRAVEL SERVICES/EXTRADITIONS	818.7
319953	7/13/2016	RAH24	RAHWAY TRAVEL	16004580	TRAVEL	1811.1
319954	7/13/2016	RAL02	V.E.RALPH & SON	16004731	CPR EQUIPMENT	2663.2
319955	7/13/2016	RBA01	RBA ENGINEERING INC	16000852	PROFESSIONAL SERVICES/ON CALL	1627.5
319956	7/13/2016	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	26297.24
319957	7/13/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	15006277	NEW BLANKET - LEGAL SERVICES	1110.16
319957	7/13/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	360
319957	7/13/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	2760
319958	7/13/2016	RIT00	RITACCO CONSTRUCTION CO	15006943	REPL SHORT HILLS AV CU, SP	1592.35
319958	7/13/2016	RIT00	RITACCO CONSTRUCTION CO	15006943	REPL SHORT HILLS AV CU, SP	40302.65
319959	7/13/2016	ROC11	ROCKRETE RECYCLING CORP	16002624	CONCRETE RECYCLING	160
319960	7/13/2016	ROG02	ROGUT MC CARTHY LLC	16003756	PROFESSIONAL SERVICES	50768.7
319961	7/13/2016	ROG06	ROGUE FITNESS	16004736	PHYSICAL TRAINING EQUIPMENT	529.74
319962	7/13/2016	ROW04	ROWAN ANNE	16003378	INSTRUCTOR	375
319963	7/13/2016	ROY01	ROYAL PRINTING	16000820	2016 PRIMARY ELECTION PRINTING	5187
319963	7/13/2016	ROY01	ROYAL PRINTING	16004555	PRINT SERVICES FOR ELECTIONS	40933.6
319964	7/13/2016	RUN03	RUNNELLS BH OPERATING LLC	16004195	PROPERTY LEASE AND UTILITIES	347510.0
319965	7/13/2016	SAF04	SAFEGUARD BUSINESS SYSTEMS	16004482	CHECK REORDER	804.56
319966	7/13/2016	SAM13	SAMUELS INC.	16004127	AUTOMOBILE PARTS	1985.51
319966	7/13/2016	SAM13	SAMUELS INC.	16004714	AUTOMOBILE PARTS	1888.81
319967	7/13/2016	SCH13	SCHMIDT VICTORIA	16004605	SANE MAY 2016	10
319967	7/13/2016	SCH13	SCHMIDT VICTORIA	16004605	SANE MAY 2016	82.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319968	7/13/2016	SGS00	SGS TESTCOM INC	16005051	INSPECTION MACHINE FEES	177.87
319969	7/13/2016	SHI15	SHI INTERNATIONAL CORP	16002427	VMware Support/Subscription	10921.51
319970	7/13/2016	SIM29	SIMONE MARIA	16003224	PSYCHIATRIC SERVICES	1050
319971	7/13/2016	SOL21	SOLLERS INC	16004569	15 WDW 191 JOB SKILLS	2133.34
319972	7/13/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	60.45
319973	7/13/2016	SOM14	SOMERSET/UNION SOIL	16004723	2016 Annual Contribution	31124
319974	7/13/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	955.95
319974	7/13/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	795.96
319975	7/13/2016	SOU20	SOURCE MEDIA	16004621	NOTICE OF SALE FOR BOND SALE	4095
319976	7/13/2016	SPR27	SPRINT PO MANAGEMENT	15005569	WIRELESS SERVICE	3098.9
319977	7/13/2016	STO11	STORR TRACTOR COMPANY	16003711	EQUIPMENT REPAIR PARTS	722.5
319978	7/13/2016	SUB33	SUBURBAN CONSULTING ENGINEERS	16002123	MATTANO SKATE PARK	5192.5
319979	7/13/2016	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	10281.67
319980	7/13/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1081.8
319980	7/13/2016	THO33	THOMSON REUTERS	16004574	MONTHLY SUBSCRIPTION	370
319981	7/13/2016	THO62	THOMPSON REUTERS - WEST	16000937	LEGAL INFORMATION	529.21
319982	7/13/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	3545.48
319982	7/13/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	3232.5
319983	7/13/2016	TOW08	TOWNSHIP OF UNION	16005120	CUSTODIAL OVERTIME	545.54
319984	7/13/2016	TRO04	TROPIC WINDOW TINTING LLC	16002887	WINDOW TINTING	895
319985	7/13/2016	UCC14	UC COLLEGE	16004746	UC COLLEGE TAX LEVY 2016-2017	1211665
319986	7/13/2016	UCI00	UC IMPROVEMENT AUTHORITY	16005008	ORDINANCE #775-2016	1250000
319987	7/13/2016	UCV00	UC VO-TECH CENTER	16004935	Architect & Engineering	2879.98
319988	7/13/2016	ULT04	ULINE	16002364	CARPET/MAT	104.45
319988	7/13/2016	ULT04	ULINE	16004704	SELF SEAL POLYBAG	1945
319989	7/13/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	6232.8
319990	7/13/2016	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	9.42
319990	7/13/2016	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	20.38
319991	7/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	250
319991	7/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319991	7/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	5250
319991	7/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	5250
319992	7/13/2016	USA01	USA ARCHITECTS PLANNERS TO	16003123	PROFESSIONAL SERVICE ARCHITECT	13700
319993	7/13/2016	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	165
319993	7/13/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	435
319993	7/13/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	608.46
319994	7/13/2016	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	40.01
319994	7/13/2016	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	40.01
319994	7/13/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	854.56
319994	7/13/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	190.05
319994	7/13/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	760.48
319994	7/13/2016	VER07	VERIZON WIRELESS	16003365	Wireless Services	233.37
319994	7/13/2016	VER07	VERIZON WIRELESS	16005059	COUNTY CELL PHONE BILL	49.27
319994	7/13/2016	VER07	VERIZON WIRELESS	16005059	COUNTY CELL PHONE BILL	122.973
319994	7/13/2016	VER07	VERIZON WIRELESS	16005062	CELL PHONE PAYMENT	49.27
319994	7/13/2016	VER07	VERIZON WIRELESS	16005062	CELL PHONE PAYMENT	122.97
319995	7/13/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.27
319995	7/13/2016	VER08	VERIZON WIRELESS	16002815	WIRELESS SERVICE - RESPONDER	260.06
319995	7/13/2016	VER08	VERIZON WIRELESS	16004403	WIRELESS SERVICE - RESPONDER	120.04
319996	7/13/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	73.99
319996	7/13/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	248.9
319997	7/13/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	1620
319997	7/13/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	7692.75
319997	7/13/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	7283.25
319997	7/13/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	1822.5
319997	7/13/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	7938
319997	7/13/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	1383.75
319998	7/13/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16004176	2016 VSP Premiums	20479.94
319999	7/13/2016	VIS12	VISUAL ARTS CENTER OF NJ	15006834	2015 HEART GRANT RECIPIENT	1250
320000	7/13/2016	VOR13	VOROB JONATHAN	16004498	ARCHERY SUPERINTENDENT	1250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320001	7/13/2016	WBM00	W B MASON	16000235	REFRESHMENT/BLANKET	69.08
320001	7/13/2016	WBM00	W B MASON	16000235	REFRESHMENT/BLANKET	73.81
320001	7/13/2016	WBM00	W B MASON	16002721	Supplies	137.34
320001	7/13/2016	WBM00	W B MASON	16003456	BLACK TONER CARTRIDGE	130.96
320001	7/13/2016	WBM00	W B MASON	16003808	OFFICE SUPPLIES	5062.03
320001	7/13/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	2879.08
320001	7/13/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	997.08
320001	7/13/2016	WBM00	W B MASON	16003938	OFFICE SUPPLIES	298.63
320001	7/13/2016	WBM00	W B MASON	16003943	OFFICE SUPPLIES	867.14
320001	7/13/2016	WBM00	W B MASON	16003953	FLOOR SAVERS FOR CHAIR LEGS	24.93
320001	7/13/2016	WBM00	W B MASON	16004027	OFFICE SUPPLIES	187.58
320001	7/13/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	81.39
320001	7/13/2016	WBM00	W B MASON	16004181	Computer Screen Protector	26.52
320001	7/13/2016	WBM00	W B MASON	16004181	Computer Screen Protector	61.6
320001	7/13/2016	WBM00	W B MASON	16004320	OFFICE SUPPLIES	210.43
320001	7/13/2016	WBM00	W B MASON	16004377	OFFICE SUPPLIES	23
320001	7/13/2016	WBM00	W B MASON	16004377	OFFICE SUPPLIES	36.15
320001	7/13/2016	WBM00	W B MASON	16004623	OFFICE SUPPLIES	166.14
320002	7/13/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	2.76
320002	7/13/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	64.56
320002	7/13/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	2.76
320002	7/13/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	2.76
320002	7/13/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	2.76
320002	7/13/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	134.5
320002	7/13/2016	WBM01	WB MASON	16001041	WATER DELIVERY SERVICE	126.5
320002	7/13/2016	WBM01	WB MASON	16002661	WATER	1.38
320002	7/13/2016	WBM01	WB MASON	16002662	WATER	1.38
320003	7/13/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	389.64
320004	7/13/2016	WET00	W E TIMMERMAN CO	16003712	MOBIL/ELGIN SWEEPER PARTS	1513.82
320005	7/13/2016	WIL04	WILFRED MAC DONALD INC	16004170	JACOBSEN PARTS	2864.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320006	7/13/2016	WIN09	WINSORS TRACTOR TRAILER	16004975	15 WDW 126 RESET JOB SKILLS	3200
320006	7/13/2016	WIN09	WINSORS TRACTOR TRAILER	16004990	15 WAD 159 RESET JOB SKILLS	3200
320007	7/13/2016	WRS00	WRS GROUP LTD	16004553	Educational Materials	795
320008	7/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001729	INDUSTRIAL SUPPLIES/HARDWARE	1308.78
320008	7/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	242.22
320009	7/13/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	16001577	YAP DIVERSION PROGRAM	2616.36
320010	7/20/2016	1AB09	ABDUR-RAHMAN AMATULLAH	16005028	TUITION REIMBURSEMENT	2639.5
320011	7/20/2016	1BU51	BUSTAMANTE SHAYRA	16003369	DAILY WORK RELATED MILEAGE	20.31
320012	7/20/2016	1CR18	CRYAN JOSEPH	16004991	JUNE PETTY CASH REIMBURSEMENTS	312.63
320013	7/20/2016	1D04	D'ELIA SEBASTIAN	16003995	REIMBURSEMENT	526.79
320014	7/20/2016	1DA49	DASILVA JOHN SGT	16004795	EMPLOYEE REIMBURSEMENT	200
320015	7/20/2016	1GI08	GILLON CHARLES	16004564	MILEAGE REIMBURSEMENT	35.48
320015	7/20/2016	1GI08	GILLON CHARLES	16004671	MILEAGE REIMBURSEMENT	42.12
320016	7/20/2016	1HA44	HAYDEN, MARC B	16004886	BOOT REIMBURSEMENT	112.49
320017	7/20/2016	1JA15	JAKUBOWSKI DIANE	16001673	MILEAGE REIMBURSEMENT	64.8
320018	7/20/2016	1KO00	KOBITZ DENNIS	16002650	REIMBURSEMENT	467.52
320019	7/20/2016	1MA2G	MASTERSON GREG	16004677	REGISTRATION	60
320020	7/20/2016	1MI55	MINAS GRACE	16004737	Renewal of Notary License	62
320021	7/20/2016	1PE00	PEARL SUSAN	16004344	REIMBURSEMENT	17
320022	7/20/2016	1RO70	RODRIGUEZ GILDA	16005158	REIMBURSEMENT FOR NOTARY	45
320023	7/20/2016	1RO84	ROBINSON MICHELE	16000737	Mileage reimbursement	60.42
320024	7/20/2016	1SA39	SALEH KAMAL	16001259	WORK RELATED EXPENSE REIMBURSE	224.97
320025	7/20/2016	1ST35	STUCKEY, REGINALD	16005014	CDL REIMBURSEMENT	18
320026	7/20/2016	1TH15	THODE SARA	16000877	Mileage Blanket	8
320026	7/20/2016	1TH15	THODE SARA	16000877	Mileage Blanket	18
320027	7/20/2016	1WE18	WEINGARTEN KARYN R	16004634	REIMBURSEMENT	240.17
320028	7/20/2016	ADM00	ADMIN OFFICE OF THE COURTS	16005110	FEES FOR COURT FILINGS	2500
320029	7/20/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	409.04
320029	7/20/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	199.74
320029	7/20/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	315.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320030	7/20/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	670
320031	7/20/2016	ALI04	ALI JUDI	16002713	SANE MARCH 2016	228.5
320031	7/20/2016	ALI04	ALI JUDI	16002713	SANE MARCH 2016	10
320032	7/20/2016	ALL1E	ALL HANDS FIRE EQUIPMENT	15003365	WATER RESCUE TRAINING	13200
320032	7/20/2016	ALL1E	ALL HANDS FIRE EQUIPMENT	15003365	WATER RESCUE TRAINING	750
320032	7/20/2016	ALL1E	ALL HANDS FIRE EQUIPMENT	15003365	WATER RESCUE TRAINING	13200
320033	7/20/2016	AME10K	AMERICAN MARKING SYSTEMS	16004937	STAMPS	112.51
320034	7/20/2016	ASS11	ASSOCIATED AUTO PARTS	16003909	BLANKET FOR AUTO REPAIRS	831.2
320034	7/20/2016	ASS11	ASSOCIATED AUTO PARTS	16003909	BLANKET FOR AUTO REPAIRS	714.01
320034	7/20/2016	ASS11	ASSOCIATED AUTO PARTS	16003909	BLANKET FOR AUTO REPAIRS	776
320034	7/20/2016	ASS11	ASSOCIATED AUTO PARTS	16004713	AUTO PARTS	2369.6
320035	7/20/2016	AUT15	AUTO SPA OF WESTFIELD	16003399	CAR WASH SERVICES	400
320035	7/20/2016	AUT15	AUTO SPA OF WESTFIELD	16003399	CAR WASH SERVICES	278.99
320036	7/20/2016	AVT00	AVTECH INSTITUTE OF TECH	16005093	15 WDW 145 RESET JOB SKILLS	2133.34
320038	7/20/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	179.25
320038	7/20/2016	BAG10	BAGELS & BEANS	16003847	REFRESHEMNT	475
320039	7/20/2016	BAR37	BARNES & NOBLE	16000800	Book-Crystal Reports	21.7
320040	7/20/2016	BAR92	BARBOSA ALFREDO	16004959	REFUND FOR PERMIT #4594	560
320041	7/20/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	47.03
320041	7/20/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002591	LEGAL SERVICES	2006.4
320042	7/20/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16003823	FOR SPECIALIZED LEGAL SERVICES	4409.75
320043	7/20/2016	BER75	BERNHARD PAUL	16004956	REFUND FOR PERMIT #4593	560
320044	7/20/2016	BES23	BESTE BRIAN	15006805	2015 HEART GRANT RECIPIENT	500
320045	7/20/2016	BET00	BETHEL A M E CHURCH	16001085	Rental and lease of property	225
320046	7/20/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	250
320046	7/20/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	1750
320046	7/20/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	4750
320047	7/20/2016	BOB00	BOB BARKER CO	16004699	RESIDENT APPAREL	1912.64
320048	7/20/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	782.47
320048	7/20/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	2033.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320048	7/20/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	444
320049	7/20/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	284.88
320050	7/20/2016	CAB15	CABLEVISION	16003862	CABLE SERVICES	569
320051	7/20/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16005069	Optimum-UC Sheriff	217.19
320052	7/20/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	4272.45
320053	7/20/2016	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	469995
320053	7/20/2016	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	363138.4
320053	7/20/2016	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	469995
320054	7/20/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	73.95
320054	7/20/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	672
320055	7/20/2016	CIT11	CITYSIDE ARCHIVES LTD	16004522	Records storage services	4747.81
320056	7/20/2016	CLE06	CLEVELAND TIRE	16003749	BRIDGESTONE/FIRESTONE TIRES	1693.42
320056	7/20/2016	CLE06	CLEVELAND TIRE	16004125	BRIDGESTONE/FIRESTONE TIRES	101.24
320056	7/20/2016	CLE06	CLEVELAND TIRE	16004405	BLANKET FOR TIRES	2230.6
320057	7/20/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	23704.17
320057	7/20/2016	CME00	CME ASSOCIATES	16000857	PROFESSIONAL SERVICES / ENG	600
320057	7/20/2016	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	10289.5
320058	7/20/2016	CNA01	C N A SERVICES	16002409	BLANKET PRINTER CARTRIDGES	910.68
320058	7/20/2016	CNA01	C N A SERVICES	16002809	BLANKET PRINTER CARTRIDGES	500
320058	7/20/2016	CNA01	C N A SERVICES	16003347	BLANKET PRINTER CARTRIDGES	3823.9
320059	7/20/2016	COM00	COMCAST	16000663	CABLE SERVICES	568.7
320059	7/20/2016	COM00	COMCAST	16000663	CABLE SERVICES	145.9
320060	7/20/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003801	STATE MANDATED YOUTH SHELTER	31800
320061	7/20/2016	COM1U	COMCAST SPOTLIGHT	16001993	DIGITAL ADVERTISING	387.5
320062	7/20/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	7433.3
320062	7/20/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	5348.35
320063	7/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	339.2
320063	7/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	1463.74
320063	7/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002225	LUMBER & ASSOCIATED MATERIALS	180
320064	7/20/2016	COU47	COUNTY OF UNION - TRUST ACCT	15005732	CDBG GRANT	1875

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320065	7/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005022	JUNE FRINGE BENEFITS	735
320065	7/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005025	APR-JUN FRINGE BENEFITS	10481
320066	7/20/2016	CRA12	CRANFORD TOWNSHIP OF	15005736	CDBG GRANT	4635.6
320066	7/20/2016	CRA12	CRANFORD TOWNSHIP OF	15005736	CDBG GRANT	4257.5
320066	7/20/2016	CRA12	CRANFORD TOWNSHIP OF	15005736	CDBG GRANT	3914.8
320067	7/20/2016	DAQ01	ROTH D'AQUANNI, LLC	16003821	FOR SPECIALIZED LEGAL SERVICES	8310
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	183
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	3005
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	10516
320069	7/20/2016	DEA10	DEAUGUSTINE NICOLE T	16005255	YOGA CLASSES	337.5
320070	7/20/2016	DEL07	DELL COMPUTER CORP	16004575	Dell 22 Monitor - P2217H	1255.73
320071	7/20/2016	DER07	DEROUX STEPHEN JAMES	16004761	PROFESSIONAL SERVICE TO	14800
320072	7/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	12250
320073	7/20/2016	ELI51	ELIZABETH TRUCK CENTER INC	16001672	TRUCK COLLISION REPAIR	938.75
320073	7/20/2016	ELI51	ELIZABETH TRUCK CENTER INC	16004722	TRUCK COLLISION REPAIR	4468.4
320073	7/20/2016	ELI51	ELIZABETH TRUCK CENTER INC	16005165	TRUCK COLLISION REPAIR	2373.69
320074	7/20/2016	EXE00	EXECUTIVE BINDING SYSTEMS	16004815	BINDING SUPPLIES	677.1
320075	7/20/2016	EZP02	E-Z PASS- NJ	16005085	EZ PASS ACCOUNT PAYMENT	2000
320076	7/20/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004572	15 WDW 195 JOB SKILLS	1006
320076	7/20/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004971	14 WDW 255M1 RESET JOB SKILLS	799.8
320077	7/20/2016	FAN21	FANWOOD CROSSING 11 URBAN	16004863	REFUND FOR PERMIT #39852/39853	8893.75
320078	7/20/2016	FAR16	FARNESKI LINDA	16004960	REFUND FOR PERMIT #4597	400
320079	7/20/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	357.81
320079	7/20/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	236.23
320079	7/20/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	85.07
320080	7/20/2016	FAU02	FAUGHNAN ROBERT	16002819	INSTRUCTOR	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320081	7/20/2016	FAU03	FAUGHNAN RHODA	16003362	INSTRUCTOR	100
320082	7/20/2016	FDR00	FDR HITCHES	16001727	TRAILER PARTS AND CONNECTORS	243.22
320083	7/20/2016	FRA31	FRANK SANDRA	16001256	CARE FOR CAREGIVERS PROGRAM	627
320084	7/20/2016	FRA49	FRANK AND JOHN	16000957	VEHICLE REPAIR	782.3
320084	7/20/2016	FRA49	FRANK AND JOHN	16004089	VEHICLE REPAIRS AND MAINT	286.8
320084	7/20/2016	FRA49	FRANK AND JOHN	16004089	VEHICLE REPAIRS AND MAINT	149.38
320084	7/20/2016	FRA49	FRANK AND JOHN	16005162	VEHICLE REPAIR AND MAINTA	499.62
320085	7/20/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	116.46
320085	7/20/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	665.88
320085	7/20/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	424.6
320085	7/20/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	72.71
320086	7/20/2016	FUN03	FUNERAL SERVICE OF NJ INC	16004983	LIVERY SERVICES	7425
320087	7/20/2016	GAN07	GANNETT	16001982	LEGAL AD - BUREAU OF MOSQUITO	132
320088	7/20/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	159.98
320088	7/20/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	55.41
320088	7/20/2016	GAR29	GARWOOD AUTO PARTS CO	16004126	AUTO & LIGHT TRUCK PARTS	1074.48
320089	7/20/2016	GAR30	GARWOOD BORO OF	15005766	CDBG GRANT	6415.7
320090	7/20/2016	GEN34	GENESTOR, LLC	16004394	MONTHLY MAINTENANCE SUPPORT	183
320091	7/20/2016	GRA60	GRAINGER	16000478	MISC. SUPPLIES	181.3
320091	7/20/2016	GRA60	GRAINGER	16000478	MISC. SUPPLIES	61.44
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	190.78
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	287.4
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	33.9
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	2087.87
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	46.3
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	672.3
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	68.25
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	161.8
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	720.86
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	500.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320092	7/20/2016	GRA66	GRAND FALLOONS FAMILY THEATRE	16004476	Summer Wednesday Matinee	800
320093	7/20/2016	GRE77	GREATER ELIZABETH CHAMBER	16005046	MEMBERSHIP DUES	250
320094	7/20/2016	GRO16	GROUNDWORK ELIZABETH INC	16002675	Garden Grant	10000
320094	7/20/2016	GRO16	GROUNDWORK ELIZABETH INC	16004640	Amending Resolution	805
320095	7/20/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	10565.98
320096	7/20/2016	HER58	Herr's Foods Inc	16005013	POPCORN-SUMMER ARTS FESTIVAL	216
320097	7/20/2016	HOL13	HOLT MACHINERY COMPANY	16003956	EQUIPMENT DIAGNOSIS/REPAIR	110
320097	7/20/2016	HOL13	HOLT MACHINERY COMPANY	16003956	EQUIPMENT DIAGNOSIS/REPAIR	165
320098	7/20/2016	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	16004546	GRAPHIC ART SUPPLIES	3997.72
320099	7/20/2016	INT102	INTERSECTION MEDIA, LLC	15007353	ADVERTISING - MOUNT/PRODUCTION	312.84
320100	7/20/2016	INT59	INTERNATL INS OF MUN CLERK	16005021	ANNUAL MEMBERSHIP RENEWAL	280
320101	7/20/2016	ISL02	ISLAND TECH SERVICES, LLC	16004205	Body Cameras for In-Car Sys.	86590
320102	7/20/2016	ITF00	IT FOR PROFESSIONALS	16004785	ITP TECHNICAL SUPPORT	17250
320103	7/20/2016	JAM23	JAMALI DEVELOPERS LLC	15007975	HANDICAP ACCESS FISHING DOCK	59583.61
320104	7/20/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	180
320105	7/20/2016	JER31	JERSEY CITY FIRE DEPARTMENT	16003576	REIMBURSEMENT	6483.2
320106	7/20/2016	JES00	JESCO INC	16001561	ROD EQUIPMENT PARTS/SERVICE	2723.33
320107	7/20/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	1738.37
320107	7/20/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	475.92
320107	7/20/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	22
320108	7/20/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	4228
320109	7/20/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	7888
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	874.49
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	142.03
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	697.63
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	59.38
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	123.45
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	29.44
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	166.54
320111	7/20/2016	JOH99	JOHN CLARK ASSOCIATES	16004862	REFUND FOR PERMIT # 39919	1600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320112	7/20/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	925
320112	7/20/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	1680
320113	7/20/2016	KEN07	KENILWORTH HISTORICAL SOCIETY	15006855	2015 HEART GRANT RECIPIENT	1000
320114	7/20/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16004732	COPIYING MACHINES	1077.62
320115	7/20/2016	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	1890
320116	7/20/2016	LEF01	LEFFERS BEVERLY MD	16004764	PROFESSIONAL SERVICE TO	3600
320116	7/20/2016	LEF01	LEFFERS BEVERLY MD	16004764	PROFESSIONAL SERVICE TO	3600
320117	7/20/2016	LEG06	LEGALLY YOURS INTERPRETING	16004787	PROFESSIONAL SERVICES	65
320117	7/20/2016	LEG06	LEGALLY YOURS INTERPRETING	16004854	PROFESSIONAL SERVICES	243.75
320118	7/20/2016	LES10	LESLIE'S POOLMART INC	16004719	pool supplies	328
320119	7/20/2016	LEX06	LEXIS NEXIS	16004192	LAW BOOKS	1107.6
320119	7/20/2016	LEX06	LEXIS NEXIS	16004577	LEGAL PUBS ACCT# 1000HWJJI	2455.66
320120	7/20/2016	LIF15	LIFE DRAWING STUDIO GROUP	15006857	2015 HEART GRANT RECIPIENT	1000
320121	7/20/2016	LIN06	LINCOLN TECH INSTITUTE	16003437	15 WDW 162 JOB SKILLS	1066.67
320122	7/20/2016	LIT15	LITZENBERGER MICHAEL	16002818	INSTRUCTORS	120
320123	7/20/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	265.18
320123	7/20/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	248.02
320123	7/20/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	94.4
320123	7/20/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	940
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	420
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1252
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	510
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	121.79
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	895
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	313.7
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	534.08
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1196.55
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002226	LOCKSMITH SERVICES & LOCKING	80.64
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	46.13
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	28
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	139.44
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	42
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	37.8
320125	7/20/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	1055.67
320126	7/20/2016	MAN34	MANDAL SIMON	16003859	PERFORMANCE	1100
320126	7/20/2016	MAN34	MANDAL SIMON	16003859	PERFORMANCE	275
320127	7/20/2016	MAR3J	MARK ANDY PRINT PRODUCTS	16002261	INK FOR PRINTER	362.37
320128	7/20/2016	MBC00	MB COMPANIES INC	16003913	APOLLO-II THERMOPLASTIC	4275
320129	7/20/2016	MCK08	MCKESSON	16004712	PLASTIC PRODUCTS	634.2
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	48554.5
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1867.32
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	290.56
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	19119.24
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	435.84
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	5200
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1882.44
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1927.8
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	6584.5
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	19860.12
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1.84
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	544.8
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	5947.5
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	19164.6
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	117686.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	29829.92
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	79869
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	36623.04
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	119652.1
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16004749	Contract 16-APC-117	15525.5
320131	7/20/2016	MET27	METRO TRANSCRIPTS, LLC	16002681	STANDING ORDER FOR TRANSCRIPTS	335.75
320132	7/20/2016	MIC56	MICROSYSTEMS-NJ.COM LLC	16004260	Microsystem-(3)	10500
320133	7/20/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	896.22
320133	7/20/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	2355.71
320134	7/20/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	544.72
320135	7/20/2016	MIR04	MIRACLE CHEMICAL COMPANY	16003247	POOL CHEMICALS	1213.88
320136	7/20/2016	MOO00	MOODYS INVESTORS SERVICE	16004141	ANALYTICAL SERVICES	64000
320137	7/20/2016	MOT14	MOTOROLA INC	16004016	PORTABLE RADIOS & ACCESSORIES	25665.66
320137	7/20/2016	MOT14	MOTOROLA INC	16004016	PORTABLE RADIOS & ACCESSORIES	38243.84
320138	7/20/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	179.94
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	203.43
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	252.23
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	294
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	422.76
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	192.27
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	128.22
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	578.4
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	334.8
320140	7/20/2016	MUS01	THE MUSIAL GROUP	16003124	PROFESSIONAL ARCHITECTURAL SER	10075
320141	7/20/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1008.45
320141	7/20/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	693.92
320142	7/20/2016	NAT36	NATL ASSOC OF AREA AGENCIES	16004825	Membership Renewal	2635
320143	7/20/2016	NAT5R	NATIONAL SAFETY COUNCIL	16004947	ANNUAL MEMBERSHIP	598
320144	7/20/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	808.49
320144	7/20/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	10070

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320144	7/20/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	88.56
320145	7/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	3298.75
320145	7/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	13003302	PROFESSIONAL SERVICES	7558
320145	7/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1550
320145	7/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	17461.25
320145	7/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	6962.5
320145	7/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	412.5
320146	7/20/2016	NEW6X	NEW JERSEY DEVILS	16004888	NJ Devil Ticket Deposit	200
320147	7/20/2016	NIE09	NIELSEN DODGE C-J-R	16003416	OEM CHRYSLER PARTS	96.75
320148	7/20/2016	NJA COB	NJ ADVANCE MEDIA	16002267	LEGAL AD - BUREAU OF MOSQUITO	768.8
320149	7/20/2016	NJD34	NJ DEPT OF LABOR	16005237	STATE CATASTROPHIC ILLNESS	7479
320150	7/20/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	120
320151	7/20/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16005007	TIDELANDS LICENSE & LEASE FEE	566
320152	7/20/2016	NMS00	NMS LABS	16004625	LABORATORY TESTING SERVICES	4291
320153	7/20/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16001446	PAYPHONE SERVICES	182.56
320154	7/20/2016	PAR05	PARKER GREENHOUSE	16001003	PLANT SUPPLIES & MATERIAL	123.56
320155	7/20/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	1630
320155	7/20/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	8885.87
320156	7/20/2016	PAT04	PATRINA CORPORATION	16003720	PAYROLL ARCHIVING SERVICES	275
320157	7/20/2016	PHI15	PHILLIPPO'S PIZZA	16003865	REFRESHMENT	408
320158	7/20/2016	PLA20	PLAINFIELD SYMPHONY	16003191	UNION COUNTY ARTS RE-GRANT	2475
320159	7/20/2016	POR16	PORT AUTHORITY OF NY & NJ	16004733	REMBURSEMENT	15259.19
320160	7/20/2016	PRI49	PRIMEPOINT LLC	16003717	2016 PAYROLL SERVICES	13681.9
320161	7/20/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	4076.53
320161	7/20/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	300
320162	7/20/2016	PRO64	PROFESSIONAL FARRIER SRVC INC.	16000054	FARRIER SERVICES	5992.5
320162	7/20/2016	PRO64	PROFESSIONAL FARRIER SRVC INC.	16003840	FARRIER SERVICES - STABLES	5922.5
320164	7/20/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	55
320164	7/20/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	190.5
320164	7/20/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320164	7/20/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	197.5
320165	7/20/2016	RAL02	V.E.RALPH & SON	16003440	MEDICAL SUPPLIES	735.24
320165	7/20/2016	RAL02	V.E.RALPH & SON	16004310	MEDICAL SUPPLIES	162.95
320166	7/20/2016	RAN15	RANSOM ENVIRONMENTAL	16004859	REFUND FOR PERMIT # 40520	800
320167	7/20/2016	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	12493.66
320168	7/20/2016	REA04	READ AUTO PARTS & EQUIP CO	16003520	BARE STUB PUMP AND SUCTION	648.61
320169	7/20/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	512.65
320170	7/20/2016	RIC01	RICCIARDI BROTHERS	16001436	PAINT & RELATED ITEMS	1190.64
320170	7/20/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	567.82
320170	7/20/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	359.94
320170	7/20/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	211.26
320170	7/20/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	607.84
320171	7/20/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
320171	7/20/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
320171	7/20/2016	RIC46	RICOH USA, INC.	16003955	RICOH MP9002SP	412.53
320171	7/20/2016	RIC46	RICOH USA, INC.	16003955	RICOH MP9002SP	412.53
320172	7/20/2016	ROG02	ROGUT MC CARTHY LLC	16005094	2016 BOND COUNSEL SERVICE	20440.47
320172	7/20/2016	ROG02	ROGUT MC CARTHY LLC	16005094	2016 BOND COUNSEL SERVICE	370.51
320172	7/20/2016	ROG02	ROGUT MC CARTHY LLC	16005094	2016 BOND COUNSEL SERVICE	25000
320172	7/20/2016	ROG02	ROGUT MC CARTHY LLC	16005094	2016 BOND COUNSEL SERVICE	68.69
320172	7/20/2016	ROG02	ROGUT MC CARTHY LLC	16005094	2016 BOND COUNSEL SERVICE	1398.36
320173	7/20/2016	ROS74	ROSS EQUIPMENT,INC	16003910	BLANKET FOR REFRIGERATOR PARTS	347.87
320174	7/20/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002671	BLANKET FOR FORD OEM VAN PARTS	2244.58
320174	7/20/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002671	BLANKET FOR FORD OEM VAN PARTS	210.74
320175	7/20/2016	ROY01	ROYAL PRINTING	16004988	MY COUNTY 2016 POSTERS	1466
320176	7/20/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	6710.22
320177	7/20/2016	SAG00	SAGE ELDERCARE	15006827	2015 HEART GRANT RECIPIENT	1250
320177	7/20/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	2954.16
320177	7/20/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	1409.76
320177	7/20/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	832.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320178	7/20/2016	SES03	SESAC INC.	16000166	MUSIC LICENSE	4056
320179	7/20/2016	SHO01	SHOP RITE SUPERMARKETS	16000414	BLANKET FOR REFRESHMENT	50.24
320179	7/20/2016	SHO01	SHOP RITE SUPERMARKETS	16003946	BLANKET FOR REFRESHMENT	11.45
320180	7/20/2016	SHO12	SHOPRITE SUPERMARKETS	16004480	Food for events & Programs	495.37
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	1024.94
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	587.94
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	242.94
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	531.88
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	403.94
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	42.55
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	3492.38
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	418.5
320182	7/20/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	180
320182	7/20/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	160
320183	7/20/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	294.6
320184	7/20/2016	SOM23	SOMERSET COUNTY CONSTRUCTION	16004202	REFUND	100
320185	7/20/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16003723	EQUIPMENT INSURANCE	21387.91
320185	7/20/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16003723	EQUIPMENT INSURANCE	21387.91
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	851.25
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	582.38
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16000523	JANITORIAL SUPPLIES	275
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	44
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	1346.5
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	785.9
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	220.32
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	267.6
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	276.84
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	2333
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	7308.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	824.4
320187	7/20/2016	SPR12	SPRINGFIELD LIBRARY	15006828	2015 HEART GRANT RECIPIENT	1250
320188	7/20/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
320189	7/20/2016	STA2B	STATEWIDE FENCE CO	16001747	SPLIT RAIL FENCE	885
320190	7/20/2016	STA95	STATE TOXICOLOGY LABORATORY	16003593	LABORATORY TESTING	180
320191	7/20/2016	STT03	ST.THERESA SCHOOL	15006840	2015 HEART GRANT RECIPIENT	760
320192	7/20/2016	SUM16	SUMMIT SYMPHONY	16003195	UNION COUNTY ARTS RE-GRANT	350
320193	7/20/2016	SUP03	SUPLEE CLOONEY & CO	15005700	AUDITING SERVICES	13500
320193	7/20/2016	SUP03	SUPLEE CLOONEY & CO	16005026	PREPARATION OF DEBT STATEMENT	425
320194	7/20/2016	TAB48	TAB GROUP/IMAGE CONVERSIONS	16004855	SOFTWARE MAINTENANCE	150
320195	7/20/2016	TAP03	TAPCO TRAFFIC & PARKING	16003419	TRAFFIC CONTROL DEVICES	4844.7
320196	7/20/2016	TEX04	TEXBASE, INC.	16004212	IMAGE SCAN AND REPRODUCTION	150
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	15008359	15-HES-107 Subcontract	2761
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	15008359	15-HES-107 Subcontract	2761
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	6125.77
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	779.75
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	14660
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	18483.3
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	354
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	1019.5
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	8468.23
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16002400	16-SSH-103	23023
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	3650
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1590
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	4150
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2770
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	1235
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	33370
320198	7/20/2016	THO75	THOMSON REUTERS/CLEAR	16004211	SUBSCRIPTION	559
320199	7/20/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320199	7/20/2016	TRA50	TRANSDEV SERVICES, INC.	16003800	TRANSPORTATION SERVICES	330997.6
320200	7/20/2016	TRI70	TRIUS INC	16001983	PARTS FOR ROAD EQUIPMENT	124.09
320201	7/20/2016	TRO04	TROPIC WINDOW TINTING LLC	16002887	WINDOW TINTING	40
320202	7/20/2016	UCC14	UC COLLEGE	15006062	Contracts	22850
320203	7/20/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	3069.39
320204	7/20/2016	UCI00	UC IMPROVEMENT AUTHORITY	16004673	CAM SOCIAL SERVICES	71866.94
320205	7/20/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
320206	7/20/2016	UCV00	UC VO-TECH CENTER	16003918	UC VO TECH TAX LEVY 2016-2017	402816
320207	7/20/2016	UNI1Q	UNITED PARCEL SERVICE	16000712	OVERNIGHT DELIVERY SERVICE	16.7
320207	7/20/2016	UNI1Q	UNITED PARCEL SERVICE	16004998	OVERNIGHT DELIVERY SERVICE	1.39
320208	7/20/2016	UNI45	UNITED PARCEL SERVICE	16001062	MESSENGER SERVICES	26.16
320208	7/20/2016	UNI45	UNITED PARCEL SERVICE	16004549	MESSENGER SERVICES	21.03
320208	7/20/2016	UNI45	UNITED PARCEL SERVICE	16004549	MESSENGER SERVICES	27.26
320209	7/20/2016	USD02	US DEPT OF THE INTERIOR	15007427	FLOOD MONITORING / PROF SERV	11640
320209	7/20/2016	USD02	US DEPT OF THE INTERIOR	15007427	FLOOD MONITORING / PROF SERV	3880
320210	7/20/2016	USD21	U.S. DEPARTMENT OF AGRICULTURE	16002755	CANADIAN GEESE PROGRAM	6935.25
320211	7/20/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	1920
320212	7/20/2016	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	40.01
320212	7/20/2016	VER07	VERIZON WIRELESS	16000953	CELLULAR PHONE SERVICE	69.14
320212	7/20/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
320213	7/20/2016	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	406.24
320214	7/20/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	130.2
320214	7/20/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	337.82
320214	7/20/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	244.99
320215	7/20/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	78.99
320216	7/20/2016	VER69	VERICON	16004860	REFUND FOR PERMIT 40084/4581	15000
320216	7/20/2016	VER69	VERICON	16004951	REFUND FOR PERMIT #39601	800
320217	7/20/2016	VID08	VIDEO VISIONS INC	16004342	SERVICE CONTRACT	17000
320218	7/20/2016	WBM00	W B MASON	16003802	WATER & WATER COOLERS	631.12
320218	7/20/2016	WBM00	W B MASON	16003828	OFFICE ITEMS	508.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320218	7/20/2016	WBM00	W B MASON	16003904	SAFCO MOBILE PRINTER STAND	190.7
320218	7/20/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	26.9
320218	7/20/2016	WBM00	W B MASON	16004279	OFFICE SUPPLIES	895.89
320218	7/20/2016	WBM00	W B MASON	16004316	SUPPLIES	31.7
320218	7/20/2016	WBM00	W B MASON	16004532	Health Office Supplies	410.69
320218	7/20/2016	WBM00	W B MASON	16004565	OFFICE SUPPLIES	82.98
320218	7/20/2016	WBM00	W B MASON	16004566	OFFICE SUPPLIES	1006.02
320218	7/20/2016	WBM00	W B MASON	16004846	Supplies	692.8
320219	7/20/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	99.53
320219	7/20/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
320220	7/20/2016	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	1616
320221	7/20/2016	WEL02	WELDON MATERIALS INC	14008349	READY MIX CONCRETE	1422
320222	7/20/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	2542.46
320223	7/20/2016	WET00	W E TIMMERMAN CO	16003712	MOBIL/ELGIN SWEEPER PARTS	2245.48
320223	7/20/2016	WET00	W E TIMMERMAN CO	16004980	MOBIL/ELGIN SWEEPER PARTS	507.3
320224	7/20/2016	WHI33	WHITE DARRYL R JR.	16004354	MORTUARY SERVICES TO ASSIT	725
320225	7/20/2016	WIS02	WISOLMERSKI ASSOCIATES INC	16001221	IT CONSULTING SERVICES	2015
320226	7/20/2016	WOM06	WOMEN IN CONVERSATION	15006836	2015 HEART GRANT RECIPIENT	1250
320227	7/20/2016	WOO22	WOODRING JACQUELINE	16003267	INSTRUCTOR	60
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	26.46
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	436.95
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	198.8
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	425.21
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	697.2
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	227.88
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	16.9
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	2251.38
320229	7/20/2016	XPE01	XPEDX	16003047	GRAPHIC ART SUPPLIES	7592.25
320229	7/20/2016	XPE01	XPEDX	16004296	GRAPHIC ART SUPPLIES	1633.39
320230	7/20/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	3741

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320231	7/20/2016	YMC02	YMCA OF THE PLAINFIELD AREA	15008552	15-HES-108 Subcontract	1047
1311	7/25/2016	HER16	HERTRICH FLEET SERVICES	16001225	MOTOR VEHICLE	18424
1312	7/25/2016	SHI15	SHI INTERNATIONAL CORP	15008014	COMPUTER SOFTWARE	33000
1313	7/25/2016	WIN07	WINNER FORD	16001156	MOTOR VEHICLE	14654
1313	7/25/2016	WIN07	WINNER FORD	16001170	MOTOR VEHICLE	26537.5
1313	7/25/2016	WIN07	WINNER FORD	16001511	MOTOR VEHICLES	225
1490	7/25/2016	COM88	COMMUNITY SAFETY CONSULTANTS	15008544	CERTIFICATIONS	1472
1763	7/25/2016	LAW08	LAWMEN SUPPLY CO OF NJ	16001193	AMMUNITION - UCERT	4336.64
1790	7/25/2016	MET33	METTLER TOLEDO	16003666	BALANCE CALIBRATION	2135.15
1791	7/25/2016	SIG11	SIGMA-ALDRICH	16002448	DRUGS, LABORATORY	578.68
1792	7/25/2016	USP05	US PHARMACOPEIAL CONVENTION	16003682	DRUGS CONTROLLED LABORATORY	341
2534	7/25/2016	ALV13	ALVAREZ JUAN	16004820	RETURN OF MONEY, SP#209-15	427
2535	7/25/2016	CHI35	CHILES KAI	16004818	RETURN OF MONEY, SP#188-15	359
2536	7/25/2016	ROS16	ROSELLE POLICE DEPT	16004221	FORFEITURE DISTRIBUTION	613.45
2537	7/25/2016	WAL65	WALKER JONATHAN	16004847	RETURN OF MONEY, SP#038-15	486
320232	7/27/2016	1AD13	ADELMAN TAMARA	16005124	MILEAGE REIMBURSEMENT	14.12
320233	7/27/2016	1AR07	ARENA JOANNE	16002897	REIMBURSEMENT	219.68
320234	7/27/2016	1BE59	BENZA PETER L	16005166	REIMBURSEMENT: NJ LAWYERS FUND	212
320235	7/27/2016	1DE04	DE SIMONE JOHN	16002898	REIMBURSEMENT	181.55
320236	7/27/2016	1FE31	FERRARO LINDA	16005264	NOTARY SWEARING IN FEE	15
320237	7/27/2016	1GI08	GILLON CHARLES	16005150	MILEAGE REIMBURSEMENT	42.12
320238	7/27/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	22.73
320239	7/27/2016	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	38.77
320239	7/27/2016	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	20.84
320240	7/27/2016	1RA02	RAJOPPI JOANNE	16002133	CONFERENCE REIMBURSEMENTS	154.15
320240	7/27/2016	1RA02	RAJOPPI JOANNE	16002133	CONFERENCE REIMBURSEMENTS	5.88
320241	7/27/2016	1SA39	SALEH KAMAL	16001751	WORK RELATED EXPENSE REIMBURSE	172.2
320241	7/27/2016	1SA39	SALEH KAMAL	16001751	WORK RELATED EXPENSE REIMBURSE	78.15
320241	7/27/2016	1SA39	SALEH KAMAL	16001751	WORK RELATED EXPENSE REIMBURSE	31
320242	7/27/2016	1SE01	SEMANCIK LINDA	16005168	REIMBURSEMENT / NOTARY	93.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320243	7/27/2016	1SE12	SEIB DANIEL W	16005169	REIMBURSEMENT	15
320244	7/27/2016	1TH08	THOMPSON RICHARD	16005065	REIMBURSEMENT	110.84
320244	7/27/2016	1TH08	THOMPSON RICHARD	16005065	REIMBURSEMENT	163.02
320245	7/27/2016	1UG01	UGOARU ANTHONY	16005018	MILEAGE REIMBURSEMENT	50.76
320246	7/27/2016	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	2649.75
320247	7/27/2016	AIR02	AIR CENTER INC	16005252	AIR COMPRESSOR ANNUAL SERVICE	1144.77
320248	7/27/2016	AIR10	AIRGAS USA LLC	16004897	WELDING OPERATIONS	315.7
320249	7/27/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	125
320250	7/27/2016	ALI04	ALI JUDI	16005096	SANE JUNE 2016	10
320250	7/27/2016	ALI04	ALI JUDI	16005096	SANE JUNE 2016	61.25
320251	7/27/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
320252	7/27/2016	ALL95	ALLIANCE TELECOMMUNICATIONS	16004261	Alliance Installation Services	9000
320253	7/27/2016	ALP18	ALPHA IMAGING TECHNOLOGIES INC	16004835	PRINTING SUPPLIES	1894.75
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	231.76
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	136
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	361.76
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	183.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	191.52
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320255	7/27/2016	ARR08	ARROWHEAD FORENSIC PRODUCTS	16004856	EVIDENCE BAGS	413.38
320256	7/27/2016	ASS11	ASSOCIATED AUTO PARTS	16004713	AUTO PARTS	2259.02
320257	7/27/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	2999.65
320257	7/27/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	154.65
320258	7/27/2016	AVT00	AVTECH INSTITUTE OF TECH	16005093	15 WDW 145 RESET JOB SKILLS	2133.32
320259	7/27/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	660
320259	7/27/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
320260	7/27/2016	BAR35	BARCLAY BRAND FERDON	16001888	MAINTENANCE CONTRACT	137.48
320261	7/27/2016	BEA11	BEACON OFFSET PRINTING LLC	16005246	OFFICIAL STATEMENT PRINTING	2292.18
320262	7/27/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	811.85
320263	7/27/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	2469.76
320264	7/27/2016	BRI02	BRIDGEWAY REHABILITATION	15008749	15-HES-100 Subcontract	2271.08
320264	7/27/2016	BRI02	BRIDGEWAY REHABILITATION	16004871	15-SUP-100 (2014-156)	1435
320264	7/27/2016	BRI02	BRIDGEWAY REHABILITATION	16004871	15-SUP-100 (2014-156)	8635
320264	7/27/2016	BRI02	BRIDGEWAY REHABILITATION	16004871	15-SUP-100 (2014-156)	14477.7
320265	7/27/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	24.12
320265	7/27/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	182.97
320266	7/27/2016	CAL30	CALLAHAN KAREN	16002715	SANE MARCH 2016	10
320266	7/27/2016	CAL30	CALLAHAN KAREN	16002715	SANE MARCH 2016	63
320266	7/27/2016	CAL30	CALLAHAN KAREN	16003532	SANE APRIL 2016	10
320266	7/27/2016	CAL30	CALLAHAN KAREN	16003532	SANE APRIL 2016	68.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320266	7/27/2016	CAL30	CALLAHAN KAREN	16004601	SANE MAY 2016	10
320266	7/27/2016	CAL30	CALLAHAN KAREN	16004601	SANE MAY 2016	63
320266	7/27/2016	CAL30	CALLAHAN KAREN	16005097	SANE JUNE 2016	10
320266	7/27/2016	CAL30	CALLAHAN KAREN	16005097	SANE JUNE 2016	63
320267	7/27/2016	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	238.19
320268	7/27/2016	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	140
320269	7/27/2016	CAS54	CASALE DONNA	16004958	REFUND FOR PERMIT# 4580	720
320270	7/27/2016	CAT08	CATHOLIC CHARITIES OF THE	16004987	PROFESSIONAL SERVICES	7235
320271	7/27/2016	CEN02	CENTER FOR HOPE	16004872	GAPA (formerly Peer Grouping)	16110.66
320272	7/27/2016	CER00	CEREBRAL PALSEY LEAGUE OF UC	15005703	CDBG GRANT	74420
320273	7/27/2016	CLA07	CLARK TOWNSHIP OF	15007307	15-ALL-101 ALL Spending Plan	939.5
320274	7/27/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	1.53
320274	7/27/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	3.52
320274	7/27/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	1.53
320275	7/27/2016	CLE16	CLEAR STREAM CONTAINERS	16004811	CLEARSTREAM "TRASH ONLY" BAGS	346.99
320276	7/27/2016	CLI10	CLIFTON MIRROR AND GLASS CO,	16004883	GLASS WINDOW REPLACEMENT	5100
320277	7/27/2016	CNA01	C N A SERVICES	16004272	TONER CARTRIDGES	2678.4
320277	7/27/2016	CNA01	C N A SERVICES	16004272	TONER CARTRIDGES	3310.2
320278	7/27/2016	COM00	COMCAST	16003596	CABLE SERVICES	194.79
320279	7/27/2016	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	3834.29
320279	7/27/2016	COM100	COMMUNITIES IN COOPERATION IN	16001575	YOUTH DEVELOPMENT PROGRAM	4158.9
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	10318.34
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	408.51
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	3469.66
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	408.51
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	408.51
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	10457.68
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	1521.29
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	1437.62
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	9113.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320281	7/27/2016	COM30	COMMUNITY TRANSPORTATION ASS	16005049	MEMBERSHIP DUES	125
320282	7/27/2016	COM73	COMPREHENSIVE PSYCH SERVICES	16004799	PRE-EMPLOYMENT EVALUATION	475
320283	7/27/2016	COU1S	COUNTRY FEED & GRAIN LLC	16003871	SENIOR HORSE FEED	3833.2
320284	7/27/2016	COU26	COURIER NEWS	16005052	PUBLIC HEARING NOTICE	58.22
320285	7/27/2016	COU2G	COUNTY OF MORRIS	16005067	SHARED SERVICE AGREEMENT	4515
320286	7/27/2016	COU55	COUNTY OF UNION-SS ASSIST ACCT	16004543	SSI REIMBURSEMENT	318000
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005236	FRINGE REIMBURSEMENT	3156.04
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	9958.57
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	2672.98
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	1520.82
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	4249.64
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	2489.73
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	13588.71
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	3633.39
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	7719.85
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	546.85
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	5201.61
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	1926.68
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	3158.85
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	6656.67
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	11073.9
320288	7/27/2016	CRE03	CREATIVE VISUAL SYSTEMS	16004896	SUPPLIES FOR THERMAL PRINTER	2038.68
320289	7/27/2016	CRO20	CROMPCO CORPORATION	16004870	UST TESTING AND DOCUMENTING	8000
320289	7/27/2016	CRO20	CROMPCO CORPORATION	16005208	UST TESTING PARTS REQUIRED	581.14
320290	7/27/2016	DAR08	DARMART LLC	16004961	REFUND FOR PERMIT # 40022	3725
320291	7/27/2016	DAS08	DASILVA NILSON M.	16004955	REFUND FOR PERTMIT # 4592	400
320292	7/27/2016	DAW02	DAWN PUBLICATIONS	16004776	Books for resale in store	391.19
320293	7/27/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16001325	DEER CARCASS REMOVAL SERVICE	3640
320294	7/27/2016	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	2262.64
320294	7/27/2016	DEL07	DELL COMPUTER CORP	15002718	COMPUTERS AND EQUIPMENT	378.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320295	7/27/2016	DEL66	DELL INC	16004620	LAPTOP COMPUTER	1434.42
320296	7/27/2016	DEO01	DEO ELIZABETH	16004728	SANE MAY 2016	492.5
320296	7/27/2016	DEO01	DEO ELIZABETH	16004728	SANE MAY 2016	10
320296	7/27/2016	DEO01	DEO ELIZABETH	16005178	SANE JUNE 2016	207.5
320296	7/27/2016	DEO01	DEO ELIZABETH	16005178	SANE JUNE 2016	10
320297	7/27/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	18036
320298	7/27/2016	DWP00	DW PATHOLOGY SERVICE	16005167	PROFESSIONAL SERVICES TO	5600
320298	7/27/2016	DWP00	DW PATHOLOGY SERVICE	16005167	PROFESSIONAL SERVICES TO	4200
320299	7/27/2016	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
320300	7/27/2016	ELE18	EL ESPECIALITO	16000105	LEGAL ADS	213.2
320301	7/27/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	284
320301	7/27/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	796
320301	7/27/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	462
320302	7/27/2016	ELI32	ELIZABETH PARKING AUTHORITY	16002738	RENT PAYMENT	20000
320302	7/27/2016	ELI32	ELIZABETH PARKING AUTHORITY	16002738	RENT PAYMENT	20000
320303	7/27/2016	ELI77	ELIZABETHTOWN GAS	16004918	NATURAL GAS	51297.29
320304	7/27/2016	ELI92	ELIZABETHAN THE	16005304	REPLACEMENT CHECK	480
320305	7/27/2016	ENN02	ENNIS PAINT INC	15004073	TRAFFIC PAINT	2337.5
320305	7/27/2016	ENN02	ENNIS PAINT INC	15004073	TRAFFIC PAINT	10098
320306	7/27/2016	ESH02	E&S HOME CARE SOLUTIONS	16005116	15 WDW 130 RESET JOB SKILLS	1100.8
320307	7/27/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16002530	SCRAP TIRE REMOVAL	215
320308	7/27/2016	EXE06	EXECUTIVE ADVERTISING	16004898	COMPRESSED SPONGE FROG	1109.73
320309	7/27/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16005290	14 WDW 225 RESET JOB SKILLS	1066.4
320310	7/27/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
320311	7/27/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	33.83
320311	7/27/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	39.15
320311	7/27/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	115.86
320311	7/27/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	86.46
320311	7/27/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	27.42
320311	7/27/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	87.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320311	7/27/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	14.05
320312	7/27/2016	FDR00	FDR HITCHES	16001727	TRAILER PARTS AND CONNECTORS	17.9
320313	7/27/2016	FIR48	FIRST PRIORITY	16003115	AMBULANCE PARTS	95
320314	7/27/2016	FLE07	FLEISCHMAN COLLEEN	16003223	PSYCHIATRIC SERVICES	800
320315	7/27/2016	FRA34	FRANKLIN COVEY	15007338	STATIONARY	51.36
320316	7/27/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	2050
320316	7/27/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	205
320316	7/27/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	1845
320316	7/27/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	2080.48
320317	7/27/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	10.58
320318	7/27/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	263.04
320318	7/27/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	68.7
320318	7/27/2016	GRA60	GRAINGER	16004769	HARDWARE/RELATED ITEMS	444.68
320319	7/27/2016	HER16	HERTRICH FLEET SERVICES	16000610	2016 Express 3500 Van	29802
320320	7/27/2016	HEW05	HEWLETT PACKARD COMPANY	11009110	COMPUTER EQUIPMENT / WSCA	1245
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	148.5
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	75.8
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	1047.9
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	155
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	132.5
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	42.45
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	59.7
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	18.5
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	107.4
320322	7/27/2016	HOR06	HORSEMAN'S OUTLET	16000175	EQUIPMENT/REPAIRS/MEDICATION	66.88
320323	7/27/2016	HOU09	HOUSE YOGA	16005057	REFUND	60
320324	7/27/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16004280	RETIREE MEDICAL BENEFITS	543.82
320325	7/27/2016	INS37	INSTITUTE OF MUSIC FOR	16001568	ENRICHMENT SERVICES ARTS	3674.82
320326	7/27/2016	JAM00	JAMAR TECHNOLOGIES INC	16005128	TRAFFIC COUNTERS	607
320327	7/27/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320328	7/27/2016	JCP00	JCP&L	16004834	ELECTRICITY	11610.37
320329	7/27/2016	JDC00	J.D. CARTON & SON INC	16005130	Boxes	237.6
320330	7/27/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	1334.5
320331	7/27/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	3894
320331	7/27/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	3126
320331	7/27/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	2644.5
320331	7/27/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	2750
320331	7/27/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	19635
320331	7/27/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	6706
320332	7/27/2016	JOH44	JOHNSTON COMMUNICATIONS	16004479	TELECOMMUNICATION SERVICES	2625
320333	7/27/2016	JUD03	JUDKINS COLONIAL HOME INC	16005083	INDIGENT BURIAL	1500
320334	7/27/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	273.6
320335	7/27/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	1680
320335	7/27/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	1400
320335	7/27/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	1120
320336	7/27/2016	KEN03	KENILWORTH BORO OF	15005771	CDBG GRANT	312
320336	7/27/2016	KEN03	KENILWORTH BORO OF	15005771	CDBG GRANT	312
320336	7/27/2016	KEN03	KENILWORTH BORO OF	15006942	15-ALL-106 ALL Spending Plan	1826.02
320337	7/27/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	76.43
320337	7/27/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
320337	7/27/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
320338	7/27/2016	LAN13	LANGUAGE LINE SERVICES	16003804	INTERPRETATION SERVICES	101.83
320339	7/27/2016	LEX06	LEXIS NEXIS	15007773	LEGAL PUBS ACCT# 161PMV	2356.69
320339	7/27/2016	LEX06	LEXIS NEXIS	16000900	LEGAL PUBS ACCT# 161PMV	616
320339	7/27/2016	LEX06	LEXIS NEXIS	16004577	LEGAL PUBS ACCT# 1000HWJJI	1926
320340	7/27/2016	LIB03	LIBERTY WATER COMPANY	16003129	WATER UTILITY	28723.02
320341	7/27/2016	LIN07	LINCOLN TECHNICAL INSTITUTE	16005127	15 WDW 112 RESET JOB SKILLS	2130.67
320342	7/27/2016	LIN13	CITY OF LINDEN	15005878	CDBG GRANT	72017.29
320343	7/27/2016	LIN62	LINNEHAN KRISTY	16005197	REFUND	90
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	60

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	90
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16004684	HAZERDOUS WASTE REMOVAL	775.5
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	75
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	240
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	60
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	69
320345	7/27/2016	LPS00	L P STATILE INC	16004441	TREES	220
320346	7/27/2016	MAC35	MACDERMANT LYNDA	16005098	SANE JUNE 2016	10
320346	7/27/2016	MAC35	MACDERMANT LYNDA	16005098	SANE JUNE 2016	930.25
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1281.79
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	258.6
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1256.79
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	635.09
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1104
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	472.59
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	13103.88
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	22.6
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	10.5
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	13.9
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	211
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	209
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	21
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	9.5
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	100.5
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	77.29
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	63
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	206.8
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	17.5
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	7
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	7
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	62.7
320348	7/27/2016	MAG12	MAGLOCLEN	16005019	ANNUAL USER FEE	400
320349	7/27/2016	MAR3J	MARK ANDY PRINT PRODUCTS	15008059	SUPPLIES FOR PRINT SHOP	2063.24
320350	7/27/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	324786.7
320351	7/27/2016	MET22	METLIFE	16005280	EXCLUSIONARY DIS INS PREMIUMS	2587.36
320352	7/27/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	563.62
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	497.72
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	397.89
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	369.15
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	308.9
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	122.45
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	94.85
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	220.49
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	81.1
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	431.29
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	379.15
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	378.99
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	125.75
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	430.64
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	92.85
320354	7/27/2016	MOT14	MOTOROLA INC	16003148	RADIO ANTENNA	24486
320355	7/27/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1666.8
320356	7/27/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	110.6
320356	7/27/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	356.76
320357	7/27/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	5923.12
320358	7/27/2016	NAT79	NATL FUEL OIL	16004312	GASOLINE	19684.87
320358	7/27/2016	NAT79	NATL FUEL OIL	16005061	GASOLINE	7204.3
320359	7/27/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	7235.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320359	7/27/2016	NATG7	NATIONAL TERMINAL INC.	16004324	ULSH DIESEL	12276.16
320360	7/27/2016	NEA10	NEAFS	16005042	REGISTRATION	250
320361	7/27/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	13293
320362	7/27/2016	NEW78	NEWMAN SIGNS	16004932	REFLECTIVE SHEETING	679
320363	7/27/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	638.95
320363	7/27/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	204.4
320363	7/27/2016	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	26.8
320364	7/27/2016	NIN05	921 ELIZABETH AVENUE LLC	16003750	Rent	38087.79
320364	7/27/2016	NIN05	921 ELIZABETH AVENUE LLC	16005262	Rent	6764.21
320364	7/27/2016	NIN05	921 ELIZABETH AVENUE LLC	16005262	Rent	6763
320364	7/27/2016	NIN05	921 ELIZABETH AVENUE LLC	16005262	Rent	6763
320365	7/27/2016	NJA14	NEW JERSEY AMERICAN WATER	16003128	WATER UTILITY	23166.13
320366	7/27/2016	NJA1X	NJ ADVANCE MEDIA	15008487	Public Notice Advertisements	181.35
320366	7/27/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	1200
320366	7/27/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	1186
320367	7/27/2016	NJA51	NJ ASSOCIATION OF COUNTIES	16003735	2016 MEMBERSHIP DUES	11364
320368	7/27/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	60
320369	7/27/2016	NJD70	NJDEP BUREAU OF REV	16001112	AIR QUALITY EMISSIONS REG	30
320370	7/27/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16005118	Paper and plastic utensils	2678.03
320370	7/27/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16005119	Groceries for Nutrition Prog.	8590.24
320371	7/27/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
320371	7/27/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	250
320372	7/27/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16005180	RECYCLING COMPLIANCE	2282.5
320373	7/27/2016	NJS96	NJSACOP	16004666	REGISTRATION	345
320374	7/27/2016	NMS00	NMS LABS	16005215	LABORATORY TESTING SERVICES	3182
320375	7/27/2016	OFF23	OFFICE SUPPLY HUT	16005090	REGISTER RIBBON	46.15
320376	7/27/2016	OLO00	O'LOUGHLIN BARBARA	16005174	REFUND	60
320377	7/27/2016	ORG02	ORGANIZATION FOR RECOVERY INC	16004830	16-ALC-104 Org. for Recovery	11229
320378	7/27/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16000287	PAY PHONE RENTALS	150
320379	7/27/2016	PAR83	PARSONS ENVIRONMENT &	16001361	INSPECTION FACILITY FEES	8.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320380	7/27/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	1070.52
320380	7/27/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	1444.39
320380	7/27/2016	PEN07	PENNETTA IND AUTOMATION LLC	16004739	ATC REPAIRS	1587.45
320380	7/27/2016	PEN07	PENNETTA IND AUTOMATION LLC	16004739	ATC REPAIRS	1320
320381	7/27/2016	PER58	PERSECHINO FLORIANA	16004763	PROFESSIONAL SERVICE TO	2900
320382	7/27/2016	PET49	PETRO-DRAGON LLC	16002691	FIRE COUPLINGS AND ADAPTERS	30278.08
320383	7/27/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	30.25
320383	7/27/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	34.75
320384	7/27/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	22763.25
320385	7/27/2016	PLA51	PLAINFIELD MADISON PARK LLC	16004849	RENT PAYMENT	7166.13
320386	7/27/2016	PLA65	PLAZA NURSING CONVALESCENT	16005035	In-patient Respite	2520.57
320387	7/27/2016	PRE25	PREVENTION LINKS INC	15006737	15-ALL-118 ALL Spending Plan	6000
320387	7/27/2016	PRE25	PREVENTION LINKS INC	16001571	JDAI UC FAMILY ENGAGEMENT CT.	13078.03
320387	7/27/2016	PRE25	PREVENTION LINKS INC	16001713	15-ALL-118 Mod. #1	1000
320388	7/27/2016	PRO03	PROCEED INC	15008083	15-HES-105 Subcontract	5949
320388	7/27/2016	PRO03	PROCEED INC	16003043	16-ALC-106 PROCEED, Inc.	27433
320389	7/27/2016	PSE00	PSE&G	16003866	ELECTRICITY	298261.5
320390	7/27/2016	PUR04	PURPLE FORGE CORPORATION	16004994	SOFTWARE MAINTENANCE	5000
320391	7/27/2016	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	17999.18
320392	7/27/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	151.95
320392	7/27/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	905.16
320393	7/27/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	209.28
320393	7/27/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	209.28
320393	7/27/2016	RIC46	RICOH USA, INC.	16001828	Ricoh-Public Works	123.92
320393	7/27/2016	RIC46	RICOH USA, INC.	16001828	Ricoh-Public Works	123.92
320393	7/27/2016	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	197.54
320393	7/27/2016	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	197.54
320393	7/27/2016	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	1649.73
320393	7/27/2016	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	1683.54
320393	7/27/2016	RIC46	RICOH USA, INC.	16004453	4000/4002-Ricoh 2016 (8)	2325.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320393	7/27/2016	RIC46	RICOH USA, INC.	16004453	4000/4002-Ricoh 2016 (8)	3032.17
320393	7/27/2016	RIC46	RICOH USA, INC.	16004454	5000/5002/6001/6002-2016 (8)	3291.94
320393	7/27/2016	RIC46	RICOH USA, INC.	16004454	5000/5002/6001/6002-2016 (8)	3291.94
320393	7/27/2016	RIC46	RICOH USA, INC.	16004455	7502/8001-Ricoh 2016(8)	3468.41
320393	7/27/2016	RIC46	RICOH USA, INC.	16004455	7502/8001-Ricoh 2016(8)	3070.77
320393	7/27/2016	RIC46	RICOH USA, INC.	16004456	9002- Ricoh 2016 (8)	1957.56
320393	7/27/2016	RIC46	RICOH USA, INC.	16004456	9002- Ricoh 2016 (8)	1667.58
320393	7/27/2016	RIC46	RICOH USA, INC.	16004526	2550/2851/2852-Ricoh 2016(8)	1447.92
320393	7/27/2016	RIC46	RICOH USA, INC.	16004526	2550/2851/2852-Ricoh 2016(8)	1381.67
320394	7/27/2016	RIC47	RICOH USA INC	16001021	Copier Lease	227.39
320394	7/27/2016	RIC47	RICOH USA INC	16001021	Copier Lease	15.93
320395	7/27/2016	RIZ00	RIZMAN, RAPPAPORT, DILLON &	16005109	TRANSCRIPTS	161.65
320396	7/27/2016	ROS10	ROSELLE PARK BORO OF	15005800	CDBG GRANT	5115.72
320396	7/27/2016	ROS10	ROSELLE PARK BORO OF	15006736	15-ALL-113 ALL Spending Plan	10912.5
320397	7/27/2016	ROS74	ROSS EQUIPMENT,INC	16003910	BLANKET FOR REFRIGERATOR PARTS	493.21
320397	7/27/2016	ROS74	ROSS EQUIPMENT,INC	16005045	BLANKET FOR REFRIGERATOR PARTS	141.17
320398	7/27/2016	ROT08	ROTONDO'S	16002561	BLANKET FOR CATERING	188.75
320399	7/27/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	379.48
320400	7/27/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16002940	15 WDW 156 JOB SKILLS	1437.33
320400	7/27/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16002981	15 WDW 157 JOB SKILLS	692
320400	7/27/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16004007	15 WAD 161 JOB SKILLS	1924
320400	7/27/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16004034	15 WDW 183 JOB SKILLS	609.34
320400	7/27/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16004034	15 WDW 183 JOB SKILLS	1218.66
320400	7/27/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16005115	15 WDW 117 RESET JOB SKILLS	825.34
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	2152.92
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	2661.51
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	2017.36
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	5490
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	6075
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	5467.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	5197.5
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	5760
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	4410
320402	7/27/2016	SAL51	SALMAN ELIA	16004957	REFUND FOR PERMIT# 4587	360
320403	7/27/2016	SAM13	SAMUELS INC.	16003252	AUTO & LIGHT TRUCK PARTS	1394.46
320403	7/27/2016	SAM13	SAMUELS INC.	16003252	AUTO & LIGHT TRUCK PARTS	1422.19
320403	7/27/2016	SAM13	SAMUELS INC.	16003252	AUTO & LIGHT TRUCK PARTS	134.41
320403	7/27/2016	SAM13	SAMUELS INC.	16004714	AUTOMOBILE PARTS	1795.98
320404	7/27/2016	SCA11	SCANTEK INC	16001927	Equipment Calibration	416
320405	7/27/2016	SCH93	SCHOOL SPECIALITY	16004459	Summer Camp Supplies	1435.47
320406	7/27/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	955.5
320407	7/27/2016	SHE03	SHEPARD BROTHERS INC	16003085	PARATRANSIT VANS	205300
320408	7/27/2016	SHE94	SHEPTOCK JOHN J.,ESQ. I/T/F	16005107	SETTLEMENT OF LITIGATION	229097.5
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	1329.98
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	308.63
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	288.94
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	690
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	211.3
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	1024.94
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	574.43
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	490.19
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	111.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	161.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	2380.44
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	721.05
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	1502.48
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	587.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	111.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	744.59
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	111.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	111.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	388.13
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	111.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	1564
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	1024.94
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	111.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	2001
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	690
320411	7/27/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	75
320411	7/27/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16005298	AUTOMOTIVE REPAIRS	1523.39
320412	7/27/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16005114	15 WAD 158 RESET JOB SKILLS	1066.67
320413	7/27/2016	SNA00	SNAP ON INDUSTRIAL	16002056	SNAP ON PRODUCTS	401.77
320413	7/27/2016	SNA00	SNAP ON INDUSTRIAL	16004702	SNAP ON TOOLS, HAND AND POWER	1035.25
320414	7/27/2016	SOL21	SOLLERS INC	16004569	15 WDW 191 JOB SKILLS	1066.66
320415	7/27/2016	SOM10	SOMERSET FEED & GRAIN	16000413	SPECIAL FEED	23.95
320415	7/27/2016	SOM10	SOMERSET FEED & GRAIN	16003899	Special Feed	119.75
320416	7/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	306.76
320416	7/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	703.96
320416	7/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	587.96
320416	7/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	1823.88
320417	7/27/2016	SPA09	SPALDING LABORATORIES	16000067	FLY PREDATORS	193.05
320418	7/27/2016	SPR07	SPRUCE INDUSTRIES	16003935	SCRUBBING MACHINE	11268
320419	7/27/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
320420	7/27/2016	STA2H	STAR LEDGER NJ	16004711	NEWSPAPER DELIVERY	57.5
320421	7/27/2016	SUM17	SUMMIT TRUCK BODY INC	16003126	BLANKET FOR VEHICLES REPAIR	962.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320422	7/27/2016	SUP03	SUPLEE CLOONEY & CO	16003757	AUDITING SERVICES	27650
320423	7/27/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	144
320424	7/27/2016	TFA01	T.FARESE & SONS	14008418	WASTE DISPOSAL SERVICE	493.51
320425	7/27/2016	THE66	THE CERTIFICATION BOARD INC	16005134	Publication	250
320426	7/27/2016	TIM15	TIME KEEPING SYSTEMS, INC.	16004869	PORTABLE READER	3779.49
320427	7/27/2016	TM00	T & M ASSOCIATES	15008135	PROFESSIONAL SERVICES/PISTOL	16424.12
320427	7/27/2016	TM00	T & M ASSOCIATES	16002019	PROFESSIONAL ENGINEERING SERV	9274.22
320428	7/27/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003839	VETERINARY SERVICES - STABLES	1343
320428	7/27/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003839	VETERINARY SERVICES - STABLES	1464
320429	7/27/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	16003980	16-ALC-107 Trinitas RMC	6460
320429	7/27/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	16003980	16-ALC-107 Trinitas RMC	1285
320430	7/27/2016	TRI24	TRINITAS HOSPITAL	16001569	JUVENILE SEXUAL OFFENDER PROG.	4571
320430	7/27/2016	TRI24	TRINITAS HOSPITAL	16001570	SUBSTANCE ABUSE PROGRAM	2608
320431	7/27/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16004693	CODE 3 LIGHTING UNDER S/C	3220.4
320432	7/27/2016	TRO04	TROPIC WINDOW TINTING LLC	16002887	WINDOW TINTING	225
320433	7/27/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16003710	FUEL SITE SERVICES	1399.96
320433	7/27/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16004128	FUEL SITE SERVICES	3867.31
320434	7/27/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	921.97
320434	7/27/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	1051.79
320435	7/27/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	5560.15
320436	7/27/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	4218.04
320437	7/27/2016	UNI45	UNITED PARCEL SERVICE	16000299	DELIVERY SERVICES	27.06
320437	7/27/2016	UNI45	UNITED PARCEL SERVICE	16000299	DELIVERY SERVICES	21.11
320438	7/27/2016	USP04	U S POSTAL SERVICE	16005302	BLANKET FOR POSTAGE	100000
320439	7/27/2016	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	930
320440	7/27/2016	VER07	VERIZON WIRELESS	16004274	CELLULAR PHONES	456.42
320441	7/27/2016	VER08	VERIZON WIRELESS	16001820	WIRELESS SERVICE	968.47
320441	7/27/2016	VER08	VERIZON WIRELESS	16002544	WIRELESS SERVICE	353.84
320441	7/27/2016	VER08	VERIZON WIRELESS	16003708	WIRELESS SERVICE	7708.24
320442	7/27/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	68.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320443	7/27/2016	VER37	VERIZON CABS	16003885	TELEPHONE SPECIAL CIRCUITS	17435.3
320444	7/27/2016	VOR13	VOROB JONATHAN	16001864	ARCHERY LESSONS	192
320445	7/27/2016	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	402.8
320445	7/27/2016	WAS20	WASTE MANAGEMENT INC.	16004458	CONSTRUCTION DEBRIS REMOVAL	3695.49
320446	7/27/2016	WBM00	W B MASON	16001522	WATER SERVICES	15.52
320446	7/27/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	1397.78
320446	7/27/2016	WBM00	W B MASON	16004014	SHELVING EQUIPMENT	487.04
320446	7/27/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	86.73
320446	7/27/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	97.53
320446	7/27/2016	WBM00	W B MASON	16004397	FLOOR SAVERS FOR CHAIR LEGS	91.41
320446	7/27/2016	WBM00	W B MASON	16004465	BOTTLED WATER/COOLER RENTAL	64.56
320446	7/27/2016	WBM00	W B MASON	16004465	BOTTLED WATER/COOLER RENTAL	2.76
320446	7/27/2016	WBM00	W B MASON	16004691	Supplies	855.94
320446	7/27/2016	WBM00	W B MASON	16004705	DRINKING WATER/COOLER	36.9
320446	7/27/2016	WBM00	W B MASON	16004705	DRINKING WATER/COOLER	15.38
320446	7/27/2016	WBM00	W B MASON	16004882	WATER	34.46
320446	7/27/2016	WBM00	W B MASON	16004963	TONERS & SUPPLIES	1405.36
320446	7/27/2016	WBM00	W B MASON	16004992	OFFICE SUPPLIES	1211.28
320447	7/27/2016	WBM01	WB MASON	15008077	BOTTLED WATER	2.22
320447	7/27/2016	WBM01	WB MASON	16000191	WATER	11.45
320447	7/27/2016	WBM01	WB MASON	16002662	WATER	13.96
320448	7/27/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	4612.4
320448	7/27/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	3322.88
320448	7/27/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	1841.9
320448	7/27/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	521.75
320448	7/27/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	993.55
320449	7/27/2016	WES65	WESTFIELD VETERINARY GROUP	16000944	VETERINARY SERVICES AND FOOD	767.46
320449	7/27/2016	WES65	WESTFIELD VETERINARY GROUP	16003898	VETERINARY SERVICES AND FOOD	141.26
320450	7/27/2016	WET00	W E TIMMERMAN CO	16004980	MOBIL/ELGIN SWEEPER PARTS	2810
320451	7/27/2016	WOR12	WORKFORCE ADVANTAGE	16002571	15 WDW 148 JOB SKILLS	953.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320451	7/27/2016	WOR12	WORKFORCE ADVANTAGE	16002572	15 WDW 149 JOB SKILLS	953.33
320451	7/27/2016	WOR12	WORKFORCE ADVANTAGE	16002573	15 WDW 150 JOB SKILLS	953.33
320451	7/27/2016	WOR12	WORKFORCE ADVANTAGE	16002973	15 WDW 159 JOB SKILLS	953.33
320452	7/27/2016	WRE00	WREATH ACROSS AMERICA TM	16005230	SPONSORSHIP	1500
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	133.83
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	142.02
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	294
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	200.64
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	20.44
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	16.7
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	491.96
320454	7/27/2016	ZEP00	ZEP SALES & SERVICE /	16001506	SPECIALITY AUTOMOTIVE CLEANERS	32.81
320454	7/27/2016	ZEP00	ZEP SALES & SERVICE /	16004439	ZEP AUTOMOTIVE CHEMICALS	466.19
320455	7/27/2016	WHE02	WHEN TO WORK, INC.	16004941	ONLINE SCHEDULING-EMS	315
320456	7/29/2016	ADM00	ADMIN OFFICE OF THE COURTS	16005193	REPLENISH ACCOUNT# 104600	5000
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	354
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1287
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1887.95
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	379.33
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	500
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2954.7
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2959.02
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	425

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	3225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1275
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	269.1
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	3068
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	198
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	198
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	430.75