Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325060	1/9/2017	HCE00	H C EQUITIES	16008541	RENT PAYMENT	212939.44
325061	1/11/2017	1CO100	CORDOMA SARAH	16002227	Mileage reimbursement	17.28
325061	1/11/2017	1CO100	CORDOMA SARAH	16002227	Mileage reimbursement	4.59
325062	1/11/2017	1CO1S	CONNELLY KEN	16008535	MILEAGE REIMBURSEMENT	32.67
325063	1/11/2017	1CR19	CRYAN JOSEPH	17000104	Reimbursement Vehicle Repair	312.84
325064	1/11/2017	1D04	D'ELIA SEBASTIAN	16008591	REIMBURSEMENT	65.34
325065	1/11/2017	1DE45	DE VITO, PAUL	16008201	WORK BOOT REIMBURSEMENT (2016)	198.55
325066	1/11/2017	1ES11	ESTRADA ANGEL	16000107	REIMBURSEMENT	15
325067	1/11/2017	1GI08	GILLON CHARLES	16008464	MILEAGE REIMBURSEMENT	42.12
325068	1/11/2017	1GL02	GLEASON SUSAN J	16008237	REIMBURSEMENT	452.52
325069	1/11/2017	1GL04	GLENN MAUREEN SEGALE	16008672	REIMBURSEMENT FOR TOY DRIVE	182.46
325070	1/11/2017	1GO26	GORMLEY, JEFFREY S	16008603	BOOT/SHOE REIMBURSEMENT (2016)	200
325071	1/11/2017	1GO41	GORA RAYMOND F.	16005282	Mileage Reimbursement	96.48
325072	1/11/2017	1HU25	HUSS JOANNE	16008417	EXTRADITION REIMBURSEMENT	1173.62
325073	1/11/2017	1KI10	KIEVNING STACY	16003610	MILEAGE REIMBURSEMENT	130.36
325074	1/11/2017	1LE40	LESPINASSE MELISSA	16008152	Mileage Reimbursment	32.29
325075	1/11/2017	1LE42	LESO PAUL	16002962	REIMBURSEMENT	13.9
325076	1/11/2017	1MA3E	MARTINS CLAUDIA	16008468	REIMBURSEMENT	56
325077	1/11/2017	1MC76	MC COY LAUREN	16008536	MILEAGE REIMBURSEMENT	33.53
325078	1/11/2017	1MO17	MONTROSS TERRY	16007861	EMPLOYEE REIMBURSEMENT	118.45
325078	1/11/2017	1MO17	MONTROSS TERRY	16007861	EMPLOYEE REIMBURSEMENT	40.39
325078	1/11/2017	1MO17	MONTROSS TERRY	16007861	EMPLOYEE REIMBURSEMENT	495
325078	1/11/2017	1MO17	MONTROSS TERRY	16007861	EMPLOYEE REIMBURSEMENT	847.48
325079	1/11/2017	1NO02	NOVAK LAWRENCE	16008597	WORK BOOT REIMBURSEMENT (2016)	74.99
325080	1/11/2017	1SC37	SCUTARI LAURA M	16008478	EMPLOYEE REIMBURSEMENT	55.99
325081	1/11/2017	1SI42	SIMMONS CERISE	16006028	REIMBURSEMENTS	213.48
325082	1/11/2017	1SM35	SMITH JENNIFER E	16006154	REIMBURSEMENT	397.66
325083	1/11/2017	1ZI05	ZIOBRO BARBARA	16007792	MILEAGE REIMBURSEMENT	108.76
325084	1/11/2017	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	53.3
325084	1/11/2017	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	49.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325084	1/11/2017	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	3.84
325084	1/11/2017	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	49.2
325084	1/11/2017	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	49.2
325084	1/11/2017	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	49.2
325085	1/11/2017	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	219.7
325085	1/11/2017	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	110.58
325086	1/11/2017	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	608
325086	1/11/2017	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	1260
325087	1/11/2017	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16004593	All Covered-2016 (8)	23393
325087	1/11/2017	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16008686	All Covered-2016 Remainder	72
325088	1/11/2017	ALM08	ALM INC	16006809	SUBSCRIPTION	523.5
325089	1/11/2017	AME10K	AMERICAN MARKING SYSTEMS	16001197	STAMPS & INK	130.31
325089	1/11/2017	AME10K	AMERICAN MARKING SYSTEMS	16004544	HAND STAMPS	124.19
325090	1/11/2017	AME5J	AMERICAN INSTITUTE OF	17000042	REPLACEMENT CHECK	4000
325091	1/11/2017	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	4671.4
325091	1/11/2017	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	1428.6
325091	1/11/2017	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	990
325092	1/11/2017	ANI01	ANIXTER	16005428	Telephone Equipment Blanket	67.88
325092	1/11/2017	ANI01	ANIXTER	16005428	Telephone Equipment Blanket	199
325093	1/11/2017	APP24	APPLIED LANDSCAPE TECHNOLOGIE	15008748	RAHWAY PARK TURF & TRACK	73054.45
325094	1/11/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	16004831	FOOD SERVICES	5722.5
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	171.2
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	171.2
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	322.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	435.76
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	279.64
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	322.28
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	136
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325096	1/11/2017	ASH07	ASHRAMS FOR AUTISM	16000446	Instructor	300
325096	1/11/2017	ASH07	ASHRAMS FOR AUTISM	16007437	INSTRUCTOR	250
325097	1/11/2017	ASS11	ASSOCIATED AUTO PARTS	16006842	BLANKET FOR AUTO PARTS	535.34
325097	1/11/2017	ASS11	ASSOCIATED AUTO PARTS	16008210	AUTO PARTS	3474.45
325097	1/11/2017	ASS11	ASSOCIATED AUTO PARTS	16008492	AUTO PARTS	3637.41
325097	1/11/2017	ASS11	ASSOCIATED AUTO PARTS	16008492	AUTO PARTS	2278.01
325098	1/11/2017	AT16	AT & T MOBILITY	16000265	Wireless Service	800.46
325098	1/11/2017	AT16	AT & T MOBILITY	16005427	Wireless Service	1301.72
325098	1/11/2017	AT16	AT & T MOBILITY	16005427	Wireless Service	154.62
325098	1/11/2017	AT16	AT & T MOBILITY	16008698	Wireless Services(2016)	1347.46
325099	1/11/2017	AUT15	AUTO SPA OF WESTFIELD	17000040	REPLACEMENT CHECK	75
325100	1/11/2017	AVT00	AVTECH INSTITUTE OF TECH	16004244	15 WDW 186 JOB SKILLS	800
325100	1/11/2017	AVT00	AVTECH INSTITUTE OF TECH	16004893	15 WDW 202 JOB SKILLS	1066.66
325100	1/11/2017	AVT00	AVTECH INSTITUTE OF TECH	16005155	15 WAD 179 JOB SKILLS	1066.66
325101	1/11/2017	BAG10	BAGELS & BEANS	16005516	REFRESHMENT	525

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325101	1/11/2017	BAG10	BAGELS & BEANS	16007412	REFRESHMENT	475
325101	1/11/2017	BAG10	BAGELS & BEANS	16007412	REFRESHMENT	475
325102	1/11/2017	BAR27	BARTELS GARDEN SUPPLIES	16007495	BLANKET PO-HAY	695
325103	1/11/2017	BAR35	BARCLAY BRAND FERDON	16001888	MAINTENANCE CONTRACT	134
325104	1/11/2017	BAR46	BARBARA'S CERAMICALLY YOURS	16007436	INSTRUCTOR	400
325104	1/11/2017	BAR46	BARBARA'S CERAMICALLY YOURS	16007442	INSTRUCTOR	400
325105	1/11/2017	BEL46	BELLA PIZZA	16001000	REFRESHMENTS	86.75
325106	1/11/2017	BER18	BERKELEY HEIGHTS TOWNSHIP OF	16006730	2016 Infrastructure Grant	50000
325107	1/11/2017	BER40	BERKELEY HEIGHTS PUB LIBRARY	16005958	2016 LIBRARY GRANT	7250
325108	1/11/2017	BOB00	BOB BARKER CO	15007285	SWEATPANTS/SWEATSHIRTS	505.2
325109	1/11/2017	BRO80	BROWNS HUNTERDON INTERNATIO	16008643	HD TRUCK PARTS AND REPAIRS	280.01
325110	1/11/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	16005069	Optimum-UC Sheriff	62.09
325110	1/11/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	16005069	Optimum-UC Sheriff	80.64
325111	1/11/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	208.43
325111	1/11/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	81.88
325111	1/11/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	136.78
325111	1/11/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	10.29
325111	1/11/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	1535.16
325111	1/11/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	10.29
325112	1/11/2017	CAR82	CARTEGRAPH SYSTEMS INC	16008146	OMS Licensing for 2017	78873.75
325113	1/11/2017	CAT08	CATHOLIC CHARITIES OF THE	16004987	PROFESSIONAL SERVICES	6517
325114	1/11/2017	CAT35	CATHERINE ALEXANDER & AIELLO	16008467	SETTLEMENT OF LITIGATION	12000
325115	1/11/2017	CDW03	CDW-G	16002935	iPad(Personnel)	688.66
325116	1/11/2017	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	348
325116	1/11/2017	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	178
325116	1/11/2017	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	295.8
325117	1/11/2017	CHE07	CHERRY VALLEY TRACTOR SALES	16000208	GROUNDS EQUIPMENT PARTS	1125.81
325118	1/11/2017	CIT28	CITY OF SUMMIT	16007453	2016 Infrastructure Grant	100000
325119	1/11/2017	CLE06	CLEVELAND TIRE	16007596	BRIDGESTONE/FIRESTONE TIRES	639.48
325119	1/11/2017	CLE06	CLEVELAND TIRE	16007596	BRIDGESTONE/FIRESTONE TIRES	4176.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325119	1/11/2017	CLE06	CLEVELAND TIRE	16008377	BLANKET FOR TIRES	2230.6
325119	1/11/2017	CLE06	CLEVELAND TIRE	16008491	BRIDGESTONE/FIRESTONE TIRES	1979.94
325120	1/11/2017	CNA01	C N A SERVICES	16004276	TONER CARTRIDGES	552.96
325120	1/11/2017	CNA01	C N A SERVICES	16006253	BLANKET PRINTER CARTRIDGES	2258.89
325120	1/11/2017	CNA01	C N A SERVICES	16006755	BLANKET PRINTER CARTRIDGES	2255.97
325120	1/11/2017	CNA01	C N A SERVICES	16008011	POWDER FREE NITRILE GLOVES	3259.2
325121	1/11/2017	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.38
325121	1/11/2017	COM00	COMCAST	16003596	CABLE SERVICES	197.92
325121	1/11/2017	COM00	COMCAST	16006853	Cable Services(4)	99.95
325121	1/11/2017	COM00	COMCAST	16006853	Cable Services(4)	79.9
325121	1/11/2017	COM00	COMCAST	16006853	Cable Services(4)	92.9
325121	1/11/2017	COM00	COMCAST	16006853	Cable Services(4)	92.9
325121	1/11/2017	COM00	COMCAST	16006853	Cable Services(4)	104.9
325121	1/11/2017	COM00	COMCAST	16006853	Cable Services(4)	94.9
325121	1/11/2017	COM00	COMCAST	16008615	Public Safety-Nov/Dec 2016	2877.37
325122	1/11/2017	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	1299.46
325122	1/11/2017	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	586.5
325122	1/11/2017	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	152.18
325122	1/11/2017	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	28.78
325122	1/11/2017	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	146
325122	1/11/2017	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	442.2
325122	1/11/2017	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	125
325122	1/11/2017	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	57.6
325122	1/11/2017	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	67.56
325122	1/11/2017	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	270
325123	1/11/2017	CON72	CONTINUUM VOICE & DATA SYS	16003835	SOFTWARE MAINTENANCE DRAWDOW	2270
325124	1/11/2017	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	7697.5
325124	1/11/2017	COR53	CORE MECHANICAL INC.	16008449	PIPEFITTING & HEATING REPAIRS	1563.55
325124	1/11/2017	COR53	CORE MECHANICAL INC.	16008449	PIPEFITTING & HEATING REPAIRS	170
325124	1/11/2017	COR53	CORE MECHANICAL INC.	16008449	PIPEFITTING & HEATING REPAIRS	2013.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325125	1/11/2017	COU1Z	COUNTY OF HUDSON	15007906	DIANA YOUST CONTRACT	200.96
325126	1/11/2017	COU61	COUNTY OF UNION - CURRENT ACC	16008472	FRINGE REIMBURSEMENT	1050.23
325126	1/11/2017	COU61	COUNTY OF UNION - CURRENT ACC	16008474	FRINGE REIMBURSEMENT	1050.23
325126	1/11/2017	COU61	COUNTY OF UNION - CURRENT ACC	16008546	Adjustments to Fringe for 2016	107.03
325126	1/11/2017	COU61	COUNTY OF UNION - CURRENT ACC	16008546	Adjustments to Fringe for 2016	224.59
325126	1/11/2017	COU61	COUNTY OF UNION - CURRENT ACC	16008546	Adjustments to Fringe for 2016	1836.14
325126	1/11/2017	COU61	COUNTY OF UNION - CURRENT ACC	16008546	Adjustments to Fringe for 2016	1171.61
325126	1/11/2017	COU61	COUNTY OF UNION - CURRENT ACC	16008546	Adjustments to Fringe for 2016	207.69
325126	1/11/2017	COU61	COUNTY OF UNION - CURRENT ACC	16008631	Printing Charges	96.71
325127	1/11/2017	DEL07	DELL COMPUTER CORP	16007528	TWO (2) LAPTOP COMPUTERS	639.74
325127	1/11/2017	DEL07	DELL COMPUTER CORP	16007528	TWO (2) LAPTOP COMPUTERS	1198.28
325128	1/11/2017	DEO01	DEO ELIZABETH	16008255	SANE NOVEMBER 2016	141.75
325128	1/11/2017	DEO01	DEO ELIZABETH	16008255	SANE NOVEMBER 2016	10
325129	1/11/2017	DEP06	DEPTCOR	16006914	2 LATERAL FILE 42"	1188
325130	1/11/2017	DER03	DE ROBERTS MICHAEL DEACON	16000155	RELIGIOUS SERVICES	414.73
325131	1/11/2017	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	5073.68
325131	1/11/2017	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	1613.92
325132	1/11/2017	DNA00	DNA DIAGNOSTICS CENTER	17000041	REPLACEMENT CHECK	2289.75
325133	1/11/2017	DOM12	DOMINION VOTING SYSTEMS, INC	16004333	SOFTWARE SUPPORT	7085
325134	1/11/2017	EAS32	EAST COAST SOD LLC	16000902	BID - SOD	44352
325135	1/11/2017	EDE07	EDELSTEIN LAW, LLP	16008465	LITIGATION SETTLEMENT	25000
325136	1/11/2017	EDU04	EDUCATION & HEALTH CENTERS	16004039	SUBSTANCE ABUSE TREATRMENT	93395.01
325137	1/11/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	25969.89
325138	1/11/2017	ELE18	EL ESPECIALITO	16000105	LEGAL ADS	317.2
325139	1/11/2017	ELI03	ELITE TRANSCRIPT INC	16008687	TRANSCRIPT	660.66
325140	1/11/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	16005256	16-APC-106	3250.08
325140	1/11/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	16005256	16-APC-106	3667.2
325141	1/11/2017	ELI38	ELIZABETH PUBLIC LIBRARY	16005965	2016 LIBRARY GRANT AWARDS	7500
325142	1/11/2017	EMI01	EMILIO'S BAYWAY FLORIST	16008343	CHRISTMAS PLANTS	3000
325142	1/11/2017	EMI01	EMILIO'S BAYWAY FLORIST	16008370	CHRISTMAS TREES	1680

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325143	1/11/2017	ENC04	ENCORE CATERING	16007648	UC Step- Breakfast/Lunch-12/9	4350
325144	1/11/2017	EPI01	EPICARE ASSOCIATES INC.	16004278	EMPLOYEE TRAINING	2052.41
325145	1/11/2017	EPL00	EPLUS TECHNOLOGY INC	16008053	Wireless network infras.	344
325145	1/11/2017	EPL00	EPLUS TECHNOLOGY INC	16008053	Wireless network infras.	19381.2
325145	1/11/2017	EPL00	EPLUS TECHNOLOGY INC	16008053	Wireless network infras.	3165.6
325145	1/11/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	393
325146	1/11/2017	ESO00	ESOLUTIONS INC	16004109	MEDICARE CLAIMS SOFTWARE	140
325146	1/11/2017	ESO00	ESOLUTIONS INC	16004109	MEDICARE CLAIMS SOFTWARE	220
325146	1/11/2017	ESO00	ESOLUTIONS INC	16004109	MEDICARE CLAIMS SOFTWARE	140
325147	1/11/2017	ESQ00	ESQUIRE DEPOSITION SOLUTIONS	16000906	TRANSCRIPT	822.6
325147	1/11/2017	ESQ00	ESQUIRE DEPOSITION SOLUTIONS	16003072	TRANSCRIPT	549.9
325148	1/11/2017	ESS01	ESSEX CO COLLEGE	16004900	CHGBK PYMT PER CH179 PL1968	1489.49
325148	1/11/2017	ESS01	ESSEX CO COLLEGE	16008476	CHARGEBACK PER CH179 PL1968	526.48
325149	1/11/2017	EXE16	EXEMPLIS C/O BFI	16007347	Office Furniture	921.6
325149	1/11/2017	EXE16	EXEMPLIS C/O BFI	16007347	Office Furniture	921.6
325149	1/11/2017	EXE16	EXEMPLIS C/O BFI	16007347	Office Furniture	921.6
325149	1/11/2017	EXE16	EXEMPLIS C/O BFI	16007347	Office Furniture	921.6
325149	1/11/2017	EXE16	EXEMPLIS C/O BFI	16007347	Office Furniture	921.6
325150	1/11/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007795	16 WDW 128 JOB SKILLS	2400
325151	1/11/2017	FAI00	FAI GON ELECTRIC INC	16000690	INTERSECTION IMPROVEMENT	8065.4
325151	1/11/2017	FAI00	FAI GON ELECTRIC INC	16000690	INTERSECTION IMPROVEMENT	188370.03
325152	1/11/2017	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	5145
325153	1/11/2017	FAN18	FANWOOD MEMORIAL LIBRARY	16005966	2016 LIBRARY GRANT AWARDS	7498.34
325154	1/11/2017	FAR09	FARM-RITE INC	16006677	JCB PART/SERVICE	2948.45
325154	1/11/2017	FAR09	FARM-RITE INC	16006677	JCB PART/SERVICE	563.93
325155	1/11/2017	FIB02	THE FIBREX GROUP INC	16008486	USED OIL COLLECTION CONTAINERS	17337
325156	1/11/2017	FIT00	FIT-RITE UNIFORM CO	16006476	JACKET NAVY BLUE	325
325157	1/11/2017	FLE07	FLEISCHMAN COLLEEN	16006290	MEDICAL SERVICES	800
325158	1/11/2017	FOL07	FOLLOWMEE,LLC	16008514	GPS TRACKER FOR ANDROID	59.9
325159	1/11/2017	FRA49	FRANK AND JOHN	16005923	VEHICLE MAINTENANCE AND REPAIR	132.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325160	1/11/2017	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	6661.9
325160	1/11/2017	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	4007
325160	1/11/2017	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	1779.02
325161	1/11/2017	FRE42	FRED BEANS PARTS INC	16003080	OEM GM PARTS	588.09
325162	1/11/2017	FUN03	FUNERAL SERVICE OF NJ INC	16008471	INDIGENT BURIAL	1550
325164	1/11/2017	GAR30	GARWOOD BORO OF	16005853	CDBG GRANT	5996.4
325164	1/11/2017	GAR30	GARWOOD BORO OF	16006638	16-ALL-104 ALL SPENDING PLAN	571.34
325165	1/11/2017	GEO28	GEORGE ELY ASSOCIATES, INC	14002377	PARK SITE AMENITIES	899
325166	1/11/2017	GLO21	GLOBAL INDUSTRIES, INC	16008563	3 SIDERO ARM CHAIRS	746.46
325167	1/11/2017	GLO43	GLOBAL VISION TECHNOLOGIES INC	16008403	Case Management Software	17400
325168	1/11/2017	GOL06	GOLDEN RULE CREATIONS	16006920	EMBLEMS	3622.09
325169	1/11/2017	GOR14	GORNY & GORNY FUNERAL HOME	16008470	INDIGENT BURIAL	1550
325170	1/11/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	77094.74
325171	1/11/2017	GRO16	GROUNDWORK ELIZABETH INC	16004689	UNION COUNTY MEANS GREEN	12700
325172	1/11/2017	GUZ07	GUZMAN JUAN	16008551	Video Production Services	200
325173	1/11/2017	HEW05	HEWLETT PACKARD COMPANY	16004292	HP-Blanket	8051.17
325174	1/11/2017	HOT06	HOTEL MONTELEONE	16006393	Hotel Accommodations	441.54
325175	1/11/2017	IBC00	IBC	16008277	REFUND FOR PERMIT 40236 & 4631	2000
325176	1/11/2017	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	85.29
325176	1/11/2017	IND04	INDUSTRIAL RUBBER COMPANY	16008493	HYDRAULIC HOSE & FITTINGS	400.35
325177	1/11/2017	INT88	INTERVENTION STRATEGIES	16003707	EMPLOYEE ASSISTANCE PROGRAM	4760
325178	1/11/2017	INV04	INVESTMAX LLC	16008280	REFUND FOR PERMIT # 4643	420
325179	1/11/2017	JES00	JESCO INC	16006975	ROAD EQUIPMENT PARTS/SERVICE	670.37
325180	1/11/2017	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	96.6
325181	1/11/2017	JOH1E	JOHN'S CAFFE'	16006753	REFRESHMENT	345
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	96.85
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	473.79
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	366.39
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	179.13
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	179.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	89.7
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	365.75
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	188
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	149.02
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	430.4
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	61.16
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	565.34
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	328.05
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	63.16
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	40.12
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	435.63
325183	1/11/2017	JOH44	JOHNSTON COMMUNICATIONS	16008520	RELOCATE CAMERAS	12389.79
325184	1/11/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001017	Psychological Evaluation Svcs	550
325184	1/11/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16003941	PSYCHOLOGICAL EVALUATIONS	1400
325184	1/11/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16008380	PSYCHOLOGICAL EVALUATION SVCS.	375
325185	1/11/2017	KEE00	KEEFE SUPPLY COMPANY	16006383	INMATE COMMISSARY SERVICE	1369.47
325186	1/11/2017	KNJ00	KNJ HOSPITALISTS GROUP LLC	16005731	MEDICAL SERVICES	4337.2
325187	1/11/2017	KOD00	KODEX, INC.	16008517	SECURITY MACHINE REPAIR	390
325188	1/11/2017	KON05	KONICA MINOLTA BUS SOLUTIONS	16008545	COPY MACHINES	1183.73
325189	1/11/2017	KON07	KONICA MINOLTA BUSINESS SOL	16004676	Konica-2016(8)	252.57
325190	1/11/2017	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	76.43
325190	1/11/2017	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
325190	1/11/2017	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
325191	1/11/2017	LAV02	LA VOZ	16003733	LEGAL ADS	432.72
325193	1/11/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	13660
325194	1/11/2017	LIN06	LINCOLN TECH INSTITUTE	16003437	15 WDW 162 JOB SKILLS	1066.66
325195	1/11/2017	LIN34	LINDEN INTERFAITH NETWORK	16005860	CDBG GRANT	4500
325196	1/11/2017	LIN45	LINE SYSTEMS, INC	16008677	TELEPHONE SERVICE	313.38
325197	1/11/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
325197	1/11/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325197	1/11/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
325198	1/11/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	167.9
325198	1/11/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	57.42
325198	1/11/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	3.96
325198	1/11/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	176.14
325198	1/11/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	475
325198	1/11/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	113.26
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	318.78
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	121.56
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	121.56
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	318.78
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1216.25
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	160.82
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	495
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	145
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	478
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	364.69
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	886.84
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	937.32
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	106.4
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	780
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	531.2
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	360
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	630
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	160.25
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	53723.47
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	276.1
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	9
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	249.6
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	340.06
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	114
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16007670	LOCKSMITH SERVICES	8.5
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	3175.99
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	7256
325201	1/11/2017	MAR3J	MARK ANDY PRINT PRODUCTS	16008521	SUPPLIES FOR ENVELOPE MACHINE	426.5
325202	1/11/2017	MAR47	MARTURANO RECREATION COMPA	15006167	PLAYGROUND EQUIPMENT	1961.88
325202	1/11/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	121.46
325202	1/11/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	5686.02
325203	1/11/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	484082.88
325204	1/11/2017	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	710
325204	1/11/2017	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	5386.75
325204	1/11/2017	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	1262.5
325205	1/11/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	7853.39
325205	1/11/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1970.87
325205	1/11/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	747
325206	1/11/2017	MAX17	MAXIMUM QUALITY FOOD,PAPER &	16007585	KITCHEN SUPPLIES	269.77

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325207	1/11/2017	MCK08	MCKESSON	16004712	PLASTIC PRODUCTS	634.2
325208	1/11/2017	MCN11	MC NEIL-HABER FAWN PHD	16008565	EXPERT SERVICES	450
325208	1/11/2017	MCN11	MC NEIL-HABER FAWN PHD	16008653	EXPERT SERVICES	450
325209	1/11/2017	MET34	METRO IMAGING SERVICES INC	16008047	MICROFILM MACHINE	2843.65
325209	1/11/2017	MET34	METRO IMAGING SERVICES INC	16008047	MICROFILM MACHINE	4057.36
325209	1/11/2017	MET34	METRO IMAGING SERVICES INC	16008047	MICROFILM MACHINE	2690.49
325209	1/11/2017	MET34	METRO IMAGING SERVICES INC	16008047	MICROFILM MACHINE	597.5
325210	1/11/2017	MIC02	MICHELINOS RESTAURANT	16006754	Catering Service	150
325211	1/11/2017	MID02	MID-ATLANTIC TRUCK CENTRE	16007009	HD TRUCK PARTS	7.56
325211	1/11/2017	MID02	MID-ATLANTIC TRUCK CENTRE	16008289	HD TRUCK PARTS	2126.57
325212	1/11/2017	MIL64	MILLENNIUM SEMINARS LLC	16007217	REGISTRATION	558
325213	1/11/2017	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	341.98
325213	1/11/2017	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	367.45
325213	1/11/2017	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	107.7
325213	1/11/2017	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	424.44
325214	1/11/2017	MOD09	MODERN HANDLING INC.	16000500	BRUSH BANDIT PARTS	598.1
325214	1/11/2017	MOD09	MODERN HANDLING INC.	16006580	BRUSH BANDIT PARTS	1682.21
325215	1/11/2017	MON94	MONTANA CONSTRUCTION CORP, I	15007049	MADISON HILL ROAD BRIDGE REPL	177572.08
325216	1/11/2017	MOT14	MOTOROLA INC	16007490	HAND HELD RADIO SUPPLIES	1790.5
325216	1/11/2017	MOT14	MOTOROLA INC	16008156	Hand Held Radios (50)	150000
325216	1/11/2017	MOT14	MOTOROLA INC	16008156	Hand Held Radios (50)	34750
325217	1/11/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	4778.16
325218	1/11/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	327.18
325218	1/11/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	1422.9
325218	1/11/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	305.78
325219	1/11/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
325220	1/11/2017	NAP02	NAPPER JACQUELINE DR.	16006698	PSYCHOLOGICAL SERVICES	1600
325221	1/11/2017	NAT5Y	NATIONAL TREE COMPANY	16008353	CHRISTMAS DECOR	359.62
325222	1/11/2017	NAT6F	NATIONAL OFFICE FURNITURE	16007447	Office Conference Table	260.76
325222	1/11/2017	NAT6F	NATIONAL OFFICE FURNITURE	16007447	Office Conference Table	260.76

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325222	1/11/2017	NAT6F	NATIONAL OFFICE FURNITURE	16007447	Office Conference Table	260.76
325222	1/11/2017	NAT6F	NATIONAL OFFICE FURNITURE	16007447	Office Conference Table	260.76
325222	1/11/2017	NAT6F	NATIONAL OFFICE FURNITURE	16007447	Office Conference Table	260.76
325223	1/11/2017	NATG7	NATIONAL TERMINAL INC.	16006696	DIESEL-FUEL-ULTRA LOW SULFUR	7128.79
325224	1/11/2017	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	5400
325225	1/11/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	2880
325225	1/11/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	3638.45
325225	1/11/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	325
325225	1/11/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	7090
325225	1/11/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16003122	CART PATH BRIDGES, GHGC	247.5
325226	1/11/2017	NEG07	NEGLIA ENGINEERING ASSOCIATES	16008230	Professional Service	535.5
325227	1/11/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	23238.75
325227	1/11/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	152.04
325227	1/11/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	7112.25
325227	1/11/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	12860
325227	1/11/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	4000
325227	1/11/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	154.15
325228	1/11/2017	NEW22	NEW PROVIDENCE BORO OF	16005862	CDBG GRANT	4576
325228	1/11/2017	NEW22	NEW PROVIDENCE BORO OF	16005863	CDBG GRANT	1015
325229	1/11/2017	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	16008508	CDBG	1000
325230	1/11/2017	NJA COB	NJ ADVANCE MEDIA	16008576	LEGAL ADS	1693.86
325231	1/11/2017	NJA1X	NJ ADVANCE MEDIA	16008327	Legal Ads	57.35
325231	1/11/2017	NJA1X	NJ ADVANCE MEDIA	16008436	ELECTION ADS	700
325232	1/11/2017	NJJ00	NJ JUVENILE DETENTION ASSN	16006450	REGISTRATION FEE	1680
325233	1/11/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	16008433	REGISTRATION FOR WEBINAR	25
325234	1/11/2017	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	320
325234	1/11/2017	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	640
325234	1/11/2017	NJO04	N.J. OVERHEAD DOOR	16001913	Automatic/Sensory Doors	400
325235	1/11/2017	NJS72	TREASURER-STATE OF NEW JERSEY	16008447	ANNUAL SITE REMEDIATION	3775
325236	1/11/2017	NMS00	NMS LABS	16005215	LABORATORY TESTING SERVICES	2431

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325236	1/11/2017	NMS00	NMS LABS	16007157	LABORATORY TESTING SERVICE	1500
325237	1/11/2017	PAR04	PARK TROPHIES	16008606	PLAQUE	65
325238	1/11/2017	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	20.75
325238	1/11/2017	PIN03	PINHO'S BAKERY	16000685	Catering Services	36
325238	1/11/2017	PIN03	PINHO'S BAKERY	16007930	REFRESHMENT	147.3
325239	1/11/2017	PIN06	PINO CONSULTING GROUP INC	16003693	Consulting Services	2716.25
325240	1/11/2017	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	20428.23
325241	1/11/2017	PLA17	PLAINFIELD PUBLIC LIBRARY	15008175	2016 UNION COUNTY HISTORY	500
325242	1/11/2017	POW18	POWER PLACE, INC	16006678	LAWN & GROUNDS EQUIP. PARTS	194.84
325242	1/11/2017	POW18	POWER PLACE, INC	16008211	LAWN & GROUNDS EQUIPMENT	307.31
325243	1/11/2017	RAH01	RAHWAY BUSINESS MACHINES	16008608	Printer Repair Services	132.5
325243	1/11/2017	RAH01	RAHWAY BUSINESS MACHINES	16008608	Printer Repair Services	52.5
325243	1/11/2017	RAH01	RAHWAY BUSINESS MACHINES	16008608	Printer Repair Services	41.5
325243	1/11/2017	RAH01	RAHWAY BUSINESS MACHINES	16008608	Printer Repair Services	22.5
325243	1/11/2017	RAH01	RAHWAY BUSINESS MACHINES	16008608	Printer Repair Services	217.5
325243	1/11/2017	RAH01	RAHWAY BUSINESS MACHINES	16008608	Printer Repair Services	121.5
325243	1/11/2017	RAH01	RAHWAY BUSINESS MACHINES	16008608	Printer Repair Services	217.5
325244	1/11/2017	RAH14	RAHWAY PUBLIC LIBRARY	16005974	2016 LIBRARY GRANT AWARD	7393.69
325245	1/11/2017	RBA01	RBA ENGINEERING INC	16000852	PROFESSIONAL SERVICES/ON CALL	577.5
325245	1/11/2017	RBA01	RBA ENGINEERING INC	16008454	PROFESSIONAL SVC ON CALL	175
325246	1/11/2017	REI26	REIVAX CONTRACTING CORP	16003933	MOUNTAIN AVENUE BRIDGE REPLACE	236309.36
325247	1/11/2017	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	3999.75
325247	1/11/2017	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	2820.35
325247	1/11/2017	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	4237.42
325248	1/11/2017	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	1116.69
325248	1/11/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	25986.42
325249	1/11/2017	RIC01	RICCIARDI BROTHERS	16005693	PAINT AND SUPPLIES	818.87
325249	1/11/2017	RIC01	RICCIARDI BROTHERS	16005693	PAINT AND SUPPLIES	4132.4
325249	1/11/2017	RIC01	RICCIARDI BROTHERS	16005693	PAINT AND SUPPLIES	196.98
325249	1/11/2017	RIC01	RICCIARDI BROTHERS	16005693	PAINT AND SUPPLIES	1081.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325251	1/11/2017	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	846.34
325251	1/11/2017	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	420.6
325251	1/11/2017	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	328.42
325251	1/11/2017	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	1723.18
325251	1/11/2017	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	197.54
325251	1/11/2017	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	197.54
325251	1/11/2017	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	1796.91
325251	1/11/2017	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	1675.57
325251	1/11/2017	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	1625.03
325251	1/11/2017	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	197.54
325251	1/11/2017	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	197.54
325251	1/11/2017	RIC46	RICOH USA, INC.	16004453	4000/4002-Ricoh 2016 (8)	2325.08
325251	1/11/2017	RIC46	RICOH USA, INC.	16004453	4000/4002-Ricoh 2016 (8)	93.55
325251	1/11/2017	RIC46	RICOH USA, INC.	16004453	4000/4002-Ricoh 2016 (8)	337.62
325251	1/11/2017	RIC46	RICOH USA, INC.	16004453	4000/4002-Ricoh 2016 (8)	2325.08
325251	1/11/2017	RIC46	RICOH USA, INC.	16004453	4000/4002-Ricoh 2016 (8)	2339.67
325251	1/11/2017	RIC46	RICOH USA, INC.	16004453	4000/4002-Ricoh 2016 (8)	2742.07
325251	1/11/2017	RIC46	RICOH USA, INC.	16004454	5000/5002/6001/6002-2016 (8)	3390.05
325251	1/11/2017	RIC46	RICOH USA, INC.	16004454	5000/5002/6001/6002-2016 (8)	3198.39
325251	1/11/2017	RIC46	RICOH USA, INC.	16004454	5000/5002/6001/6002-2016 (8)	3291.94
325251	1/11/2017	RIC46	RICOH USA, INC.	16004454	5000/5002/6001/6002-2016 (8)	3291.94
325251	1/11/2017	RIC46	RICOH USA, INC.	16004455	7502/8001-Ricoh 2016(8)	3130.98
325251	1/11/2017	RIC46	RICOH USA, INC.	16004455	7502/8001-Ricoh 2016(8)	2733.15
325251	1/11/2017	RIC46	RICOH USA, INC.	16004455	7502/8001-Ricoh 2016(8)	3199.69
325251	1/11/2017	RIC46	RICOH USA, INC.	16004455	7502/8001-Ricoh 2016(8)	3070.77
325251	1/11/2017	RIC46	RICOH USA, INC.	16004456	9002- Ricoh 2016 (8)	1667.58
325251	1/11/2017	RIC46	RICOH USA, INC.	16004456	9002- Ricoh 2016 (8)	1667.58
325251	1/11/2017	RIC46	RICOH USA, INC.	16004456	9002- Ricoh 2016 (8)	6.41
325251	1/11/2017	RIC46	RICOH USA, INC.	16004456	9002- Ricoh 2016 (8)	1667.58
325251	1/11/2017	RIC46	RICOH USA, INC.	16004456	9002- Ricoh 2016 (8)	1667.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325251	1/11/2017	RIC46	RICOH USA, INC.	16004526	2550/2851/2852-Ricoh 2016(8)	1369.44
325251	1/11/2017	RIC46	RICOH USA, INC.	16004526	2550/2851/2852-Ricoh 2016(8)	1369.44
325251	1/11/2017	RIC46	RICOH USA, INC.	16004526	2550/2851/2852-Ricoh 2016(8)	1381.43
325251	1/11/2017	RIC46	RICOH USA, INC.	16004526	2550/2851/2852-Ricoh 2016(8)	1369.44
325251	1/11/2017	RIC46	RICOH USA, INC.	16005454	Ricoh -Public Works(MP3554S)	123.92
325251	1/11/2017	RIC46	RICOH USA, INC.	16005454	Ricoh -Public Works(MP3554S)	123.92
325251	1/11/2017	RIC46	RICOH USA, INC.	16005454	Ricoh -Public Works(MP3554S)	123.92
325251	1/11/2017	RIC46	RICOH USA, INC.	16005454	Ricoh -Public Works(MP3554S)	123.92
325252	1/11/2017	RIC55	RICH TREE SERVICE INC	16007524	TREE TRIMMING AND REMOVAL	3420.38
325253	1/11/2017	ROB29	ROBERT WOOD JOHNSON M.C. AT	16007216	Rental - Autopsy Suite	16470
325254	1/11/2017	ROT08	ROTONDO'S	16008639	REFRESHMENTS	59.12
325255	1/11/2017	ROY01	ROYAL PRINTING	16006903	2016 GENERAL ELECTION PRINTING	245525
325255	1/11/2017	ROY01	ROYAL PRINTING	16008088	2016 GENERAL ELECTION PRINTING	83821
325255	1/11/2017	ROY01	ROYAL PRINTING	16008435	2016 GENERAL ELECTION PRINTING	1310
325256	1/11/2017	RUT35	RUTGERS, STATE UNIVERSITY	16007925	REGISTRATION	195
325256	1/11/2017	RUT35	RUTGERS, STATE UNIVERSITY	16007926	REGISTRATION	195
325257	1/11/2017	SAG00	SAGE ELDERCARE	16003643	Contract 101	1170
325257	1/11/2017	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	4365
325257	1/11/2017	SAG00	SAGE ELDERCARE	16007297	16 SRP 105 MOD#1 STATEWIDE RES	4233
325258	1/11/2017	SAM13	SAMUELS INC.	16007549	AUTO & LIGHT TRUCK PARTS	1384.71
325258	1/11/2017	SAM13	SAMUELS INC.	16008212	AUTOMOBILE PARTS	2144.92
325258	1/11/2017	SAM13	SAMUELS INC.	16008274	AUTOMOBILE PARTS	3913.88
325258	1/11/2017	SAM13	SAMUELS INC.	16008274	AUTOMOBILE PARTS	1991.98
325259	1/11/2017	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16008511	TRANSCRIPT	458.75
325260	1/11/2017	SCO07	SCOTCH PLAINS TWNSHP OF	16006997	SCOTCH PLAINS ELEVATOR FEES	368
325260	1/11/2017	SCO07	SCOTCH PLAINS TWNSHP OF	16006997	SCOTCH PLAINS ELEVATOR FEES	368
325261	1/11/2017	SHO01	SHOP RITE SUPERMARKETS	16005758	BLANKET FOR REFRESHMENTS	131.63
325261	1/11/2017	SHO01	SHOP RITE SUPERMARKETS	16007710	BLANKET FOR REFRESHMENTS	146.5
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	418.5
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1910

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	7241.55
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	9246
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	2671.75
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	263.75
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	198.75
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	47.27
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	788.75
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	61.45
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	11.82
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	11.82
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	59.09
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	70.9
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	287.5
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	11.82
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	177.22
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	282.25
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	506.5
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	287.5
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	345
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	26.26
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	94.54
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	700
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	3492.38
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	3245.88
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16005515	FIRE ALARM & SPRINKLER SYSTEM	5478.17
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16005515	FIRE ALARM & SPRINKLER SYSTEM	5478.17
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	426.94
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	301.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	161.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	150.94
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	623.88
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	339.54
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	288.94
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	211.3
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	389.08
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	326.6
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	298.47
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325264	1/11/2017	SIS04	SISBARRO TOWING & RECOVERY LL	16007558	TOWING SERVICES	260
325264	1/11/2017	SIS04	SISBARRO TOWING & RECOVERY LL	16007558	TOWING SERVICES	335
325265	1/11/2017	SMI36	SMITH FUNERAL HOME	16008455	INDIGENT BURIAL	1550
325266	1/11/2017	SMI55	SMITH-SONDY ASPHALT CONST. CO.	16007057	2016 ROAD IMPROVEMENT PROJECT	661547.51
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1455
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	4473.42
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1207.2
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	5473.75
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	402.4
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	564.09
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2601.4
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	263.5
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	642.05
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	298.82
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	630
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	345.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16007391	JANITORIAL SUPPLIES	1001.63
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16007391	JANITORIAL SUPPLIES	131.02
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16007391	JANITORIAL SUPPLIES	642.55
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16007391	JANITORIAL SUPPLIES	547.2
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16007391	JANITORIAL SUPPLIES	118.69
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16007391	JANITORIAL SUPPLIES	60.88
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16007391	JANITORIAL SUPPLIES	758
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16007409	CUSTODIAL SUPPLIES	157.6
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16007409	CUSTODIAL SUPPLIES	1433.14
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16007409	CUSTODIAL SUPPLIES	2935.36
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16007409	CUSTODIAL SUPPLIES	395.9
325268	1/11/2017	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	1770
325269	1/11/2017	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	17996.2
325270	1/11/2017	STO11	STORR TRACTOR COMPANY	16006927	EQUIPMENT REPAIR PARTS	188.13
325271	1/11/2017	SUB08	SUBURBAN PROPANE	16000644	PROPANE	34.86
325271	1/11/2017	SUB08	SUBURBAN PROPANE	16000644	PROPANE	46.41
325271	1/11/2017	SUB08	SUBURBAN PROPANE	16000644	PROPANE	26.35
325272	1/11/2017	SUB33	SUBURBAN CONSULTING ENGINEER	16002123	MATTANO SKATE PARK	3598.69
325272	1/11/2017	SUB33	SUBURBAN CONSULTING ENGINEER	16002123	MATTANO SKATE PARK	1165
325273	1/11/2017	SUP03	SUPLEE CLOONEY & CO	15005608	AUDITING SERVICES	14150
325274	1/11/2017	SWI15	SWISS BAKERY	16005398	REFRESHMENT	74
325274	1/11/2017	SWI15	SWISS BAKERY	16005398	REFRESHMENT	63.95
325275	1/11/2017	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1066.47
325276	1/11/2017	THO62	THOMPSON REUTERS - WEST	16005125	LEGAL INFORMATION	537.74
325277	1/11/2017	THR06	THREE SONS RESTORATION LLC	13008400	EMERGENCY AUTH/JUSTICE COMPLEX	5000
325278	1/11/2017	TOY00	TOYS R US INSTITUTIONAL SALES	16008382	TOYS FOR CHRISTMAS PROGRAM	1408.23
325279	1/11/2017	TRE10	TREASURER STATE OF NJ	16008548	SITE REMEDIATION ANNUAL FEE	4400
325280	1/11/2017	TRE24	TREA STATE OF NEW JERSEY	16008656	STATE REFUND FOR 15AXXW	9091
325280	1/11/2017	TRE24	TREA STATE OF NEW JERSEY	16008656	STATE REFUND FOR 15AXXW	230
325281	1/11/2017	TRE56	TREASURER-STATE OF NEW JERSEY	16008371	PESTICIDE LICENSE	80

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325281	1/11/2017	TRE56	TREASURER-STATE OF NEW JERSEY	16008401	PESTICIDE LICENSE RENEWAL	80
325282	1/11/2017	TRE62	TREASURER STATE OF NEW JERSEY	16006869	E.B.T.CHARGES	98740.85
325283	1/11/2017	TRE73	TREASURER, STATE OF NJ	16008410	Refund for COH for ROID Grants	225.6
325283	1/11/2017	TRE73	TREASURER, STATE OF NJ	16008410	Refund for COH for ROID Grants	150.43
325283	1/11/2017	TRE73	TREASURER, STATE OF NJ	16008410	Refund for COH for ROID Grants	52.55
325284	1/11/2017	TUB01	TUBE LITE COMPANY INC	16008326	FOAMBOARD FOR SIGN SHOP	2940
325285	1/11/2017	TUM00	TUMINO'S TOWING	16005799	TOWING SERVICES	75
325286	1/11/2017	TUR09	TURNOUT FIRE & SAFETY INC	16007516	UNIFORMS	1138.69
325287	1/11/2017	UCB01	UC BAR FOUNDATION	16008430	114th ANNUAL INSTALLATION	110
325288	1/11/2017	UCC09	UNION COUNTY COLLEGE	16003853	SENIOR SCHOLAR PROGRAM 2016	32890
325289	1/11/2017	UCC21	UNION COUNTY COLLISION, LLC	16007758	AUTO COLLISION REPAIR	2673.08
325289	1/11/2017	UCC21	UNION COUNTY COLLISION, LLC	16007758	AUTO COLLISION REPAIR	5064.63
325290	1/11/2017	UCP05	UC POLICE CHIEFS ASSN	16008585	MEMBERSHIP DUES	400
325291	1/11/2017	UNI1Q	UNITED PARCEL SERVICE	16007330	OVERNIGHT DELIVERY SERVICE	16.11
325292	1/11/2017	UNI23	UNION TOWNSHIP OF	16007244	2016 GREENING GRANT	4700
325293	1/11/2017	UNI45	UNITED PARCEL SERVICE	16005746	MESSENGER SERVICES	31.39
325294	1/11/2017	UNI51	UNITED WAY OF GREATER UNION	16005363	Blanket	7348.7
325294	1/11/2017	UNI51	UNITED WAY OF GREATER UNION	16005363	Blanket	7536.13
325295	1/11/2017	UNI52	UNITRONIX DATA SYSTEMS INC	16002476	PHOTO ID SUPPLIES	297
325296	1/11/2017	URB02	URBAN LEAGUE OF UNION CO INC	16004210	RECONNECTIONS PROGRAM	6249.67
325296	1/11/2017	URB02	URBAN LEAGUE OF UNION CO INC	16004210	RECONNECTIONS PROGRAM	6249.67
325296	1/11/2017	URB02	URBAN LEAGUE OF UNION CO INC	16004210	RECONNECTIONS PROGRAM	6249.67
325296	1/11/2017	URB02	URBAN LEAGUE OF UNION CO INC	16004210	RECONNECTIONS PROGRAM	6249.67
325296	1/11/2017	URB02	URBAN LEAGUE OF UNION CO INC	16004210	RECONNECTIONS PROGRAM	9374.51
325296	1/11/2017	URB02	URBAN LEAGUE OF UNION CO INC	16004210	RECONNECTIONS PROGRAM	6249.67
325297	1/11/2017	USB01	U.S. BANK	16008187	2017 UCIA ADMINISTRATIVE FEE	2037.5
325298	1/11/2017	VAL01	VALENCA RESTAURANT	16000274	REFRESHMENT/BLANKET FOR 2016	45
325298	1/11/2017	VAL01	VALENCA RESTAURANT	16003851	REFRESHMENT	331
325299	1/11/2017	VER00	V E RALPH & SON INC	16007744	MEDICAL SUPPLIES	132.08
325300	1/11/2017	VER03	VERMEER NORTH ATLANTIC	16000502	VERMEER CHIPPER PARTS	934.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325301	1/11/2017	VER08	VERIZON WIRELESS	16004102	WIRELESS SERVICE - RESPONDER	824.17
325301	1/11/2017	VER08	VERIZON WIRELESS	16005643	WIRELESS SERVICE - RESPONDER	1140.29
325302	1/11/2017	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	668.75
325302	1/11/2017	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	68.99
325303	1/11/2017	VER57	VERIZON INTERNET SERVICE	16006855	Verizon Fios-Blanket	180.07
325304	1/11/2017	VIN08	VINTAGE RESTAURANT THE	16003423	2016 CATERING	45
325304	1/11/2017	VIN08	VINTAGE RESTAURANT THE	16008239	2016 CATERING	755
325305	1/11/2017	VIS17	VISTAZO HISPANO NEWSPAPER	16004411	LEGAL ADS	200
325305	1/11/2017	VIS17	VISTAZO HISPANO NEWSPAPER	17000039	REPLACEMENT CHECK	240
325306	1/11/2017	WAS20	WASTE MANAGEMENT INC.	16007094	CONSTRUCTION DEBRIS REMOVAL	1433.5
325306	1/11/2017	WAS20	WASTE MANAGEMENT INC.	16008507	CONSTRUCTION DEBRIS REMOVAL	871.55
325306	1/11/2017	WAS20	WASTE MANAGEMENT INC.	16008507	CONSTRUCTION DEBRIS REMOVAL	83.46
325307	1/11/2017	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	26.9
325307	1/11/2017	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	27.59
325307	1/11/2017	WBM00	W B MASON	16005339	WATER DELIVERY SERVICE	84.15
325307	1/11/2017	WBM00	W B MASON	16006804	WATER	18.61
325307	1/11/2017	WBM00	W B MASON	16006805	WATER	0.69
325307	1/11/2017	WBM00	W B MASON	16007069	OFFICE SUPPLIES	106.68
325307	1/11/2017	WBM00	W B MASON	16007410	OFFICE SUPPLIES	316.99
325307	1/11/2017	WBM00	W B MASON	16008054	OFFICE SUPPLIES	362.84
325307	1/11/2017	WBM00	W B MASON	16008057	Office Supplies	110.07
325307	1/11/2017	WBM00	W B MASON	16008376	DRINKING WATER/COOLER	83.79
325307	1/11/2017	WBM00	W B MASON	16008386	NEW BLANKET	8.98
325308	1/11/2017	WES06	WEST HUDSON INDUSTRIES	16008588	AWARD PLAQUE	450
325309	1/11/2017	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	2587.77
325310	1/11/2017	WES38	WESTFIELD HISTORICAL SOCIETY	15008207	2016 UNION COUNTY HISTORY	575
325311	1/11/2017	WES65	WESTFIELD VETERINARY GROUP	16003898	VETERINARY SERVICES AND FOOD	2365.78
325312	1/11/2017	WHI09	WHITEMARSH CORPORATION	16007179	FUEL SITE PARTS	910
325313	1/11/2017	WHI33	WHITE DARRYL R JR.	16004354	MORTUARY SERVICES TO ASSIT	225
325314	1/11/2017	WID01	WIDMER TIME RECORDER CO.,INC	16007487	Time Stamp Machine	698.8

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325315	1/11/2017	WIL04	WILFRED MAC DONALD INC	16007602	JACOBSEN PARTS	1903.29
325316	1/11/2017	WIN09	WINSORS TRACTOR TRAILER	16006542	16 WAD 105 JOB SKILLS	3200
325317	1/11/2017	WIN46	WINTERBERRY IRRIGATION LLC	16003931	Galloping Hill Irrigation	29428.98
325317	1/11/2017	WIN46	WINTERBERRY IRRIGATION LLC	16003931	Galloping Hill Irrigation	19803.12
325318	1/11/2017	WOR07	WORRALL COMMUNITY NEWSPAPE	16000648	LEGAL ADS	88.69
325319	1/11/2017	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	9250
325319	1/11/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	3250
325319	1/11/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	9500
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	193.62
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	146.93
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	443.88
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	351
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	1288.74
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	482.4
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	288.23
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	129
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	1689.8
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	1884.5
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	280.87
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	26.82
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	108.72
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	836.8
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	179.64
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	56.03
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	10.76
325320	1/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	131.67
325321	1/11/2017	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	61.44
1092	1/13/2017	NET05	NETWORK MGMT SOLUTIONS INC	16007997	FIREWALL CONFIGURATION	400
1093	1/13/2017	NEW51	NEW PROVIDENCE POLICE	16008017	REIMBURSEMEN- OFFICER O/T	368.48
1126	1/13/2017	SUP03	SUPLEE CLOONEY & CO	15006263	AUDITING SERVICES	13500

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1319	1/13/2017	SUP03	SUPLEE CLOONEY & CO	15006262	AUDITING SERVICES	4975
1505	1/13/2017	NATH1	NATL EMERGENCY COMM INSTITUT	16008295	INSTRUCTION BOOKLETS	3144.95
1802	1/13/2017	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	381.18
1821	1/13/2017	CAY00	CAYMAN CHEMICAL CO INC	16006717	DRUGS, LABORATORY	181
1822	1/13/2017	IND23	INDEPENDENT FORENSICS	16008437	RSID KITS	180
1823	1/13/2017	SIR00	SIRCHIE FINGER PRINT LABS	16008438	SEXUAL ASSAULT KITS	739.69
2569	1/13/2017	CAMP66	CAMPOS RICHARD	16007872	RETURN OF MONEY, SP#210-16	300
325322	1/18/2017	1BA67	BARRUECO NEELIE	16000729	Mileage reimbursement	78.08
325323	1/18/2017	1BE67	BERRIO NORA	16008313	REIMBURSEMENT	18
325324	1/18/2017	1CA76	CARMELLO KATHLEEN	16000570	Travel (mileage & tolls)	153.36
325324	1/18/2017	1CA76	CARMELLO KATHLEEN	16000570	Travel (mileage & tolls)	6
325325	1/18/2017	1FA06	FARRELL DONNA	16006284	Mileage reimbursement	203.89
325326	1/18/2017	1GU17	GUARNACCIO PATRICK	16008694	WORK BOOT REIMBURSEMENT (2016)	146.24
325327	1/18/2017	1HE47	HEMMINGWAY JASMINE	16006025	REIMBURSEMENT	274.58
325328	1/18/2017	1JA15	JAKUBOWSKI DIANE	16001673	MILEAGE REIMBURSEMENT	103.96
325329	1/18/2017	1KO31	KOSINSKI LINDA G.	16005106	Mileage Blanket	39.74
325330	1/18/2017	1KO33	KOSCINSKI JASON	16008693	WORK BOOT REIMBURSEMENT (2016)	159.99
325331	1/18/2017	1LA30	LANZA RAYMOND DO	17000005	EMPLOYEE REIMBURSEMENT	460
325332	1/18/2017	1LA47	LAFACE ANN MARIE	16000732	Mileage reimbursement	6.8
325333	1/18/2017	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	43.39
325334	1/18/2017	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	59.94
325335	1/18/2017	1OW02	OWENS ANNA MARIA	16000735	Mileage reimbursement	62.59
325336	1/18/2017	1PE30	PEREZ EDWIN	16008692	WORK BOOT REIMBURSEMENT (2016)	147.51
325337	1/18/2017	1QU12	QUELOPANA HELEN	16008614	Mileage	474.8
325338	1/18/2017	1RA17	RASTELLI PATRICIA	16001668	MILEAGE REIMBURSEMENT	106.98
325339	1/18/2017	1RE33	RENDON JAVIER	16008691	WORK BOOT REIMBURSEMENT (2016)	180
325340	1/18/2017	1SP13	SPOONAUER MICHAEL (HSII)	16008540	MILEAGE REIMBURSEMENT	27.11
325341	1/18/2017	1VA02	VALERA MARIA	16000740	Mileage reimbursement	67.93
325342	1/18/2017	1VA21	VALDIVIA DARIO	16006269	Blanket Mileage	30
325342	1/18/2017	1VA21	VALDIVIA DARIO	16006269	Blanket Mileage	26.92

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325343	1/18/2017	1VI10	VIVERITO MARYELLEN (HSSI)	16008668	MILEAGE REIMBURSEMENT	27.11
325344	1/18/2017	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	334
325345	1/18/2017	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	865.29
325346	1/18/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	407.98
325347	1/18/2017	ALL1R	ALL-STAR CPR	16008503	CERTIFICATION CARDS	60
325348	1/18/2017	AMB07	AMBULANCE REIMBURSEMENT SYS	16005080	AMBULANCE REIMBURSEMENT	3957.97
325349	1/18/2017	AME10K	AMERICAN MARKING SYSTEMS	16008575	RUBBER/SELF INKING STAMPS ETC.	187.5
325350	1/18/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	16004831	FOOD SERVICES	11325.1
325350	1/18/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	16004831	FOOD SERVICES	5590.07
325351	1/18/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325351	1/18/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325351	1/18/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325351	1/18/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325351	1/18/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	47.88
325351	1/18/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	163.88
325351	1/18/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	48
325352	1/18/2017	ASS11	ASSOCIATED AUTO PARTS	16006842	BLANKET FOR AUTO PARTS	887.62
325353	1/18/2017	ATL42	ATLANTIC TACTICAL	16004659	AMMUNITION	17284.5
325354	1/18/2017	AUT15	AUTO SPA OF WESTFIELD	16000726	DIVISION WASHES	5.5
325354	1/18/2017	AUT15	AUTO SPA OF WESTFIELD	16004416	DIVISION WASHES	67.5
325354	1/18/2017	AUT15	AUTO SPA OF WESTFIELD	16007550	CAR WASH SERIVCES	225.48
325355	1/18/2017	AUT21	AUTOMATED TRANSCRIPTION SVCS	16008580	ORDER FOR TRANSCRIPT	193.2
325356	1/18/2017	AVT00	AVTECH INSTITUTE OF TECH	17000019	15 WAD 154 RESET JOB SKILLS	800
325357	1/18/2017	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	195.41
325358	1/18/2017	BAR27	BARTELS GARDEN SUPPLIES	16007495	BLANKET PO-HAY	695
325359	1/18/2017	BEL37	BELLA GINA'S	16008365	CATERING	154
325359	1/18/2017	BEL37	BELLA GINA'S	16008482	CATERING	96
325360	1/18/2017	BEN37	BENNETT IRVIN E	16007512	MORTUARY ASSISTANCE	850
325361	1/18/2017	BRO1I	BROADVIEW NETWORKS INC.	16006666	Telephones Services	67407.25
325362	1/18/2017	BRO80	BROWNS HUNTERDON INTERNATIO	16008643	HD TRUCK PARTS AND REPAIRS	294.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325363	1/18/2017	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	326.73
325363	1/18/2017	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	135.64
325363	1/18/2017	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	278.27
325364	1/18/2017	CDW03	CDW-G	16003908	WIRELESS BLUETOOTH HEADSET	336.16
325364	1/18/2017	CDW03	CDW-G	16008415	TECHNOLOGY SUPPLIES	1732.26
325364	1/18/2017	CDW03	CDW-G	16008516	TECHNOLOGY SUPPLIES	1437.7
325365	1/18/2017	CLA23	CLASSIC THYME	16000641	COOKING SCHOOL PROGRAM	300
325366	1/18/2017	CNA01	C N A SERVICES	16008096	NITRILE GLOVES	259.77
325366	1/18/2017	CNA01	C N A SERVICES	16008197	MEDICAL GLOVES	1677.34
325367	1/18/2017	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	84.9
325367	1/18/2017	COM00	COMCAST	16005556	CABLE SERVICES	200.07
325367	1/18/2017	COM00	COMCAST	16005729	CABLE SERVICES	543.7
325367	1/18/2017	COM00	COMCAST	16005729	CABLE SERVICES	84.9
325368	1/18/2017	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
325369	1/18/2017	COM15	COMMUNITY ACCESS UNLIMITED	16004512	16-GAP-100	25699.64
325370	1/18/2017	COM20	COMMUNITY HEALTH LAW PROJECT	16005774	16-APC-105, Program 875	7355.7
325370	1/18/2017	COM20	COMMUNITY HEALTH LAW PROJECT	16007285	16-APC-105, Mod 2	8236.1
325371	1/18/2017	COU61	COUNTY OF UNION - CURRENT ACC	17000142	FRINGE BENEFITS	2504.55
325371	1/18/2017	COU61	COUNTY OF UNION - CURRENT ACC	17000142	FRINGE BENEFITS	10018.21
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6917
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	913
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3580
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	914
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	914
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6991
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	4321
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	914
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	4089
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6899
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	914

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325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6991
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3761
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6899
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6899
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	5013
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	914
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3585
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	1
325373	1/18/2017	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	34614.96
325374	1/18/2017	DAV73	DAVID WEBER OIL CO	16007616	MOTOR OIL, AUTOMOTIVE	3381.4
325375	1/18/2017	DEL07	DELL COMPUTER CORP	16008036	TOUCH DISPLAY MONITORS	5404.95
325376	1/18/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	17059
325377	1/18/2017	DIA05	DIANTONIO JUDITH L	16008601	PROFESSIONAL SERVICES	310
325378	1/18/2017	EAS21	EAST COAST EMERGENCY LIGHTING	16006671	WHALEN POLICE LIGHTING	14489.93
325379	1/18/2017	ELI03	ELITE TRANSCRIPT INC	16006704	COURT REPORTING SERVICE	539.38
325379	1/18/2017	ELI03	ELITE TRANSCRIPT INC	16007595	COURT REPORTING SERVICE	85.8
325379	1/18/2017	ELI03	ELITE TRANSCRIPT INC	16007595	COURT REPORTING SERVICE	297.82
325380	1/18/2017	ESH02	E&S HOME CARE SOLUTIONS, LLC	16005695	15 WDW 208 JOB SKILLS	800
325381	1/18/2017	EVE12	EVERGREEN RECYCLING SOLUTIONS	16007553	SCRAP TIRE REMOVAL	425
325382	1/18/2017	EXX03	EXXON/GECC	16000810	GASOLINE SERVICE	61.84
325383	1/18/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007034	16 WAD 108 JOB SKILLS	1599.6
325383	1/18/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007954	16 WAD 116 JOB SKILLS	1548
325384	1/18/2017	FAS03	FASTENAL COMPANY	16006796	VACUUM BAGS	167.22
325384	1/18/2017	FAS03	FASTENAL COMPANY	16008504	VOLTAGE TESTERS	159.92
325385	1/18/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	58.42
325386	1/18/2017	FIR43	FIREFIGHTER ONE LLC	16004415	FIT TESTING	1350
325387	1/18/2017	FLE07	FLEISCHMAN COLLEEN	16006290	MEDICAL SERVICES	400
325388	1/18/2017	FRA31	FRANK SANDRA	16001256	CARE FOR CAREGIVERS PROGRAM	1045
325388	1/18/2017	FRA31	FRANK SANDRA	16007863	CARE FOR CAREGIVERS PROGRAM	1045
325389	1/18/2017	FRA49	FRANK AND JOHN	16005923	VEHICLE MAINTENANCE AND REPAIR	90

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325390	1/18/2017	GAN01	GANN LAW BOOKS	16000844	SUBSCRIPTION RENEWAL	750
325390	1/18/2017	GAN01	GANN LAW BOOKS	16006141	SUBSCRIPTION RENEWAL	845.5
325391	1/18/2017	GAR29	GARWOOD AUTO PARTS CO	16008480	AUTO & LIGHT TRUCK PARTS	419.42
325392	1/18/2017	GAR30	GARWOOD BORO OF	16005905	CDBG GRANT	1098
325393	1/18/2017	GAR95	GARY AUSTIN ADVERTISING	16007938	TABLECLOTHS	2271
325394	1/18/2017	GL00	G & L TRANSCRIPTION INC	16008578	ORDER FOR TRANSCRIPT	123.92
325395	1/18/2017	GRE69	GREATER PLAINFIELD HABITAT	15007141	Low income housing	43407
325396	1/18/2017	HAR95	HARKER LESLY	16006173	2016 HEART GRANT RECIPIENT	500
325397	1/18/2017	HER16	HERTRICH FLEET SERVICES	16007489	(1) CHEVROLET SUBURBAN	43000
325397	1/18/2017	HER16	HERTRICH FLEET SERVICES	16007489	(1) CHEVROLET SUBURBAN	369.5
325398	1/18/2017	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	1649.49
325399	1/18/2017	IAA00	IAAO INTERNATONAL ASSN OF	17000331	REPLACEMENT CHECK	380
325400	1/18/2017	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	3017.74
325400	1/18/2017	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	2982.26
325400	1/18/2017	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2100
325400	1/18/2017	JCC00	JEWISH COMMUNITY CENTER	16005815	16-APC-10, Program 892	967
325400	1/18/2017	JCC00	JEWISH COMMUNITY CENTER	16005815	16-APC-10, Program 892	2526.48
325400	1/18/2017	JCC00	JEWISH COMMUNITY CENTER	16007543	16-APC-107, Mod 1	2546.2
325400	1/18/2017	JCC00	JEWISH COMMUNITY CENTER	16007543	16-APC-107, Mod 1	2409.6
325401	1/18/2017	JEW00	JEWEL ELECTRIC SUPPLY	16008566	BATTERIES	433.15
325402	1/18/2017	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	1099
325402	1/18/2017	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16008069	16-APC-115, Mod 1	4907.5
325403	1/18/2017	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	1296
325403	1/18/2017	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	2452
325404	1/18/2017	JOH1N	JOHN R KNABB & SONS	16003793	STRAW	4111.4
325405	1/18/2017	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	175
325406	1/18/2017	JUV02	JUVENILE JUSTICE COMMISSION	16008103	REGISTRATION	150
325407	1/18/2017	JWG00	J W GOODLIFFE & SON	16007154	WELDING GASES/CYLINDER RENTAL	282.72
325408	1/18/2017	KEM02	KEMPER SPORTS INC	17000371	REFUND	16945.53
325409	1/18/2017	KEN03	KENILWORTH BORO OF	16005859	CDBG GRANT	6942.13

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325410	1/18/2017	KRA23	KRAFT POWER CORP	16007780	REPAIRS TO UASI NEPTUNE TRUCK	1706.11
325411	1/18/2017	LAR04	LARRYS GENERATOR INC	16004144	ELECTRICAL REBUILDING	682.75
325412	1/18/2017	LAW08	LAWMEN SUPPLY CO OF NJ	16008091	20 GLOCK 45 CALIBER PISTOLS	9197
325413	1/18/2017	LIN13	CITY OF LINDEN	16004447	CDBG	103023.45
325413	1/18/2017	LIN13	CITY OF LINDEN	16006860	2016 Infrastructure Grant	73798.47
325414	1/18/2017	LIN20	LINDEN PUBLIC LIBRARY	16005970	2016 LIBRARY GRANT AWARD	6069.35
325415	1/18/2017	MAF00	MAFFEY'S SECURITY GROUP	16005409	LOCKSMITH SERIVCES	8.5
325416	1/18/2017	MAL19	MALONE TANISHA	16004352	MORTUARY SERVICES TO ASSIST	325
325417	1/18/2017	MAN31	MANHATTAN BAGEL	16004390	CATERING/EVENTS	151.94
325418	1/18/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	884.76
325419	1/18/2017	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	435
325419	1/18/2017	MAS11	MASER CONSULTING PA	16002121	PROFESSIONAL ENGINEERING SERV	8935
325420	1/18/2017	MET27	METRO TRANSCRIPTS, LLC	16006326	STANDING ORDER FOR TRANSCRIPTS	606.48
325421	1/18/2017	MID02	MID-ATLANTIC TRUCK CENTRE	16008289	HD TRUCK PARTS	2772.39
325422	1/18/2017	MID37	MIDDLE VALLEY FARMS	16003838	HAY	5093.55
325424	1/18/2017	MOU01	MOUNTAINSIDE BORO OF	16005861	CDBG GRANT	6734.74
325424	1/18/2017	MOU01	MOUNTAINSIDE BORO OF	16005909	CDBG GRANT	38
325425	1/18/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16005803	HARDWARE AND SUPPLIES	179.17
325426	1/18/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	1692.32
325427	1/18/2017	NAT79	NATL FUEL OIL	16007603	GASOLINE	16178.31
325427	1/18/2017	NAT79	NATL FUEL OIL	16007603	GASOLINE	25244.76
325428	1/18/2017	NATG7	NATIONAL TERMINAL INC.	16006817	ULSH DIESEL	8341.54
325428	1/18/2017	NATG7	NATIONAL TERMINAL INC.	16007628	ULSH DIESEL	3710.11
325428	1/18/2017	NATG7	NATIONAL TERMINAL INC.	16007628	ULSH DIESEL	8403.82
325429	1/18/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000855	PROFESSIONAL SERVICES / ENG	5000
325429	1/18/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16007139	ON CALL GENERAL	8250
325430	1/18/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	46.82
325430	1/18/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
325430	1/18/2017	NET15	NETTA ARCHITECTS, LLC	16006686	PROF SERV / ARCH / AMEND	15900
325431	1/18/2017	NJA COB	NJ ADVANCE MEDIA	16008576	LEGAL ADS	263.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325432	1/18/2017	NJA2C	NJ ASS. OF COUNTY FINANCE OFF.	17000195	MEMBERSHIP DUES	200
325433	1/18/2017	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	16000649	Membership and dues	60
325434	1/18/2017	NJF10	NEW JERSEY FESTIVAL ORCHESTRA	16006198	2016 HEART GRANT RECIPIENT	850
325435	1/18/2017	NJS72	TREASURER-STATE OF NEW JERSEY	16008645	ANNUAL SITE REMEDIATION FEE	3775
325436	1/18/2017	PAR83	PARSONS ENVIRONMENT &	16001361	INSPECTION FACILITY FEES	13.43
325437	1/18/2017	PAT04	PATRINA CORPORATION	16003720	PAYROLL ARCHIVING SERVICES	275
325438	1/18/2017	PEA01	PEAK-RYZEK INC	16006703	SERVICE/MAINTENANCE AGREEMENT	1584
325439	1/18/2017	PIN03	PINHO'S BAKERY	16002497	CATERING	50
325440	1/18/2017	PLA01	PLAINFIELD ACTION SERVICES	16005258	16-GAP-106	5060
325441	1/18/2017	PLA07	PLAINFIELD CITY OF	15006285	Office Community Development	33983.59
325441	1/18/2017	PLA07	PLAINFIELD CITY OF	16002063	16-APC-104 Senior Services	4166
325441	1/18/2017	PLA07	PLAINFIELD CITY OF	16002063	16-APC-104 Senior Services	3050
325442	1/18/2017	POS14	POSTMASTER	16008579	BULK MAIL	1000
325443	1/18/2017	PRA13	PRAXAIR DISTRIBUTION INC	16008108	LAB GASES CYLINDERS	42.68
325443	1/18/2017	PRA13	PRAXAIR DISTRIBUTION INC	16008108	LAB GASES CYLINDERS	544.21
325444	1/18/2017	PRA18	PRAXAIR DISTRIBUTION	16005104	OXYGEN MEDICAL GRADE	110.82
325444	1/18/2017	PRA18	PRAXAIR DISTRIBUTION	16007498	OXYGEN MEDICAL GRADE	23.73
325445	1/18/2017	PRO64	PROFESSIONAL FARRIER SRVC INC.	16003840	FARRIER SERVICES - STABLES	3892.5
325446	1/18/2017	REM08	REMINGTON & VERNICK & ARANGO	16004253	PROFESSIONAL SERVICES ENGINEER	6734.28
325446	1/18/2017	REM08	REMINGTON & VERNICK & ARANGO	16004581	PROF SERV/ENG/GREEN LANE PK	10981.84
325447	1/18/2017	RIC47	RICOH USA INC	16005512	Copier	420.81
325447	1/18/2017	RIC47	RICOH USA INC	16005512	Copier	1306
325447	1/18/2017	RIC47	RICOH USA INC	16005512	Copier	524.3
325447	1/18/2017	RIC47	RICOH USA INC	16005512	Copier	9.91
325447	1/18/2017	RIC47	RICOH USA INC	16005512	Copier	184.49
325447	1/18/2017	RIC47	RICOH USA INC	16005512	Copier	534.21
325448	1/18/2017	ROS04	ROSELLE BORO OF	15005755	CDBG GRANT	26583.04
325448	1/18/2017	ROS04	ROSELLE BORO OF	15005775	CDBG GRANT	2705.25
325449	1/18/2017	ROT08	ROTONDO'S	16008290	BLANKET FOR CATERING	290.5
325451	1/18/2017	RUT24	RUTGERS NOISE TECH ASSIST	16001252	Blanket PO/Registration	590

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325452	1/18/2017	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	5602.12
325452	1/18/2017	SAG00	SAGE ELDERCARE	16003870	APC-122 Pgm. 919	6330.24
325452	1/18/2017	SAG00	SAGE ELDERCARE	16005926	16-APC-121, Program 888	2330.74
325452	1/18/2017	SAG00	SAGE ELDERCARE	16007015	16-APC-122	1673
325453	1/18/2017	SAM13	SAMUELS INC.	16007549	AUTO & LIGHT TRUCK PARTS	1201.37
325453	1/18/2017	SAM13	SAMUELS INC.	16007549	AUTO & LIGHT TRUCK PARTS	777.95
325454	1/18/2017	SHO12	SHOPRITE SUPERMARKETS	16000089	GROCERIES	88.48
325454	1/18/2017	SHO12	SHOPRITE SUPERMARKETS	16001254	GROCERIES FOR THE UNION COUNTY	14.87
325455	1/18/2017	SHU10	SHUB LAUREN	17000383	REPLACEMENT CHECK	150
325456	1/18/2017	SIM29	SIMONE MARIA	16005321	PSYCHIATRIC SERVICES	50
325456	1/18/2017	SIM29	SIMONE MARIA	16008348	MEDICAL SERVICES	1550
325457	1/18/2017	SIS04	SISBARRO TOWING & RECOVERY LL	16005475	TOWING SERVICE	75
325458	1/18/2017	SMI02	SMITH & SOLOMON SCHOOL OF TR	16005617	15 WAD 184 JOB SKILLS	1600
325458	1/18/2017	SMI02	SMITH & SOLOMON SCHOOL OF TR	16007451	16 WDW 120 JOB SKILLS	3200
325459	1/18/2017	SNA00	SNAP ON INDUSTRIAL	17000077	SNAP ON PRODUCTS	1809.23
325460	1/18/2017	SOM31	SOMERSET TIRE SERVICE, INC	16007601	TIRE AND TUBES	573.95
325461	1/18/2017	SPE48	SPECIAL-TEES UNLIMITED	16007647	UC STEP -Shirt Order-12/9/16	2500
325461	1/18/2017	SPE48	SPECIAL-TEES UNLIMITED	16008593	UC STEP-Shirt Order Add On	24
325462	1/18/2017	STE17	STEPHENS INC	16006155	RESIDENT UNIFORMS	2913.75
325462	1/18/2017	STE17	STEPHENS INC	16006669	RESIDENT UNIFORMS	732
325463	1/18/2017	SUB31	SUBURBAN PROPANE	16007137	PROPANE	252.05
325464	1/18/2017	SUL14	SULTANA, MEHER	16008324	PATIENT MEDICAL CONSULT	225
325465	1/18/2017	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	20800
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	2835
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	2835
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2750
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2750
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	990
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	3100
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1050

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1310
325467	1/18/2017	THO33	THOMSON REUTERS	16008574	MONTHLY SUBSCRIPTION	2183.03
325468	1/18/2017	THO62	THOMPSON REUTERS - WEST	17000382	REPLACEMENT CHECK	551.26
325469	1/18/2017	THO75	THOMSON REUTERS/CLEAR	16004211	SUBSCRIPTION	1491.75
325470	1/18/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	9893.2
325470	1/18/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	5862.5
325471	1/18/2017	TRI40	TRI STATE KNIFE	16001134	SHARPENING OF BLADES	122
325471	1/18/2017	TRI40	TRI STATE KNIFE	16001134	SHARPENING OF BLADES	61
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	422.7
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	253.21
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	147.1
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	49.99
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	147.98
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	282.94
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	189.95
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	147.1
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	180.84
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	415.7
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	163.78
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	158.97
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	49.99
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	1924.8
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	14.99
325473	1/18/2017	UCC14	UC COLLEGE	16002431	15 WAD 139 JOB SKILLS	2933.33
325473	1/18/2017	UCC14	UC COLLEGE	16002494	15 WDW 151 JOB SKILLS	550.18
325473	1/18/2017	UCC14	UC COLLEGE	16003250	15 WDW 164 JOB SKILLS	2133.33
325473	1/18/2017	UCC14	UC COLLEGE	16003344	15 WDW 163 JOB SKILLS	2133.33
325473	1/18/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	19000
325473	1/18/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	1750
325473	1/18/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	2500

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325473	1/18/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	250
325473	1/18/2017	UCC14	UC COLLEGE	17000111	UCC TAX LEVY 2017	1211665
325474	1/18/2017	UCC21	UNION COUNTY COLLISION, LLC	17000028	AUTO COLLISION REPAIR	2678.8
325475	1/18/2017	UCV00	UC VO-TECH CENTER	17000110	UC VO TECH TAX LEVY 2017	805632
325476	1/18/2017	UNI1Q	UNITED PARCEL SERVICE	16007654	BLANKET PO-DELIVERY SERVICES	21.17
325476	1/18/2017	UNI1Q	UNITED PARCEL SERVICE	16007654	BLANKET PO-DELIVERY SERVICES	41.94
325476	1/18/2017	UNI1Q	UNITED PARCEL SERVICE	16007654	BLANKET PO-DELIVERY SERVICES	17.81
325477	1/18/2017	UNI2Y	UNITED YOUTH OF NJ CORP.	17000008	SPONSORSHIP	1000
325477	1/18/2017	UNI2Y	UNITED YOUTH OF NJ CORP.	17000008	SPONSORSHIP	3000
325478	1/18/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007803	WFNJ TANF	1000
325478	1/18/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007804	WFNJ GA/SNAP	2000
325478	1/18/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007804	WFNJ GA/SNAP	4750
325478	1/18/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007804	WFNJ GA/SNAP	3750
325479	1/18/2017	USA01	USA ARCHITECTS PLANNERS TO	14007117	PROFESSIONAL SERVICES	29200
325479	1/18/2017	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	13580
325479	1/18/2017	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	2220
325480	1/18/2017	VER03	VERMEER NORTH ATLANTIC	16008599	vermeer proprietary parts	3862.08
325481	1/18/2017	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	190.05
325481	1/18/2017	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	760.34
325481	1/18/2017	VER07	VERIZON WIRELESS	16005059	COUNTY CELL PHONE BILL	49.25
325481	1/18/2017	VER07	VERIZON WIRELESS	16005062	CELL PHONE PAYMENT	49.25
325481	1/18/2017	VER07	VERIZON WIRELESS	16006628	Cell Phone Serv. St Contract	9503.06
325482	1/18/2017	VER08	VERIZON WIRELESS	16004102	WIRELESS SERVICE - RESPONDER	200.64
325482	1/18/2017	VER08	VERIZON WIRELESS	16005203	WIRELESS SERVICE - RESPONDER	127.23
325482	1/18/2017	VER08	VERIZON WIRELESS	16007741	WIRELESS SERVICE - RESPONDER	179.46
325482	1/18/2017	VER08	VERIZON WIRELESS	16007743	WIRELESS SERVICE - RESPONDER	824.8
325483	1/18/2017	VER09	VERIZON BUSINESS	16007362	Verizon Telephone Service	80.14
325484	1/18/2017	VER37	VERIZON CABS	17000240	TELECOMMUNICATION SERVICES	18249.37
325485	1/18/2017	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	5759
325487	1/18/2017	WBM00	W B MASON	16003428	OFFICE SUPPLIES	80.93

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325487	1/18/2017	WBM00	W B MASON	16003802	WATER & WATER COOLERS	75.32
325487	1/18/2017	WBM00	W B MASON	16003802	WATER & WATER COOLERS	367.91
325487	1/18/2017	WBM00	W B MASON	16003802	WATER & WATER COOLERS	150.64
325487	1/18/2017	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.69
325487	1/18/2017	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.69
325487	1/18/2017	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	2.76
325487	1/18/2017	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.69
325487	1/18/2017	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.69
325487	1/18/2017	WBM00	W B MASON	16005322	OFFICE SUPPLIES	102.76
325487	1/18/2017	WBM00	W B MASON	16005322	OFFICE SUPPLIES	45.16
325487	1/18/2017	WBM00	W B MASON	16005322	OFFICE SUPPLIES	334.96
325487	1/18/2017	WBM00	W B MASON	16005531	WATER SERVICES	23.59
325487	1/18/2017	WBM00	W B MASON	16005644	WATER	277.05
325487	1/18/2017	WBM00	W B MASON	16006406	ELECTION SUPPLIES	371.1
325487	1/18/2017	WBM00	W B MASON	16007589	OFFICE SUPPLIES	496.37
325487	1/18/2017	WBM00	W B MASON	16007643	OFFICE CALENDAR	27.71
325487	1/18/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	75.32
325487	1/18/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	21.52
325487	1/18/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	26.9
325487	1/18/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	6.58
325487	1/18/2017	WBM00	W B MASON	16008374	TRIPP LITE 2-PORT COMPACT	162.3
325487	1/18/2017	WBM00	W B MASON	16008375	OFFICE SUPPLIES	79.32
325487	1/18/2017	WBM00	W B MASON	16008384	OFFICE SUPPLIES	77.82
325487	1/18/2017	WBM00	W B MASON	16008416	HEWLETT PACKARD TONERS	1705.9
325487	1/18/2017	WBM00	W B MASON	16008481	OFFICE SUPPLIES	1038.3
325487	1/18/2017	WBM00	W B MASON	16008483	OFFICE SUPPLIES	396.2
325487	1/18/2017	WBM00	W B MASON	16008581	Supplies	40.32
325488	1/18/2017	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	26.9
325488	1/18/2017	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	2.22
325488	1/18/2017	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	37.66

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325488	1/18/2017	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	32.28
325488	1/18/2017	WBM01	WB MASON	16000992	WATER	27.59
325488	1/18/2017	WBM01	WB MASON	16001906	Water	31.33
325488	1/18/2017	WBM01	WB MASON	16001906	Water	16.21
325488	1/18/2017	WBM01	WB MASON	16001906	Water	35.73
325488	1/18/2017	WBM01	WB MASON	16001907	Water	8.2
325488	1/18/2017	WBM01	WB MASON	16001907	Water	50
325489	1/18/2017	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	62.5
325489	1/18/2017	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	24.5
325489	1/18/2017	WES06	WEST HUDSON INDUSTRIES	16007582	BLANKET PO- PLAQUES AND AWARDS	144.5
325489	1/18/2017	WES06	WEST HUDSON INDUSTRIES	16007582	BLANKET PO- PLAQUES AND AWARDS	155.5
325489	1/18/2017	WES06	WEST HUDSON INDUSTRIES	16008695	PLAQUES AND AWARDS	461.5
325490	1/18/2017	WES19	WESTFIELD PUBLIC SCHOOLS	16003053	CUSTODIAL OVERTIME	332.85
325491	1/18/2017	WET00	W E TIMMERMAN CO	16006699	MOBIL/ELGIN SWEEPER PARTS	29.43
325492	1/18/2017	WIL04	WILFRED MAC DONALD INC	16007602	JACOBSEN PARTS	877.5
325493	1/18/2017	WIN09	WINSORS TRACTOR TRAILER	16006545	16 WDW 106 JOB SKILLS	3200
325493	1/18/2017	WIN09	WINSORS TRACTOR TRAILER	16007123	16 WDW 122 JOB SKILLS	3200
325493	1/18/2017	WIN09	WINSORS TRACTOR TRAILER	16007794	16 WAD 114 JOB SKILLS	3200
325493	1/18/2017	WIN09	WINSORS TRACTOR TRAILER	16007880	16 WDW 135 JOB SKILLS	3200
325493	1/18/2017	WIN09	WINSORS TRACTOR TRAILER	16008079	16 WDW 138 JOB SKILLS	3200
325493	1/18/2017	WIN09	WINSORS TRACTOR TRAILER	16008331	16 WDW 137 JOB SKILLS	3200
325494	1/18/2017	WIN25	WINNING STRATEGIES WASHINGTO	16003799	PROFESSIONAL SERVICES	23000
325495	1/18/2017	WOR07	WORRALL COMMUNITY NEWSPAPE	16008587	SUBSCRIPTION	42
325496	1/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	16008097	INDUSTRIAL SUPPLIES/HARDWARE	116.88
325496	1/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	16008596	INDUSTRIAL SUPPLIES/HARDWARE	217.58
325496	1/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	232.44
325497	1/18/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	2779
325498	1/18/2017	YOU08	YOUTH ADVOCATE PROGRAMS INC	16001577	YAP DIVERSION PROGRAM	1530.72
325499	1/25/2017	1AC01	ACOSTA MARIA	16008485	REIMBURSEMENT	376.56
325500	1/25/2017	1BA55	BASTARDI LAWRENCE	17000098	WORK BOOT REIMBURSEMENT (2016)	199.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325501	1/25/2017	1BA65	BARRY ROBERT E	17000315	2017 PETTY CASH FUND	400
325502	1/25/2017	1BO60	BONE ANIBAL	17000094	WORK BOOT REIMBURSEMENT (2016)	165
325503	1/25/2017	1BU51	BUSTAMANTE SHAYRA	16008222	DAILY WORK RELATED MILEAGE	101.84
325504	1/25/2017	1CH37	CHARKOWSKY ROBERT	17000283	Web Forwarding	12.99
325505	1/25/2017	1CR18	CRYAN JOSEPH	17000316	2017 PETTY CASH FUND	4000
325506	1/25/2017	1FA14	FAELLA ALFRED J	17000667	MEALS	442.04
325506	1/25/2017	1FA14	FAELLA ALFRED J	17000667	MEALS	10.84
325506	1/25/2017	1FA14	FAELLA ALFRED J	17000667	MEALS	17.36
325507	1/25/2017	1GH02	GHALI MICHELLE JASMINE	16008489	REIMBURSEMENT	258.46
325508	1/25/2017	1GR41	GRAZIANO JOSEPH	17000317	2017 PETTY CASH FUND	400
325509	1/25/2017	1KO00	KOBITZ DENNIS	17000011	REIMBURSEMENT	1587.04
325510	1/25/2017	1MA3L	MATAMOROS PAMELA	16001853	Mileage Reimbursement	82.99
325511	1/25/2017	1MO78	MONDOL NASRENE	16005016	Mileage Blanket	312.78
325512	1/25/2017	1PE55	PELLETTIERE JAMES E	17000313	2017 PETTY CASH FUND	200
325513	1/25/2017	1PE64	PETROSKY DANIEL	17000150	WORK BOOT REIMBURSEMENT (2016)	184.98
325514	1/25/2017	1RA02	RAJOPPI JOANNE	16008321	CONFERENCE REIMBURSEMENTS	261.8
325515	1/25/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17000314	2017 PETTY CASH FUND	200
325516	1/25/2017	1RA23	RAMIREZ MANUEL	17000056	WORK BOOT REIMBURSEMENT (2016)	189
325517	1/25/2017	1RO03	ROBINSON KAREN	16001851	Mileage Reimbursement	27
325518	1/25/2017	1SC19	SCHMIDT ARNOLD	16001182	Blanket PO/Mileage Reimburseme	24.62
325519	1/25/2017	1TH08	THOMPSON RICHARD	16008422	ANNUAL TRAINING CONFERENCE	185.13
325519	1/25/2017	1TH08	THOMPSON RICHARD	16008422	ANNUAL TRAINING CONFERENCE	425.84
325519	1/25/2017	1TH08	THOMPSON RICHARD	16008422	ANNUAL TRAINING CONFERENCE	127.38
325520	1/25/2017	1TO22	TOLEDO-HALL JUANITA	16001852	Mileage Reimbursement	26.03
325521	1/25/2017	1VA21	VALDIVIA DARIO	17000590	REPLACEMENT CHECK	11.5
325522	1/25/2017	1VE13	VETT NICHOLAS	17000099	WORK BOOT REIMBURSEMENT (2016)	400
325523	1/25/2017	1WA45	WAGNER AMY	16001084	Blanket	21.5
325524	1/25/2017	1ZU02	ZUBER RONALD	17000519	2017 PETTY CASH FUND	275
325525	1/25/2017	AIR10	AIRGAS USA LLC	16007987	WELDING OPERATIONS	148.2
325526	1/25/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	975.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325527	1/25/2017	ALI04	ALI JUDI	16007894	SANE OCTOBER 2016	10
325527	1/25/2017	ALI04	ALI JUDI	16007894	SANE OCTOBER 2016	150.75
325527	1/25/2017	ALI04	ALI JUDI	17000061	SANE DECEMBER 2016	103.25
325527	1/25/2017	ALI04	ALI JUDI	17000061	SANE DECEMBER 2016	10
325528	1/25/2017	ALK01	ALKO DISTRIBUTORS, INC	16005048	UNIFORMS/BUREAU OF SHADE TREE	16.09
325528	1/25/2017	ALK01	ALKO DISTRIBUTORS, INC	16005048	UNIFORMS/BUREAU OF SHADE TREE	41.98
325528	1/25/2017	ALK01	ALKO DISTRIBUTORS, INC	16005048	UNIFORMS/BUREAU OF SHADE TREE	489.91
325529	1/25/2017	ANG11	ANGELCAM CLICK2STREAM.INC	16007619	ANGELCAM SUBSCRIPTION SERVICE	2304
325530	1/25/2017	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	17000024	MEMBERSHIP	75
325531	1/25/2017	AQU12	AQUA PRODUCTS	16006752	LAUNDRY SUPPLIES	5525
325532	1/25/2017	AUT19	AUTOMOTIVE INFORMATION SYSTE	17000505	Identifix Subscription	1428
325533	1/25/2017	AWM01	AWMEDIA	16008586	MARKETING SPONSORSHIP	1000
325534	1/25/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1280
325535	1/25/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16006911	FOR SPECIALIZED LEGAL SERVICES	16921.29
325536	1/25/2017	BEL46	BELLA PIZZA	16008554	REFRESHMENTS	181
325537	1/25/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	16006913	FOR SPECIALIZED LEGAL SERVICES	3900
325538	1/25/2017	BES21	BEST TECH GRAPHICS	16008270	TONER FOR PRINT SHOP	937
325539	1/25/2017	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	3750
325539	1/25/2017	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	5250
325540	1/25/2017	BON26	BOND AMBER	17000085	SANE DECEMBER 2016	63
325540	1/25/2017	BON26	BOND AMBER	17000085	SANE DECEMBER 2016	10
325541	1/25/2017	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	3502.44
325542	1/25/2017	BRA32	BRANFORD INSTITUTE	16005642	15 WAD 183 JOB SKILLS	3200
325542	1/25/2017	BRA32	BRANFORD INSTITUTE	16007120	16 WAD 110 JOB SKILLS	3160
325542	1/25/2017	BRA32	BRANFORD INSTITUTE	16008407	16 WDW 143 JOB SKILLS	3160
325543	1/25/2017	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	442
325543	1/25/2017	BRI02	BRIDGEWAY REHABILITATION	16005281	16-GAP-110	630
325544	1/25/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000073	HD TRUCK PARTS AND REPAIRS	3081.23
325545	1/25/2017	BUS21	BUSINESS AUTOMATION TECHNOLO	16005956	METROLINE-T1 UPGRADE	10125
325546	1/25/2017	CAB03	CABLEVISION	17000420	CABLE	284.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325548	1/25/2017	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	72.38
325548	1/25/2017	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	160.64
325548	1/25/2017	CAB15	CABLEVISION SYSTEMS CORP	16008703	CABLE SERVICES	239.18
325549	1/25/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	9400
325549	1/25/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000347	Optimum-UC Sheriff-2017 (3)	80.64
325549	1/25/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000524	2016-Fiber(R.B)	15045.78
325550	1/25/2017	CAL30	CALLAHAN KAREN	17000086	SANE DECEMBER 2016	10
325550	1/25/2017	CAL30	CALLAHAN KAREN	17000086	SANE DECEMBER 2016	66.5
325551	1/25/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17000185	FREIGHTLINER REPAIR SERVICE	1088.29
325552	1/25/2017	CAM34	CAMMPS INC.	16002058	LAWN & GROUNDS EQUIP. PARTS	778.79
325553	1/25/2017	CAR70	CARD DATA SYSTEMS	16005500	PASSPORT SYSTEM SUPPLIES	1743
325554	1/25/2017	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	1860.3
325554	1/25/2017	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	329
325554	1/25/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	4879
325554	1/25/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	1200
325555	1/25/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	16007942	16-HTF-100	6250
325556	1/25/2017	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	194328.72
325557	1/25/2017	CHA19	CHAS F CONNOLLY DIST CO	16006140	HVAC SUPPLIES	195
325557	1/25/2017	CHA19	CHAS F CONNOLLY DIST CO	16006140	HVAC SUPPLIES	4919
325557	1/25/2017	CHA19	CHAS F CONNOLLY DIST CO	16006140	HVAC SUPPLIES	3451
325557	1/25/2017	CHA19	CHAS F CONNOLLY DIST CO	16006140	HVAC SUPPLIES	448
325557	1/25/2017	CHA19	CHAS F CONNOLLY DIST CO	16006140	HVAC SUPPLIES	969.5
325557	1/25/2017	CHA19	CHAS F CONNOLLY DIST CO	16006140	HVAC SUPPLIES	365.94
325557	1/25/2017	CHA19	CHAS F CONNOLLY DIST CO	16006140	HVAC SUPPLIES	669.4
325557	1/25/2017	CHA19	CHAS F CONNOLLY DIST CO	16006140	HVAC SUPPLIES	408
325557	1/25/2017	CHA19	CHAS F CONNOLLY DIST CO	16006140	HVAC SUPPLIES	300.38
325558	1/25/2017	CHE07	CHERRY VALLEY TRACTOR SALES	16008123	kubota utility vehicle w plow	28105.92
325559	1/25/2017	CIT11	CITYSIDE ARCHIVES LTD	16007578	RECORDS STORAGE SERVICES	3927.49
325559	1/25/2017	CIT11	CITYSIDE ARCHIVES LTD	16007578	RECORDS STORAGE SERVICES	8079.4
325560	1/25/2017	CIT41	CITY OF RAHWAY	15008172	2016 UNION COUNTY HISTORY	375

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325561	1/25/2017	CLE06	CLEVELAND TIRE	16008491	BRIDGESTONE/FIRESTONE TIRES	2936.18
325562	1/25/2017	CNA01	C N A SERVICES	16006755	BLANKET PRINTER CARTRIDGES	3110.6
325562	1/25/2017	CNA01	C N A SERVICES	16006755	BLANKET PRINTER CARTRIDGES	2740.61
325563	1/25/2017	COM00	COMCAST	16007740	BUSINESS INTERNET SERVICE	164.2
325563	1/25/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	89.4
325563	1/25/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	114.4
325563	1/25/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	102.4
325563	1/25/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	99.95
325563	1/25/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	94.9
325563	1/25/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	95.63
325563	1/25/2017	COM00	COMCAST	17000346	Public Safety-2017 (3)	1536.72
325563	1/25/2017	COM00	COMCAST	17000419	CABLE SERVICES	2874.78
325564	1/25/2017	COM15	COMMUNITY ACCESS UNLIMITED	16003644	Contract 103	1177.35
325564	1/25/2017	COM15	COMMUNITY ACCESS UNLIMITED	16005100	16-GAP-103 #1	9830
325565	1/25/2017	COM17	COMMUNITY COORD CHILD CARE	16004873	COMMUNITY COORD CHILD CARE	7887.68
325565	1/25/2017	COM17	COMMUNITY COORD CHILD CARE	16004874	CCCC Professional Svs Contract	1491.56
325566	1/25/2017	COM2P	COMCAST	16006104	CABLE & INTERNET	1222.72
325567	1/25/2017	COM2S	COMPLETE RECYCLING SOLUTIONS,	16004314	LIGHT BULB RECYCLING	998.87
325568	1/25/2017	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	680
325568	1/25/2017	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	21804.5
325568	1/25/2017	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	1558.25
325568	1/25/2017	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	1474.29
325568	1/25/2017	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	343.29
325568	1/25/2017	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	3497.57
325568	1/25/2017	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	333
325569	1/25/2017	COU61	COUNTY OF UNION - CURRENT ACC	16004660	Telephone	29.25
325569	1/25/2017	COU61	COUNTY OF UNION - CURRENT ACC	17000280	FRINGE REIMBURSEMENT	17091.55
325570	1/25/2017	CRA00	CRAFTMASTER HARDWARE CO INC	16007322	LOCKING HARDWARE	1945
325571	1/25/2017	CRA12	CRANFORD TOWNSHIP OF	16005850	CDBG GRANT	3882
325572	1/25/2017	CRI16	CRIME STOPPERS OF UNION CO INC	17000221	MEMBERSHIP DUES	250

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325573	1/25/2017	CRO23	CROSS MATCH TECH INC.	16005772	Fingerprint Identification Sys	12330.85
325573	1/25/2017	CRO23	CROSS MATCH TECH INC.	16005772	Fingerprint Identification Sys	14215
325573	1/25/2017	CRO23	CROSS MATCH TECH INC.	16007755	FingerPrint Deck Pads	763.85
325574	1/25/2017	DAQ01	ROTH D'AQUANNI, LLC	16006379	FOR SPECIALIZED LEGAL SERVICES	4676
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	58
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	1032
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	1431
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	162
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	864
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	58
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	4381
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	108
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	486
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	121.5
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	243
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	270
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	1348.74
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	1417.5
325576	1/25/2017	DEL53	DELL MARKETING L.P.	16005536	Illustrator/InDesign/Photoshop	4062.45
325576	1/25/2017	DEL53	DELL MARKETING L.P.	16006508	Software - Adobe Illustrator	487.5
325577	1/25/2017	DEP06	DEPTCOR	16008177	RESIDENT APPARELL	652
325578	1/25/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	4250
325579	1/25/2017	DIG22	DIGICERT, INC.	16006455	ENCRYPTION CERTIFICATE	469
325580	1/25/2017	EAG07	EAGLE EQUIPMENT, INC.	16007527	VACON PARTS & SERVICE	95.17
325580	1/25/2017	EAG07	EAGLE EQUIPMENT, INC.	16008646	VACON PARTS & SERVICE	957.47
325581	1/25/2017	ELI03	ELITE TRANSCRIPT INC	15007766	COURT REPORTING SERVICE	226.29
325582	1/25/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	16005256	16-APC-106	3501.92
325583	1/25/2017	ELI77	ELIZABETHTOWN GAS	16004918	NATURAL GAS	91534.04
325584	1/25/2017	EMC00	EMCO ELEVATOR MAINTENANCE	16007100	ELEVATOR MAINT & REPAIRS	11450
325585	1/25/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	25323.1

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325585	1/25/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	413.28
325586	1/25/2017	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	16007465	CONSULTING HOURS	926.5
325587	1/25/2017	FAI00	FAI GON ELECTRIC INC	15008374	CO#1 - INT IMP, TWP OF UNION	11735.78
325587	1/25/2017	FAI00	FAI GON ELECTRIC INC	16008414	INTERSECTION IMPROVEMENT/UNION	3414.04
325588	1/25/2017	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
325589	1/25/2017	FAM15	FAMILY PROMISE INC	16008067	16-HTF-102	1116
325590	1/25/2017	FAS03	FASTENAL COMPANY	16000429	HARDWARE/RELATED ITEMS	96.71
325590	1/25/2017	FAS03	FASTENAL COMPANY	16000429	HARDWARE/RELATED ITEMS	874.16
325590	1/25/2017	FAS03	FASTENAL COMPANY	16000429	HARDWARE/RELATED ITEMS	124.88
325591	1/25/2017	FED10	FEDEX CORP	16007947	FEDEX DELIVERY SERVICES	65.88
325592	1/25/2017	FIR48	FIRST PRIORITY	16003115	AMBULANCE PARTS	47.5
325593	1/25/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
325594	1/25/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	1518.79
325594	1/25/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	716.79
325594	1/25/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	131.64
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	782.47
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	225
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	882.92
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	314.37
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	326.31
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	418.86
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	411.64
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	165.43
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	185.62
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	308.21
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	224.28
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	231.45
325595	1/25/2017	GRO37	GROUP i&i CONSULTANCY	16007639	Professional Services	366.25
325595	1/25/2017	GRO37	GROUP i&i CONSULTANCY	16007639	Professional Services	366.25
325595	1/25/2017	GRO37	GROUP i&i CONSULTANCY	16007639	Professional Services	366.25

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325596	1/25/2017	HEN33	HENDERSON PRODUCTS INC.	16000834	SNOW PLOW/SALT SPREADER	2815
325596	1/25/2017	HEN33	HENDERSON PRODUCTS INC.	16000834	SNOW PLOW/SALT SPREADER	26825
325596	1/25/2017	HEN33	HENDERSON PRODUCTS INC.	16000834	SNOW PLOW/SALT SPREADER	88
325597	1/25/2017	HOM09	HOMEFIRST INC.	16003241	16-FSP-100, Mod. 1	13000
325598	1/25/2017	HUD03	HUDSON CO COMMUNITY COLLEGE	16003916	chgbk per ch179 pl1968/tuition	7647.89
325598	1/25/2017	HUD03	HUDSON CO COMMUNITY COLLEGE	16008138	chgbk per ch179 pl1968	5204.56
325599	1/25/2017	IND04	INDUSTRIAL RUBBER COMPANY	16008493	HYDRAULIC HOSE & FITTINGS	66.14
325600	1/25/2017	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	180
325601	1/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	812.67
325601	1/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	624
325601	1/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	1006.56
325601	1/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	656.78
325601	1/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	4111.1
325601	1/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	3535.8
325602	1/25/2017	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	5231
325602	1/25/2017	JFS00	JEWISH FAMILY SERVICE	16004511	GAPA (formerly Peer Grouping)	44533
325602	1/25/2017	JFS00	JEWISH FAMILY SERVICE	16008445	16 GAPA 100 MOD#1	46779
325602	1/25/2017	JFS00	JEWISH FAMILY SERVICE	16008533	16 APC 109 MOD#2 SENIOR SERVIC	8978
325603	1/25/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	143.59
325603	1/25/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	16.85
325603	1/25/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	39.62
325603	1/25/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	1823.05
325604	1/25/2017	KJA00	K & J ACCESSORIES INC	16007289	HOCKEY SCOREBOARDS WARINANCO	16327
325605	1/25/2017	KMI00	K&M INTERNATIONAL	16004777	RESALE ITEMS FOR STORE	48
325606	1/25/2017	KON05	KONICA MINOLTA BUS SOLUTIONS	16002420	LEASE OF COPY MACHINES	560
325607	1/25/2017	LAC16	LA CAMPAGNOLA RESTAURANT	16008226	REFRESHMENT	300
325608	1/25/2017	LAN13	LANGUAGE LINE SERVICES	16008674	Interpreter Services	108.8
325609	1/25/2017	LAN15	LANIGAN ASSOCIATES	16001243	BODY ARMOR	1080.75
325610	1/25/2017	LEX06	LEXIS NEXIS	16005572	LEGAL PUBS ACCT# 1000HWJJI	1726.39
325611	1/25/2017	LIB03	LIBERTY WATER COMPANY	16003912	WATER UTILITY	40558.42

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325612	1/25/2017	LIN13	CITY OF LINDEN	15005878	CDBG GRANT	33445
325613	1/25/2017	LOU02	LOUIS BARBATO LANDSCAPING INC	16006787	TREES	39750
325614	1/25/2017	LPS00	L P STATILE INC	16004441	TREES	4752
325615	1/25/2017	MAC35	MACDERMANT LYNDA	17000090	SANE DECEMBER 2016	1169.25
325615	1/25/2017	MAC35	MACDERMANT LYNDA	17000090	SANE DECEMBER 2016	10
325616	1/25/2017	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	53.8
325616	1/25/2017	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	518.9
325616	1/25/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1884.6
325616	1/25/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	791.47
325616	1/25/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	4947
325616	1/25/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	638
325616	1/25/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	394.25
325616	1/25/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
325616	1/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17000076	LOCKSMITH SERVICES	217.84
325617	1/25/2017	MAR3J	MARK ANDY PRINT PRODUCTS	16008366	SHRINK WRAP	358.6
325618	1/25/2017	MCG24	MC GRATH MUNICIPAL EQUIPMENT	17000589	REPLACEMENT CHECK	486
325619	1/25/2017	MCK08	MCKESSON	16004712	PLASTIC PRODUCTS	1057
325620	1/25/2017	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1752.96
325620	1/25/2017	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1515
325620	1/25/2017	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	690.08
325620	1/25/2017	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	3181
325620	1/25/2017	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	114734.6
325620	1/25/2017	MEA02	MEALS ON WHEELS INC	16004749	Contract 16-APC-117	25000
325620	1/25/2017	MEA02	MEALS ON WHEELS INC	16004749	Contract 16-APC-117	17963.5
325620	1/25/2017	MEA02	MEALS ON WHEELS INC	16004749	Contract 16-APC-117	1963
325620	1/25/2017	MEA02	MEALS ON WHEELS INC	16006910	16-APC-117	6765
325620	1/25/2017	MEA02	MEALS ON WHEELS INC	16006910	16-APC-117	4525
325620	1/25/2017	MEA02	MEALS ON WHEELS INC	16008323	16-APC-116, Mod 3	20200
325620	1/25/2017	MEA02	MEALS ON WHEELS INC	16008323	16-APC-116, Mod 3	654
325621	1/25/2017	MID37	MIDDLE VALLEY FARMS	16003838	HAY	6479.55

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325622	1/25/2017	MIL03	MILLER & CHITTY CO INC	16002022	BOILER REPAIR	275
325622	1/25/2017	MIL03	MILLER & CHITTY CO INC	16002022	BOILER REPAIR	221
325622	1/25/2017	MIL03	MILLER & CHITTY CO INC	16004349	BOILER REPAIRS	862
325622	1/25/2017	MIL03	MILLER & CHITTY CO INC	16004349	BOILER REPAIRS	4507
325622	1/25/2017	MIL03	MILLER & CHITTY CO INC	16004349	BOILER REPAIRS	1120
325622	1/25/2017	MIL03	MILLER & CHITTY CO INC	16008275	BOILER PARTS	2250
325622	1/25/2017	MIL03	MILLER & CHITTY CO INC	16008275	BOILER PARTS	2750
325623	1/25/2017	MIL61	MILLENNIUM STRATEGIES	16003819	Contract Payment	3000
325624	1/25/2017	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	371.4
325625	1/25/2017	MOT14	MOTOROLA INC	16006655	RADIO CONVERSION KIT	3082.5
325626	1/25/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	4055.88
325627	1/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	248.32
325627	1/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	3014.75
325627	1/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	1541.28
325627	1/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	761.46
325627	1/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	1179.1
325627	1/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	2628.76
325627	1/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	134.82
325627	1/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006617	HARDWARE/RELATED ITEMS	160.57
325627	1/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16007629	INDUSTRIAL/MRO SUPPLIES-EQUIP.	2965.6
325627	1/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16008317	HARDWARE/RELATED ITEMS	78.23
325627	1/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	2675.2
325628	1/25/2017	MTB01	M&T BANK	17000141	TRUSTEE & ADMIN. FEES 2017	18322.5
325629	1/25/2017	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	699.2
325629	1/25/2017	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1003.17
325630	1/25/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
325631	1/25/2017	NAT79	NATL FUEL OIL	16007603	GASOLINE	2618.84
325631	1/25/2017	NAT79	NATL FUEL OIL	17000136	GASOLINE	23979.27
325631	1/25/2017	NAT79	NATL FUEL OIL	17000205	ULSH DIESEL	8688.18
325632	1/25/2017	NATG7	NATIONAL TERMINAL INC.	16006696	DIESEL-FUEL-ULTRA LOW SULFUR	8459.5

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325633	1/25/2017	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	7900
325634	1/25/2017	NCS03	NCSHA NATIONAL COUNCIL OF	16008622	Registration	585
325635	1/25/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	310
325635	1/25/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	3530
325636	1/25/2017	NGL00	N GLANTZ & SONS INC	16008309	FLEXABLE VINYL FOR SIGNS	676.44
325637	1/25/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	20290.21
325637	1/25/2017	NIN05	921 ELIZABETH AVENUE LLC	17000355	Rent	38087.79
325638	1/25/2017	NJA COB	NJ ADVANCE MEDIA	16008425	MARKETING SPONSORSHIP	1299.79
325639	1/25/2017	NJA PUR	NJ ADVANCE MEDIA	16007521	LEGAL ADVERTISEMENTS	178.25
325640	1/25/2017	NJA14	NEW JERSEY AMERICAN WATER	16005024	WATER UTILITY SERVICE	15872.52
325641	1/25/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	191.5
325642	1/25/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17000149	REGISTRATION FEE	65
325643	1/25/2017	NJM13	NJ MOTOR VEHICLE COMMISSION	17000053	Software Support	150
325644	1/25/2017	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	1280
325644	1/25/2017	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	400
325644	1/25/2017	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	320
325644	1/25/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1096
325644	1/25/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	160
325644	1/25/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
325644	1/25/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	255
325644	1/25/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	960
325644	1/25/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	800
325644	1/25/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	984
325645	1/25/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	16000290	HOT CUPS, COLD CUPS, & PLASTIC	206.88
325646	1/25/2017	NJS72	TREASURER-STATE OF NEW JERSEY	16008647	ANNUAL SITE REMEDIATION FEE	3775
325647	1/25/2017	NMS00	NMS LABS	16005215	LABORATORY TESTING SERVICES	497
325648	1/25/2017	ORG02	ORGANIZATION FOR RECOVERY INC	16004830	16-ALC-104 Org. for Recovery	245
325649	1/25/2017	PAC16	PACIFIC TELEMANAGEMENT SERVIC	17000295	PAYPHONE TELEPHONE SERVICE	91.28
325650	1/25/2017	PAR14	PARTAC PEAT CORP	16001409	ATHLETIC EQUIPMENT & SUPPLIES	1589.19
325650	1/25/2017	PAR14	PARTAC PEAT CORP	16006489	ATHLETIC EQUIPMENT & SUPPLIES	4779.61

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325651	1/25/2017	PBA01	PBA-199	17000585	POSTAGE	1500
325652	1/25/2017	PEN07	PENNETTA IND AUTOMATION LLC	16004739	ATC REPAIRS	1495.57
325653	1/25/2017	PEN27	PENNONI ASSOCIATES INC	15006719	PROFESSIONAL SERVICES/ON CALL	3126.33
325654	1/25/2017	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	728
325655	1/25/2017	PIN03	PINHO'S BAKERY	16007930	REFRESHMENT	48.9
325656	1/25/2017	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	21816.51
325657	1/25/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	4024.12
325657	1/25/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	3336.94
325658	1/25/2017	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	17017.6
325659	1/25/2017	POR04	PORTER LEE CORP	16004876	B.E.A.S.T. UPGRADES & SUPPLIES	3000
325660	1/25/2017	POW20	POWERDMS, INC.	16008662	COMPUTER SOFTWARE LICENSES	4992
325661	1/25/2017	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	35770
325662	1/25/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	16006912	PRE-EMPLOYMENT MEDICAL SERVICE	4105
325663	1/25/2017	PRE63	PREMIER COMMUNITY DEVELOPME	15006332	Low income housing	7844
325664	1/25/2017	PRO03	PROCEED INC	16003043	16-ALC-106 PROCEED, Inc.	11905
325664	1/25/2017	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	8245.45
325664	1/25/2017	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	5467.03
325664	1/25/2017	PRO03	PROCEED INC	16007672	16-SSH-126	3625.47
325664	1/25/2017	PRO03	PROCEED INC	16007672	16-SSH-126	4473.08
325665	1/25/2017	RAH01	RAHWAY BUSINESS MACHINES	16004505	OFFICE MACHINE REPAIRS	27.5
325666	1/25/2017	RAH02	RAHWAY CITY OF	16005912	CDBG GRANT	98648
325667	1/25/2017	RAH18	RAHWAY VALLEY JERSEYAIRES	16003192	UNION COUNTY ARTS RE-GRANT	300
325668	1/25/2017	REE05	REEVES REED ARBORETUM	16006204	2016 HEART GRANT RECIPIENT	1000
325669	1/25/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	579.34
325669	1/25/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	610.84
325669	1/25/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	597.15
325670	1/25/2017	RIZ04	RIZZO'S REPTILE DISCOVERY	17000637	REPLACEMENT CHECK	350
325671	1/25/2017	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	525
325672	1/25/2017	ROT08	ROTONDO'S	16008696	CATERING	74.75
325673	1/25/2017	ROY01	ROYAL PRINTING	16008484	PRINTED FILE FOLDERS	3266

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325674	1/25/2017	RUN03	RUNNELLS BH OPERATING LLC	16004195	PROPERTY LEASE AND UTILITIES	391527.3
325675	1/25/2017	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	7031.58
325675	1/25/2017	RUT01	RUTGERS COOPERATIVE EXTENSION	17000045	Contract APC-120	2080
325676	1/25/2017	RUT32	RUTGERS	16008673	CLASS -NORTH JERSEY ORNAMENTAL	60
325678	1/25/2017	SAG00	SAGE ELDERCARE	16003643	Contract 101	8099.3
325678	1/25/2017	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	4140
325679	1/25/2017	SAM13	SAMUELS INC.	16008274	AUTOMOBILE PARTS	2505.36
325680	1/25/2017	SCH13	SCHMIDT VICTORIA	17000091	SANE DECEMBER 2016	42
325680	1/25/2017	SCH13	SCHMIDT VICTORIA	17000091	SANE DECEMBER 2016	10
325681	1/25/2017	SGS00	SGS TESTCOM INC	17000069	INSPECTION MACHINE FEES	72.54
325682	1/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	88.47
325682	1/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	233.1
325682	1/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	32.97
325682	1/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	63.59
325682	1/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	14.27
325682	1/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	706.76
325683	1/25/2017	SHO01	SHOP RITE SUPERMARKETS	16007710	BLANKET FOR REFRESHMENTS	28.02
325684	1/25/2017	SIM29	SIMONE MARIA	17000210	PSYCHIATRIC SERVICES	1000
325685	1/25/2017	SPO10	SPOK, INC	16003291	BLANKET FOR AIRSPACE	109.37
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1721.8
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	920.64
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	167.58
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	112.83
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	97.5
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1777
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	623.28
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	435.6
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	144.6
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	1089.04
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	76

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325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	191
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	468.5
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	1475.5
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	480.14
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16008368	SHAMPOO MACHINE	4680
325687	1/25/2017	STA103	STATE OF NEW JERSEY	16001096	FIRE SAFETY REGISTATION FEES	199
325688	1/25/2017	STA95	STATE TOXICOLOGY LABORATORY	16003593	LABORATORY TESTING	45
325689	1/25/2017	SUB31	SUBURBAN PROPANE	16000952	PROPANE	102.97
325689	1/25/2017	SUB31	SUBURBAN PROPANE	16007137	PROPANE	104.55
325690	1/25/2017	SUK00	SUKKAR ISMAIL S	16008442	WATERSHED PRESENTATIONS	550
325691	1/25/2017	SUP26	SUPERIOR WELDING & BOILER	16008276	COURTHOUSE BOILER REPAIR	2600
325692	1/25/2017	SUP34	SUPPLY WORKS	16004162	CUSTODIAL SUPPLIES	768
325692	1/25/2017	SUP34	SUPPLY WORKS	16004162	CUSTODIAL SUPPLIES	1069.2
325692	1/25/2017	SUP34	SUPPLY WORKS	16004162	CUSTODIAL SUPPLIES	230.4
325693	1/25/2017	SUR12	SURVEY MONKEY.COM LLC	16006896	Survey Monkey Subscription	250
325694	1/25/2017	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	224
325695	1/25/2017	TDW00	TD WEALTH	16008679	2017 AUTHORITY FEES DUE	22693.75
325696	1/25/2017	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	2080
325697	1/25/2017	THO33	THOMSON REUTERS	16007690	MONTHLY SUBSCRIPTION	1030.54
325697	1/25/2017	THO33	THOMSON REUTERS	16008334	MONTHLY SUBSCRIPTION	644.96
325698	1/25/2017	TL00	T & L CATERERS	16008488	PATIENT HOLIDAY CELEBRATION	521.58
325699	1/25/2017	TM00	T & M ASSOCIATES	16005387	WORKPLACE HEALTH & SAFETY	5090
325700	1/25/2017	TOW15	TOWN & COUNTRY VET HOUSE CAL	16003839	VETERINARY SERVICES - STABLES	3153.52
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	2579.59
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16003800	TRANSPORTATION SERVICES	281930.83
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	18805.35
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	7000
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	18805.34
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16007290	BLANKET FOR TRANSPORTATION	395.96

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325702	1/25/2017	TRO04	TROPIC WINDOW TINTING LLC	17000096	WINDOW TINTING	100
325703	1/25/2017	TUR09	TURNOUT FIRE & SAFETY INC	16007516	UNIFORMS	368.27
325703	1/25/2017	TUR09	TURNOUT FIRE & SAFETY INC	16007719	UNIFORMS	7000
325703	1/25/2017	TUR09	TURNOUT FIRE & SAFETY INC	16007728	UNIFORMS	2427.5
325703	1/25/2017	TUR09	TURNOUT FIRE & SAFETY INC	16007728	UNIFORMS	3568.52
325704	1/25/2017	UCA02	UC ARTS CENTER	17000006	SPONSORSHIP	3500
325705	1/25/2017	UCD02	UC DIVISION OF CULTURAL &	16003239	16-APC-124	8267
325706	1/25/2017	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7549.25
325707	1/25/2017	UNI1Q	UNITED PARCEL SERVICE	16008206	DELIVERY SERVICES	32.96
325708	1/25/2017	UNI2N	UPS	16001476	Blanket PO/UPS shipping	35.84
325709	1/25/2017	UNI3A	UNION COUNTY TRAFFIC OFF ASSOC	17000014	MEMBERSHIP	60
325710	1/25/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	6970
325710	1/25/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	12650
325711	1/25/2017	UNI51	UNITED WAY OF GREATER UNION	16005898	CDBG GRANT	47000
325712	1/25/2017	UNI72	UNITED STATES POSTAL SERVICE	17000078	METER POSTAGE FOR ELIZABETH	50000
325713	1/25/2017	URB02	URBAN LEAGUE OF UNION CO INC	16005259	16-GAP-108	5543
325713	1/25/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007804	WFNJ GA/SNAP	4250
325714	1/25/2017	USP04	U S POSTAL SERVICE	17000561	BLANKET FOR POSTAGE	50000
325715	1/25/2017	VER03	VERMEER NORTH ATLANTIC	16008599	vermeer proprietary parts	409.6
325716	1/25/2017	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	59.6
325716	1/25/2017	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	918.75
325716	1/25/2017	VER07	VERIZON WIRELESS	16007683	BLANKET PO/WIRELESS SERVICES	618.39
325716	1/25/2017	VER07	VERIZON WIRELESS	16007683	BLANKET PO/WIRELESS SERVICES	614.32
325717	1/25/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
325718	1/25/2017	VER57	VERIZON INTERNET SERVICE	17000324	Verizon Fios-2017 (3)	245.22
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	285
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	570
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	342
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1028.5
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1140

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	228
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	3485.31
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	570
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	427.5
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1140
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1713.2
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1140
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	974.8
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	2355.03
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	77.89
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	429
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	2714.22
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	2390.56
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	3168.36
325720	1/25/2017	VIL03	VILLAGE SUPERMARKET	16001793	Food/Snacks	32.94
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	1770.25
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	2295
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	2060.25
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	6140.75
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	7477.5
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	1485
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	7967.25
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	2058.75
325722	1/25/2017	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	0.59
325722	1/25/2017	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.79
325722	1/25/2017	WBM00	W B MASON	16005470	BOTTLE WATER	40.35
325722	1/25/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	13.16
325722	1/25/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	20.03
325722	1/25/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	26.9
325722	1/25/2017	WBM00	W B MASON	16008523	OFFICE SUPPLIES	88.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325722	1/25/2017	WBM00	W B MASON	16008542	OFFICE SUPPLIES	244.16
325722	1/25/2017	WBM00	W B MASON	16008619	OFFICE SUPPLIES	25.32
325722	1/25/2017	WBM00	W B MASON	16008621	OFFICE SUPPLIES	584.36
325722	1/25/2017	WBM00	W B MASON	16008630	HEWLETT PACKARD TONERS	241.84
325722	1/25/2017	WBM00	W B MASON	16008640	Office Supplies	268.13
325722	1/25/2017	WBM00	W B MASON	16008640	Office Supplies	144.52
325723	1/25/2017	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
325724	1/25/2017	WEB12	WEBER DOWD LAW	15006275	NEW BLANKET - LEGAL SERVICES	2857.9
325724	1/25/2017	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	1570
325725	1/25/2017	WEL02	WELDON MATERIALS INC	16004412	ROAD MATERIAL	7669.29
325726	1/25/2017	WES15	WESTFIELD LEADER THE	16007049	LEGAL ADS	286.11
325727	1/25/2017	WIN25	WINNING STRATEGIES WASHINGTO	16003799	PROFESSIONAL SERVICES	11500
325728	1/25/2017	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	11250
325729	1/25/2017	WOR21	S&S WORLDWIDE INC	16006286	HARVEST FEST - CRAFT SUPPLIES	511.53
325730	1/25/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	420.88
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286
325732	1/25/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
325732	1/25/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
325732	1/25/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1600
325732	1/25/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1202.61
325732	1/25/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
325732	1/25/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	274.08
325732	1/25/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
325732	1/25/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
325732	1/25/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1125
325732	1/25/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1202.61
325732	1/25/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	732.36
325732	1/25/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1202.61
325733	1/25/2017	YAN08	YANNUZZI GROUP INC	15004917	CULVERT REPLACEMENT - BA#21-15	220.09
325733	1/25/2017	YAN08	YANNUZZI GROUP INC	15004917	CULVERT REPLACEMENT - BA#21-15	6712
325734	1/25/2017	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	4181.8
325735	1/25/2017	ZUR01	ZURICH NORTH AMERICA	16008556	BOILER INSPECTION	50
1094	1/26/2017	HER16	HERTRICH FLEET SERVICES	16007488	MOTOR VEHICLE	43369.5
1095	1/26/2017	NET05	NETWORK MGMT SOLUTIONS INC	16007659	NETWORK CONFIGURATION	2400
1096	1/26/2017	SPR01	SPRINGFIELD POLICE DEPT	16008022	REIMBURSEMEN- OFFICER O/T	3726.53
1803	1/26/2017	CLA04	CLARK POLICE DEPT	17000118	REIMBURSEMENT FOR PERSONNEL	2863.44

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1804	1/26/2017	CLE17	CLEARVIEW DATA SYSTEMS	16008351	SOFTWARE& HARDWARE MAINTENANC	5785.19
1805	1/26/2017	LIF03	LIFE TECHNOLOGIES	16006581	LABORATORY SUPPLIES	4280.31
1805	1/26/2017	LIF03	LIFE TECHNOLOGIES	16006581	LABORATORY SUPPLIES	3179.39
1805	1/26/2017	LIF03	LIFE TECHNOLOGIES	16006581	LABORATORY SUPPLIES	3040
1805	1/26/2017	LIF03	LIFE TECHNOLOGIES	16007621	LABORATORY SUPPLIES	2554.81
1805	1/26/2017	LIF03	LIFE TECHNOLOGIES	16008080	LABORATORY SUPPLIES	1060.8
1806	1/26/2017	RES17	RESCUE PHONE	16006738	EQUIPMENT REPAIR	750
1824	1/26/2017	HAZ08	HAZARDOUS WASTE EXPERTS	16007420	CHEMICAL WASTE DISPOSAL	3634
1506	1/27/2017	REN21	RENAHAN MICHAEL.J ASSOCIATES	16002205	INSTRUCTOR FEES	340
1506	1/27/2017	REN21	RENAHAN MICHAEL.J ASSOCIATES	16002205	INSTRUCTOR FEES	510
325736	2/1/2017	1AL38	ALVARE ANDREA	16003511	BLANKET PO/ MILEAGE REIMBURSE	185.74
325737	2/1/2017	1BA93	BASKERVILLE-THOMAS NADINA	17000706	TUITION REIMBURSEMENT	1947
325738	2/1/2017	1BA98	BARROS VANESSA	17000570	REIMBURSEMENT	58.66
325739	2/1/2017	1BU51	BUSTAMANTE SHAYRA	17000057	DAILY WORK RELATED MILEAGE	102.75
325740	2/1/2017	1D04	D'ELIA SEBASTIAN	16007584	REIMBURSEMENT	20
325741	2/1/2017	1ES11	ESTRADA ANGEL	17000255	REIMBURSEMENT	15
325741	2/1/2017	1ES11	ESTRADA ANGEL	17000820	REPLACEMENT CHECK	15
325742	2/1/2017	1HA77	HARRIS CAMILLIA	16008104	REIMBURSEMENT	29.19
325743	2/1/2017	1HE09	HENN MICHAEL	17000474	MEMBERSHIP	250
325744	2/1/2017	1KE18	KESTLINGER CHERYL J	17000475	REIMBURSEMENT	201
325745	2/1/2017	1LA31	LANGAN THOMAS	17000529	WORK BOOT REIMBURSEMENT (2017)	149.99
325746	2/1/2017	1LU07	LUCERO-GUTIERREZ LESLIE J	16006945	Mileage reimbursement	63.83
325746	2/1/2017	1LU07	LUCERO-GUTIERREZ LESLIE J	16008519	Mileage reimbursement	39.51
325747	2/1/2017	1MA3E	MARTINS CLAUDIA	16008529	REIMBURSEMENT	291.71
325748	2/1/2017	1NU07	NUNEZ MARCELA NORMA	16000230	Mileage Reimbursement	63.38
325749	2/1/2017	1PA83	PARK GRACE H	17000372	2017 PETTY CASH FUND	3000
325750	2/1/2017	1SA63	SANTOS ANTHONY	17000244	2016 BOOT REIMBURSEMENT	200
325751	2/1/2017	1SU22	SURUJNATH JAIMINI	17000209	WORK BOOT REIMBURSEMENT (2016)	199.98
325752	2/1/2017	1WA50	WALKO MICHAEL E	17000707	TUITION REIMBURSEMENT	2384.25
325753	2/1/2017	ACE07	ACES IMAGING SYSTEMS INC	16005804	IMAGING SERVICES	225.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325754	2/1/2017	AET01	AETNA INC	17000591	REFUND FOR OVERPAYMENTS 2015	33581.75
325755	2/1/2017	AFT00	AFTERNOON MUSIC INC	16003167	UNION COUNTY ARTS RE-GRANT	300
325756	2/1/2017	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	63.36
325756	2/1/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	2.88
325756	2/1/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	82
325756	2/1/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
325756	2/1/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	82
325756	2/1/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	0.32
325756	2/1/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
325756	2/1/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
325756	2/1/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	82
325756	2/1/2017	AIR10	AIRGAS USA LLC	16007987	WELDING OPERATIONS	352.7
325756	2/1/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	465.4
325757	2/1/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	1800
325758	2/1/2017	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	7998.22
325759	2/1/2017	ANJ02	ANJR	17000454	MEMBERSHIP RENEWAL	175
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	149.6
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	327.08
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	267.61
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	173.6
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	327.08
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325760	2/1/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325761	2/1/2017	ARR08	ARROWHEAD FORENSIC PRODUCTS	16008213	FINGERPRINT/PERFECT PRINT PADS	612.19
325762	2/1/2017	ASS11	ASSOCIATED AUTO PARTS	16008641	AUTO PARTS	960
325762	2/1/2017	ASS11	ASSOCIATED AUTO PARTS	16008641	AUTO PARTS	5499.34
325763	2/1/2017	BAR27	BARTELS GARDEN SUPPLIES	17000157	HORTICULTURE SUPPLIES	113.7
325764	2/1/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	3792.63
325764	2/1/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16006687	LEGAL SERVICES	5092.53
325764	2/1/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16007116	NEW BLANKET	5793.48
325764	2/1/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16007545	LEGAL SERVICES - NEW BLANKET	7123.73
325764	2/1/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008501	LEGAL SERVICES	584.48
325764	2/1/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008501	LEGAL SERVICES	677.45
325764	2/1/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	2734.02
325764	2/1/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	8121.4
325764	2/1/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	1159.95
325765	2/1/2017	BEV03	BEVAL SADDLERY	16000077	BEVAL SADDLERY	477.86
325766	2/1/2017	BRI02	BRIDGEWAY REHABILITATION	16004871	15-SUP-100 (2014-156)	143.5
325766	2/1/2017	BRI02	BRIDGEWAY REHABILITATION	16004871	15-SUP-100 (2014-156)	863.5
325766	2/1/2017	BRI02	BRIDGEWAY REHABILITATION	16005281	16-GAP-110	1711.5
325767	2/1/2017	BRO1I	BROADVIEW NETWORKS INC.	17000349	Telephone Service	67267.62
325768	2/1/2017	BRO1J	BROWN & BROWN METRO INC	17000044	GENERAL INSURANCE CONSULTANT	33086.12
325768	2/1/2017	BRO1J	BROWN & BROWN METRO INC	17000189	Cornerstone Liability Policies	110884.05
325769	2/1/2017	BYL00	BYLA PLUMBING LLC	17000263	REFUND FOR PERMIT # 40299	800
325770	2/1/2017	CAB03	CABLEVISION	16007586	CABLE TV SERVICE	115.52
325771	2/1/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17000185	FREIGHTLINER REPAIR SERVICE	130.38
325772	2/1/2017	CAS47	CASA DI PIZZA/TAKE OUT	16005761	BLANKET FOR REFRESHMENTS	112.74
325772	2/1/2017	CAS47	CASA DI PIZZA/TAKE OUT	16007711	BLANKET FOR REFRESHMENTS	119.76
325773	2/1/2017	CEL00	THE CELEBRATION SINGERS	16003171	UNION COUNTY ART RE-GRANT	625
325774	2/1/2017	CEN02	CENTER FOR HOPE	16004872	GAPA (formerly Peer Grouping)	43533.06
325775	2/1/2017	CEN82	CENTRAL TURF & IRRIGATION SUP	16007407	LAWN CARE PRODUCTS	645.55
325776	2/1/2017	CHE07	CHERRY VALLEY TRACTOR SALES	17000122	GROUNDS EQUIPMENT PARTS	411.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325777	2/1/2017	CHI22	CHIEF SUPPLY CORPORATION	16008218	POLICE EQUIPMENT	642.17
325778	2/1/2017	CLA10	CLARKE MOSQ.CONTROL PRODS. IN	16007525	MOSQUITO CONTROL SUPPLIES	1853.5
325779	2/1/2017	CLE06	CLEVELAND TIRE	16008377	BLANKET FOR TIRES	2230.6
325779	2/1/2017	CLE06	CLEVELAND TIRE	17000095	BRIDGESTONE/FIRESTONE TIRES	3242.8
325780	2/1/2017	CME00	CME ASSOCIATES	16000857	PROFESSIONAL SERVICES / ENG	4934
325780	2/1/2017	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	2485
325780	2/1/2017	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	6703.5
325780	2/1/2017	CME00	CME ASSOCIATES	16005415	PROFESSIONAL SERVICES / ENG	8444.3
325781	2/1/2017	CNA01	C N A SERVICES	16000659	AIR FILTERS	1033.44
325781	2/1/2017	CNA01	C N A SERVICES	16004155	AIR FILTERS	5201.59
325781	2/1/2017	CNA01	C N A SERVICES	16004155	AIR FILTERS	839.16
325782	2/1/2017	COM00	COMCAST	17000419	CABLE SERVICES	1052.77
325783	2/1/2017	COM101	COMMUNITY EDUC. & CULTURAL A	16003180	UNION COUNTY ARTS RE-GRANT	625
325784	2/1/2017	COM15	COMMUNITY ACCESS UNLIMITED	16003175	UNION COUNTY	675
325784	2/1/2017	COM15	COMMUNITY ACCESS UNLIMITED	16003644	Contract 103	3058.85
325784	2/1/2017	COM15	COMMUNITY ACCESS UNLIMITED	16003801	STATE MANDATED YOUTH SHELTER	32860
325784	2/1/2017	COM15	COMMUNITY ACCESS UNLIMITED	16005100	16-GAP-103 #1	12327
325785	2/1/2017	COM26	COMMUNITY PLAYERS	16003176	UNION COUNTY ARTS RE-GRANT	625
325786	2/1/2017	COU1S	COUNTRY FEED & GRAIN LLC	16003871	SENIOR HORSE FEED	2157.6
325786	2/1/2017	COU1S	COUNTRY FEED & GRAIN LLC	16008543	SENIOR HORSE FEED	944.8
325787	2/1/2017	COU2G	COUNTY OF MORRIS	16005067	SHARED SERVICE AGREEMENT	6665
325788	2/1/2017	COU2M	COUTO4KIDS LLC	16007763	REFUND FOR PERMIT #4599	240
325788	2/1/2017	COU2M	COUTO4KIDS LLC	17000127	REFUND FOR PERMIT # 40072	800
325789	2/1/2017	COU61	COUNTY OF UNION - CURRENT ACC	17000685	Printing Charges	296
325789	2/1/2017	COU61	COUNTY OF UNION - CURRENT ACC	17000685	Printing Charges	3.6
325789	2/1/2017	COU61	COUNTY OF UNION - CURRENT ACC	17000685	Printing Charges	254.24
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3603.95
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6287.14
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3612.44
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	5811.14

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325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	7087.14
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3503.63
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3037.12
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	8475.64
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6991.04
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3331
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6803.64
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3532.04
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6683.14
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3407.94
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	914
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	914
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	914
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	911
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	914
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	914
325791	2/1/2017	CRA08	CRANFORD HOUSING BOARD	16005849	CDBG GRANT	810
325792	2/1/2017	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	13656.43
325793	2/1/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	2529
325794	2/1/2017	DEE06	DEER CARCASS REMOVAL SERVICE	16006385	ROAD SWEEPING DISPOSAL SVC	4420.01
325794	2/1/2017	DEE06	DEER CARCASS REMOVAL SERVICE	16007966	ROAD SWEEPOING DISPOSAL SVC	10518.94
325795	2/1/2017	DEL07	DELL COMPUTER CORP	16007523	(4) Dell Computers	1031.96
325796	2/1/2017	DEL66	DELL INC	16007200	NEW COMPUTER	1111.84
325797	2/1/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	20174
325798	2/1/2017	DIM06	DIMILIA INC	16001450	WARINANCO TENNIS COURTS REHAB	8275
325799	2/1/2017	DIS17	DISCOVERY BENEFITS DIS 17	16005242	RETIREE BILLING & COBRA ADMIN.	2467.75
325800	2/1/2017	DUC01	DUCRET SCHOOL OF THE ARTS	15006849	2015 HEART GRANT RECIPIENT	500
325801	2/1/2017	DWP00	DW PATHOLOGY SERVICE	16007546	PROFESSIONAL SERVICE	2700
325802	2/1/2017	EDU04	EDUCATION & HEALTH CENTERS	16004039	SUBSTANCE ABUSE TREATRMENT	98356.87
325803	2/1/2017	ELH01	E.L.HATTON SALES CO	16008369	FASTENERS FOR BANNERS	140.85

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325804	2/1/2017	ELI07	ELIZ COALITION TO HOUSE THE	16006819	16-SSH-122	9070
325804	2/1/2017	ELI07	ELIZ COALITION TO HOUSE THE	16008032	16-HES-102	17345
325805	2/1/2017	ELI38	ELIZABETH PUBLIC LIBRARY	16003181	UNION COUNTY ART RE-GRANT	650
325806	2/1/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	275
325807	2/1/2017	EVE12	EVERGREEN RECYCLING SOLUTIONS	17000070	SCRAP TIRE REMOVAL	510
325808	2/1/2017	EXE00	EXECUTIVE BINDING SYSTEMS	17000301	TAPE FOR BINDING BOOKS	314.75
325809	2/1/2017	EXX03	EXXON/GECC	17000303	GASOLINE SERVICE	58.47
325810	2/1/2017	FAM15	FAMILY PROMISE INC	16008067	16-HTF-102	2850
325811	2/1/2017	FAR15	FARBER SPECIALITY VEHICLES	16001326	COMMAND POST	879000
325812	2/1/2017	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	716.8
325812	2/1/2017	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	7.42
325812	2/1/2017	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	394.48
325812	2/1/2017	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	281.88
325812	2/1/2017	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	11.12
325812	2/1/2017	FAS03	FASTENAL COMPANY	16007630	INDUSTRIAL/MRO SUPPLIES-EQUIP.	2285.67
325813	2/1/2017	FER49	FERNANDES & ZANETTI PROPERTIES	17000261	REFUND FOR PERMIT #4645	340
325814	2/1/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
325815	2/1/2017	FRE01	FRED VACHINO & SONS INC	16008702	PRESSURE WASHER GAS FIRED	6200
325816	2/1/2017	FRE42	FRED BEANS PARTS INC	16003080	OEM GM PARTS	128.4
325817	2/1/2017	FUN03	FUNERAL SERVICE OF NJ INC	17000719	LIVERY SERVICES	11325
325818	2/1/2017	GAR29	GARWOOD AUTO PARTS CO	17000125	AUTO & LIGHT TRUCK PARTS	2663.73
325819	2/1/2017	GEN34	GENESTOR, LLC	17000178	MONTHLY MAINTENANCE SUPPORT	183
325820	2/1/2017	GFO04	GFOA OF NJ	17000848	GFOA MEMBERSHIP DUES	90
325821	2/1/2017	GIL25	GILLESPIE GROUP INC	16008070	CARPETING	931.14
325821	2/1/2017	GIL25	GILLESPIE GROUP INC	16008070	CARPETING	3851.33
325821	2/1/2017	GIL25	GILLESPIE GROUP INC	16008070	CARPETING	4235.04
325822	2/1/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	12413.16
325822	2/1/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	11266.36
325822	2/1/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	150408.17
325823	2/1/2017	GRA60	GRAINGER	16007631	INDUSTRIAL/MRO SUPPLIES-EQUIP.	669.62

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325823	2/1/2017	GRA60	GRAINGER	16008214	FLASHLIGHT-INDUSTRIAL HANDHELD	717
325824	2/1/2017	GRE01	GREATER ELIZ CHAMBER OF COMM	17000066	REGISTRATION	1198
325824	2/1/2017	GRE01	GREATER ELIZ CHAMBER OF COMM	17000377	CONFERENCE	599
325825	2/1/2017	HCE00	H C EQUITIES	16008541	RENT PAYMENT	212939.44
325826	2/1/2017	HEW05	HEWLETT PACKARD COMPANY	16007960	HP NETWORK PRINTER	499
325826	2/1/2017	HEW05	HEWLETT PACKARD COMPANY	16008473	HP LASERJET P2035 PRINTER	228.6
325827	2/1/2017	HOF02	HOFFMAN INTERNATIONAL	17000033	SERVICE CALL ON DAEWOO LOADER	573.73
325828	2/1/2017	HOW28	HOWARD PACKAGING CORP	16007968	PASSPORT COVERS	5700
325829	2/1/2017	HPA00	HPAE RETIREE MEDICAL TRUST	16004280	RETIREE MEDICAL BENEFITS	554.7
325830	2/1/2017	IMP10	IMPACT TECHNOLOGY SOLUTIONS	16008604	VIDEO UNIT SUPPORTS	960
325831	2/1/2017	INT1I	INTELLI HEALTHCARE SOLUTIONS	17000084	15 WDW 189 RESET JOB SKILLS	800
325832	2/1/2017	JCC00	JEWISH COMMUNITY CENTER	16003185	UNION COUNTY ARTS RE-GRANT	375
325833	2/1/2017	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	210
325834	2/1/2017	JCP00	JCP&L	16004834	ELECTRICITY	14502.7
325835	2/1/2017	JOH1N	JOHN R KNABB & SONS	17000465	BA 46-2016 - STRAW	4190.7
325836	2/1/2017	JOH44	JOHNSTON COMMUNICATIONS	16008396	SECURITY EQUIPMENT	9998
325837	2/1/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16003941	PSYCHOLOGICAL EVALUATIONS	560
325838	2/1/2017	KEE00	KEEFE SUPPLY COMPANY	16006383	INMATE COMMISSARY SERVICE	1988.31
325839	2/1/2017	KEM02	KEMPER SPORTS INC	17000533	GOLF MANAGEMENT CONTRACT	8487
325840	2/1/2017	KEM03	KEMPER SPORTS INC	17000645	LUNCH/DINNER MEETINGS	93.6
325841	2/1/2017	KEN03	KENILWORTH BORO OF	16005810	16-ALL-106 ALL SPENDING PLAN	3172.78
325841	2/1/2017	KEN03	KENILWORTH BORO OF	17000414	2017 PROPERTY TAXES	64212.25
325842	2/1/2017	KEN10	KENILWORTH PUBLIC LIBRARY	16003186	UNION COUNTY ARTS RE-GRANT	250
325843	2/1/2017	KON05	KONICA MINOLTA BUS SOLUTIONS	16008545	COPY MACHINES	1190.32
325844	2/1/2017	LAN13	LANGUAGE LINE SERVICES	16003804	INTERPRETATION SERVICES	118.26
325845	2/1/2017	LAV02	LA VOZ	17000227	LEGAL ADS	815.31
325846	2/1/2017	LEA04	LEAGUE OF HISTORICAL SOCIETIES	16007497	MEMBERSHIP FOR THE UNION	40
325847	2/1/2017	LEF01	LEFFERS BEVERLY MD	16007511	PROFESSIONAL SERVICE	2700
325848	2/1/2017	LEX04	LEXIS PUBLISHING	16002693	BLANKET PO/SPECIALIZED INVEST.	589.02
325849	2/1/2017	LEX06	LEXIS NEXIS	16004192	LAW BOOKS	1107.6

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325850	2/1/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	45
325850	2/1/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
325850	2/1/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
325850	2/1/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
325851	2/1/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	301.23
325851	2/1/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	99.62
325851	2/1/2017	MAD08	MADISON PLUMBING SUPPLY	16007807	PLUMBING SUPPLIES	139.5
325851	2/1/2017	MAD08	MADISON PLUMBING SUPPLY	16007807	PLUMBING SUPPLIES	1116
325851	2/1/2017	MAD08	MADISON PLUMBING SUPPLY	16007807	PLUMBING SUPPLIES	566.56
325851	2/1/2017	MAD08	MADISON PLUMBING SUPPLY	16007807	PLUMBING SUPPLIES	844.56
325851	2/1/2017	MAD08	MADISON PLUMBING SUPPLY	16007807	PLUMBING SUPPLIES	1796.6
325851	2/1/2017	MAD08	MADISON PLUMBING SUPPLY	16007807	PLUMBING SUPPLIES	570.72
325851	2/1/2017	MAD08	MADISON PLUMBING SUPPLY	16007807	PLUMBING SUPPLIES	320.8
325851	2/1/2017	MAD08	MADISON PLUMBING SUPPLY	16007807	PLUMBING SUPPLIES	296.04
325851	2/1/2017	MAD08	MADISON PLUMBING SUPPLY	16007807	PLUMBING SUPPLIES	2497.77
325852	2/1/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
325852	2/1/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	302.6
325852	2/1/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
325852	2/1/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
325852	2/1/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	318.78
325852	2/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	77.1
325852	2/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	447.3
325852	2/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	14
325852	2/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	6
325852	2/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	71.93
325852	2/1/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	679.05
325853	2/1/2017	MAN23	MANHATTAN WELDING COMPANY I	16008549	BOILER REPAIRS	4245.65
325854	2/1/2017	MAN31	MANHATTAN BAGEL	17000179	CATERING/EVENTS	75.97
325855	2/1/2017	MAN38	MANAGEMENT COMPUTER SERVICE	17000326	PHA Web Computer Support	5684
325856	2/1/2017	MAR31	MARRIOTT/WARDMAN PARK	17000064	RESERVATION	556.48

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325856	2/1/2017	MAR31	MARRIOTT/WARDMAN PARK	17000310	RESERVATION	278.24
325857	2/1/2017	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	1110
325858	2/1/2017	MAS32	MAST CONSTRUCTION SERVICES,IN	14007384	PROFESSIONAL SERVICES	4750
325859	2/1/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	2328.73
325859	2/1/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1814.61
325859	2/1/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	4612.69
325860	2/1/2017	MCT01	MC TEAGUE LINDA B	16002838	PROFESSIONAL SERVICES FOR THE	250
325861	2/1/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	657.41
325862	2/1/2017	MIL03	MILLER & CHITTY CO INC	16004349	BOILER REPAIRS	1330
325863	2/1/2017	MIN02	MINGOLO PRECISION PRODUCTS	16002547	SURVEYING STAKES	341.26
325864	2/1/2017	MOS09	MO'S CATERING LLC	16008431	EMPLOYEE RECOGNITION BREAKFAST	21
325865	2/1/2017	MOT10	MOTHER SETON RHS	15006858	2015 HEART GRANT RECIPIENT	750
325866	2/1/2017	MOT14	MOTOROLA INC	16008208	RADIO UPS	2185.2
325867	2/1/2017	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	176.49
325868	2/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	1618.44
325868	2/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	2036.64
325868	2/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	1635.32
325868	2/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	78.28
325868	2/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	57.48
325869	2/1/2017	MUN29	MUNICIPAL CLERK ASSN OF UC	17000553	2017 ANNUAL DUES	30
325870	2/1/2017	MUS02	MUSIC FOR ALL SEASONS INC	16001255	CARE FOR CAREGIVERS PROGRAM	2090
325871	2/1/2017	MUS16	MUSCO LIGHTING	17000421	CONTROL LINK SERVICE FEE	1700
325872	2/1/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
325873	2/1/2017	NAT1J	NATL TRUST FOR HIST PRESERV	17000859	REPLACEMENT CHECK	20
325874	2/1/2017	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	17000160	ACCREDITATION FEE	4000
325874	2/1/2017	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	17000457	2017 MEMBERSHIP DUES	500
325875	2/1/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	637.77
325876	2/1/2017	NEO01	NEOPOST USA INC	17000582	MAILROOM SUPPLIES	2025.85
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	27.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	2500
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	6430
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	7400
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16006686	PROF SERV / ARCH / AMEND	10600
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	140714.38
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	39800
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	2285.62
325878	2/1/2017	NEW3N	NEW JERSEY ASSN OF VICTIM	17000442	2017 MEMBERSHIP DUES	175
325879	2/1/2017	NEW4U	NEW JERSEY ASSN OF VETERANS	17000176	MEMBERSHIP RENEWAL	25
325880	2/1/2017	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	144.5
325881	2/1/2017	NGL00	N GLANTZ & SONS INC	16008298	Supplies for Bench Project	793.25
325882	2/1/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	352.92
325883	2/1/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	16004550	MONTHLY MEETING FEES	40
325883	2/1/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	16004550	MONTHLY MEETING FEES	40
325884	2/1/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17000551	REGISTRATION FOR SEMINAR	65
325885	2/1/2017	NJM15	NJ MOTOR VEHICLE SERVICE	17000625	INSPECTION LICENSING FEE	50
325886	2/1/2017	NJN07	NJNEOA	17000444	ASSOCIATION DUES	805
325887	2/1/2017	NJO05	NJOIT FISCAL SERVICES	16004414	RADIO SYSTEM USAGE	31290
325888	2/1/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	17000748	SEMINAR REGISTRATION	65
325889	2/1/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17000358	ANNUAL SITE REMEDIATION LSRP	3775
325889	2/1/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17000359	ANNUAL SITE REMEDIATION FEE	3775
325890	2/1/2017	NMS00	NMS LABS	17000381	LABORATORY TESTING	3924
325891	2/1/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	1181.86
325892	2/1/2017	PBA06	PBA LOCAL NO 73	17000684	2017 Insurance Dev. Fund	9900
325893	2/1/2017	PCM03	PCMG INC	16008229	SOFTWARE UPGRADES	527.48
325893	2/1/2017	PCM03	PCMG INC	16008229	SOFTWARE UPGRADES	6513.25
325893	2/1/2017	PCM03	PCMG INC	16008229	SOFTWARE UPGRADES	13000
325894	2/1/2017	PEN33	PENGUIN MANAGEMENT INC.	17000273	E - DISPATCH	1974
325895	2/1/2017	PEN41	PENN CARE	17000190	EMS CHARTS BASE PACKAGE	773
325896	2/1/2017	PER20	PERS-CONTRIBUTORY	17000787	ci for G Catarroja	68.47

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325897	2/1/2017	PER58	PERSECHINO FLORIANA	16007530	PROF SERVICE-BLANKET PO	1800
325898	2/1/2017	PHI15	PHILLIPPO'S PIZZA	17000182	REFRESHMENT	400
325899	2/1/2017	PIT00	PITNEY BOWES	16008271	TONER FOR PRINTERS	646
325900	2/1/2017	POS14	POSTMASTER	17000660	STAMPS INMATE USE	2500
325901	2/1/2017	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	17891.28
325901	2/1/2017	PRA10	PRAVCO INC	16006921	ROOFING MAINTENANCE & REPAIR	1874.52
325901	2/1/2017	PRA10	PRAVCO INC	16006921	ROOFING MAINTENANCE & REPAIR	338.79
325901	2/1/2017	PRA10	PRAVCO INC	16007163	ROOFING MAINTENANCE & REPAIR	191.73
325901	2/1/2017	PRA10	PRAVCO INC	16007163	ROOFING MAINTENANCE & REPAIR	602.33
325901	2/1/2017	PRA10	PRAVCO INC	16007163	ROOFING MAINTENANCE & REPAIR	618.45
325901	2/1/2017	PRA10	PRAVCO INC	16007163	ROOFING MAINTENANCE & REPAIR	248.79
325901	2/1/2017	PRA10	PRAVCO INC	16007889	ROOFING REPAIRS / MAINTENANCE	9535.86
325902	2/1/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	16006912	PRE-EMPLOYMENT MEDICAL SERVICE	1150
325903	2/1/2017	PRA13	PRAXAIR DISTRIBUTION INC	16008108	LAB GASES CYLINDERS	59
325904	2/1/2017	PRE62	PRESERVE THE SHADY REST	15008176	2016 UNION COUNTY HISTORY	232.5
325905	2/1/2017	PRI49	PRIMEPOINT LLC	17000335	Payroll Services	14462.35
325906	2/1/2017	PRO03	PROCEED INC	16007672	16-SSH-126	1146.73
325906	2/1/2017	PRO03	PROCEED INC	16007672	16-SSH-126	5063.4
325907	2/1/2017	PRO90	PRO LIBRA ASSOCIATES, INC.	17000578	LAW LIBRARY SERVICES	1286
325908	2/1/2017	PSE00	PSE&G	16004833	ELECTRICITY	230561.24
325909	2/1/2017	PUB02	PUBLIC EMPLOYEES	17000786	pension for G Catarroja	966.87
325910	2/1/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	16000669	HEATING FUEL OIL	210.25
325910	2/1/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	16000669	HEATING FUEL OIL	1497.06
325911	2/1/2017	RAH01	RAHWAY BUSINESS MACHINES	17000243	TIME STAMPER REPAIR	106.5
325912	2/1/2017	RAH02	RAHWAY CITY OF	15007604	2015 GREENING GRANT	2330
325913	2/1/2017	RAH10	RAHWAY HOUSING AUTHORITY	16001086	Rental and lease of property	60
325914	2/1/2017	RAL04	RALPH CHECCHIO, INC	16000688	SHANE WALSH FIELD PARKING LOT	2274.86
325915	2/1/2017	RBA01	RBA ENGINEERING INC	16008454	PROFESSIONAL SVC ON CALL	1397.5
325915	2/1/2017	RBA01	RBA ENGINEERING INC	16008454	PROFESSIONAL SVC ON CALL	752.5
325916	2/1/2017	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	345

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325916	2/1/2017	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	106.05
325917	2/1/2017	REP09	REPORTERS TRANSCRIPTION	16003805	TRASNSCRIPTION SERVICES	248.87
325918	2/1/2017	RES02	RESIDEX LLC	16007591	MOSQUITO CONTROL SUPPLIES	1325
325919	2/1/2017	RIC01	RICCIARDI BROTHERS	16005693	PAINT AND SUPPLIES	630.35
325920	2/1/2017	RIC46	RICOH USA, INC.	17000207	COPY MACHINE REPAIR	189
325921	2/1/2017	RIC47	RICOH USA INC	16003573	Copier	750.6
325922	2/1/2017	RON09	RONLEE REALTY, INC.	17000065	RENT CHARGES FOR PARKER ROAD	30275
325922	2/1/2017	RON09	RONLEE REALTY, INC.	17000065	RENT CHARGES FOR PARKER ROAD	30275
325923	2/1/2017	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	495
325924	2/1/2017	ROT08	ROTONDO'S	17000173	BLANKET FOR CATERING	248.3
325924	2/1/2017	ROT08	ROTONDO'S	17000173	BLANKET FOR CATERING	188.75
325925	2/1/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000075	OEM FORD PARTS	207
325926	2/1/2017	RUB07	RUBBERECYCLE LLC	15001953	SPORTS SURFACING	1853
325926	2/1/2017	RUB07	RUBBERECYCLE LLC	16005431	SPORTS SURFACING	30737.75
325927	2/1/2017	RUD07	RUDERMAN, HORN & ESMERADO	17000343	FOR SPECIALIZED LEGAL SERVICES	255
325928	2/1/2017	RUT03	RUTGERS CTR FOR GOV'T SERVICES	17000144	REGISTRATION FOR COURSE	1197
325929	2/1/2017	RUT35	RUTGERS, STATE UNIVERSITY	16008539	REGISTRATION	300
325930	2/1/2017	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	3536.4
325930	2/1/2017	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	1719.75
325930	2/1/2017	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	2620.12
325930	2/1/2017	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	2075.99
325930	2/1/2017	SAG00	SAGE ELDERCARE	16007297	16 SRP 105 MOD#1 STATEWIDE RES	3009
325931	2/1/2017	SAL06	THE SALVATION ARMY	16006683	16-CSB-108 Mod#1	1870
325931	2/1/2017	SAL06	THE SALVATION ARMY	16008637	16-CSB-108 Mod#2	24855
325932	2/1/2017	SAM13	SAMUELS INC.	16008678	AUTO & LIGHT TRUCK PARTS	817.95
325932	2/1/2017	SAM13	SAMUELS INC.	17000132	AUTOMOBILE PARTS	6789.13
325933	2/1/2017	SCH93	SCHOOL SPECIALITY	16007219	Preschool Program Supplies	703.03
325934	2/1/2017	SCO37	SCOTCH PLAINS TOWNSHIP	16005892	CDBG GRANT	10000
325935	2/1/2017	SFM00	SFMANJ	17000297	MEMBERSHIP (2017)	100
325936	2/1/2017	SHO12	SHOPRITE SUPERMARKETS	17000105	SHOPRITE/GROCERIES/SUPPLIES	144.08

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325937	2/1/2017	SIM11	SIMPLEX GRINNELL	14005967	FIRE SPRINKLER SYSTEM	27266.17
325938	2/1/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000067	TOWING SERVICES	675
325939	2/1/2017	SMI02	SMITH & SOLOMON SCHOOL OF TR	17000665	15 WDW 119 RESET JOB SKILLS	651.8
325940	2/1/2017	SMI78	SMITH MULLIN	17000350	SETTLEMENT OF LITIGATION	15000
325941	2/1/2017	SNA00	SNAP ON INDUSTRIAL	17000034	(2) SNAP ON PRO SCANNER	1498.5
325942	2/1/2017	SOM31	SOMERSET TIRE SERVICE, INC	17000133	BRIDGESTONE/FIRESTONE TIRES	2447.86
325943	2/1/2017	SOS00	S O S CORPORATION	17000060	HOSPITAL SOFTWARE	16737.4
325944	2/1/2017	SPO09	SPORTPROSUSA INC	17000353	SOCCER GOALS	2800
325945	2/1/2017	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
325946	2/1/2017	STR31	STREET FAIRS LLC	17000165	BOOTH REGISTRATION	60
325947	2/1/2017	SUM45	SUMMIT PUBLIC LIBRARY	16003194	UNION COUNTY ARTS RE-GRANT	300
325948	2/1/2017	SUR14	SURROGATE'S CREDIT CARD	17000294	DECEMBER 2016 CREDIT CARD FEES	125.7
325949	2/1/2017	SWI03	SWINTEC CORP- C/O RAHWAY B/M	17000366	TYPEWRITER RIBBONS	39.85
325950	2/1/2017	TFA01	T.FARESE & SONS INC	16008100	WASTE DISPOSAL SERVICE	10902.38
325950	2/1/2017	TFA01	T.FARESE & SONS INC	16008100	WASTE DISPOSAL SERVICE	11162.56
325951	2/1/2017	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	2340
325951	2/1/2017	THE65	THE GATEWAY FAMILY YMCA	16006337	16-CSB-107 Mod#1	598
325951	2/1/2017	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	10766
325951	2/1/2017	THE65	THE GATEWAY FAMILY YMCA	16008636	16-CSB-107 Mod#2	41921
325952	2/1/2017	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1141.13
325952	2/1/2017	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
325952	2/1/2017	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
325952	2/1/2017	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
325953	2/1/2017	TIM13	TIMETRAK SYSTEMS INC	17000063	PAYROLL SOFTWARE	5658
325954	2/1/2017	TRA49	TRACKED LIFTS INC.	17000498	SHADE TREE LIFT INSPECTION	875
325955	2/1/2017	TRI24	TRINITAS HOSPITAL	16004905	16-CSB-110	9935
325956	2/1/2017	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	340
325956	2/1/2017	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	1759.33
325957	2/1/2017	TRO17	TROUPE OF FRIENDS	16003197	UNION COUNTY ARTS RE-GRANT	350
325958	2/1/2017	TUM00	TUMINO'S TOWING	17000809	TOWING SERVICES	97

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325959	2/1/2017	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	943.25
325959	2/1/2017	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	6.95
325960	2/1/2017	UCA02	UC ARTS CENTER	16002119	2016-2017 Theater Program	4800
325960	2/1/2017	UCA02	UC ARTS CENTER	17000146	OPERATING EXPENSES	10000
325961	2/1/2017	UCC14	UC COLLEGE	17000111	UCC TAX LEVY 2017	1211665
325961	2/1/2017	UCC14	UC COLLEGE	17000174	15 WAD 114 RESET JOB SKILLS	104.61
325962	2/1/2017	UCR00	UC REC & PARKS ASSN	17000418	MEMBERSHIP	140
325963	2/1/2017	UCU00	UC UTILITIES AUTHORITY	16005433	TRASH REMOVAL	2274.4
325963	2/1/2017	UCU00	UC UTILITIES AUTHORITY	16005575	TIPPING FEES	1576.18
325964	2/1/2017	UNI1Q	UNITED PARCEL SERVICE	16007654	BLANKET PO-DELIVERY SERVICES	61.45
325965	2/1/2017	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	5325.6
325965	2/1/2017	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	6031.2
325965	2/1/2017	UNI22	UNION TOWNSHIP COMM ACT ORG	16004209	APC-126 Program 126	331.2
325966	2/1/2017	UNI2N	UPS	16003741	DELIVERY SERVICES	29.85
325967	2/1/2017	UNI45	UNITED PARCEL SERVICE	16005746	MESSENGER SERVICES	32.88
325967	2/1/2017	UNI45	UNITED PARCEL SERVICE	16006649	DELIVERY SERVICES	15.51
325967	2/1/2017	UNI45	UNITED PARCEL SERVICE	16008515	NEW BLANKET	1.02
325967	2/1/2017	UNI45	UNITED PARCEL SERVICE	16008515	NEW BLANKET	26.32
325968	2/1/2017	UNI4P	UNION COUNTY CLERK'S BUSINESS	16008434	REIMB. FOR CREDIT CARD FEES	2707.6
325969	2/1/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007803	WFNJ TANF	1250
325970	2/1/2017	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	3650
325971	2/1/2017	USD02	US DEPT OF THE INTERIOR	16007017	FLOOD MONITORING /JOINT FUND	3980
325971	2/1/2017	USD02	US DEPT OF THE INTERIOR	16007017	FLOOD MONITORING /JOINT FUND	11940
325972	2/1/2017	VCS00	VCS, INC.	17000108	SERVICE PLAN RENEWAL	9500
325973	2/1/2017	VER03	VERMEER NORTH ATLANTIC	16008599	vermeer proprietary parts	3289.92
325974	2/1/2017	VER07	VERIZON WIRELESS	17000571	WIRELESS PHONES	447.5
325975	2/1/2017	VER08	VERIZON WIRELESS	16005549	WIRELESS SERVICE	2327.76
325975	2/1/2017	VER08	VERIZON WIRELESS	17000633	WIRELESS SERVICE - RESPONDER	1964.46
325976	2/1/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	89.78
325976	2/1/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	68.99

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325976	2/1/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
325977	2/1/2017	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	489.09
325977	2/1/2017	WAS20	WASTE MANAGEMENT INC.	16008507	CONSTRUCTION DEBRIS REMOVAL	933.23
325978	2/1/2017	WBM00	W B MASON	16005531	WATER SERVICES	2.76
325978	2/1/2017	WBM00	W B MASON	16006805	WATER	0.69
325978	2/1/2017	WBM00	W B MASON	16006805	WATER	18.83
325978	2/1/2017	WBM00	W B MASON	16006948	WATER DELIVERY SERVICE	65.94
325978	2/1/2017	WBM00	W B MASON	16007514	BOTTLED WATER	135.33
325978	2/1/2017	WBM00	W B MASON	16007633	OFFICE SUPPLIES	3278.73
325978	2/1/2017	WBM00	W B MASON	16007633	OFFICE SUPPLIES	881.47
325978	2/1/2017	WBM00	W B MASON	16007919	OFFICE SUPPLIES	2992.61
325978	2/1/2017	WBM00	W B MASON	16008093	SUPPLIES	307.41
325978	2/1/2017	WBM00	W B MASON	16008376	DRINKING WATER/COOLER	58.19
325978	2/1/2017	WBM00	W B MASON	16008386	NEW BLANKET	26.9
325978	2/1/2017	WBM00	W B MASON	16008386	NEW BLANKET	0.69
325978	2/1/2017	WBM00	W B MASON	16008590	OFFICE SUPPLIES	672.84
325978	2/1/2017	WBM00	W B MASON	16008676	Supplies	341.18
325978	2/1/2017	WBM00	W B MASON	17000435	WATER DELIVERY SERVICE	140.02
325979	2/1/2017	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	32.28
325979	2/1/2017	WBM01	WB MASON	16001009	BOTTLE WATER	59.94
325980	2/1/2017	WES06	WEST HUDSON INDUSTRIES	17000175	BLANKET PO- PLAQUES AND AWARDS	540
325981	2/1/2017	WES48	WESTFIELD Y	16005917	CDBG GRANT	5000
325982	2/1/2017	WHI09	WHITEMARSH CORPORATION	17000171	FUEL SITE PARTS	868.18
325983	2/1/2017	XER04	XEROX CORP	16008412	PRINT SERVICES AND LABOR	27043.1
325983	2/1/2017	XER04	XEROX CORP	16008412	PRINT SERVICES AND LABOR	27043.1
325983	2/1/2017	XER04	XEROX CORP	16008412	PRINT SERVICES AND LABOR	27043.1
325984	2/1/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	3654
325985	2/1/2017	YWC00	YWCA OF EASTERN UNION CO	16005102	16-GAP-109	8930
325986	2/2/2017	1GI20	GILLON CHARLES, Custodian	17000340	2017 PETTY CASH FUND	400
325987	2/8/2017	1AB10	ABREU PETER	17000761	REIMBURSEMENT OF CDL	125

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325988	2/8/2017	1D04	D'ELIA SEBASTIAN	17000771	REIMBURSEMENT	39.99
325988	2/8/2017	1D04	D'ELIA SEBASTIAN	17000771	REIMBURSEMENT	54.99
325989	2/8/2017	1DU36	DUDA AMANDA J	17000663	REIMBURSEMENT	145
325990	2/8/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17000342	2017 PETTY CASH FUND	1000
325991	2/8/2017	1HA19	HANSEN DONNA	17000731	REIMBURSEMENT	165
325992	2/8/2017	1KI10	KIEVNING STACY	17000107	MILEAGE REIMBURSEMENT	73.6
325993	2/8/2017	1MC78	MC GARRY ALAN	17000791	REIMBURSEMENT	84.65
325994	2/8/2017	1MO77	MORAN ANDREW	17000318	2017 PETTY CASH FUND	300
325995	2/8/2017	1NA05	NAGY STEPHEN	17000867	REIMBURSEMENT	225
325996	2/8/2017	1PE60	PEREZ MICHELLE	17000341	2017 PETTY CASH FUND	100
325997	2/8/2017	1SC10	SCORESE PASQUALE	17000613	REIMBURSEMENT FOR CDL & HAZMAT	119.5
325998	2/8/2017	1SC12	SCOTT PATRICIA	17000705	TUITION REIMBURSEMENT	2316
325999	2/8/2017	1SH36	SHAIKH JUNAID MD	17000892	MEMBERSHIP DUES FOR 2017	100
325999	2/8/2017	1SH36	SHAIKH JUNAID MD	17000978	MEMBERSHIP REIMBURSEMENT	50
326000	2/8/2017	1SO14	SON JOANNE	17000543	EMPLOYEE REIMBURSEMENT	65.6
326001	2/8/2017	1WE26	WESTBURY LINDA	17000953	REIM FOR RENEWAL OF NOTARY	45
326002	2/8/2017	AAN02	AANCO FASTENERS LLC	17000322	ROAD EQUIPMENT PARTS AND ACCES	905.61
326003	2/8/2017	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	400
326004	2/8/2017	AGI04	AGIA INSURANCE SERVICES	17000334	HPAE DIS INS PREMIUMS	1231.39
326005	2/8/2017	ALF11	ALFIERI-342 WESTMINSTER ASSOC	17000062	RENT CHARGES FOR 342	129366.42
326006	2/8/2017	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	174.95
326006	2/8/2017	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	500
326006	2/8/2017	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	136.46
326006	2/8/2017	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	115.5
326007	2/8/2017	ALT52	ALTEC	16007734	Tax Forms	1809
326009	2/8/2017	APP24	APPLIED LANDSCAPE TECHNOLOGIE	15008739	MATTANO PARK TURF FIELD	31515.74
326010	2/8/2017	AQU12	AQUA PRODUCTS	16005985	LAUNDRY SUPPLIES	1600
326011	2/8/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	16004831	FOOD SERVICES	2411.9
326011	2/8/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17000217	FOOD SERVICES	3253.38
326012	2/8/2017	ASS11	ASSOCIATED AUTO PARTS	16006842	BLANKET FOR AUTO PARTS	180.16

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326012	2/8/2017	ASS11	ASSOCIATED AUTO PARTS	17000092	AUTO PARTS	1735.88
326012	2/8/2017	ASS11	ASSOCIATED AUTO PARTS	17000092	AUTO PARTS	4515.45
326012	2/8/2017	ASS11	ASSOCIATED AUTO PARTS	17000092	AUTO PARTS	3748.67
326012	2/8/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	580.86
326012	2/8/2017	ASS11	ASSOCIATED AUTO PARTS	17000679	AUTO PARTS	2313.69
326013	2/8/2017	AT16	AT & T MOBILITY	17000323	Wireless Service-2017 (3)	3517.83
326013	2/8/2017	AT16	AT & T MOBILITY	17000323	Wireless Service-2017 (3)	133.36
326014	2/8/2017	ATL30	ATLANTIC SALT INC.	16007390	ROCK SALT	35139.43
326015	2/8/2017	AUD12	AUDREY HEPBURN CHILDREN HOUS	17000396	REGISTRATION	1172
326016	2/8/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1620
326016	2/8/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
326017	2/8/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17000399	FOR SPECIALIZED LEGAL SERVICES	22595.42
326018	2/8/2017	BEC17	BECKER AMY	17000753	CONSULTING SERVICES	1591
326019	2/8/2017	BEN37	BENNETT IRVIN E	17000967	MORTUARY ASSISTANCE	750
326020	2/8/2017	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	927.1
326021	2/8/2017	BM02	B & M CONSULTANTS INC	16008330	16 WAD 120 JOB SKILLS	1066.67
326022	2/8/2017	BRE22	BRETT GRAPHICS	17000299	GRAPHIC ART SUPPLIES	316.05
326023	2/8/2017	BRO59	BROWN'S FUNERAL HOME INC	17000520	INDIGENT BURIAL	1550
326024	2/8/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000073	HD TRUCK PARTS AND REPAIRS	49.85
326025	2/8/2017	CAB03	CABLEVISION	16004857	CABLE TV SERVICE	110.09
326026	2/8/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	9.99
326026	2/8/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	278.23
326026	2/8/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	326.63
326026	2/8/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	110.63
326026	2/8/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	160.63
326027	2/8/2017	CAR07	CARE STATION	17000577	MEDICAL SERVICES: DOS-12/29/16	562.18
326028	2/8/2017	CAR70	CARD DATA SYSTEMS	17000596	PASSPORT SYSTEM SUPPLIES	116
326028	2/8/2017	CAR70	CARD DATA SYSTEMS	17000596	PASSPORT SYSTEM SUPPLIES	1112
326029	2/8/2017	CAS55	CASELLA CEL INC	16005392	EQUIPMENT CALIBRATION	264.57
326030	2/8/2017	CDW03	CDW-G	17000490	SUPPLIES	180

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326031	2/8/2017	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	517322.82
326032	2/8/2017	CHA19	CHAS F CONNOLLY DIST CO	17000476	HVAC SUPPLIES	2132
326033	2/8/2017	CHI27	CHIEF OF CO DETECTIVES ASSN NJ	17000452	2016 DUES FOR UNION COUNTY	200
326034	2/8/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17000763	RESTOCK FIRST AID CABINET	248.19
326035	2/8/2017	CIT24	CITY OF ELIZABETH	16005123	POLLING SITE RENTAL	1162
326036	2/8/2017	CLA07	CLARK TOWNSHIP OF	16005657	16-ALL-101	2258
326037	2/8/2017	CLE17	CLEARVIEW DATA SYSTEMS	17000493	MAINTENANCE AGREEMENT	5790.84
326038	2/8/2017	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	530
326038	2/8/2017	CME00	CME ASSOCIATES	16005498	PROFESSIONAL SERVICES/ENGINEER	7559.5
326038	2/8/2017	CME00	CME ASSOCIATES	16005498	PROFESSIONAL SERVICES/ENGINEER	1559.25
326039	2/8/2017	COA04	COANJ -CONSTITUTIONAL OFFICERS	17000801	2017 MEMBERSHIP DUES	750
326040	2/8/2017	COF02	COFFEE DISTRIBUTING CORP	17000184	REFRESHMENT	441.3
326041	2/8/2017	COM00	COMCAST	17000215	CABLE SERVICES	162.15
326041	2/8/2017	COM00	COMCAST	17000329	CABLE SERVICES	214.9
326041	2/8/2017	COM00	COMCAST	17000329	CABLE SERVICES	12.47
326041	2/8/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	159.15
326041	2/8/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	94.4
326041	2/8/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	130.94
326041	2/8/2017	COM00	COMCAST	17000764	CABLE SERVICES	204.13
326042	2/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	45
326042	2/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	1556.33
326042	2/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	772
326042	2/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	389.7
326042	2/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	203.52
326042	2/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	205
326042	2/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	345
326042	2/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	184.8
326042	2/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	1158
326042	2/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	189.2
326042	2/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	36

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326043	2/8/2017	CON72	CONTINUUM VOICE & DATA SYS	17000054	SOFTWARE MAINTENANCE SVC	2563.33
326044	2/8/2017	COU25	COUNTY WELFARE DIRECTORS ASSN	17000646	CWDA ANNUAL DUES 2017	450
326045	2/8/2017	COU2H	CO NARCOTICS COMM ASSOC OF NJ	17000440	2017 DUES FOR UNION COUNTY	400
326046	2/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	16004660	Telephone	29.21
326046	2/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17000751	FRINGE BENEFITS	5075
326047	2/8/2017	CRA12	CRANFORD TOWNSHIP OF	16005809	16-ALL-103	4922
326048	2/8/2017	CRA42	CRAFT OIL CORPORATION	16000461	HYDRUALIC FLUID	4444.48
326049	2/8/2017	CRI18	CRIME STOPPERS OF UNION COUNT	17000700	ASSOCIATION / MEMBERSHIP DUES	1500
326050	2/8/2017	CSS00	CSST SOFTWARE, LLC	17000534	Computer software support	574.24
326051	2/8/2017	CUS09	CUSTOMINK	16004950	SHIRTS	1454.32
326052	2/8/2017	DAQ01	ROTH D'AQUANNI, LLC	17000400	FOR SPECIALIZED LEGAL SERVICES	7477.5
326053	2/8/2017	DEA10	DEAUGUSTINE NICOLE T	17000594	YOGA CLASSES - JANUARY	37.5
326054	2/8/2017	DEL07	DELL COMPUTER CORP	16007197	Computer Monitors	2573.89
326054	2/8/2017	DEL07	DELL COMPUTER CORP	16007626	Computer Monitors	12167.58
326055	2/8/2017	DEL16	DELTA DENTAL OF NJ	17000690	2017 DENTAL HEALTH PREMIUMS	120043.75
326056	2/8/2017	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	210858.32
326057	2/8/2017	DEL53	DELL MARKETING L.P.	16007363	Veritas	22005
326058	2/8/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	2750
326059	2/8/2017	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	16004101	PATIENT MEDICAL SUPPLIES	119.71
326059	2/8/2017	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	16004101	PATIENT MEDICAL SUPPLIES	143.05
326060	2/8/2017	DIV63	DIVISION OF CRIMINAL JUSTICE	17000473	REGISTRATION	2000
326061	2/8/2017	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	16006073	BANNERS	10520
326062	2/8/2017	DWP00	DW PATHOLOGY SERVICE	16006773	BLANKET PO FOR PROF SERVICES	900
326063	2/8/2017	EA00	E & A RESTAURANT SUPPLY	16007622	Small kitchen utensils	255.9
326064	2/8/2017	EAG11	EAGLE BUILDING SERVICES, LLC	16006953	WINDOW CLEANING SERVICES	1100
326065	2/8/2017	ELI07	ELIZ COALITION TO HOUSE THE	16007943	16-HTF-101	5632
326065	2/8/2017	ELI07	ELIZ COALITION TO HOUSE THE	16007943	16-HTF-101	3028
326066	2/8/2017	ELI77	ELIZABETHTOWN GAS	16008671	GAS CHARGES FOR PARKER ROAD	138.39
326067	2/8/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007084	EDUCATIONAL SERVICES	52171.25
326067	2/8/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007084	EDUCATIONAL SERVICES	52171.25

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326067	2/8/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	17250
326067	2/8/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	17250
326068	2/8/2017	FAN05	FANWOOD BORO OF	16005852	CDBG GRANT	2083.32
326068	2/8/2017	FAN05	FANWOOD BORO OF	16005852	CDBG GRANT	1578.68
326069	2/8/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	9.72
326070	2/8/2017	FED10	FEDEX CORP	17000238	FEDEX DELIVERY SERVICES	152.5
326071	2/8/2017	FIR43	FIREFIGHTER ONE LLC	16001625	Respirator Fit Testing	2115
326072	2/8/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17000691	2017 FLAGSHIP DENTAL PREMIUMS	5757.46
326073	2/8/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
326074	2/8/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	622.31
326074	2/8/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	259
326074	2/8/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	197.17
326074	2/8/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	50
326074	2/8/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	455.73
326075	2/8/2017	FRA49	FRANK AND JOHN	17000068	VEHICLE MAINTENANCE AND REPAIR	132.5
326076	2/8/2017	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	348.48
326076	2/8/2017	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	257.25
326076	2/8/2017	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	147.42
326076	2/8/2017	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	1190.8
326076	2/8/2017	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	710.7
326077	2/8/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	305.9
326078	2/8/2017	FUN03	FUNERAL SERVICE OF NJ INC	17000719	LIVERY SERVICES	3675
326079	2/8/2017	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	65.7
326079	2/8/2017	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	304.31
326080	2/8/2017	GAR29	GARWOOD AUTO PARTS CO	17000125	AUTO & LIGHT TRUCK PARTS	964.89
326080	2/8/2017	GAR29	GARWOOD AUTO PARTS CO	17000125	AUTO & LIGHT TRUCK PARTS	1030.76
326081	2/8/2017	GAR30	GARWOOD BORO OF	16006638	16-ALL-104 ALL SPENDING PLAN	1501.4
326082	2/8/2017	GRE77	GREATER ELIZABETH CHAMBER	17000503	MEMBERSHIP RENEWAL DUES	250
326083	2/8/2017	HEW05	HEWLETT PACKARD COMPANY	16007778	HEWLETT PACKARD COLOR PRINTER	545.69
326083	2/8/2017	HEW05	HEWLETT PACKARD COMPANY	16008098	TWO (2) HP PRINTERS	1122.08

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326084	2/8/2017	HEW07	HEWLETT PACKARD COMPANY	16007087	SCANNER	374.4
326085	2/8/2017	HIL11	HILLSIDE TOWNSHIP OF	16006646	2016 Infrastructure Grant	8100
326085	2/8/2017	HIL11	HILLSIDE TOWNSHIP OF	16006646	2016 Infrastructure Grant	41900
326087	2/8/2017	HOM09	HOMEFIRST INC.	16006336	16-CSB-103 MOD#1	4569.17
326088	2/8/2017	ICO01	ICOR TECHNOLOGY INC	16008268	Bomb Robot Repair	9311.34
326089	2/8/2017	IMM00	IMMACULATE CONCEPTION CHURC	17000352	PARKING LOT SERVICES	6800
326089	2/8/2017	IMM00	IMMACULATE CONCEPTION CHURC	17000352	PARKING LOT SERVICES	6800
326090	2/8/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	567.84
326091	2/8/2017	JAM23	JAMALI DEVELOPERS LLC	15007975	HANDICAP ACCESS FISHING DOCK	11211.15
326092	2/8/2017	JES00	JESCO INC	17000153	ROAD EQUIPMENT PARTS/SERVICE	377.06
326093	2/8/2017	JFS00	JEWISH FAMILY SERVICE	16007540	16-CSB-104 Mod#1	13873
326094	2/8/2017	KEN03	KENILWORTH BORO OF	16005836	CDBG GRANT	20000
326095	2/8/2017	KON07	KONICA MINOLTA BUSINESS SOL	16004676	Konica-2016(8)	252
326096	2/8/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	76.43
326096	2/8/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
326096	2/8/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
326097	2/8/2017	LAN15	LANIGAN ASSOCIATES	16001243	BODY ARMOR	3242.25
326098	2/8/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	8660
326099	2/8/2017	LEG06	LEGALLY YOURS INTERPRETING	17000472	PROFESSIONAL SERVICES	373.75
326100	2/8/2017	LEX06	LEXIS NEXIS	16000783	LAW BOOKS	468.77
326101	2/8/2017	LIF03	LIFE TECHNOLOGIES	17000373	SERVICE AGREEMENT	23679.41
326101	2/8/2017	LIF03	LIFE TECHNOLOGIES	17000374	SERVICE AGREEMENT	7816.67
326102	2/8/2017	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	162.5
326103	2/8/2017	LUS00	LUSO AMERICANO	17000224	LEGAL ADS	30
326104	2/8/2017	MAD08	MADISON PLUMBING SUPPLY	16007807	PLUMBING SUPPLIES	14
326104	2/8/2017	MAD08	MADISON PLUMBING SUPPLY	16007807	PLUMBING SUPPLIES	150.47
326104	2/8/2017	MAD08	MADISON PLUMBING SUPPLY	16007807	PLUMBING SUPPLIES	1350
326105	2/8/2017	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	51901.29
326105	2/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	171.51
326105	2/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	112.7

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326106	2/8/2017	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	1316.8
326106	2/8/2017	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	1316.8
326106	2/8/2017	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	987.6
326107	2/8/2017	MAL19	MALONE TANISHA	17001023	MORTUARY SERVICE	1525
326108	2/8/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	219305.44
326109	2/8/2017	MET22	METLIFE	17000332	EXCLUSIONARY DIS INS PREMIUMS	1928.84
326110	2/8/2017	MET34	METRO IMAGING SERVICES INC	17000593	MACHINE TONER	715.2
326111	2/8/2017	MHA01	M-HANCE LTD	17000152	TROVE SOFTWARE	7025.88
326112	2/8/2017	MON94	MONTANA CONSTRUCTION CORP, I	15007049	MADISON HILL ROAD BRIDGE REPL	140442.82
326113	2/8/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	3222.48
326113	2/8/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	4667.04
326114	2/8/2017	MOU01	MOUNTAINSIDE BORO OF	16005861	CDBG GRANT	2965.26
326114	2/8/2017	MOU01	MOUNTAINSIDE BORO OF	16005909	CDBG GRANT	114
326115	2/8/2017	MUN29	MUNICIPAL CLERK ASSN OF UC	17000672	MEMBERSHIP	100
326116	2/8/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
326116	2/8/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
326117	2/8/2017	NAT79	NATL FUEL OIL	17000136	GASOLINE	21541.5
326118	2/8/2017	NATI0	NATIONAL FENCE SYSTEMS	16007146	FENCING SYSTEMS	397
326118	2/8/2017	NATI0	NATIONAL FENCE SYSTEMS	16007146	FENCING SYSTEMS	397
326118	2/8/2017	NATI0	NATIONAL FENCE SYSTEMS	16007146	FENCING SYSTEMS	2975
326119	2/8/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	22500
326119	2/8/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	2160.29
326120	2/8/2017	NEW22	NEW PROVIDENCE BORO OF	15007701	2015 Kids Recreation Grant	55000
326121	2/8/2017	NEW3R	NEW JERSEY PUBLIC SAFETY	17000504	MEMBERSHIP RENEWAL 2017	300
326122	2/8/2017	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	173.4
326123	2/8/2017	NJM03	NJ MOSQUITO CONTROL ASSN	17000478	MEMBERSHIP	40
326124	2/8/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17000510	TIDELANDS LICENSE & LEASE FEE	423
326125	2/8/2017	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	11744
326125	2/8/2017	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	10879
326126	2/8/2017	NRA00	NRAAO NORTHEASTERN REGIONAL	17000233	MEMBERSHIP RENEWAL 2017	40

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326127	2/8/2017	POW18	POWER PLACE, INC	17000131	LAWN & GROUNDS EQUIP. PARTS	224.38
326128	2/8/2017	PRE25	PREVENTION LINKS INC	16002933	16-ALC-105 Prevention Links	74217.5
326128	2/8/2017	PRE25	PREVENTION LINKS INC	16005813	16-ALL-118 ALL SPENDING PLAN	4000
326129	2/8/2017	PRO28	PROVIDENT LIFE & ACCIDENT INSU	17000333	EXCLUSIONARY DIS INS PREMIUMS	1383.8
326130	2/8/2017	PUB02	PUBLIC EMPLOYEES	17001118	correcting Taylor & Woodley	127.08
326131	2/8/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	1176.44
326131	2/8/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	99.74
326132	2/8/2017	RAH02	RAHWAY CITY OF	14009068	2014 KIDS RECREATION AWARD	40000
326133	2/8/2017	RAH10	RAHWAY HOUSING AUTHORITY	16006007	CDBG GRANT	10000
326134	2/8/2017	RAH24	RAHWAY TRAVEL	16006456	TRAVEL SERVICES/EXTRADITIONS	278.4
326134	2/8/2017	RAH24	RAHWAY TRAVEL	16007658	TRAVEL SERVICES/EXTRADITION	2000
326134	2/8/2017	RAH24	RAHWAY TRAVEL	16008056	TRAVEL SERVICES/EXTRADITIONS	415.1
326135	2/8/2017	RAL02	V.E.RALPH & SON	16008216	FIRST RESPONDER PACKS, ETC.	5607.35
326136	2/8/2017	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	13630.55
326136	2/8/2017	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	2532.93
326136	2/8/2017	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	2002.43
326136	2/8/2017	REM08	REMINGTON & VERNICK & ARANGO	16004253	PROFESSIONAL SERVICES ENGINEER	5627.53
326136	2/8/2017	REM08	REMINGTON & VERNICK & ARANGO	16004581	PROF SERV/ENG/GREEN LANE PK	9027.51
326137	2/8/2017	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	295.58
326137	2/8/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	37377.8
326138	2/8/2017	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	810
326139	2/8/2017	RIC47	RICOH USA INC	16005512	Copier	132.88
326139	2/8/2017	RIC47	RICOH USA INC	16005512	Copier	163.14
326139	2/8/2017	RIC47	RICOH USA INC	16005512	Copier	178.07
326139	2/8/2017	RIC47	RICOH USA INC	16005512	Copier	45.19
326139	2/8/2017	RIC47	RICOH USA INC	16005512	Copier	178.07
326139	2/8/2017	RIC47	RICOH USA INC	16005512	Copier	116.05
326140	2/8/2017	ROS07	ROSELLE GLASS CO INC	16004675	REPLACEMENT GLASS	1500
326141	2/8/2017	ROT08	ROTONDO'S	16002561	BLANKET FOR CATERING	18.5
326141	2/8/2017	ROT08	ROTONDO'S	16007991	BLANKET FOR CATERING	287

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326142	2/8/2017	ROU06	ROUTE 23 AUTO MALL, LLC	16007750	BLANKET FOR FORD OEM VAN PARTS	128.25
326142	2/8/2017	ROU06	ROUTE 23 AUTO MALL, LLC	16008349	BLANKET FOR FORD OEM VAN PARTS	4294.98
326143	2/8/2017	RUT03	RUTGERS CTR FOR GOV'T SERVICES	17000584	REGISTRATION	455
326144	2/8/2017	RUT35	RUTGERS, STATE UNIVERSITY	17000354	REGISTRATION	790
326145	2/8/2017	SAG00	SAGE ELDERCARE	16005926	16-APC-121, Program 888	2826.16
326146	2/8/2017	SAM13	SAMUELS INC.	16008678	AUTO & LIGHT TRUCK PARTS	774.48
326147	2/8/2017	SCO05	SCOTCH PLAINS TOWNSHIP DPW	16006384	16-ALL-114 ALL SPENDING PLAN	10348.05
326148	2/8/2017	SHE82	SHERWIN WILLIAMS	16004848	PAINT AND SUPPLIES	1986.23
326149	2/8/2017	SHO01	SHOP RITE SUPERMARKETS	17000214	BLANKET FOR REFRESHMENTS	14.48
326149	2/8/2017	SHO01	SHOP RITE SUPERMARKETS	17000214	BLANKET FOR REFRESHMENTS	7.96
326150	2/8/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	1043.66
326150	2/8/2017	SIM11	SIMPLEX GRINNELL	16005515	FIRE ALARM & SPRINKLER SYSTEM	4434.51
326150	2/8/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
326151	2/8/2017	SIM29	SIMONE MARIA	17000210	PSYCHIATRIC SERVICES	1500
326152	2/8/2017	SIR00	SIRCHIE FINGER PRINT LABS	17000494	CRIME SCENE SUPPLIES	2651.6
326153	2/8/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000067	TOWING SERVICES	100
326154	2/8/2017	SPI19	SPINCUBE INC	16008423	COMPUTERS	64926.74
326155	2/8/2017	SPR07	SPRUCE INDUSTRIES	16007391	JANITORIAL SUPPLIES	322
326155	2/8/2017	SPR07	SPRUCE INDUSTRIES	16007391	JANITORIAL SUPPLIES	3231.05
326155	2/8/2017	SPR07	SPRUCE INDUSTRIES	16007391	JANITORIAL SUPPLIES	5998.56
326155	2/8/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	128.85
326155	2/8/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	1245.8
326155	2/8/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	2852.6
326155	2/8/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	381.84
326156	2/8/2017	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	1475
326158	2/8/2017	STE91	STEFANS JOSEPH	17000262	REFUND FOR PERMIT $ 40307	800
326159	2/8/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	519.84
326160	2/8/2017	SUM17	SUMMIT TRUCK BODY INC	16008510	blanket for vehicles repair	2700.02
326161	2/8/2017	SUM51	SUMMIT CITY OF- ADMINISTRATOR	16007266	2016 KIDS RECREATION GRANT	50000
326162	2/8/2017	SWA10	SWANA	17000409	MEMBERSHIP RENEWAL	212

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326163	2/8/2017	SWI15	SWISS BAKERY	17000274	REFRESHMENT	43.7
326164	2/8/2017	TEA04	TEAM FABRICATION INC	16007756	Ballistics Measuring Device	2690
326165	2/8/2017	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	240
326165	2/8/2017	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	6670
326165	2/8/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	3120
326166	2/8/2017	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1141.13
326167	2/8/2017	THO62	THOMPSON REUTERS - WEST	16005125	LEGAL INFORMATION	537.74
326168	2/8/2017	THO75	THOMSON REUTERS/CLEAR	16004211	SUBSCRIPTION	1491.75
326169	2/8/2017	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	136.7
326169	2/8/2017	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	10237.61
326169	2/8/2017	TM00	T & M ASSOCIATES	16005387	WORKPLACE HEALTH & SAFETY	3145
326169	2/8/2017	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	12391.37
326170	2/8/2017	TRI24	TRINITAS HOSPITAL	16001569	JUVENILE SEXUAL OFFENDER PROG.	14031
326171	2/8/2017	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	340
326171	2/8/2017	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	1759.33
326172	2/8/2017	TUR08	TURNING POINT INC	16004474	16-ALC-108 Turning Point	16416
326173	2/8/2017	UCB00	UC BAR ASSOCIATION	17000933	2017 DUES	200
326174	2/8/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	3000
326174	2/8/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	250
326174	2/8/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	4000
326175	2/8/2017	UCC21	UNION COUNTY COLLISION, LLC	17000028	AUTO COLLISION REPAIR	2321.2
326175	2/8/2017	UCC21	UNION COUNTY COLLISION, LLC	17001073	AUTO COLLISION REPAIR	2435.98
326176	2/8/2017	UCE00	UC ECONOMIC DEVELOPMENT COR	16003820	Blanket payment	25000
326176	2/8/2017	UCE00	UC ECONOMIC DEVELOPMENT COR	16003882	Blanket	25000
326178	2/8/2017	UCI00	UC IMPROVEMENT AUTHORITY	17000788	BALANCE DUE 2016 ALLOTMENT	19992.35
326179	2/8/2017	UCM04	UC MUNICIPAL INVESTIGATORS	17000635	2017 MEMBERSHIP DUES	175
326180	2/8/2017	UCV00	UC VO-TECH CENTER	17000616	Furniture	8625.43
326180	2/8/2017	UCV00	UC VO-TECH CENTER	17000616	Furniture	23299.68
326180	2/8/2017	UCV00	UC VO-TECH CENTER	17000617	Equipment and fire safety	3021.2
326180	2/8/2017	UCV00	UC VO-TECH CENTER	17000617	Equipment and fire safety	5796.4

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326180	2/8/2017	UCV00	UC VO-TECH CENTER	17000617	Equipment and fire safety	4800
326181	2/8/2017	ULT04	ULINE	16008592	LABEL PRINTER SUPPLIES	545.87
326182	2/8/2017	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	9.4
326183	2/8/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007803	WFNJ TANF	2000
326184	2/8/2017	VCS00	VCS, INC.	16008669	MAINTENANCE SERVICES FOR	35000
326185	2/8/2017	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	430.48
326185	2/8/2017	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	207.9
326185	2/8/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.21
326185	2/8/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.21
326185	2/8/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	760.3
326185	2/8/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	9766.27
326185	2/8/2017	VER07	VERIZON WIRELESS	17000628	DATA CARD SERVICE	392.16
326185	2/8/2017	VER07	VERIZON WIRELESS	17000772	AIR CARDS FOR ASSET MANAGEMENT	180.46
326186	2/8/2017	VER08	VERIZON WIRELESS	16005549	WIRELESS SERVICE	9913.64
326187	2/8/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
326188	2/8/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	1140
326188	2/8/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	342
326188	2/8/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	1140
326189	2/8/2017	VIS11	VISION SERV PLAN CT VSP GLOBAL	16008413	2016 VSP Premiums for Dec.	20895.79
326189	2/8/2017	VIS11	VISION SERV PLAN CT VSP GLOBAL	17000659	2017 VSP Premiums	43053.79
326190	2/8/2017	WAS01	WASHINGTON HILTON TOWER	17001098	RESERVATION	182.06
326191	2/8/2017	WBM00	W B MASON	16003802	WATER & WATER COOLERS	89.46
326191	2/8/2017	WBM00	W B MASON	17000232	SAFCO PRINTER STAND	64.54
326191	2/8/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	2.22
326191	2/8/2017	WBM00	W B MASON	17000436	SUPPLIES	868.56
326192	2/8/2017	WBM01	WB MASON	16000191	WATER	12.19
326192	2/8/2017	WBM01	WB MASON	16000191	WATER	11.45
326192	2/8/2017	WBM01	WB MASON	16000191	WATER	11.45
326192	2/8/2017	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	91.46
326193	2/8/2017	WEA02	WE ARE ONE NEW JERSEY	16004646	OUTREACH SERVICES	15147.24

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326194	2/8/2017	WEB12	WEBER DOWD LAW	16000787	LEGAL SERVICES	315
326195	2/8/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	7434.07
326195	2/8/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	617.02
326196	2/8/2017	WEL12	WELLS FARGO BANK	17000893	ADMIN. FEE CHILD ADVOCACY	2500
326196	2/8/2017	WEL12	WELLS FARGO BANK	17000894	TRUSTEE FEES COLLEGE 2013	4000
326197	2/8/2017	WES06	WEST HUDSON INDUSTRIES	17000856	PLAQUE	131
326198	2/8/2017	WES15	WESTFIELD LEADER THE	17000220	LEGAL ADS	379.95
326199	2/8/2017	WET00	W E TIMMERMAN CO	17000124	MOBIL/ELGIN SWEEPER PARTS	326.02
326200	2/8/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	869.83
326201	2/8/2017	WIN06	WINFIELD TOWNSHIP OF	16005899	CDBG GRANT	2876.07
326202	2/8/2017	WIN09	WINSORS TRACTOR TRAILER	16008383	16 WDW 144 JOB SKILLS	3200
326202	2/8/2017	WIN09	WINSORS TRACTOR TRAILER	16008690	16 WDW 149 JOB SKILLS	3200
326203	2/8/2017	WIN45	WINFIELD TOWNSHIP BOARD OF	16002507	REIMBURSEMENT OF PARTICIPATION	300
326204	2/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	16007809	INDUSTRIAL/MRO SUPPLY & EQUIP	1493.1
326204	2/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	16007809	INDUSTRIAL/MRO SUPPLY & EQUIP	397.4
326204	2/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	144.24
326204	2/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	629.43
326204	2/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	421.26
326204	2/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	808.2
326204	2/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	1529.78
326204	2/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	168.3
326205	2/8/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	2235.84
326206	2/8/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	5658
326206	2/8/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	4520.73
326207	2/8/2017	UCI00	UC IMPROVEMENT AUTHORITY	16003833	UCIA 2016 ALLOCATION	39250
326208	2/8/2017	UCI00	UC IMPROVEMENT AUTHORITY	16008712	REFUND DUE TO UCIA	829105.97
326209	2/8/2017	UCI00	UC IMPROVEMENT AUTHORITY	17000895	2016 ADMIN. FEES DUE	32387.5
1097	2/14/2017	COU47	COUNTY OF UNION - TRUST ACCT	17000686		9336.24
1098	2/14/2017	SPI19	SPINCUBE INC	16006943	VIRTUALIZATION OF SERVERS	8759
1807	2/14/2017	CLE17	CLEARVIEW DATA SYSTEMS	17000137	SOFTWARE& HARDWARE MAINTENANC	5790.83

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1808	2/14/2017	CRA09	CRANFORD POLICE DEPT	17000193	REIMBURSEMENT FOR PERSONNEL	2323.44
1809	2/14/2017	FIS12	FISHER SCIENTIFIC	16003260	LABORATORY SUPPLIES	140.76
1810	2/14/2017	PLA16	PLAINFIELD POLICE DEPT	17000116	REIMBURSEMENT FOR PERSONNEL	258.2
1811	2/14/2017	SUM14	SUMMIT POLICE DEPT	17000121	REIMBURSEMENT FOR PERSONNEL	9092.37
1812	2/14/2017	UCP07	UC POLICE DEPT	17000117	REIMBURSEMENT FOR PERSONNEL	4048.52
1825	2/14/2017	CAY00	CAYMAN CHEMICAL CO INC	16006717	DRUGS, LABORATORY	369
1826	2/14/2017	ENV16	ENV SERVICES, INC.	16007518	LABORATORY EQUIPMENT REPAIRS	1801.25
1826	2/14/2017	ENV16	ENV SERVICES, INC.	16007518	LABORATORY EQUIPMENT REPAIRS	268.75
1827	2/14/2017	FIS12	FISHER SCIENTIFIC	16004936	LABORATORY SUPPLIES	636.53
1827	2/14/2017	FIS12	FISHER SCIENTIFIC	16008076	LABORATORY SUPPLIES	1254.01
1827	2/14/2017	FIS12	FISHER SCIENTIFIC	16008076	LABORATORY SUPPLIES	209.38
1827	2/14/2017	FIS12	FISHER SCIENTIFIC	16008494	LABORATORY SUPPLIES	324.22
1827	2/14/2017	FIS12	FISHER SCIENTIFIC	16008494	LABORATORY SUPPLIES	2175.78
1828	2/14/2017	LIN58	LINDE ELECTRONICS & PREMIUM	16002793	CALIBRATION OF PIPETTES	650
1829	2/14/2017	QIA00	QIAGEN, INC	16006763	LABORATORY SUPPLIES	61.22
1829	2/14/2017	QIA00	QIAGEN, INC	16008697	LABORATORY SUPPLIES	154.75
2570	2/14/2017	BOD06	BODY TANIKA	17000291	RETURN OF MONEY, SP#354-16	888
2571	2/14/2017	HAM24	HAMILTON TIFFANY	17000281	RETURN OF MONEY, SP#308-16	783.14
2572	2/14/2017	ROM18	ROME MATTHEW	17000292	RETURN OF MONEY, SP#363-16	30691
326210	2/15/2017	1BR71	BROPHY LISA	17001155	EMPLOYEE REIMBURSEMENT	212
326211	2/15/2017	1CO1F	COPSY AURORA	17000466	MILEAGE REIMBURSEMENT	73.44
326212	2/15/2017	1HE21	HEIM JIM	17000668	NCSHA Housing Conference	1357.35
326213	2/15/2017	1MA03	MACGIBENY ROBERT R	16007225	MILEAGE REIMBURSEMENT	153.9
326213	2/15/2017	1MA03	MACGIBENY ROBERT R	17000535	MILEAGE REIMBURSEMENT	139.32
326214	2/15/2017	1MA23	MANDEL RHODA	17000868	MILEAGE REIMBURSEMENT	45.58
326215	2/15/2017	1MC74	MC NAIR ANNARELLY	17000783	LICENSING REIMBURSEMENT	50
326216	2/15/2017	1RU22	RUIZ SUSAN (HSS II)	17000890	MILEAGE REIMBURSEMENT	93.95
326217	2/15/2017	1TH08	THOMPSON RICHARD	16000422	MILEAGE REIMBURSEMENT	21.48
326218	2/15/2017	AAN02	AANCO FASTENERS LLC	17000322	ROAD EQUIPMENT PARTS AND ACCES	264.75
326219	2/15/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	320.69

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326219	2/15/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	108.88
326219	2/15/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	828.85
326220	2/15/2017	ALF11	ALFIERI-342 WESTMINSTER ASSOC	17000062	RENT CHARGES FOR 342	129366.42
326221	2/15/2017	AME10K	AMERICAN MARKING SYSTEMS	17000177	RUBBER/SELF INKING STAMPS ETC.	455.71
326222	2/15/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	16004831	FOOD SERVICES	590.24
326222	2/15/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17000217	FOOD SERVICES	23389.77
326223	2/15/2017	ATL30	ATLANTIC SALT INC.	17000186	ROCK SALT	17709.89
326224	2/15/2017	AVT00	AVTECH INSTITUTE OF TECH	16007957	16 WDW 127 JOB SKILLS	1066.67
326224	2/15/2017	AVT00	AVTECH INSTITUTE OF TECH	16007959	16 WDW 134 JOB SKILLS	1066.67
326225	2/15/2017	BAG10	BAGELS & BEANS	17000049	REFRESHMENT	309
326225	2/15/2017	BAG10	BAGELS & BEANS	17000181	REFRESHMENT	475
326226	2/15/2017	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15007579	2015 GREENING UNION COUNTY	1000
326227	2/15/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	1987.08
326228	2/15/2017	BRI03	BRIGGS CORP	17000567	HOSPTIAL SUPPLIES	126.41
326229	2/15/2017	BRO1J	BROWN & BROWN METRO INC	17000833	Anthony Ugoaru Surety Bond	1150
326229	2/15/2017	BRO1J	BROWN & BROWN METRO INC	17000834	J. Origliato Surety Bond	1199
326229	2/15/2017	BRO1J	BROWN & BROWN METRO INC	17000836	MARINE INSURANCE POLICY	14980
326230	2/15/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000073	HD TRUCK PARTS AND REPAIRS	20.05
326231	2/15/2017	CAB03	CABLEVISION	17000420	CABLE	149.94
326232	2/15/2017	CAS47	CASA DI PIZZA/TAKE OUT	17000320	BLANKET FOR REFRESHMENT	78.35
326232	2/15/2017	CAS47	CASA DI PIZZA/TAKE OUT	17000320	BLANKET FOR REFRESHMENT	82.7
326233	2/15/2017	CDW03	CDW-G	17000234	COMPUTER SUPPLIES	1019.14
326234	2/15/2017	CHI17	CHINESE AMERICAN MUSIC	16003172	UNION COUNTY ARTS RE-GRANT	300
326235	2/15/2017	CHI30	CHILINSK PHIL	17000858	SECURITY SERVICES RENDERED	2100
326236	2/15/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17000957	FIRST AID SUPPLIES	672.41
326237	2/15/2017	CIT41	CITY OF RAHWAY	17000740	FY13 GRANT AWARD	5000
326237	2/15/2017	CIT41	CITY OF RAHWAY	17000741	FY14 GRANT AWARD	5000
326238	2/15/2017	CNA01	C N A SERVICES	16006755	BLANKET PRINTER CARTRIDGES	3177.28
326238	2/15/2017	CNA01	C N A SERVICES	16006755	BLANKET PRINTER CARTRIDGES	866.19
326239	2/15/2017	COA04	COANJ -CONSTITUTIONAL OFFICERS	17000808	MEMBERSHIP DUES	750

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326240	2/15/2017	COF02	COFFEE DISTRIBUTING CORP	17000212	RENTAL	119.85
326241	2/15/2017	COM00	COMCAST	17000419	CABLE SERVICES	1983.12
326242	2/15/2017	CON1A	CONTINENTAL HARDWARE, INC	17000455	LUMBER & ASSOCIATED MATERIALS	200.08
326242	2/15/2017	CON1A	CONTINENTAL HARDWARE, INC	17000455	LUMBER & ASSOCIATED MATERIALS	47.92
326243	2/15/2017	CON41	CONNECTION FOR WOMEN & FAMI	16003178	UNION COUNTY ARTS RE-GRANT	600
326244	2/15/2017	COU1Z	COUNTY OF HUDSON	16004136	DIANA YOUST CONTRACT	12544.92
326245	2/15/2017	DAT24	DATA RECOGNITION CORPORATION	16005650	Test Materials - Online TABE	4850
326246	2/15/2017	DEO01	DEO ELIZABETH	17000088	SANE DECEMBER 2016	10
326246	2/15/2017	DEO01	DEO ELIZABETH	17000088	SANE DECEMBER 2016	534.25
326247	2/15/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	10265
326248	2/15/2017	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	16001478	YEARLY CERT FEE/BLANKET PO	305.76
326249	2/15/2017	ELI03	ELITE TRANSCRIPT INC	17000956	TRANSCRIPT	3300.48
326250	2/15/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17000736	ELEVATOR MAINTENANCE REPAIR	11450
326251	2/15/2017	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	4170
326253	2/15/2017	FRA31	FRANK SANDRA	16007863	CARE FOR CAREGIVERS PROGRAM	2508
326254	2/15/2017	FRA49	FRANK AND JOHN	17000068	VEHICLE MAINTENANCE AND REPAIR	801.41
326255	2/15/2017	GAR29	GARWOOD AUTO PARTS CO	17000125	AUTO & LIGHT TRUCK PARTS	2190.02
326256	2/15/2017	GAR30	GARWOOD BORO OF	15007600		2500
326256	2/15/2017	GAR30	GARWOOD BORO OF	16007236	2016 GREENING GRANT	5000
326257	2/15/2017	GFO04	GFOA OF NJ	17001230	REGISTRATION FOR SEMINAR	95
326258	2/15/2017	GPA00	GPANJ INC	17000793	2017 MEMBERSHIP	100
326259	2/15/2017	HEW08	HEWLETT PACKARD ENTERPRISE CO	16007092	(2) AC-Delco TIS2WEB SUBSCRIPT	6250
326260	2/15/2017	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	8000
326260	2/15/2017	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	7000
326261	2/15/2017	HOR06	HORSEMAN'S OUTLET	16000175	EQUIPMENT/REPAIRS/MEDICATION	247.41
326261	2/15/2017	HOR06	HORSEMAN'S OUTLET	16000175	EQUIPMENT/REPAIRS/MEDICATION	300.44
326263	2/15/2017	IAO00	IAOGO	17000915	MEMBERSHIP APPLICATIONS	825
326264	2/15/2017	IMP10	IMPACT TECHNOLOGY SOLUTIONS	16007706	VIDEO SECURE ROOM ENCLOSURE310	15242
326265	2/15/2017	JOH1E	JOHN'S CAFFE'	17000183	REFRESHMENT	285
326266	2/15/2017	JOH44	JOHNSTON COMMUNICATIONS	16001442	TELECOMMUNICATION EQUIPMENT	4964.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326266	2/15/2017	JOH44	JOHNSTON COMMUNICATIONS	16003633	Data Network Engineer	14000
326267	2/15/2017	JWG00	J W GOODLIFFE & SON	16005402	LAB GAS CYLINDERS	72.37
326267	2/15/2017	JWG00	J W GOODLIFFE & SON	16007180	LAB GAS CYLINDERS	82.5
326267	2/15/2017	JWG00	J W GOODLIFFE & SON	16007180	LAB GAS CYLINDERS	279.08
326267	2/15/2017	JWG00	J W GOODLIFFE & SON	16007180	LAB GAS CYLINDERS	24.75
326267	2/15/2017	JWG00	J W GOODLIFFE & SON	16007180	LAB GAS CYLINDERS	24.6
326267	2/15/2017	JWG00	J W GOODLIFFE & SON	16007180	LAB GAS CYLINDERS	121.16
326268	2/15/2017	LAN03	LANDAUER INC	16002694	BLANKET PO/RADIATION MONITOR	1482.7
326269	2/15/2017	LAR04	LARRYS GENERATOR INC	17000126	ELECTRICAL REBUILDING	225
326269	2/15/2017	LAR04	LARRYS GENERATOR INC	17000126	ELECTRICAL REBUILDING	758.5
326270	2/15/2017	LAR20	LARRUCEA ELDA	17000826	REFUND	300
326271	2/15/2017	LAV02	LA VOZ	17000227	LEGAL ADS	710.73
326272	2/15/2017	LAW08	LAWMEN SUPPLY CO OF NJ	16007486	Body Armor	19575
326273	2/15/2017	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	70
326273	2/15/2017	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	87.5
326274	2/15/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	220626.68
326275	2/15/2017	MAS32	MAST CONSTRUCTION SERVICES,IN	14007384	PROFESSIONAL SERVICES	4750
326276	2/15/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	307.81
326277	2/15/2017	MON80	MONMOUTH COUNTY POLICE ACAD	16001065	BASIC COURSE FOR CORRECTIONS	3800
326278	2/15/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
326279	2/15/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
326280	2/15/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17000722	TIRE & WHEEL PRODUCTS	175.15
326281	2/15/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	254.1
326281	2/15/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	150.89
326282	2/15/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	447.5
326282	2/15/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	11069.04
326282	2/15/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	2055
326283	2/15/2017	NEW22	NEW PROVIDENCE BORO OF	15007602	2015 GREENING GRANT	2089.5
326284	2/15/2017	NEW5T	NEW EDUCARE INC.dba	16008077	15 WAD 187 JOB SKILLS	3200
326285	2/15/2017	NJA PUR	NJ ADVANCE MEDIA	17000020	LEGAL ADVERTISEMENTS	117.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326286	2/15/2017	NJA1X	NJ ADVANCE MEDIA	15008487	Public Notice Advertisements	41.85
326287	2/15/2017	NJA34	NJ ASSN/CTY PURCH OFFICIALS	17000794	2017 MEMBERSHIP	150
326288	2/15/2017	NJD34	NJ DEPT OF LABOR	17001162	4TH QUARTER SUI BILLING 2016	58435.28
326289	2/15/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	203
326290	2/15/2017	NJM14	NJMS GLOBAL TUBERCULOSIS INS	16006555	Tuberculosis Services	17596
326291	2/15/2017	NJS04	NJ SHADE TREE FEDERATION	17000661	MEMBERSHIP 2017	95
326292	2/15/2017	NJS66	NJSACRS/HUNTERDON CNTY ROADS	17000792	2017 MEMBERSHIP	350
326293	2/15/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17000367	RECYCLING COMPLIANCE	2282.5
326293	2/15/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17000807	ANNUAL SITE REMEDIATION/LENAPE	880
326294	2/15/2017	NOR45	NIGP NORTHERN NJ CHAPTER	17001126	2017 MEMBERSHIP	80
326295	2/15/2017	PAC16	PACIFIC TELEMANAGEMENT SERVIC	17000295	PAYPHONE TELEPHONE SERVICE	91.28
326296	2/15/2017	PAR04	PARK TROPHIES	17000972	PLAQUE	500
326296	2/15/2017	PAR04	PARK TROPHIES	17000972	PLAQUE	300
326297	2/15/2017	PEN41	PENN CARE	17000190	EMS CHARTS BASE PACKAGE	773
326298	2/15/2017	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	18403.38
326299	2/15/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	17000337	PRE-EMPLOYMENT MEDICAL SERVICE	7800
326300	2/15/2017	PRE25	PREVENTION LINKS INC	16001571	JDAI UC FAMILY ENGAGEMENT CT.	37214.27
326301	2/15/2017	PUB08	PUBLIC WORKS ASSN OF NJ	17000348	REGISTRATION	165
326302	2/15/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	42.5
326302	2/15/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	22.5
326302	2/15/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	171.5
326302	2/15/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	38.5
326302	2/15/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	321.5
326303	2/15/2017	RAT01	RATTO FRANCISCO	17000723	MORTUARY ASSISTANCE	1075
326303	2/15/2017	RAT01	RATTO FRANCISCO	17001021	MORTUARY ASSISTANCE	925
326304	2/15/2017	REC11	REC1	17000453	RECREATION MANAGEMENT SOFTWAR	1428.07
326305	2/15/2017	RIC47	RICOH USA INC	17000634	Copier	119.8
326305	2/15/2017	RIC47	RICOH USA INC	17000634	Copier	200.6
326305	2/15/2017	RIC47	RICOH USA INC	17000634	Copier	80.2
326305	2/15/2017	RIC47	RICOH USA INC	17000634	Copier	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326305	2/15/2017	RIC47	RICOH USA INC	17000634	Copier	150
326306	2/15/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000075	OEM FORD PARTS	102.28
326306	2/15/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000075	OEM FORD PARTS	21.54
326307	2/15/2017	SAM13	SAMUELS INC.	16008274	AUTOMOBILE PARTS	112
326307	2/15/2017	SAM13	SAMUELS INC.	17000132	AUTOMOBILE PARTS	1657.09
326307	2/15/2017	SAM13	SAMUELS INC.	17000132	AUTOMOBILE PARTS	1553.78
326307	2/15/2017	SAM13	SAMUELS INC.	17000513	AUTO & LIGHT TRUCK PARTS	811.31
326307	2/15/2017	SAM13	SAMUELS INC.	17000680	AUTOMOBILE PARTS	3888.91
326308	2/15/2017	SCO08	SCOTCH PLAINS TWNSHP OF	17000750	FY14 GRANT AWARD	5000
326309	2/15/2017	SGS00	SGS TESTCOM INC	17000069	INSPECTION MACHINE FEES	72.54
326310	2/15/2017	SHI20	SHIMKO MYRANDA	17000824	REFUND	300
326311	2/15/2017	SHO12	SHOPRITE SUPERMARKETS	17000105	SHOPRITE/GROCERIES/SUPPLIES	269.14
326312	2/15/2017	SIM29	SIMONE MARIA	17000210	PSYCHIATRIC SERVICES	2250
326313	2/15/2017	SIS04	SISBARRO TOWING & RECOVERY LL	16001480	TOWING EXPENSE/BLANKET PO	400
326313	2/15/2017	SIS04	SISBARRO TOWING & RECOVERY LL	16007558	TOWING SERVICES	177.5
326313	2/15/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000067	TOWING SERVICES	150
326314	2/15/2017	SOL10	SOLAR-MITE ELECTRICAL	16004293	INTERSECTION IMPROVEMENT, Ga	25529.19
326315	2/15/2017	SOM10	SOMERSET FEED & GRAIN	17000701	SPECIAL FEED	264.5
326316	2/15/2017	SOM31	SOMERSET TIRE SERVICE, INC	17000133	BRIDGESTONE/FIRESTONE TIRES	2315.88
326318	2/15/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	356.8
326319	2/15/2017	STT00	ST THERESA OF THE CHILD JESUS	16003051	POLLING SITE RENTAL	200
326320	2/15/2017	SUB31	SUBURBAN PROPANE	17000430	PROPANE	84.53
326321	2/15/2017	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	176
326321	2/15/2017	TAY27	TAYLORS BARBER SHOP & BEAUTY	17000055	BARBER SERVICES	256
326322	2/15/2017	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	10483.91
326322	2/15/2017	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	11713.95
326322	2/15/2017	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	9808.63
326323	2/15/2017	TOW15	TOWN & COUNTRY VET HOUSE CAL	17000640	2017 VET SERVICES	880
326324	2/15/2017	TRI09	TRI-TECH INC	16008638	Serial Number Restoration	190.45
326325	2/15/2017	TRI22	TRINITAS REGIONAL MEDICAL CTR	16003980	16-ALC-107 Trinitas RMC	2990

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326325	2/15/2017	TRI22	TRINITAS REGIONAL MEDICAL CTR	16003980	16-ALC-107 Trinitas RMC	21770
326326	2/15/2017	TRO04	TROPIC WINDOW TINTING LLC	17000096	WINDOW TINTING	710
326327	2/15/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	82.49
326327	2/15/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	239.98
326327	2/15/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	281.23
326327	2/15/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	104.23
326327	2/15/2017	TUR09	TURNOUT FIRE & SAFETY INC	16008000	LAW ENFORCEMENT PATCHES	436
326328	2/15/2017	UCC14	UC COLLEGE	16006274	16 WDW 104 JOB SKILLS	1066.67
326328	2/15/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	21800
326328	2/15/2017	UCC14	UC COLLEGE	16007850	16 WDW 117 JOB SKILLS	742.88
326328	2/15/2017	UCC14	UC COLLEGE	16007851	16 WDW 123 JOB SKILLS	4000
326329	2/15/2017	UCP03	UCPO-POLICE ACAD TRAIN ACCT	16008598	RANGE AND DRUG TESTING FEE	190
326330	2/15/2017	UCV00	UC VO-TECH CENTER	17000877	Compact Panel Saw	1848
326330	2/15/2017	UCV00	UC VO-TECH CENTER	17000879	replace boilers and computer	17500
326330	2/15/2017	UCV00	UC VO-TECH CENTER	17000879	replace boilers and computer	6999.55
326330	2/15/2017	UCV00	UC VO-TECH CENTER	17000880	Furniture	9731.28
326330	2/15/2017	UCV00	UC VO-TECH CENTER	17000881	Composting system	25781.25
326331	2/15/2017	UNI37	UNITED FAMILY & CHILDRENS SOC	16007541	16-CSB-111 Mod#1	36342
326332	2/15/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	1780
326332	2/15/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	8800
326333	2/15/2017	URB02	URBAN LEAGUE OF UNION CO INC	16005386	RE-ENTRY DEMONSTRATION PROGRAM	6600
326333	2/15/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007804	WFNJ GA/SNAP	1000
326333	2/15/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007804	WFNJ GA/SNAP	2250
326333	2/15/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007804	WFNJ GA/SNAP	2000
326334	2/15/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	1250
326334	2/15/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	500
326335	2/15/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	190.05
326336	2/15/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	9399.05
326336	2/15/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
326337	2/15/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	78.25

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326338	2/15/2017	WBM00	W B MASON	16007633	OFFICE SUPPLIES	3883.15
326338	2/15/2017	WBM00	W B MASON	16008399	OFFICE SUPPLIES	681.59
326338	2/15/2017	WBM00	W B MASON	16008399	OFFICE SUPPLIES	321.76
326338	2/15/2017	WBM00	W B MASON	16008509	Office Supplies	177.26
326338	2/15/2017	WBM00	W B MASON	16008509	Office Supplies	177.26
326338	2/15/2017	WBM00	W B MASON	16008509	Office Supplies	177.25
326338	2/15/2017	WBM00	W B MASON	16008509	Office Supplies	177.25
326338	2/15/2017	WBM00	W B MASON	16008509	Office Supplies	177.26
326338	2/15/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1968.96
326338	2/15/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1186.62
326338	2/15/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	3345.81
326338	2/15/2017	WBM00	W B MASON	17000434	OFFICE SUPPLIES	349.04
326338	2/15/2017	WBM00	W B MASON	17000460	SUPPLIES AND TONERS	1463.52
326338	2/15/2017	WBM00	W B MASON	17000851	OFFICE SUPPLIES	222.88
326339	2/15/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	872.22
326340	2/15/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	3000
326340	2/15/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	9750
326341	2/15/2017	WWG02	W W GRAINGER INC.-CRANFORD	16008596	INDUSTRIAL SUPPLIES/HARDWARE	300.4
326341	2/15/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	2516.8
326341	2/15/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	58.56
326342	2/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	210
326342	2/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	294
326342	2/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
326342	2/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
326342	2/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	652
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	11208.76
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	2081.93
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	11235.76
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	3638.75

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326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	135
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	3580.71
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	1956.41
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	7380.64
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	599
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	1267.36
326344	2/22/2017	1AC02	ACOSTA RICHARD	17001087	REIMBURSEMENT	169.46
326345	2/22/2017	1BA08	BAKER JAMES	16002228	Mileage Reimbursement	14.9
326346	2/22/2017	1BA64	BARRY ROBERT E	17001264	REIMBURSEMENT FOR DUES	212
326347	2/22/2017	1BE32	BETZ ELIZABETH	16008432	WORK RELATED EXPENSE REIMBURSE	241.56
326348	2/22/2017	1BU51	BUSTAMANTE SHAYRA	17001053	MILEAGE REIMBURSEMENT	174.03
326349	2/22/2017	1CO1S	CONNELLY KEN	17000161	MILEAGE REIMBURSEMENT	16.33
326350	2/22/2017	1EA00	EAGLE SUSAN	17000873	REIMBURSEMENTS	54.48
326351	2/22/2017	1FU08	FULLMAN JASMINE	17001054	MILEAGE REIMBURSEMENT	55.3
326352	2/22/2017	1GI08	GILLON CHARLES	17000935	MILEAGE REIMBURSEMENT	97.27
326353	2/22/2017	1GO28	GONZALEZ SONIA	17000394	MILEAGE REIMBURSEMENT	72.9
326354	2/22/2017	1HE21	HEIM JIM	17000784	Reimbursment for expenses	209.32
326355	2/22/2017	1LE40	LESPINASSE MELISSA	17000988	Mileage reimbursement	76.79
326355	2/22/2017	1LE40	LESPINASSE MELISSA	17000988	Mileage reimbursement	64.95
326356	2/22/2017	1RO03	ROBINSON KAREN	16001851	Mileage Reimbursement	89.64
326357	2/22/2017	1RU22	RUIZ SUSAN (HSS II)	17000803	MILEAGE REIMBURSEMENT	120.45
326358	2/22/2017	1SA39	SALEH KAMAL	16001259	WORK RELATED EXPENSE REIMBURSE	320.53
326359	2/22/2017	1SU11	SULLIVAN BARBARA	17001193	REIMBURSEMENT / NOTARY	45
326360	2/22/2017	2MA03	MATTHEWS VINCENT	17000650	WORK SHOE REIMBURSEMENT	260.98
326361	2/22/2017	ABC03	ABC RENTAL INC	17000654	TENT CLEANING	4055
326362	2/22/2017	AGI04	AGIA INSURANCE SERVICES	17001294	EXCLUSIONARY DIS INS PREMIUMS	1231.39
326363	2/22/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
326364	2/22/2017	AMB07	AMBULANCE REIMBURSEMENT SYS	17001199	AMBULANCE REIMBURSEMENT	4610.35
326365	2/22/2017	AME10K	AMERICAN MARKING SYSTEMS	17001144	MAX STAMP	160.49
326366	2/22/2017	AME5V	AMERICAN THEATER GROUP INC	16003168	UNION COUNTY ARTS RE-GRANT	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326367	2/22/2017	APA05	APA-NJ	17000167	REGISTRATION	300
326367	2/22/2017	APA05	APA-NJ	17000168	REGISTRATION	300
326368	2/22/2017	APU01	APUZZIO SALVATORE, JR	17001160	Medical Reimbursement	864.89
326368	2/22/2017	APU01	APUZZIO SALVATORE, JR	17001160	Medical Reimbursement	442.18
326369	2/22/2017	ARC00	ARC OF UNION COUNTY, INC.	16007673	16-CSB-100 MOD#1	17869
326370	2/22/2017	ARF00	ARF RENTAL SERVICES INC	17001007	PORTABLE TOILET RENTAL/SEPTIC	279.64
326370	2/22/2017	ARF00	ARF RENTAL SERVICES INC	17001007	PORTABLE TOILET RENTAL/SEPTIC	68
326370	2/22/2017	ARF00	ARF RENTAL SERVICES INC	17001007	PORTABLE TOILET RENTAL/SEPTIC	68
326370	2/22/2017	ARF00	ARF RENTAL SERVICES INC	17001007	PORTABLE TOILET RENTAL/SEPTIC	115.88
326370	2/22/2017	ARF00	ARF RENTAL SERVICES INC	17001007	PORTABLE TOILET RENTAL/SEPTIC	68
326370	2/22/2017	ARF00	ARF RENTAL SERVICES INC	17001007	PORTABLE TOILET RENTAL/SEPTIC	115.88
326370	2/22/2017	ARF00	ARF RENTAL SERVICES INC	17001007	PORTABLE TOILET RENTAL/SEPTIC	115.88
326370	2/22/2017	ARF00	ARF RENTAL SERVICES INC	17001007	PORTABLE TOILET RENTAL/SEPTIC	68
326370	2/22/2017	ARF00	ARF RENTAL SERVICES INC	17001007	PORTABLE TOILET RENTAL/SEPTIC	115.88
326371	2/22/2017	ASS38	ASSOC OF FIREARM AND TOOL MAR	17000999	2017 MEMBERSHIP DUES	200
326372	2/22/2017	AUT15	AUTO SPA OF WESTFIELD	17000550	DIVISION WASHES	77
326373	2/22/2017	BAG10	BAGELS & BEANS	16005570	Catering Services	547.5
326373	2/22/2017	BAG10	BAGELS & BEANS	16005673	REFRESHMENTS-PP TRAINING	127.21
326373	2/22/2017	BAG10	BAGELS & BEANS	16005673	REFRESHMENTS-PP TRAINING	413.74
326373	2/22/2017	BAG10	BAGELS & BEANS	17000600	REFRESHMENTS-SHERIFF'S MEETING	247.5
326373	2/22/2017	BAG10	BAGELS & BEANS	17000990	UC STEP(K4K)- Meeting 1/26	132
326374	2/22/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008501	LEGAL SERVICES	1526.5
326375	2/22/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17000401	FOR SPECIALIZED LEGAL SERVICES	8285
326376	2/22/2017	BER71	BERGEN COUNTY -DIV OF FAMILY	16008147	SHARED SERVICES AGREEMENT	24288.52
326377	2/22/2017	BON26	BOND AMBER	17001029	SANE JANUARY 2017	154.5
326377	2/22/2017	BON26	BOND AMBER	17001029	SANE JANUARY 2017	10
326378	2/22/2017	BRO1J	BROWN & BROWN METRO INC	17001243	INSURANCE-HORSE MORTALITY	1725
326379	2/22/2017	CAB03	CABLEVISION	17000368	CABLE SERVICES FOR IO BUSINESS	115.52
326380	2/22/2017	CAT08	CATHOLIC CHARITIES OF THE	16003031	PROFESSIONAL SERVICES	1435.32
326380	2/22/2017	CAT08	CATHOLIC CHARITIES OF THE	16004987	PROFESSIONAL SERVICES	7069.68

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326381	2/22/2017	CDW03	CDW-G	16008392	DVD BURNER	398.35
326381	2/22/2017	CDW03	CDW-G	17000509	BLK BOX TECHNICIAN'S TOOL KIT	61.42
326381	2/22/2017	CDW03	CDW-G	17000699	EQUIPMENT	2694
326382	2/22/2017	CHA14	CHARM TEX	17000702	CLOTHING AND APPAREL	64.9
326383	2/22/2017	CHA19	CHAS F CONNOLLY DIST CO	17000476	HVAC SUPPLIES	1948.95
326384	2/22/2017	CIT12	CITY OF LINDEN	17000742	FY14 GRANT AWARD	5000
326385	2/22/2017	CIT36	CITY OF RAHWAY C/O	16003130	WATER UTILITY	913.5
326386	2/22/2017	CIT41	CITY OF RAHWAY	15006820	2015 HEART GRANT RECIPIENT	1250
326387	2/22/2017	CLE06	CLEVELAND TIRE	17000095	BRIDGESTONE/FIRESTONE TIRES	2624.56
326387	2/22/2017	CLE06	CLEVELAND TIRE	17000095	BRIDGESTONE/FIRESTONE TIRES	2534.66
326387	2/22/2017	CLE06	CLEVELAND TIRE	17000514	BLANKET FOR TIRES	2230.6
326388	2/22/2017	CNA01	C N A SERVICES	16007651	CLOTHING	15000.94
326389	2/22/2017	COA04	COANJ -CONSTITUTIONAL OFFICERS	17001086	MEMBERSHIP DUES	750
326390	2/22/2017	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	85.93
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	9104
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	858.75
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	817.5
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	9489.85
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	817.5
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	14408
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	858.75
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	9799.44
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	817.5
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	7903
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	14168
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	817.5
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	3453.75
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	10066.44
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	817.5
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	10203.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	10165.71
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	858.75
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	13719
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	1814.75
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	1255.43
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	408.47
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	9112.97
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16004512	16-GAP-100	16314.5
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16004512	16-GAP-100	7985.86
326392	2/22/2017	COM2D	COMMUNITY ACCESS INSTITUTE INC	16002413	15-SUP-101 (2014-334)	202.5
326392	2/22/2017	COM2D	COMMUNITY ACCESS INSTITUTE INC	16002413	15-SUP-101 (2014-334)	6339.93
326392	2/22/2017	COM2D	COMMUNITY ACCESS INSTITUTE INC	16002413	15-SUP-101 (2014-334)	405
326392	2/22/2017	COM2D	COMMUNITY ACCESS INSTITUTE INC	16002413	15-SUP-101 (2014-334)	202.5
326392	2/22/2017	COM2D	COMMUNITY ACCESS INSTITUTE INC	16002413	15-SUP-101 (2014-334)	6504.94
326392	2/22/2017	COM2D	COMMUNITY ACCESS INSTITUTE INC	16002413	15-SUP-101 (2014-334)	11468.13
326393	2/22/2017	COM2P	COMCAST	17001011	CABLE & INTERNET SERVICE	1213.22
326393	2/22/2017	COM2P	COMCAST	17001068	CABLE SERVICE - BLANKET PO	64.18
326394	2/22/2017	CON01	CONCORD SINGERS	16003177	UNION COUNTY ART RE-GRANT	375
326395	2/22/2017	COU1S	COUNTRY FEED & GRAIN LLC	17001020	FEED FOR HORSES	7929.6
326396	2/22/2017	COU26	COURIER NEWS	16000238	NEWSPAPER NOTICES	43.6
326397	2/22/2017	COU34	COUNTY OF UNION-GRANT - BK 11	16005146	HOME MAKER SERVICES	100000
326398	2/22/2017	CSS00	CSST SOFTWARE, LLC	17000534	Computer software support	574.24
326399	2/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	2165
326399	2/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	2967
326399	2/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
326399	2/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
326399	2/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	108
326400	2/22/2017	DAW03	DAWSON MECHANICAL CONTRACTI	17000918	REFUND FOR PERMIT# 40303	800
326401	2/22/2017	DAY00	DAY & NIGHT ANIMAL RECOVERY	17000698	PICK UP DECEASED HORSES	700
326402	2/22/2017	DEO01	DEO ELIZABETH	17001031	SANE JANUARY 2017	247.25

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326402	2/22/2017	DEO01	DEO ELIZABETH	17001031	SANE JANUARY 2017	10
326403	2/22/2017	DEP06	DEPTCOR	16007978	BED SHEETS	2160
326404	2/22/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	1500
326405	2/22/2017	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	3074.96
326406	2/22/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	193.66
326407	2/22/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	275
326408	2/22/2017	ELI77	ELIZABETHTOWN GAS	17001048	GAS CHARGES FOR PARKER ROAD	450.54
326409	2/22/2017	ELI88	ELIZABETH BEAUTY & BARBER	17001062	BARBER SUPPLIES	2399.76
326410	2/22/2017	ELI90	ELIZABETH FIRE DEPARTMENT	16007025	REIMBURSEMENT	30069.17
326411	2/22/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	34500
326411	2/22/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17000003	EDUCATIONAL SERVICES	104342.5
326412	2/22/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	12.27
326413	2/22/2017	FOL00	FOLEY INC	16006548	CATERPILLAR PARTS/SERVICE	492.48
326414	2/22/2017	FRA49	FRANK AND JOHN	16005923	VEHICLE MAINTENANCE AND REPAIR	107
326414	2/22/2017	FRA49	FRANK AND JOHN	17000068	VEHICLE MAINTENANCE AND REPAIR	1036.5
326415	2/22/2017	FUN03	FUNERAL SERVICE OF NJ INC	17000696	INDIGENT BURIAL	3100
326416	2/22/2017	GAR14	GARDEN STATE HIGHWAY	17000769	OVERHEAD SIGN BRACKETS	940
326417	2/22/2017	GDC00	GD CORRECTIONAL FOOD SERV LLC	16008572	FOOD SERVICES	89682.56
326418	2/22/2017	GEN10	GENERAL RECREATION INC	16002731	PARK/PLAYGROUND AMENITIES	12211.2
326419	2/22/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	113317.55
326420	2/22/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	73.61
326420	2/22/2017	GRA60	GRAINGER	17000681	HARDWARE/RELATED ITEMS	238.91
326420	2/22/2017	GRA60	GRAINGER	17000681	HARDWARE/RELATED ITEMS	682.2
326420	2/22/2017	GRA60	GRAINGER	17000681	HARDWARE/RELATED ITEMS	21.98
326420	2/22/2017	GRA60	GRAINGER	17000948	WALK RAMP	518.92
326421	2/22/2017	HER16	HERTRICH FLEET SERVICES	17001085	(1) 2017 Suburban Commercial	42730.5
326422	2/22/2017	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	1118.61
326422	2/22/2017	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	1588.2
326423	2/22/2017	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	62.65
326423	2/22/2017	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	17

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326423	2/22/2017	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	32.85
326423	2/22/2017	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	53.7
326424	2/22/2017	HOR06	HORSEMAN'S OUTLET	17000647	EQUIPMENT/REPAIRS/MEDICATIONS	453.93
326425	2/22/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	259.13
326426	2/22/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	17000662	2017 IHS/Healthplex Premiums	26739.31
326428	2/22/2017	INT88	INTERVENTION STRATEGIES	17001130	EMPLOYEE ASSISTANCE PROGRAM	2380
326429	2/22/2017	IRE03	IRENE O'GRADY	17000917	REFUND FOR PERMIT # 40304	800
326430	2/22/2017	JAA00	JA ALEXANDER INC	15008129	GALLOPING HILL GOLF CART PATH	45524.21
326431	2/22/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	320.1
326431	2/22/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	570
326431	2/22/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	409
326431	2/22/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	1382.98
326432	2/22/2017	JOH1N	JOHN R KNABB & SONS	17001015	STRAW	3952.8
326433	2/22/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	8436.13
326433	2/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	40.4
326433	2/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	20.3
326433	2/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	72.85
326434	2/22/2017	JOH44	JOHNSTON COMMUNICATIONS	17000611	REPAIR OF CAMERA EQUIPMENT	2240.25
326435	2/22/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	17000311	PSYCHOLOGICAL SERVICES	800
326436	2/22/2017	KEM03	KEMPER SPORTS INC	17000645	LUNCH/DINNER MEETINGS	124.2
326437	2/22/2017	KEN03	KENILWORTH BORO OF	16006859	2016 Infrastructure Grant	63437.56
326438	2/22/2017	KNI06	K9 UNLIMITED	17000537	K9 DECOY SEMINAR - 3 DAY	400
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	297.81
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	297.81
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	297.81
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	297.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	297.81
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	17000012	RENT PAYMENT	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	17000012	RENT PAYMENT	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	17000012	RENT PAYMENT	297.81
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	17000012	RENT PAYMENT	297.81
326440	2/22/2017	LAN25	LANGUAGE SER ASSOCIATES INC	16003831	LANGUAGE LINE INTERPRETER	56.1
326441	2/22/2017	LAW18	LAWYERS DIARY AND MANUAL	17001076	LAWYER'S DIARY	7190
326441	2/22/2017	LAW18	LAWYERS DIARY AND MANUAL	17001100	LAWYER DIARY MANUAL 2017	105
326441	2/22/2017	LAW18	LAWYERS DIARY AND MANUAL	17001135	LAWYER DIARY AND MANUAL	334.5
326442	2/22/2017	LCO01	L COSTA CONSTRUCTION, INC.	17000235	REFUND FOR PERMIT # 4647	400
326443	2/22/2017	LEX06	LEXIS NEXIS	17001101	LEGAL PUBLICATIONS	2340
326444	2/22/2017	LIF15	LIFE DRAWING STUDIO GROUP	16003188	UNION COUNTY ARTS RE-GRANT	250
326445	2/22/2017	LIJ00	LIJOI PETER B	17001047	MILEAGE REIMBURSEMENT	37
326446	2/22/2017	LIN20	LINDEN PUBLIC LIBRARY	16003189	UNION COUNTY ARTS RE-GRANT	500
326447	2/22/2017	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	105
326448	2/22/2017	MAC35	MACDERMANT LYNDA	17001032	SANE JANUARY 2017	10
326448	2/22/2017	MAC35	MACDERMANT LYNDA	17001032	SANE JANUARY 2017	960.75
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	5074
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	14
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	35
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	90
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	97.3
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	7
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	230.6
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	36.5
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	17.5
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	217.3
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	183.6
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	175

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326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	1.5
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007618	CAMERA INSTALLATION/ROOF COURT	6233.83
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	3910.7
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	10.5
326450	2/22/2017	MAN39	MANOR II ELECTRIC INC	16006260	EMERGENCY GENERATOR	19918.22
326451	2/22/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	3000
326452	2/22/2017	MET22	METLIFE	17001295	EXCLUSIONARY DIS INS PREMIUMS	2076.94
326453	2/22/2017	MIC02	MICHELINOS RESTAURANT	16006754	Catering Service	27
326454	2/22/2017	MID37	MIDDLE VALLEY FARMS	17001018	HAY	12124.84
326455	2/22/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	484.88
326456	2/22/2017	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	193.6
326456	2/22/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	1349.6
326457	2/22/2017	MON1A	MONTVILLE TOWNSHIP HEALTH DE	17000604	REGISTRATION FEE	150
326458	2/22/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	1626.61
326458	2/22/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	33.87
326459	2/22/2017	MTB01	M&T BANK	17001291	FEES DUE FOR ERI BONDS	10
326459	2/22/2017	MTB01	M&T BANK	17001291	FEES DUE FOR ERI BONDS	5877.86
326460	2/22/2017	MUN19	MUNICIPAL CLERKS ASSN OF U.C.	17000526	2017 ANNUAL DUES	60
326461	2/22/2017	MUS01	THE MUSIAL GROUP	16004614	Conceptual Design Services	1199
326462	2/22/2017	NAT79	NATL FUEL OIL	17000205	ULSH DIESEL	16254.77
326463	2/22/2017	NATG7	NATIONAL TERMINAL INC.	16000652	DIESEL FUEL	138.22
326464	2/22/2017	NATH16	NATIONAL PUBLIC HEALTH INFO	17000789	MEMBERSHIP 2017	75
326465	2/22/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	20290.21
326465	2/22/2017	NIN05	921 ELIZABETH AVENUE LLC	17000355	Rent	38087.79
326466	2/22/2017	NJA05	NJACTBC INC	17001115	MEMBERSHIP DUES 2017	1750
326467	2/22/2017	NJA1U	NJACCHO	17000605	MEMBERSHIP 2017	250
326468	2/22/2017	NJA1X	NJ ADVANCE MEDIA	16000236	NEWSPAPER NOTICES	23.25
326469	2/22/2017	NJC71	NJ COMMUNITY DEVELOPMENT GR	14007936	30 Units of Rental Housing	10000
326470	2/22/2017	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	17000912	ELEVATOR REGISTRATION	409
326471	2/22/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17001231	REGISTRATION FOR SEMINAR	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326471	2/22/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17001306	REGISTRATION FOR SEMINAR	80
326472	2/22/2017	NJS19	NJ STATE BAR ASSN	17000971	SEMINAR REGISTRATION	510
326473	2/22/2017	NJS59	NJ STATE ASSN CHIEFS OF POLICE	17000459	REGISTRATION	1000
326474	2/22/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17001034	Refund for COH-State Aid Funds	94.98
326475	2/22/2017	ORI09	ORIENTAL TRADING CO	16007951	CRAFTS FOR U.C. HOLIDAY EVENT	696.91
326476	2/22/2017	PAB02	PABST ENTERPRISES/EQUIPMENT C	16005336	SQUEEGEE ROLLERS	2580
326477	2/22/2017	PAN01	PANDINA ROBERT J PH.D.	17000730	PROFESSIONAL SERVICES	2000
326478	2/22/2017	PAR05	PARKER GREENHOUSE	16001003	PLANT SUPPLIES & MATERIAL	108
326479	2/22/2017	PAT04	PATRINA CORPORATION	17000362	PAYROLL ARCHIVING	275
326480	2/22/2017	PBA07	PBA #108 INSURANCE FUND	17001238	2017 Insurance Development	22200
326481	2/22/2017	PBA10	PBA 108A INSURANCE FUND	17001237	Legal Defense Fund	6450
326482	2/22/2017	PLA07	PLAINFIELD CITY OF	16005910	CDBG GRANT	15444.7
326482	2/22/2017	PLA07	PLAINFIELD CITY OF	16005952	16-ALL-110 ALL SPENDING PLAN	5022
326482	2/22/2017	PLA07	PLAINFIELD CITY OF	16006264	CDBG	37863.15
326483	2/22/2017	POR04	PORTER LEE CORP	17000998	2017 ANNUAL SOFTWARE SUPPORT	1495
326484	2/22/2017	PRO03	PROCEED INC	16007672	16-SSH-126	2224.29
326484	2/22/2017	PRO03	PROCEED INC	16007672	16-SSH-126	4713.64
326485	2/22/2017	PRO28	PROVIDENT LIFE & ACCIDENT INSU	17001296	EXCLUSIONARY DIS INS PREMIUMS	1383.8
326486	2/22/2017	PRO64	PROFESSIONAL FARRIER SRVC INC.	16003840	FARRIER SERVICES - STABLES	5705
326487	2/22/2017	PSE00	PSE&G	17000874	ELECTRICITY	235204.22
326488	2/22/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	16000669	HEATING FUEL OIL	137
326488	2/22/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	16000669	HEATING FUEL OIL	994.86
326489	2/22/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	74.19
326490	2/22/2017	REO02	REO DEVELOPMENT LLC	17000913	REFUND FOR PERMIT # 4638	800
326491	2/22/2017	ROL05	ROLTA INTERNATIONAL INC	16005149	CONSULTING HOURS	1250
326492	2/22/2017	RUD07	RUDERMAN, HORN & ESMERADO	17000344	FOR SPECIALIZED LEGAL SERVICES	2370
326493	2/22/2017	RUN03	RUNNELLS BH OPERATING LLC	17001163	LEASE OF CORNERSTONE	356415.03
326494	2/22/2017	RUT03	RUTGERS CTR FOR GOV'T SERVICES	17000356	13TH ANNUAL CEU CONFERENCE	688
326494	2/22/2017	RUT03	RUTGERS CTR FOR GOV'T SERVICES	17000749	COURSE REGISTRATION	1938
326494	2/22/2017	RUT03	RUTGERS CTR FOR GOV'T SERVICES	17001075	REGISTRATION 2017	1230

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326495	2/22/2017	RUT35	RUTGERS, STATE UNIVERSITY	17000277	REGISTRATION	195
326496	2/22/2017	SAV16	SAVORE CRISTIANA	17000825	REFUND	390
326497	2/22/2017	SCH06	SCHIFANO CONSTRUCTION CORP	15003397	2015 ROAD RESURFACING PROGRAM	104395.17
326498	2/22/2017	SCH13	SCHMIDT VICTORIA	17001042	SANE JANUARY 2017	63
326499	2/22/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	955.5
326499	2/22/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	819
326499	2/22/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	1365
326499	2/22/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	1228.5
326500	2/22/2017	SHI15	SHI INTERNATIONAL CORP	16006381	MESSAGING SYSTEM	3805.85
326501	2/22/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	510.99
326501	2/22/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	570
326501	2/22/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	392.24
326501	2/22/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	479.48
326501	2/22/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	665
326501	2/22/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	570
326502	2/22/2017	SOM10	SOMERSET FEED & GRAIN	17000674	HORSE WORMER	3375
326503	2/22/2017	SPR03	SPRINGFIELD TOWNSHIP OF	15007607	2015 GREENING GRANT	3998.5
326503	2/22/2017	SPR03	SPRINGFIELD TOWNSHIP OF	17000743	FY14 GRANT AWARD	5000
326504	2/22/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	838
326504	2/22/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1235
326504	2/22/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1338
326504	2/22/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	171
326504	2/22/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1487.28
326504	2/22/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	313.3
326504	2/22/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1570
326504	2/22/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	895.1
326504	2/22/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	10.12
326504	2/22/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	226.93
326504	2/22/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	1492.6
326505	2/22/2017	SUM19	SUMMIT CHORALE INC	16003193	UNION COUNTY ARTS RE-GRANT	675

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326506	2/22/2017	TIF01	TIFFANY ELECTRIC INC	15003797	INT IMP - ELIZABETH BA#1-2015	8575.91
326507	2/22/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	3211
326507	2/22/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	8177.5
326508	2/22/2017	TOW15	TOWN & COUNTRY VET HOUSE CAL	17000640	2017 VET SERVICES	462
326509	2/22/2017	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	194.66
326509	2/22/2017	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	194.65
326509	2/22/2017	TRA50	TRANSDEV SERVICES, INC.	17000364	TRANSPORTATION SERVICES	18583.5
326509	2/22/2017	TRA50	TRANSDEV SERVICES, INC.	17000364	TRANSPORTATION SERVICES	294725.81
326509	2/22/2017	TRA50	TRANSDEV SERVICES, INC.	17000364	TRANSPORTATION SERVICES	18583.49
326510	2/22/2017	TUM00	TUMINO'S TOWING	17000809	TOWING SERVICES	583
326510	2/22/2017	TUM00	TUMINO'S TOWING	17000965	TOWING SERVICE	234
326511	2/22/2017	UCB00	UC BAR ASSOCIATION	17001123	MEMBERSHIP DUES 2017	950
326512	2/22/2017	UCC21	UNION COUNTY COLLISION, LLC	17001073	AUTO COLLISION REPAIR	628.91
326512	2/22/2017	UCC21	UNION COUNTY COLLISION, LLC	17001073	AUTO COLLISION REPAIR	1935.11
326512	2/22/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	2549.98
326513	2/22/2017	UCM04	UC MUNICIPAL INVESTIGATORS	17000973	2017 DUES PROSECUTOR'S	175
326514	2/22/2017	UCM05	UC MUNICIPAL INVESTIGATOR'S	17000997	2017 MEMBERSHIP DUES	175
326515	2/22/2017	UCS01	UC ST PATRICKS DAY PARADE COM.	17000930	SPONSORSHIP	4000
326516	2/22/2017	UCV00	UC VO-TECH CENTER	17000110	UC VO TECH TAX LEVY 2017	402816
326517	2/22/2017	UNI4P	UNION COUNTY CLERK'S BUSINESS	16008434	REIMB. FOR CREDIT CARD FEES	279.95
326518	2/22/2017	UNI5C	UNI-TECH DRILLING CO. INC.	17000916	REFUND FOR PERMIT # 40339	1600
326519	2/22/2017	URB02	URBAN LEAGUE OF UNION CO INC	15005786	CDBG GRANT	1365.33
326519	2/22/2017	URB02	URBAN LEAGUE OF UNION CO INC	16005386	RE-ENTRY DEMONSTRATION PROGRAM	6750
326520	2/22/2017	USO01	USONA DEVELOPMENT, LLC	16006394	CDBG	1250
326521	2/22/2017	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	15
326522	2/22/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	1423.56
326523	2/22/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	137.88
326523	2/22/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	1404.68
326524	2/22/2017	VER08	VERIZON WIRELESS	17001165	WIRELESS SERVICE-RESPONDER	380.1
326525	2/22/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	1606.34

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326525	2/22/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	606.11
326526	2/22/2017	VER37	VERIZON CABS	17000240	TELECOMMUNICATION SERVICES	14281.57
326527	2/22/2017	WBM00	W B MASON	16006782	OFFICE SUPPLIES	516.3
326527	2/22/2017	WBM00	W B MASON	16007633	OFFICE SUPPLIES	1956.65
326527	2/22/2017	WBM00	W B MASON	17000023	OFFICE SUPPLIES	564.19
326527	2/22/2017	WBM00	W B MASON	17000023	OFFICE SUPPLIES	199.68
326527	2/22/2017	WBM00	W B MASON	17000023	OFFICE SUPPLIES	892
326527	2/22/2017	WBM00	W B MASON	17000023	OFFICE SUPPLIES	57.98
326527	2/22/2017	WBM00	W B MASON	17000814	WATER SERVICES	4.14
326528	2/22/2017	WBM01	WB MASON	16000558	WATER BOTTLE DELIVERY AND	16.23
326529	2/22/2017	WES15	WESTFIELD LEADER THE	17000220	LEGAL ADS	471.24
326530	2/22/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	1665.97
326530	2/22/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	152.38
326530	2/22/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	307.12
326531	2/22/2017	XPE01	XPEDX	15007577	COPY PAPER	553.5
326531	2/22/2017	XPE01	XPEDX	15007577	COPY PAPER	320
326531	2/22/2017	XPE01	XPEDX	15007577	COPY PAPER	1140
326531	2/22/2017	XPE01	XPEDX	15007577	COPY PAPER	440.88
326531	2/22/2017	XPE01	XPEDX	15007577	COPY PAPER	3507.39
326531	2/22/2017	XPE01	XPEDX	15007577	COPY PAPER	2599.5
326531	2/22/2017	XPE01	XPEDX	15007577	COPY PAPER	640
326532	2/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	15005706	CDBG GRANT	20000
1099	2/23/2017	SPI19	SPINCUBE INC	17000775	COMPUTERS	16283.85
1099	2/23/2017	SPI19	SPINCUBE INC	17000849	COMPUTER CONFIGURATION	11700
1320	2/23/2017	IBM02	IBM CORP	17000305	ANNUAL SUPPORT FOR I2	1173.52
1813	2/23/2017	1JI01	JIMENEZ JORGE R	17001372	CONFIDENTIAL FUNDS	10000
1814	2/23/2017	LIN19	LINDEN POLICE DEPT	17000080	REIMBURSEMENT FOR PERSONNEL	3722.49
1830	2/23/2017	CAY00	CAYMAN CHEMICAL CO INC	16006717	DRUGS, LABORATORY	150
1831	2/23/2017	MET33	METTLER TOLEDO	16007086	BALANCE CALIBRATION	2041.2
1832	2/23/2017	THO09	THOMAS SCIENTIFIC	16000634	LABORATORY SUPPLIES	200.14

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2573	2/23/2017	CHE46	CHESER MARK.M ,ESQ	17000695	RETURN OF MONEY, SP#306-16	6170
2574	2/23/2017	SAN96	SANON ADENE	17000694	RETURN OF MONEY, SP#143-15	100
2575	2/23/2017	WIL4F	WILLIAMS KHORI	17000289	RETURN OF MONEY, SP#283-16	3902
326533	3/1/2017	1AC02	ACOSTA RICHARD	16008306	EMPLOYEE REIMBURSEMENT	100
326533	3/1/2017	1AC02	ACOSTA RICHARD	16008306	EMPLOYEE REIMBURSEMENT	86.1
326534	3/1/2017	1ER02	ERDOS JENNIFER	17001502	REIMBURSEMENT	94.74
326535	3/1/2017	1FA09	FAY DANIEL J	16008364	EMPLOYEE REIMBURSEMENT	78.16
326535	3/1/2017	1FA09	FAY DANIEL J	16008364	EMPLOYEE REIMBURSEMENT	75.15
326536	3/1/2017	1FR21	FRIEDMAN TANYA	17001323	REIMBURSEMENT: NJ LAWYERS FUND	212
326537	3/1/2017	1GH02	GHALI MICHELLE JASMINE	17001312	REIMBURSEMENT: NJ LAWYERS FUND	212
326538	3/1/2017	1GL02	GLEASON SUSAN J	17001088	REIMBURSEMENT	132.84
326538	3/1/2017	1GL02	GLEASON SUSAN J	17001318	REIMBURSEMENT: NJ LAWYERS FUND	212
326539	3/1/2017	1GR40	GRAZIANO JOSEPH A	17000241	MEAL ALLOWANCES FOR MEETINGS	148.21
326540	3/1/2017	1HE09	HENN MICHAEL	17001285	REIMBURSEMENT: NJ LAWYERS FUND	212
326541	3/1/2017	1HE46	HENRIQUES ALMERINDA	17001535	REIMBURSEMENT FOR MILEAGE	39.2
326542	3/1/2017	1HO27	HOYOS OSCAR	17001138	CDL REIMBURSEMENT	20
326543	3/1/2017	1HU14	HUMMEL DAVID C	17001266	REIMBURSEMENT: NJ LAWYERS FUND	212
326544	3/1/2017	1IS00	ISENHOUR THOMAS	17001313	REIMBURSEMENT: NJ LAWYERS FUND	212
326545	3/1/2017	1KA30	KAISER STEPHEN K	17001321	REIMBURSEMENT: NJ LAWYERS FUND	212
326546	3/1/2017	1LE50	LENIHAN JERMIAH E	17001319	REIMBURSEMENT: NJ LAWYERS FUND	212
326547	3/1/2017	1LO35	LOPEZ ESTRELLA	17001322	REIMBURSEMENT: NJ LAWYERS FUND	212
326548	3/1/2017	1MO82	MORIN BRITTON	17001387	REIMBURSEMENT	351.24
326549	3/1/2017	1PE32	PETERSON SCOTT MICHAEL	17001314	REIMBURSEMENT: NJ LAWYERS FUND	212
326550	3/1/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17001326	REIMBURSEMENT-PETTY CASH	110
326550	3/1/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17001350	REIMBURSEMENT - PETTY CASH	42.9
326551	3/1/2017	1RO43	ROSENTHAL ROBERT	17001315	REIMBURSEMENT: NJ LAWYERS FUND	212
326552	3/1/2017	1SC04	SCHNEIDER DAVID	17001284	REIMBURSEMENT: NJ LAWYERS FUND	212
326553	3/1/2017	1SH22	SHEETS MICHAEL C	17001310	REIMBURSEMENT: NJ LAWYERS FUND	212
326554	3/1/2017	1SH26	SHAYKEVICH ELLA	16006792	NJ MRC WORKSHOP	118.8
326555	3/1/2017	1WH01	WHITE DEBORAH	17001320	REIMBURSEMENT: NJ LAWYERS FUND	212

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326556	3/1/2017	1WI29	WILSON TIFFANY	17001282	REIMBURSEMENT: NJ LAWYERS FUND	212
326557	3/1/2017	1WI63	WILLIAMS ERIC	17001250	REIMBURSEMENT	105
326558	3/1/2017	AAN02	AANCO FASTENERS LLC	17000322	ROAD EQUIPMENT PARTS AND ACCES	588.95
326558	3/1/2017	AAN02	AANCO FASTENERS LLC	17000322	ROAD EQUIPMENT PARTS AND ACCES	313.15
326559	3/1/2017	ADA08	ADAPCO INC	16006321	CHEMICAL AND PESTICIDES	1242.95
326559	3/1/2017	ADA08	ADAPCO INC	16007587	CHEMICAL AND PESTICIDES	1152.05
326560	3/1/2017	ADM00	ADMIN OFFICE OF THE COURTS	17001179	FEES FOR COURT FILINGS	1500
326561	3/1/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	7699.29
326562	3/1/2017	ALI04	ALI JUDI	17001027	SANE JANUARY 2017	10
326562	3/1/2017	ALI04	ALI JUDI	17001027	SANE JANUARY 2017	73.5
326563	3/1/2017	AME4H	AMERICAN INSTITUTE OF MEDICAL	16003346	15 WDW 167 JOB SKILLS	1066.67
326563	3/1/2017	AME4H	AMERICAN INSTITUTE OF MEDICAL	16008650	16-WDW-150 JOB SKILLS	2106.66
326563	3/1/2017	AME4H	AMERICAN INSTITUTE OF MEDICAL	16008651	16-WDW-148 JOB SKILLS	1672
326563	3/1/2017	AME4H	AMERICAN INSTITUTE OF MEDICAL	16008652	16-WAD-124 JOB SKILLS	2106.66
326564	3/1/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	164.4
326564	3/1/2017	ASS11	ASSOCIATED AUTO PARTS	17000679	AUTO PARTS	3234.27
326565	3/1/2017	ATL30	ATLANTIC SALT INC.	17000186	ROCK SALT	18069.16
326565	3/1/2017	ATL30	ATLANTIC SALT INC.	17000186	ROCK SALT	9409.25
326566	3/1/2017	AUG03	THE AUGUST SYMPHONY ORCHEST	16003196	UNION COUNTY ARTS RE-GRANT	250
326567	3/1/2017	AVT00	AVTECH INSTITUTE OF TECH	17000670	16 WDW 156 JOB SKILLS	2133.34
326567	3/1/2017	AVT00	AVTECH INSTITUTE OF TECH	17000671	16 WDW 157 JOB SKILLS	1066.67
326568	3/1/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1600
326569	3/1/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	2711.78
326570	3/1/2017	BEN37	BENNETT IRVIN E	17000967	MORTUARY ASSISTANCE	850
326571	3/1/2017	BER00	BERCIK MICHAEL MD	17001206	EXPERT	1000
326571	3/1/2017	BER00	BERCIK MICHAEL MD	17001207	EXPERT	200
326571	3/1/2017	BER00	BERCIK MICHAEL MD	17001316	EXPERT	200
326572	3/1/2017	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	3250
326572	3/1/2017	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	6500
326573	3/1/2017	BOR20	BOROUGH OF ROSELLE	17001378	Refund for Ovrpymt-Roselle-Inv	170

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326574	3/1/2017	BRI02	BRIDGEWAY REHABILITATION	16003169	UNION COUNTY ARTS RE-GRANT	775
326575	3/1/2017	BRO1I	BROADVIEW NETWORKS INC.	17000349	Telephone Service	67232.83
326576	3/1/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000073	HD TRUCK PARTS AND REPAIRS	667.5
326576	3/1/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000073	HD TRUCK PARTS AND REPAIRS	215
326577	3/1/2017	BSP00	B SPINNER ASSOCIATES	17000955	TRANSCRIPT	353
326578	3/1/2017	BYR07	BYRNE GRETCHEN	17000823	REFUND	315
326579	3/1/2017	CAB03	CABLEVISION	17000420	CABLE	404.82
326580	3/1/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	2951.97
326581	3/1/2017	CAL30	CALLAHAN KAREN	17001030	SANE JANUARY 2017	10
326581	3/1/2017	CAL30	CALLAHAN KAREN	17001030	SANE JANUARY 2017	123
326582	3/1/2017	CAR56	CAROLINA BIOLOGICAL SUPPLY CO	16007502	Natural History Supplies	1830.69
326583	3/1/2017	CDW03	CDW-G	16008479	APPLE IPAD AIR 2	799.05
326583	3/1/2017	CDW03	CDW-G	17001074	SURGE PROTECTORS	119.63
326584	3/1/2017	CEN88	CENTERPATH WELLNESS INC	16005604	16-ALC-101 CenterStone	1835
326584	3/1/2017	CEN88	CENTERPATH WELLNESS INC	16005604	16-ALC-101 CenterStone	1704
326585	3/1/2017	CHE07	CHERRY VALLEY TRACTOR SALES	17000122	GROUNDS EQUIPMENT PARTS	215.25
326586	3/1/2017	CHO05	CHORAL ART SOCIETY OF NJ	16003173	UNION COUNTY ART-REGRANT	400
326587	3/1/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	16000960	FIRST AID SUPPLIES	222.45
326588	3/1/2017	CIT11	CITYSIDE ARCHIVES LTD	17000031	RECORD STORAGE AND MANAGEMENT	4632.02
326589	3/1/2017	CIT14	CITY OF PLAINFIELD	16003174	UNION COUNTY ARTS RE-GRANT	575
326590	3/1/2017	CIT24	CITY OF ELIZABETH	17000869	FY14 GRANT AWARD	15000
326591	3/1/2017	CLE06	CLEVELAND TIRE	17000095	BRIDGESTONE/FIRESTONE TIRES	1597.98
326591	3/1/2017	CLE06	CLEVELAND TIRE	17001146	BRIDGESTONE FIRESTONE TIRES	109.35
326592	3/1/2017	CME00	CME ASSOCIATES	16004251	CEDAR BROOK PARK EXTENSION	499
326593	3/1/2017	CNA01	C N A SERVICES	16006755	BLANKET PRINTER CARTRIDGES	404.21
326593	3/1/2017	CNA01	C N A SERVICES	17000345	MEDICAL GLOVES	847.2
326594	3/1/2017	COM00	COMCAST	17000419	CABLE SERVICES	61.81
326594	3/1/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	169.66
326594	3/1/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	80.96
326595	3/1/2017	COM2P	COMCAST	17001068	CABLE SERVICE - BLANKET PO	90.58

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326596	3/1/2017	COM2V	COMPSYCH	17000338	EMPLOYEE ASSISTANCE PROGRAM	3600
326597	3/1/2017	CON1A	CONTINENTAL HARDWARE, INC	17000298	WOOD CABINETS	1064
326598	3/1/2017	CON79	CONTINUO ARTS FOUNDATION	16003179	UNION COUNTY ARTS RE-GRANT	550
326599	3/1/2017	COR75	CORNERSTONE SPATIAL DESIGN	16008345	DESERTED VILLAGE OUTDOOR	8505
326600	3/1/2017	COU1P	COUNTY OF ESSEX	16003020	SUPERVISION AND SECURITY	153664
326601	3/1/2017	COU2G	COUNTY OF MORRIS	17000046	SHARED SERVICES AGREEMENT	3655
326602	3/1/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001509	FRINGE BENEFITS	1807.16
326603	3/1/2017	CRA00	CRAFTMASTER HARDWARE CO INC	17000759	LOCKING HARDWARE/PARTS	8700
326603	3/1/2017	CRA00	CRAFTMASTER HARDWARE CO INC	17000759	LOCKING HARDWARE/PARTS	492
326603	3/1/2017	CRA00	CRAFTMASTER HARDWARE CO INC	17000759	LOCKING HARDWARE/PARTS	4320
326604	3/1/2017	CRA08	CRANFORD HOUSING BOARD	16005849	CDBG GRANT	630
326605	3/1/2017	CRO00	CROKER FIRE SAFETY CORP	16007383	FIRE SAFETY DRILLS	200
326605	3/1/2017	CRO00	CROKER FIRE SAFETY CORP	16007383	FIRE SAFETY DRILLS	200
326606	3/1/2017	DAV73	DAVID WEBER OIL CO	17000074	MOTOR OIL, AUTOMOTIVE	9332.4
326607	3/1/2017	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	1325.53
326607	3/1/2017	DEL07	DELL COMPUTER CORP	16008034	Desktop Computer	1111.84
326607	3/1/2017	DEL07	DELL COMPUTER CORP	16008099	COMPUTERS AND MONITORS	10603.5
326607	3/1/2017	DEL07	DELL COMPUTER CORP	16008402	CAD Computer & Related Equip.	9101.95
326608	3/1/2017	DIS17	DISCOVERY BENEFITS DIS 17	16005242	RETIREE BILLING & COBRA ADMIN.	2458.25
326609	3/1/2017	DIT03	DITSCHMAN/FLEMINGTON FORD IN	16008174	FORD TRANSIT 150 CARGO VAN	23682
326610	3/1/2017	EDM01	EDMUNDS & ASSOCIATES, INC.	17001040	2017-Software Maintenance	20580
326611	3/1/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	2200.56
326611	3/1/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	5501.4
326612	3/1/2017	ELI03	ELITE TRANSCRIPT INC	16007595	COURT REPORTING SERVICE	12.87
326613	3/1/2017	ELI32	ELIZABETH PARKING AUTHORITY	16003844	RENT PAYMENT	20000
326613	3/1/2017	ELI32	ELIZABETH PARKING AUTHORITY	16003844	RENT PAYMENT	20000
326613	3/1/2017	ELI32	ELIZABETH PARKING AUTHORITY	16003844	RENT PAYMENT	20000
326613	3/1/2017	ELI32	ELIZABETH PARKING AUTHORITY	16003844	RENT PAYMENT	20000
326613	3/1/2017	ELI32	ELIZABETH PARKING AUTHORITY	16003844	RENT PAYMENT	20000
326613	3/1/2017	ELI32	ELIZABETH PARKING AUTHORITY	16003844	RENT PAYMENT	20000

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326614	3/1/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17000736	ELEVATOR MAINTENANCE REPAIR	11450
326615	3/1/2017	EME16	EMERGENCY MEDICAL PRODUCTS I	17000708	CURAPLEX POCKET MASK W/02	300
326616	3/1/2017	ESH02	E&S HOME CARE SOLUTIONS, LLC	16007411	16 WAD 113 JOBS SKILLS	1600
326617	3/1/2017	ESO00	ESOLUTIONS INC	17000483	MEDICARE COMPUTER SOFTWARE	360
326617	3/1/2017	ESO00	ESOLUTIONS INC	17000483	MEDICARE COMPUTER SOFTWARE	360
326618	3/1/2017	EXE00	EXECUTIVE BINDING SYSTEMS	17000595	BINDING SUPPLIES	744.15
326619	3/1/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16006096	16 WDW 103 JOB SKILLS	1599.6
326619	3/1/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16008333	16 WDW 140 JOB SKILLS	3199.2
326619	3/1/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001072	16 WDW 162 JOB SKILLS	1599.6
326620	3/1/2017	FAM15	FAMILY PROMISE INC	16008634	16-CSB-102 Mod#1	21082
326620	3/1/2017	FAM15	FAMILY PROMISE INC	16008635	16-CSB-102 Mod#1	13896
326621	3/1/2017	FED10	FEDEX CORP	17000238	FEDEX DELIVERY SERVICES	43.1
326622	3/1/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17000691	2017 FLAGSHIP DENTAL PREMIUMS	5801.62
326623	3/1/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
326624	3/1/2017	FOL00	FOLEY INC	17000115	CATERPILLAR PARTS & SERVICE	489.3
326625	3/1/2017	FRA49	FRANK AND JOHN	17000068	VEHICLE MAINTENANCE AND REPAIR	29.59
326625	3/1/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	189.35
326625	3/1/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	1172.64
326626	3/1/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	1640.67
326627	3/1/2017	FUN03	FUNERAL SERVICE OF NJ INC	17001227	LIVERY SERVICE	6750
326628	3/1/2017	GAR29	GARWOOD AUTO PARTS CO	17000125	AUTO & LIGHT TRUCK PARTS	3150.6
326628	3/1/2017	GAR29	GARWOOD AUTO PARTS CO	17001147	AUTO & LIGHT TRUCK PARTS	279.05
326629	3/1/2017	GAR41	GARDEN STATE OFFICE SYSTEMS	17001182	KOMPAKT MOVABLE SHELVING SYS.	295
326630	3/1/2017	GEN34	GENESTOR, LLC	17000178	MONTHLY MAINTENANCE SUPPORT	183
326631	3/1/2017	GOL37	GOLDEN NUGGET	17001287	REGISTRATION	84
326632	3/1/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	249.48
326632	3/1/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1158.1
326633	3/1/2017	GRA66	GRAND FALLOONS FAMILY THEATRE	17000416	MATINEE PERFORMANCE - FEB FEST	825
326634	3/1/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500
326635	3/1/2017	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	14972.65

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326636	3/1/2017	HCE00	H C EQUITIES	16008541	RENT PAYMENT	210092.05
326636	3/1/2017	HCE00	H C EQUITIES	17001456	RENT PAYMENT	2847.39
326637	3/1/2017	HEA34	HEARMORE	17000812	Replacement earbuds	22.5
326638	3/1/2017	HER15	HERSHEYS SUBS & DELICATESSEN	17001152	FOOD/REFRESHMENTS	500
326639	3/1/2017	HER16	HERTRICH FLEET SERVICES	16008428	(3) 15 Passenger Chevrolet Van	85897.5
326639	3/1/2017	HER16	HERTRICH FLEET SERVICES	17001376	2017 Dodge Caravan	20862.5
326640	3/1/2017	HEW05	HEWLETT PACKARD COMPANY	13004866	COMPUTER EQUIPMENT	484.02
326641	3/1/2017	IAO00	IAOGO	17001289	iGO JOURNAL AD	200
326642	3/1/2017	JCP00	JCP&L	17000875	ELECTRICITY	15201.16
326643	3/1/2017	JIM00	JIM RAU ENTERPRISES	17000643	AWARD RIBBONS	1856.8
326644	3/1/2017	JOH10	JOHN H STAMLER POLICE ACADEMY	17001009	RANGE FEE AND DRUG TESTING	2850
326645	3/1/2017	JOH1E	JOHN'S CAFFE'	17001528	REPLACEMENT CHECK	290
326646	3/1/2017	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	282.72
326646	3/1/2017	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	514.9
326646	3/1/2017	JWG00	J W GOODLIFFE & SON	16005345	PROPANE	19
326646	3/1/2017	JWG00	J W GOODLIFFE & SON	16007154	WELDING GASES/CYLINDER RENTAL	138.22
326646	3/1/2017	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	282.72
326647	3/1/2017	KIN14	KINGS DAUGHTER DAY SCHOOL	16003187	UNION COUNTY ARTS RE-GRANT	575
326648	3/1/2017	LAN13	LANGUAGE LINE SERVICES	17001176	INTERPRETATION SERVICES	101.75
326649	3/1/2017	LAR04	LARRYS GENERATOR INC	17000126	ELECTRICAL REBUILDING	275
326650	3/1/2017	LAV02	LA VOZ	17000227	LEGAL ADS	1139.07
326651	3/1/2017	LAW18	LAWYERS DIARY AND MANUAL	16008513	LAWYER DIARY	525
326652	3/1/2017	LAW19	LAWYERS DIARY & MANUAL	17001180	LAW BOOKS	1386
326652	3/1/2017	LAW19	LAWYERS DIARY & MANUAL	17001181	LAW BOOKS	525
326653	3/1/2017	LEX06	LEXIS NEXIS	17000864	NJ ADMIN CODES	77.22
326653	3/1/2017	LEX06	LEXIS NEXIS	17000926	LAW BOOKS	422.78
326653	3/1/2017	LEX06	LEXIS NEXIS	17000926	LAW BOOKS	77.22
326653	3/1/2017	LEX06	LEXIS NEXIS	17000927	LAW BOOKS - INTERNET	1106.32
326653	3/1/2017	LEX06	LEXIS NEXIS	17001044	LEXIS NEXIS	78
326653	3/1/2017	LEX06	LEXIS NEXIS	17001184	LAW BOOKS	118.99

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326654	3/1/2017	LIB03	LIBERTY WATER COMPANY	17000882	WATER SUPPLY	46169.46
326655	3/1/2017	LIF08	LIFESAVERS INC	17000857	DEFIBRILLATION PADS	1166.08
326656	3/1/2017	LOM10	LOMBARDY DOOR SALES & SERV CO	16008325	INSTALL NEW ROLLING DOOR	35000
326657	3/1/2017	MAF00	MAFFEY'S SECURITY GROUP	17000076	LOCKSMITH SERVICES	30.7
326657	3/1/2017	MAF00	MAFFEY'S SECURITY GROUP	17000076	LOCKSMITH SERVICES	64
326657	3/1/2017	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	278.8
326658	3/1/2017	MAG12	MAGLOCLEN	17001530	REPLACEMENT CHECK	400
326659	3/1/2017	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	636.27
326659	3/1/2017	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	1852.23
326659	3/1/2017	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	2294.07
326660	3/1/2017	MAX17	MAXIMUM QUALITY FOOD,PAPER &	17000230	KITCHEN SUPPLIES	526.77
326661	3/1/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	1100
326661	3/1/2017	MAX19	MAX OF SPRINGFIELD THE	17001298	PHYSICAL TRAINING	6160
326662	3/1/2017	MIC56	MICROSYSTEMS-NJ.COM LLC	17000819	Microsystems-2017 (1)	10750
326663	3/1/2017	MID37	MIDDLE VALLEY FARMS	17001018	HAY	917.28
326664	3/1/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	218.99
326664	3/1/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	424.44
326664	3/1/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	439.78
326665	3/1/2017	MOL04	MOLLY MAGUIRE'S IRISH PUB &	17001260	REFRESHMENT	351
326666	3/1/2017	MOR96	MORPHO TRAK LLC	16008095	RELOCATION/INSTALL LIVESCAN	880
326667	3/1/2017	MOS09	MO'S CATERING LLC	17000308	BLANKET FOR EVENTS	110
326668	3/1/2017	MOT14	MOTOROLA INC	17000148	RADIO DESKTOP MIC	1290
326669	3/1/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
326670	3/1/2017	MOU01	MOUNTAINSIDE BORO OF	16005658	16-ALL-108 ALL SPENDING PLAN	2060.97
326671	3/1/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	966.83
326672	3/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000682	HARDWARE/RELATED ITEMS	607.38
326672	3/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000682	HARDWARE/RELATED ITEMS	96.08
326672	3/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000682	HARDWARE/RELATED ITEMS	109.04
326673	3/1/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	1692.32
326674	3/1/2017	NAF03	NAFTO NAT ASSN OF FIELD	17001102	BASIC FIELD TRAINING	450

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326675	3/1/2017	NAP02	NAPPER JACQUELINE DR.	17001311	PSYCHOLOGICAL SERVICES	400
326676	3/1/2017	NAT79	NATL FUEL OIL	17000136	GASOLINE	29479.23
326676	3/1/2017	NAT79	NATL FUEL OIL	17001061	DIESEL-FUEL-ULTRA LOW SULFUR	8074.35
326676	3/1/2017	NAT79	NATL FUEL OIL	17001358	GASOLINE	17665.33
326676	3/1/2017	NAT79	NATL FUEL OIL	17001358	GASOLINE	21288.96
326677	3/1/2017	NATI0	NATIONAL FENCE SYSTEMS	17000548	FENCE REPLACEMENT	1450
326677	3/1/2017	NATI0	NATIONAL FENCE SYSTEMS	17000614	FENCING	397
326677	3/1/2017	NATI0	NATIONAL FENCE SYSTEMS	17000614	FENCING	150
326678	3/1/2017	NAW06	NAWB-NATIONAL ASSN OF	17001277	Conference Registration	1050
326679	3/1/2017	NEW1A	NEW JERSEY SYMPHONY ORCHESTR	17000799	SUMMER CONCERT	5000
326680	3/1/2017	NJA PROS	NJ ADVANCE MEDIA	16003861	LEGAL ADVERTISING	139.8
326681	3/1/2017	NJA PUR	NJ ADVANCE MEDIA	17000020	LEGAL ADVERTISEMENTS	291.4
326681	3/1/2017	NJA PUR	NJ ADVANCE MEDIA	17000020	LEGAL ADVERTISEMENTS	85.25
326682	3/1/2017	NJA14	NEW JERSEY AMERICAN WATER	17000878	WATER UTILITY	15370.91
326683	3/1/2017	NJA1X	NJ ADVANCE MEDIA	17000518	NEWSPAPER ADVERTISEMENT	195.4
326684	3/1/2017	NJA29	NJ ASSN/CTY EMERG MGMT COORD	17001202	MEMBERSHIP	75
326685	3/1/2017	NJA36	NJ ASSN ELECTION OFFICIALS	17001271	JOURNAL AD	150
326685	3/1/2017	NJA36	NJ ASSN ELECTION OFFICIALS	17001317	2017 MEMBERSHIPS	2400
326686	3/1/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	120
326687	3/1/2017	NJD70	NJDEP BUREAU OF REV	17001058	EMERGENCY GENERATOR	820
326688	3/1/2017	NJS19	NJ STATE BAR ASSN	17001210	MEMBERSHIP	200
326689	3/1/2017	NJS54	NJ SUPREME COURT	17001056	FILING FEES	50
326690	3/1/2017	NMS00	NMS LABS	17000381	LABORATORY TESTING	5359
326691	3/1/2017	ON-00	ON-SITE FLEET SERVICE INC	17000089	HEAVY TRUCK REPAIR	364.63
326692	3/1/2017	PAC12	PACER SERVICE CENTER	16000620	ONLINE FEDERAL FILING	14.4
326692	3/1/2017	PAC12	PACER SERVICE CENTER	17001008	ONLINE FEDERAL FILING	30.3
326693	3/1/2017	PIN03	PINHO'S BAKERY	17000276	Catering Services	65.18
326693	3/1/2017	PIN03	PINHO'S BAKERY	17000330	2017 CATERING	90
326694	3/1/2017	PLA07	PLAINFIELD CITY OF	16005869	CDBG GRANT	1875
326694	3/1/2017	PLA07	PLAINFIELD CITY OF	16005911	CDBG GRANT	1000

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326695	3/1/2017	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	22104.8
326696	3/1/2017	PLA65	PLAZA NURSING CONVALESCENT	17000462	In-patient Respite/A. Thomas	2021
326697	3/1/2017	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	95628.4
326698	3/1/2017	PRA17	PRADCO OUTDOOR BRANDS	16008176	DEER EQUIPMENT	533.2
326699	3/1/2017	PRE36	PREFERRED PETROLEUM	17001129	FUEL SITE MAINTENANCE	540.9
326700	3/1/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17000810	TONER FOR FAX MACHINE	198
326701	3/1/2017	PRI49	PRIMEPOINT LLC	17000360	PAYROLL SERVICES RENDERED	31490.4
326702	3/1/2017	PRO64	PROFESSIONAL FARRIER SRVC INC.	17001019	FARRIER	6127.5
326703	3/1/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	22.5
326703	3/1/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	40
326703	3/1/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	40
326704	3/1/2017	RCU00	R CUBED YOGA LLC	17001169	Yoga Sessions	250
326705	3/1/2017	REA04	READ AUTO PARTS & EQUIP CO	17000767	LUBE EQUIPMENT - AIR OPERATED	1471.85
326705	3/1/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	433.34
326705	3/1/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	76.33
326706	3/1/2017	REP09	REPORTERS TRANSCRIPTION	17001222	TRANSCRIPTION SERVICES	172.26
326707	3/1/2017	RES15	RESURFIX INC	17001205	Zamboni Repairs	1067.3
326708	3/1/2017	RIC01	RICCIARDI BROTHERS	17000624	ACRYLIC MASONRY SEALER WHITE	59.55
326709	3/1/2017	RIC46	RICOH USA, INC.	16008648	RICOH MP9002SP	412.53
326710	3/1/2017	ROS04	ROSELLE BORO OF	16005953	16-ALL-112 ALL SPENDING PLAN	2016.02
326711	3/1/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000075	OEM FORD PARTS	498.88
326711	3/1/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	113.34
326712	3/1/2017	RUT03	RUTGERS CTR FOR GOV'T SERVICES	17000822	REGISTRATION	233
326712	3/1/2017	RUT03	RUTGERS CTR FOR GOV'T SERVICES	17001279	REGISTRATION FOR COURSE	980
326713	3/1/2017	SAB03	SABIC POLYMERSHAPES LLC	16007565	PVC FOR SIGNS	1182.5
326714	3/1/2017	SAL06	THE SALVATION ARMY	16008049	16-HTF-103	651.54
326715	3/1/2017	SAL27	THE SALVATION ARMY	16004004	16-CSB-109 Subcontract	6390.04
326715	3/1/2017	SAL27	THE SALVATION ARMY	16007899	16-CSB-109 Mod#1	21279
326716	3/1/2017	SAM13	SAMUELS INC.	17000513	AUTO & LIGHT TRUCK PARTS	1003.54
326716	3/1/2017	SAM13	SAMUELS INC.	17000680	AUTOMOBILE PARTS	3696.19

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326716	3/1/2017	SAM13	SAMUELS INC.	17000680	AUTOMOBILE PARTS	2089.91
326717	3/1/2017	SHE20	SHERIFF'S ASSN OF NJ	17001010	2017 DUES FOR SANJ AND NSA	1979
326718	3/1/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	595
326718	3/1/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	15.9
326718	3/1/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	1232.79
326718	3/1/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	3706.3
326718	3/1/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	844.54
326719	3/1/2017	SHI15	SHI INTERNATIONAL CORP	17000606	Symantec Brightmail-Renewal	16665
326720	3/1/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1452.24
326721	3/1/2017	SIM29	SIMONE MARIA	17000210	PSYCHIATRIC SERVICES	1500
326722	3/1/2017	SMI53	SMITH LESTER	17000562	VALENTINES DAY ENTERTAINMENT	300
326723	3/1/2017	SOC13	SOCIETY OF LICENSED NURSING	17000072	ADMINISTRATOR MEMBERSHIP	275
326724	3/1/2017	SOM31	SOMERSET TIRE SERVICE, INC	17000133	BRIDGESTONE/FIRESTONE TIRES	2635.24
326725	3/1/2017	SPE45	SPECIALTY UNDERWRITERS LLC	17000048	EQUIPMENT INSURANCE	55832.75
326726	3/1/2017	STA97	STANDARD INSURANCE COMPANY	17000692	2017 STANDARD INS. PREMIUMS	18165.4
326727	3/1/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	1499.87
326727	3/1/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	1273.37
326727	3/1/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	268.83
326728	3/1/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	196.6
326728	3/1/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	80.27
326729	3/1/2017	SUB31	SUBURBAN PROPANE	17000430	PROPANE	459.35
326730	3/1/2017	SUM51	SUMMIT CITY OF- ADMINISTRATOR	17001168	FY14 Grant Award	5000
326731	3/1/2017	SUR14	SURROGATE'S CREDIT CARD	17001527	JANUARY 2017 CREDIT CARD FEES	137.23
326732	3/1/2017	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	5971
326733	3/1/2017	THO33	THOMSON REUTERS	17000925	LAW BOOKS	1141.13
326734	3/1/2017	TRA50	TRANSDEV SERVICES, INC.	16007993	Transportation	217.56
326735	3/1/2017	TRI24	TRINITAS HOSPITAL	16001570	SUBSTANCE ABUSE PROGRAM	13924
326736	3/1/2017	TRI40	TRI STATE KNIFE	17000429	SHARPENING ZAMBONI BLADES	129
326737	3/1/2017	TRI67	TRITECH SOFTWARE SYSTEMS	17000923	SOFTWARE SUPPORT	124118.87
326738	3/1/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326738	3/1/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	1759.33
326739	3/1/2017	TRO04	TROPIC WINDOW TINTING LLC	17000096	WINDOW TINTING	225
326740	3/1/2017	TSL00	T SLACK ENVIRONMENTAL SERVICES	16008500	UST REPLACEMEMNT	7919.38
326741	3/1/2017	UCA02	UC ARTS CENTER	16002119	2016-2017 Theater Program	5402.28
326742	3/1/2017	UCC14	UC COLLEGE	16002939	15 WDW 154 JOB SKILLS	800
326742	3/1/2017	UCC14	UC COLLEGE	17000620	Various upgrades	1300
326742	3/1/2017	UCC14	UC COLLEGE	17000620	Various upgrades	308268.8
326742	3/1/2017	UCC14	UC COLLEGE	17000620	Various upgrades	180120
326742	3/1/2017	UCC14	UC COLLEGE	17000620	Various upgrades	124835.61
326742	3/1/2017	UCC14	UC COLLEGE	17000620	Various upgrades	12336.07
326742	3/1/2017	UCC14	UC COLLEGE	17000621	Equipment and Furniture	3564.16
326742	3/1/2017	UCC14	UC COLLEGE	17000621	Equipment and Furniture	44151.46
326742	3/1/2017	UCC14	UC COLLEGE	17000621	Equipment and Furniture	437173.94
326743	3/1/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	1077.34
326744	3/1/2017	UCU00	UC UTILITIES AUTHORITY	17000433	TRASH TIPPING FEES	2031.57
326744	3/1/2017	UCU00	UC UTILITIES AUTHORITY	17000555	TIPPING FEES	1362.82
326745	3/1/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	65.55
326745	3/1/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	16.13
326746	3/1/2017	UNI23	UNION TOWNSHIP OF	17001167	FY13 GRANT AWARD	5000
326747	3/1/2017	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	10.21
326748	3/1/2017	UNI45	UNITED PARCEL SERVICE	17001240	POSTAGE/MESSENGER SERVICES	16.13
326749	3/1/2017	UNI4A	UNI-SELECT USA	17000204	AUTO PARTS	1266.48
326750	3/1/2017	UNI51	UNITED WAY OF GREATER UNION	16003086	16-FSP-100, Mod 1	3099.81
326750	3/1/2017	UNI51	UNITED WAY OF GREATER UNION	16004327	Blanket	9107.44
326750	3/1/2017	UNI51	UNITED WAY OF GREATER UNION	16005363	Blanket	7768.31
326751	3/1/2017	URB02	URBAN LEAGUE OF UNION CO INC	16005386	RE-ENTRY DEMONSTRATION PROGRAM	4600
326751	3/1/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007803	WFNJ TANF	2500
326751	3/1/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007804	WFNJ GA/SNAP	1000
326752	3/1/2017	VAN23	VAN WERT COUNTY VETERANS	17001225	MEMBERSHIP APPLICATION	40
326753	3/1/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	1750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326753	3/1/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	250
326753	3/1/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	2250
326754	3/1/2017	VER08	VERIZON WIRELESS	17000633	WIRELESS SERVICE - RESPONDER	1963.82
326754	3/1/2017	VER08	VERIZON WIRELESS	17001281	WIRELESS SERVICE - RESPONDER	935.68
326755	3/1/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
326755	3/1/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	69.01
326755	3/1/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	68.99
326756	3/1/2017	VER57	VERIZON INTERNET SERVICE	17000815	Internet service	177.98
326757	3/1/2017	VIL03	VILLAGE SUPERMARKET	17000404	REFRESHMENTS	18.49
326758	3/1/2017	WAS20	WASTE MANAGEMENT INC.	17000013	CONSTRUCTION DEBRIS DISPOSAL	2245.04
326760	3/1/2017	WBM00	W B MASON	16007677	BOTTLED WATER SERVICES/BLANKET	413.2
326760	3/1/2017	WBM00	W B MASON	16007677	BOTTLED WATER SERVICES/BLANKET	1.59
326760	3/1/2017	WBM00	W B MASON	16007677	BOTTLED WATER SERVICES/BLANKET	80.7
326760	3/1/2017	WBM00	W B MASON	16008376	DRINKING WATER/COOLER	43.51
326760	3/1/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	78.24
326760	3/1/2017	WBM00	W B MASON	17000163	Equipment	63.39
326760	3/1/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	21.52
326760	3/1/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	26.9
326760	3/1/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	26.9
326760	3/1/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	87.28
326760	3/1/2017	WBM00	W B MASON	17000288	Water Dispenser & Water	29.59
326760	3/1/2017	WBM00	W B MASON	17000439	DRINKING WATER/COOLER	63.57
326760	3/1/2017	WBM00	W B MASON	17000697	OFFICE SUPPLIES	1245.8
326760	3/1/2017	WBM00	W B MASON	17000754	Supplies	43.36
326760	3/1/2017	WBM00	W B MASON	17000754	Supplies	43.36
326760	3/1/2017	WBM00	W B MASON	17000765	Office Supplies	86.43
326760	3/1/2017	WBM00	W B MASON	17000843	OFFICE SUPPLIES	59.98
326760	3/1/2017	WBM00	W B MASON	17000854	BROTHER TN460 HIGHYIELD TONER	155.64
326760	3/1/2017	WBM00	W B MASON	17000932	TONER & OFFICE SUPPLIES	1670.72
326760	3/1/2017	WBM00	W B MASON	17000938	OFFICE SUPPLIES	434.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326760	3/1/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	2.76
326760	3/1/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	174.85
326760	3/1/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	2.76
326760	3/1/2017	WBM00	W B MASON	17001089	OFFICE SUPPLY	126.79
326760	3/1/2017	WBM00	W B MASON	17001107	OFFICE SUPPLIES	318.67
326761	3/1/2017	WBM01	WB MASON	16000558	WATER BOTTLE DELIVERY AND	16.23
326761	3/1/2017	WBM01	WB MASON	16000558	WATER BOTTLE DELIVERY AND	16.23
326762	3/1/2017	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	841.6
326763	3/1/2017	WEI01	WEIGHTS AND MEASURES FUND	17001052	2017 CERTIFICATION RENEWAL	3500
326764	3/1/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	3739.21
326764	3/1/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	3078.53
326764	3/1/2017	WEL02	WELDON MATERIALS INC	16007862	READY - MIX CONCRETE	352.5
326765	3/1/2017	WET00	W E TIMMERMAN CO	17000124	MOBIL/ELGIN SWEEPER PARTS	691.62
326766	3/1/2017	WHI25	WHITE EAGLE PRINTING CO INC	17000781	FOLDERS	987.5
326767	3/1/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	874.1
326767	3/1/2017	WIL04	WILFRED MAC DONALD INC	17000804	T3100 Turfco Ride on Sprayer	10218
326768	3/1/2017	WIN09	WINSORS TRACTOR TRAILER	16008406	16 WAD 121 JOB SKILLS	3200
326769	3/1/2017	WIN25	WINNING STRATEGIES WASHINGTO	17000737	PROFESSIONAL SERVICES	25000
326770	3/1/2017	WIT06	WITMER PUBLIC SAFETY GROUP	17000870	BATTERIES	97
326771	3/1/2017	WOR07	WORRALL COMMUNITY NEWSPAPE	17000328	NEWSPAPER SUBSCRIPTION	42
326772	3/1/2017	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	16500
326772	3/1/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	3000
326772	3/1/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	8750
326773	3/1/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	3528
326773	3/1/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	2571.54
326774	3/1/2017	YWC00	YWCA OF EASTERN UNION CO	16003199	UNION COUNTY ARTS RE-GRANT	575
326775	3/8/2017	1BA51	BALANDINA MAYA	17001512	Mileage Reimbursement	56.7
326776	3/8/2017	1BAL79	Balo Meredith	17001504	REIMBURSEMENT: NJ LAWYERS FUND	212
326777	3/8/2017	1BR77	BRACCIALE GAETANO	17001589	EXTRADITION REIMBURSEMENT	709.04
326778	3/8/2017	1BU41	BUITRAGO JULIAN	17001510	Reimbursment expenses 2016	85.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326779	3/8/2017	1BU51	BUSTAMANTE SHAYRA	17001053	MILEAGE REIMBURSEMENT	87.05
326780	3/8/2017	1CO2A	CORREIA RUDOLFO	17001393	REIMBURSEMENT	295.42
326781	3/8/2017	1CO2E	CORREIA DAWN	17001409	REIMBURSEMENT	89.97
326782	3/8/2017	1CR18	CRYAN JOSEPH	17001634	PETTY CASH REIMBURSEMENTS	573.78
326783	3/8/2017	1DU29	DURYEE CHRIS R	17001299	BLANKET FOR 2017	142.4
326784	3/8/2017	1ES01	ESMERADO JOHN	17001503	REIMBURSEMENT: NJ LAWYERS FUND	212
326785	3/8/2017	1FU08	FULLMAN JASMINE	17001054	MILEAGE REIMBURSEMENT	57.6
326786	3/8/2017	1GI20	GILLON CHARLES, Custodian	17001178	REIMBURSEMENT	172
326786	3/8/2017	1GI20	GILLON CHARLES, Custodian	17001304	REIMBURSEMENT	67
326787	3/8/2017	1NU07	NUNEZ MARCELA NORMA	17001448	Reimbursement	106.88
326788	3/8/2017	1RA26	RASI ALEXANDER J	17001581	REIMBURSEMENT: NJ LAWYERS FUND	212
326789	3/8/2017	1RE39	REYES JILLIAN	17001444	REIMBURSEMENT: NJ LAWYERS FUND	212
326790	3/8/2017	1SA72	SANDARGUS BARBARA	17000164	MILEAGE REIMBURSEMENT	78.1
326791	3/8/2017	1SI07	SILVER ALAN	17001443	REIMBURSEMENT: NJ LAWYERS FUND	212
326792	3/8/2017	1SP11	SPAGNOLI MELISSA A	17001445	REIMBURSEMENT: NJ LAWYERS FUND	212
326793	3/8/2017	1TH08	THOMPSON RICHARD	17001113	MILEAGE REIMBURSEMENT	21.42
326794	3/8/2017	1VA11	VANDERSTREET ROBERT J	17001283	REIMBURSEMENT: NJ LAWYERS FUND	212
326795	3/8/2017	1WO02	WOELPPER BOB	17001574	NOTARY REIMBURSEMENT	30
326796	3/8/2017	ADO02	ADORAMA INC	16008215	CSU CAMERA EQUIPMENT	3401.5
326796	3/8/2017	ADO02	ADORAMA INC	17000798	OP/TECH RAINSLEEVES	133.25
326796	3/8/2017	ADO02	ADORAMA INC	17000806	CANON COLOR INK & PAPER SET	215.92
326797	3/8/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	17000113	TRUCK PARTS	1684.19
326798	3/8/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	127.63
326799	3/8/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	3885
326799	3/8/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	18.04
326800	3/8/2017	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	750
326801	3/8/2017	ALL1K	ALL COVERED-IT SOLUTIONS FROM	17001546	All Covered-(3) 2017	23465
326801	3/8/2017	ALL1K	ALL COVERED-IT SOLUTIONS FROM	17001546	All Covered-(3) 2017	23465
326801	3/8/2017	ALL1K	ALL COVERED-IT SOLUTIONS FROM	17001546	All Covered-(3) 2017	21965
326802	3/8/2017	AME10K	AMERICAN MARKING SYSTEMS	17000282	STAMPS & INK	41.69

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326803	3/8/2017	AME5V	AMERICAN THEATER GROUP INC	16006175	2016 HEART GRANT RECIPIENT	1250
326804	3/8/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	529.66
326805	3/8/2017	AT16	AT & T MOBILITY	17000323	Wireless Service-2017 (3)	133.36
326805	3/8/2017	AT16	AT & T MOBILITY	17000323	Wireless Service-2017 (3)	3560.19
326806	3/8/2017	AUT15	AUTO SPA OF WESTFIELD	17000203	CAR WASH SERVICES	752.45
326807	3/8/2017	AVT00	AVTECH INSTITUTE OF TECH	16007959	16 WDW 134 JOB SKILLS	1066.67
326808	3/8/2017	BAC04	BACINSKI PETE	17001381	Presenter	150
326809	3/8/2017	BAG10	BAGELS & BEANS	17000600	REFRESHMENTS-SHERIFF'S MEETING	247.5
326810	3/8/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1280
326811	3/8/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17000399	FOR SPECIALIZED LEGAL SERVICES	18648.78
326812	3/8/2017	BEC17	BECKER AMY	17000753	CONSULTING SERVICES	1591
326813	3/8/2017	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	928.07
326814	3/8/2017	BOR12	BORENSTEIN PAULA	17000413	CARE FOR CAREGIVERS PROGRAM	418
326815	3/8/2017	BRE34	BREAKING NEWS NETWORK INC	17000319	BREAKING NEWS NETWORK	359.4
326816	3/8/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	8169.76
326817	3/8/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000073	HD TRUCK PARTS AND REPAIRS	215
326818	3/8/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000347	Optimum-UC Sheriff-2017 (3)	145.48
326818	3/8/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17001406	Lightpath-Telephone(2016 RB)	3388.6
326818	3/8/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17001407	Dark Fiber-(2016)	2903.23
326819	3/8/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17000185	FREIGHTLINER REPAIR SERVICE	215.21
326820	3/8/2017	CAM61	CAMBRIDGE SECURITY SEALS	17001351	SECURITY SEALS	284.68
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	1585.57
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	116.26
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	200
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	2569.41
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	186.78
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	260.45
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	1872.43
326821	3/8/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	363.24
326821	3/8/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	476

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326821	3/8/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	78.28
326822	3/8/2017	CAR48	CAROLYN DORFMAN DANCE COMP	16006179	2016 HEART GRANT RECIPIENT	1000
326823	3/8/2017	CDW03	CDW-G	17001355	Epson Projector	537
326824	3/8/2017	CIT41	CITY OF RAHWAY	17001399	ELEVATOR INSPECTION 2017	216
326825	3/8/2017	CLA23	CLASSIC THYME	17000713	Instructor	300
326825	3/8/2017	CLA23	CLASSIC THYME	17000716	INSTRUCTOR	300
326826	3/8/2017	CLA47	CLARK TOWNSHIP	17000884	SEWER CHARGES	280
326826	3/8/2017	CLA47	CLARK TOWNSHIP	17000884	SEWER CHARGES	280
326826	3/8/2017	CLA47	CLARK TOWNSHIP	17000884	SEWER CHARGES	500
326826	3/8/2017	CLA47	CLARK TOWNSHIP	17000884	SEWER CHARGES	280
326827	3/8/2017	CLE06	CLEVELAND TIRE	17001146	BRIDGESTONE FIRESTONE TIRES	1967.39
326828	3/8/2017	CNA01	C N A SERVICES	16004155	AIR FILTERS	885.24
326828	3/8/2017	CNA01	C N A SERVICES	16004155	AIR FILTERS	155
326828	3/8/2017	CNA01	C N A SERVICES	16004155	AIR FILTERS	536.52
326828	3/8/2017	CNA01	C N A SERVICES	16004155	AIR FILTERS	428.4
326828	3/8/2017	CNA01	C N A SERVICES	16006755	BLANKET PRINTER CARTRIDGES	6991.87
326828	3/8/2017	CNA01	C N A SERVICES	16006813	SHIRTS	453.6
326828	3/8/2017	CNA01	C N A SERVICES	17000155	TONERS	397.44
326829	3/8/2017	COM00	COMCAST	17000215	CABLE SERVICES	329.72
326829	3/8/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	104.9
326829	3/8/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	5.21
326829	3/8/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	99.95
326829	3/8/2017	COM00	COMCAST	17000346	Public Safety-2017 (3)	1559.91
326830	3/8/2017	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	85.91
326831	3/8/2017	COM15	COMMUNITY ACCESS UNLIMITED	16006312	16-CSB-101 MOD#1	22496
326832	3/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	424
326832	3/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	371
326832	3/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	527.1
326833	3/8/2017	CON72	CONTINUUM VOICE & DATA SYS	17000054	SOFTWARE MAINTENANCE SVC	2563.33
326834	3/8/2017	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	508.08

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326834	3/8/2017	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	374.63
326835	3/8/2017	COU55	COUNTY OF UNION-SS ASSIST ACCT	17001201	SSI REIMBURSEMENT	305000
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	1062.99
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	560.32
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	2843.42
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	10763.01
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	2887.55
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	266.81
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	673.66
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	696.75
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	1983.39
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	10609.08
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	16.32
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	5705.44
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	591.33
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	1502
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	4481.24
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	2736.43
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	2225.84
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	1606.35
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	89.86
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	1457.79
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	591.33
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	8767.85
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	3104.7
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	653.71
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	163.11
326836	3/8/2017	COU61	COUNTY OF UNION - CURRENT ACC	17001221	Fringe Benefits	175.56
326837	3/8/2017	CRA34	CRANFORD DRAMATIC CLUB	16003170	UNION COUNTY ARTS RE-GRANT	625
326838	3/8/2017	CSS00	CSST SOFTWARE, LLC	17000534	Computer software support	574.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326839	3/8/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	6775
326840	3/8/2017	DIR03	DIRECTV	17000618	DIRECT TV ANNUAL BILL	1321.06
326841	3/8/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	36.4
326841	3/8/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	19.8
326841	3/8/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	19.8
326842	3/8/2017	ELI12	ELIJAH'S PROMISE INC	16008555	16-WDW-145	1066.67
326842	3/8/2017	ELI12	ELIJAH'S PROMISE INC	16008560	16-WDW-146 JOB SKILLS	1066.67
326843	3/8/2017	ELI20	ELIZABETH CITY OF	16006532	16-ALL-103 ALL SPENDING PLAN	2842.1
326844	3/8/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	275
326845	3/8/2017	ELI77	ELIZABETHTOWN GAS	17000876	NATURAL GAS	218025.72
326846	3/8/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	17250
326846	3/8/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17001267	EDUCATIONAL SERVICES MARCH	52171.25
326847	3/8/2017	EVE12	EVERGREEN RECYCLING SOLUTIONS	17000070	SCRAP TIRE REMOVAL	567.5
326848	3/8/2017	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	4470
326849	3/8/2017	FAN05	FANWOOD BORO OF	16005908	CDBG GRANT	120
326850	3/8/2017	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	982.01
326850	3/8/2017	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	145.08
326850	3/8/2017	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	24.16
326851	3/8/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	32.4
326851	3/8/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	91.31
326852	3/8/2017	FIL12	FILIEN LES	17000922	LAW BOOKS	230
326853	3/8/2017	FIR34	FIRST UNITED METHODIST CHURCH	16003182	UNION COUNTY ARTS RE-GRANT	450
326854	3/8/2017	FIR55	FIRSTWATCH, INC	17000159	REPORTS SOFTWARE	2196
326855	3/8/2017	FOL00	FOLEY INC	17000115	CATERPILLAR PARTS & SERVICE	605.63
326856	3/8/2017	FRI10	FRIENDS OF SPRINGFIELD	16003183	UNION COUNTY ARTS RE-GRANT	250
326857	3/8/2017	FUN03	FUNERAL SERVICE OF NJ INC	17001227	LIVERY SERVICE	8250
326858	3/8/2017	GAR14	GARDEN STATE HIGHWAY	17000727	REFLECTIVE SHEETING	3586.5
326859	3/8/2017	GAR1N	GARDEN STATE EQUINE	17000641	DENTAL CARE FOR HORSES	7317
326860	3/8/2017	GAR29	GARWOOD AUTO PARTS CO	17001147	AUTO & LIGHT TRUCK PARTS	1203.7
326860	3/8/2017	GAR29	GARWOOD AUTO PARTS CO	17001147	AUTO & LIGHT TRUCK PARTS	1025.22

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326861	3/8/2017	GEO21	GEOCENTRAL	17001402	RESALE ITEMS FOR STORE	1426.8
326862	3/8/2017	GRA60	GRAINGER	17000949	INDUSTRIAL/MRO SUPPLIES-EQUIP.	204.78
326862	3/8/2017	GRA60	GRAINGER	17000949	INDUSTRIAL/MRO SUPPLIES-EQUIP.	750
326862	3/8/2017	GRA60	GRAINGER	17001303	CR123 LITHIUM BATTERIES	91.35
326862	3/8/2017	GRA60	GRAINGER	17001343	CHEMICAL GLOVES/BOOT COVERS	1944
326863	3/8/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500
326864	3/8/2017	HAR12	HARRAHS MARINA	17000615	NJAEO CONVENTION	2328
326865	3/8/2017	HEW05	HEWLETT PACKARD COMPANY	16004292	HP-Blanket	649.95
326865	3/8/2017	HEW05	HEWLETT PACKARD COMPANY	17000703	NEW PRINTER	221.61
326866	3/8/2017	HIG05	HIGHWAY SERVICE CORPORATION	16004242	TOWING SERVICE	187.5
326867	3/8/2017	HIL10	HILLSIDE TOWNSHIP OF	16006068	16-ALL-105 ALL SPENDING PLAN	7886.13
326868	3/8/2017	HOM04	HOME NEWS TRIBUNE	16003738	LEGAL AD-AFFIDAVIT	56.56
326869	3/8/2017	HOM09	HOMEFIRST INC.	16000249	15-SPC-104 (2014-390)	4198
326869	3/8/2017	HOM09	HOMEFIRST INC.	16008532	2014-390 (15-SPC-104) Add'l	52.52
326870	3/8/2017	HOM15	HOME DEPOT CREDIT SERVICES	16001232	WALK IN BUILDING SUPPLIES	35.96
326870	3/8/2017	HOM15	HOME DEPOT CREDIT SERVICES	16001232	WALK IN BUILDING SUPPLIES	191.64
326870	3/8/2017	HOM15	HOME DEPOT CREDIT SERVICES	16001232	WALK IN BUILDING SUPPLIES	175.67
326870	3/8/2017	HOM15	HOME DEPOT CREDIT SERVICES	16001232	WALK IN BUILDING SUPPLIES	49.08
326871	3/8/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	148.3
326871	3/8/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	25.39
326871	3/8/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	181.55
326872	3/8/2017	HRS01	HR SYSTEMS INC	17001336	SOFTWARE CONSULTING	112.5
326873	3/8/2017	IAC00	IACP	17001000	2017 MEMBERSHIP DUES	150
326874	3/8/2017	ICL01	ICL PERFORMANCE PRODUCTS	16007703	FOAM FIREFIGHTING CLASSES	156960
326875	3/8/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	17001360	2017 IHS/Healthplex Premium	27491.59
326876	3/8/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	168
326877	3/8/2017	JES00	JESCO INC	17001051	17G Mini-Excavator	27617.62
326878	3/8/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	693.7
326878	3/8/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	796
326879	3/8/2017	JOH44	JOHNSTON COMMUNICATIONS	17001547	Johnston Communications-2017	875

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326879	3/8/2017	JOH44	JOHNSTON COMMUNICATIONS	17001547	Johnston Communications-2017	875
326879	3/8/2017	JOH44	JOHNSTON COMMUNICATIONS	17001547	Johnston Communications-2017	525
326880	3/8/2017	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	255.36
326881	3/8/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	17000603	PSYCHOLOGICAL EVALUATIONS	930
326881	3/8/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	17000603	PSYCHOLOGICAL EVALUATIONS	570
326882	3/8/2017	KEN03	KENILWORTH BORO OF	16005900	CDBG GRANT	30
326883	3/8/2017	KOA01	KOAM INVESTORS GROUP, LLC	17000012	RENT PAYMENT	297.81
326883	3/8/2017	KOA01	KOAM INVESTORS GROUP, LLC	17000012	RENT PAYMENT	6003.04
326884	3/8/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
326884	3/8/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	76.43
326884	3/8/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
326885	3/8/2017	LAW01	LAW ENFORCEMENT INT UNIT(LEIU)	17000974	MEMBERSHIP DUES ROBERT MASON	595
326886	3/8/2017	LIN13	CITY OF LINDEN	16004447	CDBG	10508.02
326886	3/8/2017	LIN13	CITY OF LINDEN	16005811	16-ALL-107 ALL SPENDING PLAN	4142.93
326886	3/8/2017	LIN13	CITY OF LINDEN	16005907	CDBG GRANT	25514
326887	3/8/2017	LIN45	LINE SYSTEMS, INC	17000817	Telephone service for the UC	667.25
326888	3/8/2017	LUS00	LUSO AMERICANO	17000224	LEGAL ADS	54.5
326889	3/8/2017	LYN16	LYNN PATRICIA	16002483	RECYCLING EDUCATION INSTRUCTOR	600
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	239.43
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	1371
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	52.92
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	296.47
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	133.8
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	1366.95
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	467.43
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	393.44
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	354.83
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	333.59
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1312.09
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	3378.28
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	630.6
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1286.79
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1196.79
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	18
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	15
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	115.5
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	86.35
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	13.5
326892	3/8/2017	MAR3J	MARK ANDY PRINT PRODUCTS	16007887	PRINT SHOP SUPPLIES	1214.77
326893	3/8/2017	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	16189.34
326893	3/8/2017	MAS11	MASER CONSULTING PA	11009453	ENGINEERING SERV/PEMBERTON CU	6401.35
326894	3/8/2017	MCK23	MCKNIGHT TERRANCE	17000392	TO PRESENT A PROGRAM DURING	2500
326895	3/8/2017	MER27	MERRICK INC	17000975	AUTOPSY SUPPLIES	337.5
326896	3/8/2017	MET27	METRO TRANSCRIPTS, LLC	16007598	STANDING ORDER FOR TRANSCRIPTS	84.14
326897	3/8/2017	MIC02	MICHELINOS RESTAURANT	17000279	Catering Services	148
326898	3/8/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	817.84
326899	3/8/2017	MOB12	MOBILITY SPORTS	17001142	SLEDS	1830
326900	3/8/2017	MOD09	MODERN HANDLING INC.	17000129	BRUSH BANDIT PARTS	440.59
326900	3/8/2017	MOD09	MODERN HANDLING INC.	17000129	BRUSH BANDIT PARTS	575.55
326901	3/8/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1514.01
326902	3/8/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000995	ABSORBENT	1583.04
326903	3/8/2017	MYL00	MYLES F. KELLY, INC	17001092	SOFFITS	1137.04
326904	3/8/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	173.82
326905	3/8/2017	NAT79	NATL FUEL OIL	17000205	ULSH DIESEL	11791.68

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326906	3/8/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	11986.25
326907	3/8/2017	NEO02	NEOPOST USA INC	17000527	INK CARTRIDGES	856.68
326908	3/8/2017	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	66
326908	3/8/2017	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	396
326908	3/8/2017	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	99
326908	3/8/2017	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	165
326908	3/8/2017	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	66
326908	3/8/2017	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	330
326908	3/8/2017	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	198
326909	3/8/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	1271.56
326910	3/8/2017	NJA PUR	NJ ADVANCE MEDIA	17000020	LEGAL ADVERTISEMENTS	421.85
326910	3/8/2017	NJA PUR	NJ ADVANCE MEDIA	17000020	LEGAL ADVERTISEMENTS	83.7
326910	3/8/2017	NJA PUR	NJ ADVANCE MEDIA	17001236	LEGAL ADVERTISEMENTS	244.65
326911	3/8/2017	NJA36	NJ ASSN ELECTION OFFICIALS	17001324	ANNUAL CONFERENCE REGISTRATION	2000
326912	3/8/2017	NJC21	NJ COUNCIL SPEC TRANSPORTATIO	17001059	MEMBERSHIP AND DUES	100
326913	3/8/2017	NJC40	NJ COUNCIL FOR THE HUMANITIES	17001384	Presenter	50
326914	3/8/2017	NJD1H	NJ DEPARTMENT OF TREASURY	17001253	X-RAY RENEWAL 2017	106
326915	3/8/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	60
326915	3/8/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	240
326916	3/8/2017	NJD66	NJ DIVISION OF FISH GAME & WIL	17000850	SCIENTIFIC HOLDING PERMITS	42
326917	3/8/2017	NJD70	NJDEP BUREAU OF REV	17001256	GENERATOR REGISTRATION	820
326918	3/8/2017	NJI18	NI-IAAO NJ INTERNATIONAL ASSN	17001397	MEMBERSHIP DUE FOR 2017	25
326919	3/8/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17001520	REGISTRATION FOR SEMINAR	80
326920	3/8/2017	NJM13	NJ MOTOR VEHICLE COMMISSION	17001214	NJMVC Renewal	150
326921	3/8/2017	NJS59	NJ STATE ASSN CHIEFS OF POLICE	17001204	INITIATION AND ANNUAL DUES	475
326921	3/8/2017	NJS59	NJ STATE ASSN CHIEFS OF POLICE	17001329	ACCREDITATION/RE-ACCREDITATION	4000
326922	3/8/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17001154	PERMIT APPLICATION FEE	1000
326922	3/8/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17001257	ANNUAL SITE REMEDIATION FEE	3775
326922	3/8/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17001258	ANNUAL SITE REMEDIATION FEE	3775
326923	3/8/2017	NJS96	NJSACOP	17001370	MEMBERSHIP DUES 2017	275

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326924	3/8/2017	NJW01	NJ WORKSHOP FOR THE ARTS	16003190	UNION COUNTY ARTS RE-GRANT	575
326925	3/8/2017	PHA01	PHARMA-CARE INC	17001423	PHARMACY CONSULTING	742
326927	3/8/2017	PIN03	PINHO'S BAKERY	17000276	Catering Services	75.86
326928	3/8/2017	PLA07	PLAINFIELD CITY OF	16007239	2016 GREENING GRANT	15583.5
326929	3/8/2017	PLA18	PLAINFIELD MUNICIPAL UTILITIES	17000886	SEWER CHARGES	12019.23
326930	3/8/2017	POS24	POS SUPPLY SOLUTIONS	17001449	CREDIT CARD TAPE	37.11
326931	3/8/2017	PRA10	PRAVCO INC	17001371	ROOFING REPAIRS	5189.26
326932	3/8/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004836	MEDICAL SERVICES	340
326932	3/8/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	17001297	MEDICAL SERVICES	1560
326932	3/8/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	17001401	MEDICAL SERVICES	925
326933	3/8/2017	PRA13	PRAXAIR DISTRIBUTION INC	16008108	LAB GASES CYLINDERS	774.99
326933	3/8/2017	PRA13	PRAXAIR DISTRIBUTION INC	17000844	LAB GAS / CYLINDERS	58.84
326933	3/8/2017	PRA13	PRAXAIR DISTRIBUTION INC	17001119	LAB GAS	964.78
326934	3/8/2017	PRE36	PREFERRED PETROLEUM	17001129	FUEL SITE MAINTENANCE	956.64
326934	3/8/2017	PRE36	PREFERRED PETROLEUM	17001129	FUEL SITE MAINTENANCE	1600.82
326935	3/8/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17000254	FAX TONERS	416
326936	3/8/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	95.83
326936	3/8/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	1161.54
326937	3/8/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17000546	FUEL OIL	198.66
326938	3/8/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	22.5
326938	3/8/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	22.5
326938	3/8/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	234.95
326938	3/8/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	481.5
326939	3/8/2017	RAH02	RAHWAY CITY OF	16005913	CDBG GRANT	6550.67
326939	3/8/2017	RAH02	RAHWAY CITY OF	16006022	16-ALL-111 ALL SPENDING PLAN	3649.22
326940	3/8/2017	RAT01	RATTO FRANCISCO	17001021	MORTUARY ASSISTANCE	675
326941	3/8/2017	REC11	REC1	17000453	RECREATION MANAGEMENT SOFTWAR	904.43
326942	3/8/2017	REI26	REIVAX CONTRACTING CORP	16003933	MOUNTAIN AVENUE BRIDGE REPLACE	150337.59
326943	3/8/2017	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	609.81
326943	3/8/2017	REN01	PALUMBO, RENAUD & DEAPPOLONI	17000968	LEGAL SERVICES	2175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326944	3/8/2017	RIC46	RICOH USA, INC.	17000402	4000/4002/4054-Ricoh 2017 (3)	2325.08
326944	3/8/2017	RIC46	RICOH USA, INC.	17000402	4000/4002/4054-Ricoh 2017 (3)	2325.08
326944	3/8/2017	RIC46	RICOH USA, INC.	17000467	9002-Ricoh 2017(3)	1667.58
326944	3/8/2017	RIC46	RICOH USA, INC.	17000467	9002-Ricoh 2017(3)	1667.58
326944	3/8/2017	RIC46	RICOH USA, INC.	17000468	7502/8001- Ricoh 2017 (3)	3070.77
326944	3/8/2017	RIC46	RICOH USA, INC.	17000468	7502/8001- Ricoh 2017 (3)	3070.77
326944	3/8/2017	RIC46	RICOH USA, INC.	17000469	5002/6002/6054-Ricoh 2017 (3)	1369.44
326944	3/8/2017	RIC46	RICOH USA, INC.	17000469	5002/6002/6054-Ricoh 2017 (3)	1382.03
326944	3/8/2017	RIC46	RICOH USA, INC.	17000469	5002/6002/6054-Ricoh 2017 (3)	3291.94
326944	3/8/2017	RIC46	RICOH USA, INC.	17000469	5002/6002/6054-Ricoh 2017 (3)	3291.94
326944	3/8/2017	RIC46	RICOH USA, INC.	17000496	3003/3053/3054/3352/3554-(3)	1800.91
326944	3/8/2017	RIC46	RICOH USA, INC.	17000496	3003/3053/3054/3352/3554-(3)	197.54
326944	3/8/2017	RIC46	RICOH USA, INC.	17000496	3003/3053/3054/3352/3554-(3)	197.54
326944	3/8/2017	RIC46	RICOH USA, INC.	17000496	3003/3053/3054/3352/3554-(3)	1607.65
326944	3/8/2017	RIC46	RICOH USA, INC.	17000950	COPIER LEASE	332.14
326944	3/8/2017	RIC46	RICOH USA, INC.	17000950	COPIER LEASE	332.14
326945	3/8/2017	RIC47	RICOH USA INC	16005512	Copier	127.05
326945	3/8/2017	RIC47	RICOH USA INC	16005512	Copier	229.09
326945	3/8/2017	RIC47	RICOH USA INC	16005512	Copier	356.14
326945	3/8/2017	RIC47	RICOH USA INC	16005512	Copier	361.46
326945	3/8/2017	RIC47	RICOH USA INC	16005512	Copier	132.95
326945	3/8/2017	RIC47	RICOH USA INC	16005512	Copier	223.19
326945	3/8/2017	RIC47	RICOH USA INC	17000634	Copier	300
326945	3/8/2017	RIC47	RICOH USA INC	17000634	Copier	300
326945	3/8/2017	RIC47	RICOH USA INC	17000634	Copier	51.2
326945	3/8/2017	RIC47	RICOH USA INC	17000634	Copier	99.4
326946	3/8/2017	RON09	RONLEE REALTY, INC.	17000065	RENT CHARGES FOR PARKER ROAD	30275
326947	3/8/2017	RUT58	RUTGERS,THE STATE UNIVERSITY	17001286	REGISTRATION	350
326948	3/8/2017	SAM13	SAMUELS INC.	17000680	AUTOMOBILE PARTS	324.99
326948	3/8/2017	SAM13	SAMUELS INC.	17001148	AUTOMOBILE PARTS	2350.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326948	3/8/2017	SAM13	SAMUELS INC.	17001148	AUTOMOBILE PARTS	1456.13
326949	3/8/2017	SES03	SESAC INC.	17000471	MUSIC LICENSE	4259
326950	3/8/2017	SHI15	SHI INTERNATIONAL CORP	17001187	VMware Support-Renewal	1844.11
326951	3/8/2017	SHO12	SHOPRITE SUPERMARKETS	17000943	FOOD FOR EVENTS & PROGRAMS	116.23
326951	3/8/2017	SHO12	SHOPRITE SUPERMARKETS	17001006	SHOPRITE/GROCERIES/SUPPLIES	97.11
326952	3/8/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000093	AUTOMOTIVE REPAIRS	972
326953	3/8/2017	SMI02	SMITH & SOLOMON SCHOOL OF TR	17000960	16 WAD 127 JOB SKILLS	3200
326953	3/8/2017	SMI02	SMITH & SOLOMON SCHOOL OF TR	17001096	16 WDW 159 JOB SKILLS	3200
326954	3/8/2017	SOM31	SOMERSET TIRE SERVICE, INC	17000133	BRIDGESTONE/FIRESTONE TIRES	601.02
326954	3/8/2017	SOM31	SOMERSET TIRE SERVICE, INC	17001356	BRIDGESTONE FIRESTONE TIRES	1119.89
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1052.16
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	950.05
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1177.5
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2012
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	3651
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1052.16
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	353.5
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	482.7
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	3294.4
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	592.8
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	321.92
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1052.16
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	723.34
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	858.4
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	219.44
326955	3/8/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	558.73
326956	3/8/2017	STA97	STANDARD INSURANCE COMPANY	17000692	2017 STANDARD INS. PREMIUMS	17994.34
326957	3/8/2017	STE83	STERICYCLE	17000644	MEDICAL WASTE	113.99
326958	3/8/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	99.02
326959	3/8/2017	SUB08	SUBURBAN PROPANE	16000644	PROPANE	136.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326960	3/8/2017	TAB06	TAB PRODUCTS LLC	17000954	INK JET LABELS	550
326961	3/8/2017	TDW00	TD WEALTH	17001468	ANNUAL FEES COLLEGE BONDS	7300
326962	3/8/2017	TFA01	T.FARESE & SONS INC	16008100	WASTE DISPOSAL SERVICE	11066.85
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	140
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	140
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	70
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	140
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	70
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	35
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	70
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	140
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	140
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	105
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	35
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	140
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	105
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	126
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	140
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	140
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	35
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	105
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	126
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	140
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	378
326963	3/8/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	70
326964	3/8/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	4160
326964	3/8/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	5208
326965	3/8/2017	THO75	THOMSON REUTERS/CLEAR	17001128	SUBSCRIPTION	1491.75
326966	3/8/2017	TOR21	TORRES JUAN	17001045	Reimbursement	237.05
326967	3/8/2017	TRI40	TRI STATE KNIFE	17000429	SHARPENING ZAMBONI BLADES	203

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326968	3/8/2017	TSL00	T SLACK ENVIRONMENTAL SERVICES	17001357	FUEL SITE SERVICES	5974.8
326969	3/8/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	17.15
326969	3/8/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	25.8
326970	3/8/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	18600
326970	3/8/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	250
326970	3/8/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	3750
326970	3/8/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	2250
326970	3/8/2017	UCC14	UC COLLEGE	17000111	UCC TAX LEVY 2017	1211665
326971	3/8/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	1624.55
326971	3/8/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	209.78
326972	3/8/2017	UCI00	UC IMPROVEMENT AUTHORITY	16003714	CAM COST FOR PARK MADISON	87102.32
326973	3/8/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	15.26
326974	3/8/2017	UNI23	UNION TOWNSHIP OF	16006262	16-ALL-116 ALL SPENDING PLAN	7014
326975	3/8/2017	UNI45	UNITED PARCEL SERVICE	16006649	DELIVERY SERVICES	12.54
326976	3/8/2017	USP04	U S POSTAL SERVICE	17001647	BLANKET FOR POSTAGE	50000
326977	3/8/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	584.8
326978	3/8/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.21
326978	3/8/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.21
326978	3/8/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	190.05
326978	3/8/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	9453
326978	3/8/2017	VER07	VERIZON WIRELESS	17000571	WIRELESS PHONES	446.1
326978	3/8/2017	VER07	VERIZON WIRELESS	17000612	CELLULAR PHONES	264.2
326978	3/8/2017	VER07	VERIZON WIRELESS	17000628	DATA CARD SERVICE	392.16
326979	3/8/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
326980	3/8/2017	VER57	VERIZON INTERNET SERVICE	17000324	Verizon Fios-2017 (3)	169.15
326981	3/8/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	543.82
326981	3/8/2017	WBM00	W B MASON	17000052	OFFICE SUPPLIES	124.02
326981	3/8/2017	WBM00	W B MASON	17000581	OFFICE SUPPLIES	985.19
326981	3/8/2017	WBM00	W B MASON	17000607	OFFICE SUPPLIES	1814.34
326981	3/8/2017	WBM00	W B MASON	17001108	Office Supplies	95.74

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326981	3/8/2017	WBM00	W B MASON	17001108	Office Supplies	36.77
326981	3/8/2017	WBM00	W B MASON	17001108	Office Supplies	7.2
326981	3/8/2017	WBM00	W B MASON	17001143	Office Supplies	158.66
326981	3/8/2017	WBM00	W B MASON	17001143	Office Supplies	185.88
326981	3/8/2017	WBM00	W B MASON	17001170	Office Supplies	193.79
326981	3/8/2017	WBM00	W B MASON	17001190	OFFICE SUPPLIES	1663.8
326982	3/8/2017	WES65	WESTFIELD VETERINARY GROUP	17000602	VETERINARY SERVICES AND FOOD	1491.2
326983	3/8/2017	WIL01	WILD BIRDS UNLIMITED	17001403	Supplies for Outdoor Exhibit	105.68
326984	3/8/2017	WOR07	WORRALL COMMUNITY NEWSPAPE	17000229	LEGAL ADS	143.57
326985	3/8/2017	WOR12	WORKFORCE ADVANTAGE	17001069	16 WAD 135 JOB SKILLS	853.33
326985	3/8/2017	WOR12	WORKFORCE ADVANTAGE	17001430	16 WAD 133 JOB SKILLS	1706.66
326986	3/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	344.86
326986	3/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	345.67
326986	3/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	926.28
326986	3/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	89.84
326987	3/8/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	2128.6
326988	3/8/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	7722
326988	3/8/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	2700
326989	3/8/2017	ZEP00	ZEP SALES & SERVICE /	17000964	AUTOMOTIVE CHEMICALS	880.56
326990	3/8/2017	PHO15	PHOTOTAINMENT INNOVATIONS LL	17001344	Professional Consultant	1400
326991	3/8/2017	PHO15	PHOTOTAINMENT INNOVATIONS LL	17001344	Professional Consultant	1400
1100	3/10/2017	AVT01	AVTECH SOFTWARE, INC	17001156	ANNUAL SERVICE PLAN	99.95
1101	3/10/2017	CDW03	CDW-G	17000678	COMPUTERS	3794.25
1102	3/10/2017	LOG07	LOGMEIN	16008649	SUBSCRIPTION	1299
1815	3/10/2017	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	1636.62
1816	3/10/2017	ATL42	ATLANTIC TACTICAL	17000017	UCERT EQUIPMENT	13391.4
1817	3/10/2017	CLE17	CLEARVIEW DATA SYSTEMS	17001024	SOFTWARE& HARDWARE MAINTENANC	5785.19
1817	3/10/2017	CLE17	CLEARVIEW DATA SYSTEMS	17001025	SOFTWARE& HARDWARE MAINTENANC	5790.83
1833	3/10/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	271
326992	3/15/2017	PLA66	PLAINFIELD YMCA	16007802	Out-of-School Youth Program	43843

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326993	3/15/2017	1BA88	BARNES SHAWN P	17001668	REIMBURSEMENT: NJ LAWYERS FUND	212
326994	3/15/2017	1BE32	BETZ ELIZABETH	16008432	WORK RELATED EXPENSE REIMBURSE	224.01
326995	3/15/2017	1BU41	BUITRAGO JULIAN	17001016	Blanket expenses 2017	9.5
326996	3/15/2017	1CA58	CADIGAN NICK	17001757	NOTARY REIMBURSEMENT	30
326997	3/15/2017	1CO1S	CONNELLY KEN	17001308	MILEAGE REIMBURSEMENT	32.53
326998	3/15/2017	1DE68	DEAUGUSTINE NICOLE T	17001781	REIMBURSEMENT FOR EVENT	128.19
326999	3/15/2017	1DE69	DEVARONA CHERYL	17001215	MILEAGE REIMBURSEMENT	37.13
327000	3/15/2017	1DU08	DUNN-HALE PAMELA	17000575	REIMBURSEMENT	125
327001	3/15/2017	1EA00	EAGLE SUSAN	17001216	MILEAGE REIMBURSEMENT	36.92
327002	3/15/2017	1ER02	ERDOS JENNIFER	17001866	REIMBURSEMENTS	38.27
327003	3/15/2017	1ES01	ESMERADO JOHN	17001585	REIM: 2017 ATTORNEY CERT FEE	175
327004	3/15/2017	1ES11	ESTRADA ANGEL	17000255	REIMBURSEMENT	15
327005	3/15/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17001580	PETTY CASH	700
327005	3/15/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17001580	PETTY CASH	228.18
327005	3/15/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17001580	PETTY CASH	8
327005	3/15/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17001580	PETTY CASH	55.75
327006	3/15/2017	1NG00	NGO EMILLIE	17001800	REIMBURSEMENT FOR DUES	212
327007	3/15/2017	1PA82	PARK GRACE H	17001661	REIMBURSEMENT: NJ LAWYERS FUND	212
327008	3/15/2017	1RA51	RAMIREZ YOVANA	17000937	MILEAGE REIMBURSEMENT	24.44
327009	3/15/2017	1SH26	SHAYKEVICH ELLA	16003449	BLANKET PO/MILEAGE REIMBURSE	308.88
327010	3/15/2017	1TH08	THOMPSON RICHARD	17001113	MILEAGE REIMBURSEMENT	40.55
327011	3/15/2017	1TI06	TISCIA BRYAN SPENCER AP	17001669	REIMBURSEMENT: NJ LAWYERS FUND	183
327012	3/15/2017	ACE07	ACES IMAGING SYSTEMS INC	17000327	IMAGING SERVICES	487.3
327013	3/15/2017	AFR04	AFRICAN AMERICAN CLUB	17000586	POLLING SITE RENTAL	200
327014	3/15/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	17000113	TRUCK PARTS	482.84
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	82
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	82
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	2.88
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	82
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	0.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	82
327015	3/15/2017	AIR10	AIRGAS USA LLC	17000516	WELDING OPERATIONS	352.7
327016	3/15/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	1591.76
327016	3/15/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	158
327017	3/15/2017	ALF11	ALFIERI-342 WESTMINSTER ASSOC	17000062	RENT CHARGES FOR 342	129366.42
327018	3/15/2017	ALK01	ALKO DISTRIBUTORS, INC	16005048	UNIFORMS/BUREAU OF SHADE TREE	69.96
327018	3/15/2017	ALK01	ALKO DISTRIBUTORS, INC	17001171	UNIFORM SERVICES	425.42
327019	3/15/2017	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	53.94
327019	3/15/2017	AME10K	AMERICAN MARKING SYSTEMS	17000177	RUBBER/SELF INKING STAMPS ETC.	43.04
327020	3/15/2017	AQU12	AQUA PRODUCTS	17000426	LAUNDRY SUPPLIES	4420
327021	3/15/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17000217	FOOD SERVICES	12278.85
327022	3/15/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	180
327023	3/15/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	134.52
327023	3/15/2017	ASS11	ASSOCIATED AUTO PARTS	17000679	AUTO PARTS	32.73
327023	3/15/2017	ASS11	ASSOCIATED AUTO PARTS	17000679	AUTO PARTS	4419.31
327023	3/15/2017	ASS11	ASSOCIATED AUTO PARTS	17001145	AUTO PARTS	2382.94
327023	3/15/2017	ASS11	ASSOCIATED AUTO PARTS	17001145	AUTO PARTS	3809.98
327024	3/15/2017	ASS13	ASSOC EXEC OF MOSQUITO CONTR	17001195	ASSOCIATED EXECUTIVE OF	35
327025	3/15/2017	ATL30	ATLANTIC SALT INC.	16007390	ROCK SALT	25720.4
327025	3/15/2017	ATL30	ATLANTIC SALT INC.	17000186	ROCK SALT	21208.36
327026	3/15/2017	ATL42	ATLANTIC TACTICAL	16006445	BODY ARMOR/VESTS	7994.5
327026	3/15/2017	ATL42	ATLANTIC TACTICAL	16006837	FLASHLIGHTS	600.18
327027	3/15/2017	AUT12	AUTOMOTIVE TRAINING GROUP	17000760	(2) ATG CLASS # 17031335	418
327028	3/15/2017	AUT15	AUTO SPA OF WESTFIELD	17000550	DIVISION WASHES	111
327029	3/15/2017	BER18	BERKELEY HEIGHTS TOWNSHIP OF	16006004	16-ALL-100 ALL SPENDING PLAN	1416.54
327030	3/15/2017	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	2750.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327031	3/15/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000073	HD TRUCK PARTS AND REPAIRS	209.91
327032	3/15/2017	CAB03	CABLEVISION	17000420	CABLE	164.94
327033	3/15/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	287.36
327034	3/15/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	278.23
327034	3/15/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	129.25
327034	3/15/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	316.62
327034	3/15/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	100.63
327034	3/15/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	9.98
327035	3/15/2017	CAM37	CAMCA	17001386	2017 Membership Dues	120
327036	3/15/2017	CER04	CERTIFIED LABORATORIES	17001390	SPECIALTY AUTOMOTIVE CHEMICALS	2499.99
327037	3/15/2017	CHA14	CHARM TEX	17001186	DISPENSING CUPS	113.8
327038	3/15/2017	CHA19	CHAS F CONNOLLY DIST CO	17000476	HVAC SUPPLIES	1939
327038	3/15/2017	CHA19	CHAS F CONNOLLY DIST CO	17000476	HVAC SUPPLIES	1998
327039	3/15/2017	CLA07	CLARK TOWNSHIP OF	16005844	CDBG GRANT	3607.99
327039	3/15/2017	CLA07	CLARK TOWNSHIP OF	16005844	CDBG GRANT	7526.01
327040	3/15/2017	CLE06	CLEVELAND TIRE	17000514	BLANKET FOR TIRES	1363.44
327041	3/15/2017	CNA01	C N A SERVICES	16000659	AIR FILTERS	326.88
327041	3/15/2017	CNA01	C N A SERVICES	16005640	SHIRTS	2172.4
327042	3/15/2017	COM00	COMCAST	17000419	CABLE SERVICES	679.6
327043	3/15/2017	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	3756.59
327043	3/15/2017	COM100	COMMUNITIES IN COOPERATION IN	16001575	YOUTH DEVELOPMENT PROGRAM	474.55
327044	3/15/2017	COM15	COMMUNITY ACCESS UNLIMITED	17001198	STATE MANDATED YOUTH SHELTER	31620
327045	3/15/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	424
327045	3/15/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	895.8
327045	3/15/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	133.12
327046	3/15/2017	COU1P	COUNTY OF ESSEX	16003020	SUPERVISION AND SECURITY	150822
327047	3/15/2017	CRO00	CROKER FIRE SAFETY CORP	17001112	CORNERSTONE FIRE DRILLS	200
327048	3/15/2017	DAQ01	ROTH D'AQUANNI, LLC	17000400	FOR SPECIALIZED LEGAL SERVICES	2835
327049	3/15/2017	DEL68	DELTA-T GROUP NORTH JERSEY INC	17000445	TEMPORARY SOCIAL WORKERS	1064
327049	3/15/2017	DEL68	DELTA-T GROUP NORTH JERSEY INC	17000445	TEMPORARY SOCIAL WORKERS	1064

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327049	3/15/2017	DEL68	DELTA-T GROUP NORTH JERSEY INC	17000445	TEMPORARY SOCIAL WORKERS	1064
327050	3/15/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	4250
327051	3/15/2017	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	6149.92
327052	3/15/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	17000140	TPA WORKER'S COMP & LIABILITY	129362.49
327053	3/15/2017	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	16007848	VITAL SIGNS MONITOR	2325
327053	3/15/2017	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	16008118	WHEELCHAIR SCALE	1579
327054	3/15/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	365.71
327055	3/15/2017	EAR01	EARDLY T PETERSEN CO THE	17000773	CHAIN SAW & ACCESSORIES	5449.55
327056	3/15/2017	EDM08	EDMOND MARLINE	17001744	Professional Consultant	1000
327057	3/15/2017	ELI03	ELITE TRANSCRIPT INC	17001591	TRANSCRIPT	166.17
327058	3/15/2017	ELI77	ELIZABETHTOWN GAS	17001048	GAS CHARGES FOR PARKER ROAD	453.64
327059	3/15/2017	ESI00	ESI EQUIPMENT INC	17001348	54 GALLON DRUMS	1749
327060	3/15/2017	EXE00	EXECUTIVE BINDING SYSTEMS	17001418	CLEAR COVERS FOR BOOKLETS	148.45
327061	3/15/2017	EXX03	EXXON/GECC	17000303	GASOLINE SERVICE	69.88
327062	3/15/2017	FAR09	FARM-RITE INC	17000123	JCB PARTS/SERVICE	1179.52
327062	3/15/2017	FAR09	FARM-RITE INC	17000123	JCB PARTS/SERVICE	4626.9
327063	3/15/2017	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	474.46
327063	3/15/2017	FAS03	FASTENAL COMPANY	16004167	INDUSTRIAL/MRO SUPPLY & EQUIP	18.48
327063	3/15/2017	FAS03	FASTENAL COMPANY	16004167	INDUSTRIAL/MRO SUPPLY & EQUIP	3652.6
327063	3/15/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	567.7
327063	3/15/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	9.7
327063	3/15/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	161.3
327063	3/15/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	59.64
327063	3/15/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	124.3
327063	3/15/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	117.28
327064	3/15/2017	FIS20	FISHER SCIENTIFIC CO LLC	16006016	HEAT SEALABLE POUCHES	737.28
327064	3/15/2017	FIS20	FISHER SCIENTIFIC CO LLC	16007279	AUTOPSY SUPPLIES	1104.84
327064	3/15/2017	FIS20	FISHER SCIENTIFIC CO LLC	16007430	AUTOPSY SUPPLIES	92.16
327065	3/15/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
327066	3/15/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	600

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327066	3/15/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	200
327066	3/15/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	225
327066	3/15/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	400
327066	3/15/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	238.02
327067	3/15/2017	FRI29	FRIENDS OF NJ LEGACY	17001500	SPONSORSHIP	1200
327068	3/15/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	197.26
327069	3/15/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	41.4
327069	3/15/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	584.25
327069	3/15/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	165.02
327069	3/15/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	113.91
327069	3/15/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	44.75
327069	3/15/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	133.16
327071	3/15/2017	HOR20	HORIZON BC/BS OF NJ	17000569	Horizon Retiree RX Claims	3148
327071	3/15/2017	HOR20	HORIZON BC/BS OF NJ	17000573	HEALTHCARE CLAIMS	187993.54
327071	3/15/2017	HOR20	HORIZON BC/BS OF NJ	17000574	PRESCRIPTION CLAIMS	7900.4
327071	3/15/2017	HOR20	HORIZON BC/BS OF NJ	17001093	2017 Horizon Retiree Medical	119708.27
327072	3/15/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17000565	RETIREE BENEFITS	565.13
327073	3/15/2017	IMM00	IMMACULATE CONCEPTION CHURC	17000352	PARKING LOT SERVICES	6800
327074	3/15/2017	IND04	INDUSTRIAL RUBBER COMPANY	17001149	HYRAULIC HOSES	2378.6
327075	3/15/2017	JOH44	JOHNSTON COMMUNICATIONS	17000611	REPAIR OF CAMERA EQUIPMENT	2942.75
327076	3/15/2017	JOS19	JOSEPH FAZZIO - WALL LLC	17001269	STEEL PLATES	5547.2
327078	3/15/2017	KON05	KONICA MINOLTA BUS SOLUTIONS	17001383	LEASE OF COPY MACHINES	903.64
327079	3/15/2017	LAB13	LABELS DIRECT, INC	17001457	OFFICE SUPPLIES	340.9
327080	3/15/2017	LAN13	LANGUAGE LINE SERVICES	17000626	TRANSLATION SERVICE	15549.38
327081	3/15/2017	LAV02	LA VOZ	17000227	LEGAL ADS	173.6
327082	3/15/2017	LEX06	LEXIS NEXIS	16004577	LEGAL PUBS ACCT# 1000HWJJI	117.43
327083	3/15/2017	LIN34	LINDEN INTERFAITH NETWORK	16005860	CDBG GRANT	3500
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	122.5

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327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	90
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	210
327085	3/15/2017	LUS00	LUSO AMERICANO	17000224	LEGAL ADS	33
327086	3/15/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	649.07
327086	3/15/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	1018.56
327086	3/15/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	437.7
327086	3/15/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	500.87
327086	3/15/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	511.29
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	15
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	14
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	21
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	34.7
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	41
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	11.5
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	277.2
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	10.5
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	39
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	401.91
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	35.5
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	456.15
327088	3/15/2017	MAL19	MALONE TANISHA	17001023	MORTUARY SERVICE	975
327089	3/15/2017	MCK03	MC KESSON WATER PRODUCTS INC	16004618	Alcohol prep pads	27.04
327090	3/15/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	972.85
327091	3/15/2017	MID37	MIDDLE VALLEY FARMS	17001436	HAY	11789.96
327092	3/15/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	373.28
327092	3/15/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	370.92
327093	3/15/2017	MON94	MONTANA CONSTRUCTION CORP, I	15007049	MADISON HILL ROAD BRIDGE REPL	127867.95
327094	3/15/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1994.95

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327095	3/15/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	29.16
327095	3/15/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	171.15
327095	3/15/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	378.6
327095	3/15/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	1400.56
327095	3/15/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	463.4
327095	3/15/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	38.85
327095	3/15/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	551
327096	3/15/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
327096	3/15/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	4230.4
327097	3/15/2017	NAT6F	NATIONAL OFFICE FURNITURE	17001132	OFFICE FURNITURE	8003.4
327098	3/15/2017	NAT6S	NATIONAL LOW INCOME HOUSING	17001617	Registration Conference	400
327099	3/15/2017	NEO02	NEOPOST USA INC	17000527	INK CARTRIDGES	257.75
327100	3/15/2017	NEW22	NEW PROVIDENCE BORO OF	16006261	16-ALL-109 ALL SPENDING PLAN	2605.24
327101	3/15/2017	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	17001212	CDBG	1680
327102	3/15/2017	NJA23	NJ ASSN/AREA AGENCIES ON AGING	17001496	Membership Renewal 2017	1000
327103	3/15/2017	NJD10	NJ DEPT OF ENVIRN PROTECT	17001078	PERMIT APPLICATION/WR TRACY DR	3793.24
327104	3/15/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17001508	REGISTRATION	65
327105	3/15/2017	NJM19	NJ MDT COORDINATOR'S ASSOC	17001593	UNION COUNTY: G. PARK	150
327106	3/15/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17001363	SITE REMEDIATION / PERMIT FEE	255
327107	3/15/2017	PAR04	PARK TROPHIES	17001629	Nameplates	120
327108	3/15/2017	PEN41	PENN CARE	17000190	EMS CHARTS BASE PACKAGE	773
327110	3/15/2017	PLA51	PLAINFIELD MADISON PARK LLC	17001241	SNOW REMOVAL FEES	1809
327111	3/15/2017	POL41	POLICE ACAD DIR ASSN OF NJ	17001545	MEMBERSHIP DUES	100
327112	3/15/2017	POW18	POWER PLACE, INC	17001375	(1) HONDA 70000I GENERATOR	971.19
327112	3/15/2017	POW18	POWER PLACE, INC	17001375	(1) HONDA 70000I GENERATOR	2403.8
327113	3/15/2017	PRA10	PRAVCO INC	17001371	ROOFING REPAIRS	549.89
327113	3/15/2017	PRA10	PRAVCO INC	17001371	ROOFING REPAIRS	258.68
327114	3/15/2017	PRE36	PREFERRED PETROLEUM	17001129	FUEL SITE MAINTENANCE	832.8
327115	3/15/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17001234	FAX MACHINE TONER	217
327116	3/15/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17000546	FUEL OIL	1298.52

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327117	3/15/2017	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	18151.26
327117	3/15/2017	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	7800.08
327117	3/15/2017	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	6509.05
327117	3/15/2017	REM08	REMINGTON & VERNICK & ARANGO	16004253	PROFESSIONAL SERVICES ENGINEER	4305.78
327117	3/15/2017	REM08	REMINGTON & VERNICK & ARANGO	16004581	PROF SERV/ENG/GREEN LANE PK	6906.93
327118	3/15/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	33345.34
327119	3/15/2017	REP09	REPORTERS TRANSCRIPTION	17001222	TRANSCRIPTION SERVICES	185.99
327120	3/15/2017	ROC09	ROCKWOOD CORPORATON	17001013	PAPER TARGETS FOR RANGE	540
327121	3/15/2017	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	150
327121	3/15/2017	ROS07	ROSELLE GLASS CO INC	16004675	REPLACEMENT GLASS	1000
327122	3/15/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	192.91
327123	3/15/2017	SAM13	SAMUELS INC.	17000513	AUTO & LIGHT TRUCK PARTS	1353.01
327123	3/15/2017	SAM13	SAMUELS INC.	17000513	AUTO & LIGHT TRUCK PARTS	1363.44
327124	3/15/2017	SCH10	SCHLESINGER LOUIS B	17001655	PROFESSIONAL SERVICES	1750
327125	3/15/2017	SGS00	SGS TESTCOM INC	17000069	INSPECTION MACHINE FEES	72.54
327126	3/15/2017	SHA42	SHAKESPEARE THEATRE THE	16005239	2016 Summer Venues	2550
327127	3/15/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	198.75
327127	3/15/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	263.75
327127	3/15/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	345
327128	3/15/2017	SIM29	SIMONE MARIA	17000210	PSYCHIATRIC SERVICES	4250
327129	3/15/2017	SIS04	SISBARRO TOWING & RECOVERY LL	16005475	TOWING SERVICE	75
327129	3/15/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000067	TOWING SERVICES	390
327129	3/15/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000952	TOWING SERVICE	150
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	449.08
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	5660.35
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	3425.1
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	392.5
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	649.2
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1052.16
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	461.7

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327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	900
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	276.74
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	423.88
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	423.88
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	420.72
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	423.88
327130	3/15/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	423.88
327131	3/15/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	92.4
327132	3/15/2017	SUM51	SUMMIT CITY OF- ADMINISTRATOR	16005895	CDBG GRANT	1395
327133	3/15/2017	TEL17	TELQUEST INTERNATIONAL	17001364	REFURBISHED PHONES	1946.69
327134	3/15/2017	THO33	THOMSON REUTERS	17001164	LEGAL PUBLICATIONS	822.66
327135	3/15/2017	TRA08	TRANE U.S. INC.	16002084	HVAC AND BAS REPAIR	904
327136	3/15/2017	TRE61	TREASURER STATE OF NEW JERSEY	16004031	CSP COLLECTION FEES	3065.2
327137	3/15/2017	TRE63	TREASURER STATE OF NEW JERSEY	16004032	CSP COLLECTION FEES	6142
327138	3/15/2017	TRI67	TRITECH SOFTWARE SYSTEMS	17001106	TriCon 2017	2385
327139	3/15/2017	TRO04	TROPIC WINDOW TINTING LLC	17000096	WINDOW TINTING	325
327140	3/15/2017	TRW00	TR WENIGER, INC	16002834	PEDESTRIAN BRIDGES	26645
327140	3/15/2017	TRW00	TR WENIGER, INC	16002834	PEDESTRIAN BRIDGES	13779
327140	3/15/2017	TRW00	TR WENIGER, INC	16002834	PEDESTRIAN BRIDGES	56400
327141	3/15/2017	UCC09	UNION COUNTY COLLEGE	16005846	CDBG GRANT	3348
327142	3/15/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	310.51
327143	3/15/2017	UNI51	UNITED WAY OF GREATER UNION	16005363	Blanket	27983.05
327144	3/15/2017	UNI52	UNITRONIX DATA SYSTEMS INC	17000253	PHOTO ID SUPPLIES	980.3
327145	3/15/2017	URB02	URBAN LEAGUE OF UNION CO INC	16005386	RE-ENTRY DEMONSTRATION PROGRAM	8675
327146	3/15/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	750
327146	3/15/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	750
327147	3/15/2017	VER03	VERMEER NORTH ATLANTIC	17000170	VERMEER PROPRIETARY PARTS	311.05
327148	3/15/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	760.32
327149	3/15/2017	VER08	VERIZON WIRELESS	17001165	WIRELESS SERVICE-RESPONDER	380.1
327149	3/15/2017	VER08	VERIZON WIRELESS	17001281	WIRELESS SERVICE - RESPONDER	795.97

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327150	3/15/2017	VIL03	VILLAGE SUPERMARKET	17000404	REFRESHMENTS	46.46
327151	3/15/2017	WBM00	W B MASON	16005595	OFFICE SUPPLIES	894.89
327151	3/15/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	53.8
327151	3/15/2017	WBM00	W B MASON	17000423	BOTTLE WATER	82.77
327151	3/15/2017	WBM00	W B MASON	17000500	WATER	219.66
327151	3/15/2017	WBM00	W B MASON	17000726	OFFICE SUPPLIES	5204.41
327151	3/15/2017	WBM00	W B MASON	17001175	OFFICE SUPPLIES	138.74
327151	3/15/2017	WBM00	W B MASON	17001191	COAT RACK	411.4
327151	3/15/2017	WBM00	W B MASON	17001249	OFFICE SUPPLIES	33.66
327151	3/15/2017	WBM00	W B MASON	17001252	office supplies	100
327151	3/15/2017	WBM00	W B MASON	17001252	office supplies	100
327151	3/15/2017	WBM00	W B MASON	17001252	office supplies	205.21
327151	3/15/2017	WBM00	W B MASON	17001252	office supplies	15.06
327151	3/15/2017	WBM00	W B MASON	17001252	office supplies	9.13
327152	3/15/2017	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
327153	3/15/2017	WEA02	WE ARE ONE NEW JERSEY	17001534	Blanket	12200.5
327153	3/15/2017	WEA02	WE ARE ONE NEW JERSEY	17001534	Blanket	18055.08
327154	3/15/2017	WEL12	WELLS FARGO BANK	17001838	ISSUER FEES DUE 2016	6118.75
327155	3/15/2017	WHI09	WHITEMARSH CORPORATION	17000171	FUEL SITE PARTS	1262.26
327156	3/15/2017	WHI33	WHITE DARRYL R JR.	17001022	MORTUARY ASSISTANCE	1550
327157	3/15/2017	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
327157	3/15/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	385.25
327157	3/15/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	416.7
327157	3/15/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	370.32
327157	3/15/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	370.32
327157	3/15/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	82.17
327157	3/15/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	370.32
327157	3/15/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	276
327157	3/15/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	416.7
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	385.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	416.7
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	276
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	416.7
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	93.42
327158	3/15/2017	XTE00	XTEL COMMUNICATION INC	17000629	LONG DISTANCE PHONE SERVICE	61.12
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	84
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	126
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	336
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	336
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	84
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001614	17-CSB-105	5004
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001960	17-CSB-105	6000
327160	3/17/2017	MUN26	MUNICIPAL CLERK'S ASSOCIATION	17001556	CONFERENCE REGISTRATION	280
327161	3/22/2017	1BA50	BARDEN JAMES JR	17001860	WORK BOOT REIMBURSEMENT (2017)	99.98
327162	3/22/2017	1CA32	CARUSO STEPHEN	17001600	REIMBURSEMENT	95.11
327163	3/22/2017	1CA96	CARTER TRAVIS H	17001954	REIMBURSEMENT: NJ LAWYERS FUND	212
327164	3/22/2017	1CL16	CLEAVER MICHAEL	17001579	REIMBURSEMENT: NJ LAWYERS FUND	212
327165	3/22/2017	1CO2F	COCO DARRELL S	17001929	REIMBURSEMENT: NJ LAWYERS FUND	183

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327166	3/22/2017	1DA54	D'AGOSTINO MICHAEL	17001649	REIMBURSEMENT	212
327166	3/22/2017	1DA54	D'AGOSTINO MICHAEL	17001649	REIMBURSEMENT	18
327167	3/22/2017	1DE65	DESIMONE CHRISTOPHER	17001817	REIMBURSEMENT: NJ LAWYERS FUND	212
327168	3/22/2017	1HA35	HATHAWAY CHERYL	17000981	Mileage Reimbursement	54.14
327169	3/22/2017	1KA31	KANE GENEVIEVE	16008456	MILEAGE REIMBURSEMENT	47.52
327170	3/22/2017	1NE16	NECECKAS DEREK	17001816	REIMBURSEMENT: NJ LAWYERS FUND	212
327171	3/22/2017	1RA17	RASTELLI PATRICIA	17001026	MILEAGE REIMBURSEMENT	78.11
327172	3/22/2017	1TO27	TOKARZ DARIUSZ A	17001784	REIMBURSEMENT	349.96
327172	3/22/2017	1TO27	TOKARZ DARIUSZ A	17001784	REIMBURSEMENT	818.3
327172	3/22/2017	1TO27	TOKARZ DARIUSZ A	17001784	REIMBURSEMENT	1995
327172	3/22/2017	1TO27	TOKARZ DARIUSZ A	17001784	REIMBURSEMENT	1979.25
327173	3/22/2017	1WE18	WEINGARTEN KARYN R	17001476	REIMBURSEMENT	121.23
327174	3/22/2017	AAS03	AASHIRVAD LLC	17001246	TEMPORARY SHELTER	340
327175	3/22/2017	ACM00	ACME AMERICAN REPAIRS INC	17001763	Maintenance Agreement	668
327176	3/22/2017	ACM03	A C MOORE CRAFT STORE	17000939	CRAFT ITEMS	30.75
327177	3/22/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	164.96
327178	3/22/2017	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16003911	RENT CHARGES FOR 342	2353.26
327179	3/22/2017	ALI04	ALI JUDI	17001676	SANE FEBRUARY 2017	305.25
327179	3/22/2017	ALI04	ALI JUDI	17001676	SANE FEBRUARY 2017	10
327180	3/22/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
327180	3/22/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
327181	3/22/2017	AME10K	AMERICAN MARKING SYSTEMS	17000282	STAMPS & INK	276.21
327182	3/22/2017	ASS11	ASSOCIATED AUTO PARTS	17001145	AUTO PARTS	2465.95
327183	3/22/2017	AUT21	AUTOMATED TRANSCRIPTION SVCS	17001590	TRANSCRIPT	200.6
327184	3/22/2017	BAR46	BARBARA'S CERAMICALLY YOURS	17000709	INSTRUCTOR	400
327185	3/22/2017	BAR93	BARRI ROXANN	17001717	REFUND DUE TO OVERPAYMENT	83.86
327186	3/22/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	274.73
327186	3/22/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16007545	LEGAL SERVICES - NEW BLANKET	1160.1
327186	3/22/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008501	LEGAL SERVICES	748.73
327186	3/22/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	501.6

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327186	3/22/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17001729	NEW BLANKET	799.43
327186	3/22/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17001729	NEW BLANKET	3240.55
327187	3/22/2017	BER00	BERCIK MICHAEL MD	17001850	EXPERT	200
327188	3/22/2017	BER18	BERKELEY HEIGHTS TOWNSHIP OF	16005842	CDBG GRANT	5606
327189	3/22/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17000401	FOR SPECIALIZED LEGAL SERVICES	7449.16
327190	3/22/2017	BFI00	BFI	17001131	OFFICE FURNITURE	2526.4
327191	3/22/2017	BHM00	BHMG - CORPORATE CARE	17001507	FIT FOR DUTY EVALUATION	75
327192	3/22/2017	BIR05	BIRDS BEWARE INC	17001239	PIGEON REMOVAL	850
327193	3/22/2017	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	10000
327194	3/22/2017	BON26	BOND AMBER	17001677	SANE FEBRUARY 2017	10
327194	3/22/2017	BON26	BOND AMBER	17001677	SANE FEBRUARY 2017	94.5
327195	3/22/2017	BRI01	BRICK JOHN	17001656	PROFESSIONAL SERVICES	8700
327196	3/22/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000073	HD TRUCK PARTS AND REPAIRS	162.47
327197	3/22/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000347	Optimum-UC Sheriff-2017 (3)	80.63
327198	3/22/2017	CAL30	CALLAHAN KAREN	17001678	SANE FEBRUARY 2017	10
327198	3/22/2017	CAL30	CALLAHAN KAREN	17001678	SANE FEBRUARY 2017	223.25
327199	3/22/2017	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	217.75
327200	3/22/2017	CAS47	CASA DI PIZZA/TAKE OUT	17001153	FOOD/REFRESHMENTS	200
327201	3/22/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	3800
327201	3/22/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	9045
327201	3/22/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	8531
327201	3/22/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	7700
327202	3/22/2017	CDW03	CDW-G	16007928	DIGITAL CAMERA AND ACCESSORIES	309.56
327203	3/22/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17000957	FIRST AID SUPPLIES	595.11
327203	3/22/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	495.5
327203	3/22/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	295.86
327203	3/22/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	72.73
327203	3/22/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	178.56
327203	3/22/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	169.36
327204	3/22/2017	CLE06	CLEVELAND TIRE	17001146	BRIDGESTONE FIRESTONE TIRES	5707.97

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327205	3/22/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	2012.36
327206	3/22/2017	COM00	COMCAST	17000329	CABLE SERVICES	12.47
327206	3/22/2017	COM00	COMCAST	17000329	CABLE SERVICES	224.4
327206	3/22/2017	COM00	COMCAST	17000346	Public Safety-2017 (3)	1516.75
327206	3/22/2017	COM00	COMCAST	17000419	CABLE SERVICES	94.4
327206	3/22/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	126.91
327207	3/22/2017	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	305.33
327208	3/22/2017	COM2P	COMCAST	17001011	CABLE & INTERNET SERVICE	1194.22
327209	3/22/2017	COU61	COUNTY OF UNION - CURRENT ACC	16005845	CDBG GRANT	2075
327210	3/22/2017	CRA08	CRANFORD HOUSING BOARD	16005849	CDBG GRANT	630
327211	3/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	116
327211	3/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	464
327211	3/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	116
327212	3/22/2017	DEE06	DEER CARCASS REMOVAL SERVICE	16003841	DEER CARCASS REMOVAL SERVICE	3250
327212	3/22/2017	DEE06	DEER CARCASS REMOVAL SERVICE	17001578	DEER CARCASS REMOVAL SERVICES	1040
327213	3/22/2017	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	154.78
327213	3/22/2017	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	22.35
327213	3/22/2017	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	224.9
327213	3/22/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	3735.69
327213	3/22/2017	DEL07	DELL COMPUTER CORP	17001150	DELL COMPUTER	257.99
327213	3/22/2017	DEL07	DELL COMPUTER CORP	17001177	COMPUTERS,KEYBOARDS, ETC.	1587.88
327213	3/22/2017	DEL07	DELL COMPUTER CORP	17001177	COMPUTERS,KEYBOARDS, ETC.	3545.05
327213	3/22/2017	DEL07	DELL COMPUTER CORP	17001177	COMPUTERS,KEYBOARDS, ETC.	722.12
327214	3/22/2017	DEL16	DELTA DENTAL OF NJ	17000690	2017 DENTAL HEALTH PREMIUMS	104956.25
327214	3/22/2017	DEL16	DELTA DENTAL OF NJ	17001667	2017 Delta Dental Premiums	17403.98
327215	3/22/2017	DEL66	DELL INC	16008544	2 COMPUTERS	1111.84
327216	3/22/2017	DIC16	DICKS SPORTING GOODS	17001151	SKATE SHARPENING	470
327217	3/22/2017	DIR03	DIRECTV	17002002	DIRECT TV	112.56
327218	3/22/2017	EAG02	EAGLE POINT GUN SHOP	16006056	Ammunition - UCPD Force	14185.33
327218	3/22/2017	EAG02	EAGLE POINT GUN SHOP	16008101	Ammunition - UCPD	14988.45

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327219	3/22/2017	EDM08	EDMOND MARLINE	17002132	Professional Consultant	1000
327220	3/22/2017	EIS00	EISENBERG ASSOC INC	17001564	SOFTWARE MAINTENANCE & SUPPORT	5000
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	366.76
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	1650.36
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	366.76
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	3819.36
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	687.69
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	366.76
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	550.14
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	366.76
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	733.52
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	366.76
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	366.76
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	17000572	UPS BATTERY REPLACEMENT	29350.45
327222	3/22/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	375
327223	3/22/2017	EME15	EMERALD PROFESSIONAL PROUCTS	17001646	NITRILE GLOVES	744
327224	3/22/2017	EMP17	EMPIRE LUMBER & MILLWORK	17001501	FORMICA LAMINATE	108.9
327225	3/22/2017	EXE00	EXECUTIVE BINDING SYSTEMS	17001664	BINDING SUPPLIES	233.08
327225	3/22/2017	EXE00	EXECUTIVE BINDING SYSTEMS	17001810	FASTBACK TAPE FOR BINDING	634.95
327226	3/22/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007954	16 WAD 116 JOB SKILLS	1548
327227	3/22/2017	FAS03	FASTENAL COMPANY	17000632	HARDWARE/RELATED ITEMS	145.88
327227	3/22/2017	FAS03	FASTENAL COMPANY	17000632	HARDWARE/RELATED ITEMS	247.25
327228	3/22/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	62
327228	3/22/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	676.7
327229	3/22/2017	FIS20	FISHER SCIENTIFIC CO LLC	16005730	EVIDENCE DRYING CABINETS	12870.58
327230	3/22/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17001770	2017 DeltaDental Flagship Prem	5777.04
327231	3/22/2017	FRA31	FRANK SANDRA	17000411	CARE FOR CAREGIVERS PROGRAM	836
327232	3/22/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	294.56
327232	3/22/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	1275.08
327232	3/22/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	979.7

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327232	3/22/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	23.43
327232	3/22/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	341.22
327233	3/22/2017	GAN01	GANN LAW BOOKS	17000920	LAW BOOKS	176
327233	3/22/2017	GAN01	GANN LAW BOOKS	17000924	LAW BOOKS	371
327233	3/22/2017	GAN01	GANN LAW BOOKS	17000924	LAW BOOKS	129
327233	3/22/2017	GAN01	GANN LAW BOOKS	17001185	LAW BOOKS	323
327234	3/22/2017	GAR29	GARWOOD AUTO PARTS CO	17001147	AUTO & LIGHT TRUCK PARTS	1771.57
327235	3/22/2017	GIL19	GILL ASSOCIATES	17001380	POLAROID RIBBON	365
327236	3/22/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	353.5
327236	3/22/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	24.66
327236	3/22/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	98.9
327236	3/22/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	38.35
327236	3/22/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	499.62
327236	3/22/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	211.52
327236	3/22/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	1234.08
327236	3/22/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	124
327236	3/22/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	50.7
327236	3/22/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	122.86
327236	3/22/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	236.52
327236	3/22/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	130.06
327236	3/22/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	204.38
327237	3/22/2017	GRO22	GROWNEY FUNERAL HOME	17001432	INDIGENT BURIAL	1550
327238	3/22/2017	HER15	HERSHEYS SUBS & DELICATESSEN	17001152	FOOD/REFRESHMENTS	500
327239	3/22/2017	HER16	HERTRICH FLEET SERVICES	17000143	(1) CK15543 4X4 Pick Up Truck	33901.5
327240	3/22/2017	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	795
327241	3/22/2017	JDC00	J.D. CARTON & SON INC	17001635	Boxes-3/8/17	309.6
327242	3/22/2017	JJI00	J&J ITALIAN ICE	17001868	FOOD	225
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	198.92
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	207.85
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	22.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	22.77
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	110.09
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	457.45
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	1490.5
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	46.87
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	195.22
327244	3/22/2017	JOH44	JOHNSTON COMMUNICATIONS	17001547	Johnston Communications-2017	700
327245	3/22/2017	KEM02	KEMPER SPORTS INC	17000533	GOLF MANAGEMENT CONTRACT	8487
327245	3/22/2017	KEM02	KEMPER SPORTS INC	17000533	GOLF MANAGEMENT CONTRACT	8487
327246	3/22/2017	KEN15	KENNY ADELE	17001120	CARE FOR CAREGIVERS PROGRAM	418
327247	3/22/2017	KOD00	KODEX, INC.	17001543	X-RAY SCANNER REPAIR	275
327248	3/22/2017	KON07	KONICA MINOLTA BUSINESS SOL	17000470	Konica-2017 (3)	260.97
327248	3/22/2017	KON07	KONICA MINOLTA BUSINESS SOL	17000470	Konica-2017 (3)	252
327249	3/22/2017	LAN13	LANGUAGE LINE SERVICES	17001176	INTERPRETATION SERVICES	101.75
327250	3/22/2017	LAR04	LARRYS GENERATOR INC	17000126	ELECTRICAL REBUILDING	147.25
327251	3/22/2017	LEX06	LEXIS NEXIS	17000927	LAW BOOKS - INTERNET	1106.32
327251	3/22/2017	LEX06	LEXIS NEXIS	17001101	LEGAL PUBLICATIONS	2340
327252	3/22/2017	LEX07	LEXIS NEXIS MATTHEW BENDER	17001462	LEGAL INFORMATION	77.22
327253	3/22/2017	LIB19	LIBERTY NEWS DISTRIBUTORS INC	17000564	NEWSPAPER DELIVERY	103.5
327254	3/22/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	180
327254	3/22/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	122.5
327254	3/22/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	75
327254	3/22/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
327254	3/22/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
327254	3/22/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	140
327255	3/22/2017	MAC35	MACDERMANT LYNDA	17001680	SANE FEBRUARY 2017	471.25
327255	3/22/2017	MAC35	MACDERMANT LYNDA	17001680	SANE FEBRUARY 2017	10
327256	3/22/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	612.5
327256	3/22/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	695
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	3207

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	38.65
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	17.5
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	1444.55
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	7.5
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	6
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	14
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	19.15
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	6
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	381.21
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	11.9
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	300
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	39.4
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	318.78
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	363.34
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	301
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	180
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	150
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1226.01
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	17000076	LOCKSMITH SERVICES	75
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	17000076	LOCKSMITH SERVICES	35
327258	3/22/2017	MAS11	MASER CONSULTING PA	16002121	PROFESSIONAL ENGINEERING SERV	15180
327258	3/22/2017	MAS11	MASER CONSULTING PA	16002121	PROFESSIONAL ENGINEERING SERV	24780.8
327258	3/22/2017	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	2500
327259	3/22/2017	MOT15	MOTIVATORS INC	17001083	K4K-Promo Items	1613
327260	3/22/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	250.01
327261	3/22/2017	MUS02	MUSIC FOR ALL SEASONS INC	17000412	CARE FOR CAREGIVERS PROGRAM	209
327262	3/22/2017	NAP02	NAPPER JACQUELINE DR.	17001311	PSYCHOLOGICAL SERVICES	1200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327263	3/22/2017	NAT79	NATL FUEL OIL	17001061	DIESEL-FUEL-ULTRA LOW SULFUR	7808.4
327264	3/22/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	2925
327264	3/22/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	14002016	ON CALL ENGINEERING PROF SERV	6993.75
327264	3/22/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	14002016	ON CALL ENGINEERING PROF SERV	5035
327264	3/22/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	9000
327264	3/22/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16007139	ON CALL GENERAL	9667
327264	3/22/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16008462	PROFESSIONAL SERVICES ON CALL	2083
327265	3/22/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	78.93
327265	3/22/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	39800
327265	3/22/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	7500
327265	3/22/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	72.33
327265	3/22/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	57200
327265	3/22/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	95.98
327265	3/22/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
327265	3/22/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	4000
327265	3/22/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	489.71
327265	3/22/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	11600
327265	3/22/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	6430
327265	3/22/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	72.4
327266	3/22/2017	NEW3J	NJSACE-NJ STATE ASSN CO ENG	17001594	2017 NJSACE DUES	535
327267	3/22/2017	NEW6Z	NJ ASSOCIATION OF ELECTION	17001773	CONFERENCE REGISTRATION FEES	825
327268	3/22/2017	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	132
327268	3/22/2017	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	330
327268	3/22/2017	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	66
327269	3/22/2017	NJA EB	NJ ADVANCE MEDIA	16004839	LEGAL ADS FOR 2016 ELECTIONS	9.3
327270	3/22/2017	NJA1X	NJ ADVANCE MEDIA	15008487	Public Notice Advertisements	18.65
327270	3/22/2017	NJA1X	NJ ADVANCE MEDIA	15008487	Public Notice Advertisements	62.65
327270	3/22/2017	NJA1X	NJ ADVANCE MEDIA	16003489	Public Notice Advertisements	67.5
327271	3/22/2017	NJA1Y	NJ ASSOC OF CTY HUMAN SERV DIR	17001121	2016 ANNUAL DUES	100
327272	3/22/2017	NJD34	NJ DEPT OF LABOR	17002124	BALANCE DUE 4TH QUARTER 2015	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327273	3/22/2017	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	17001305	MEMBERSHIP DUES	115
327274	3/22/2017	NJI18	NI-IAAO NJ INTERNATIONAL ASSN	17001981	MEMBERSHIP DUES 2017	25
327275	3/22/2017	NJT12	N J TRANSIT CORP	17000757	NPA AND BULK PASSES	10879
327276	3/22/2017	NMS00	NMS LABS	17000381	LABORATORY TESTING	3559
327277	3/22/2017	NOR55	NORTHEASTERN ASSOC	17000802	SUPPLIES FOR SHADE TREE BUREAU	4958.5
327278	3/22/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	1024.8
327279	3/22/2017	ORI09	ORIENTAL TRADING CO	16008074	Promotional Gifts	73.47
327280	3/22/2017	PAC16	PACIFIC TELEMANAGEMENT SERVIC	17000295	PAYPHONE TELEPHONE SERVICE	91.28
327281	3/22/2017	PAT04	PATRINA CORPORATION	17000362	PAYROLL ARCHIVING	275
327282	3/22/2017	PHI15	PHILLIPPO'S PIZZA	17000182	REFRESHMENT	385
327283	3/22/2017	PIN03	PINHO'S BAKERY	17000180	REFRESHMENT	142
327284	3/22/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001782	16-CoC-107 (2015-159) 25u	149013
327284	3/22/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001782	16-CoC-107 (2015-159) 25u	11194
327285	3/22/2017	POS24	POS SUPPLY SOLUTIONS	17001796	THERMAL ROLL PAPER	50.86
327286	3/22/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	17000337	PRE-EMPLOYMENT MEDICAL SERVICE	3260
327287	3/22/2017	PRE36	PREFERRED PETROLEUM	17001129	FUEL SITE MAINTENANCE	873.32
327287	3/22/2017	PRE36	PREFERRED PETROLEUM	17001129	FUEL SITE MAINTENANCE	1551.48
327287	3/22/2017	PRE36	PREFERRED PETROLEUM	17001129	FUEL SITE MAINTENANCE	3644.04
327288	3/22/2017	PRO03	PROCEED INC	16007672	16-SSH-126	6014.44
327288	3/22/2017	PRO03	PROCEED INC	16007672	16-SSH-126	2221.86
327289	3/22/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	28.65
327289	3/22/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	88.5
327289	3/22/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	188.7
327290	3/22/2017	RBA01	RBA ENGINEERING INC	16008454	PROFESSIONAL SVC ON CALL	645
327291	3/22/2017	RIC46	RICOH USA, INC.	17000538	2503/2550/2851/2852- 2017 (3)	123.92
327291	3/22/2017	RIC46	RICOH USA, INC.	17000538	2503/2550/2851/2852- 2017 (3)	123.92
327292	3/22/2017	ROC00	ROCHE & SON LLC	17000188	BUTCHERING OF DEER MEAT 2017	1610
327293	3/22/2017	RUD07	RUDERMAN, HORN & ESMERADO	17000344	FOR SPECIALIZED LEGAL SERVICES	1920
327294	3/22/2017	RUN03	RUNNELLS BH OPERATING LLC	17001163	LEASE OF CORNERSTONE	356510.07
327295	3/22/2017	RUT57	RUTGERS-NJAES	17000106	CLASS REGISTRATION	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327296	3/22/2017	SAG07	SAGE LANDSCAPE CONTRACTORS IN	16000401	SNOW REMOVAL SERVICES	9440.18
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	44
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	176
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	132
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	176
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	220
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	176
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	132
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	132
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	176
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	220
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	132
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	220
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	176
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	44
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	176
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17000842	TEMPORARY SHELTER	352

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	176
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	176
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	220
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	132
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	176
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	88
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	44
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	176
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	176
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	132
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	132
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	132
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	132
327298	3/22/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	88
327299	3/22/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	1365
327300	3/22/2017	SHI15	SHI INTERNATIONAL CORP	16004017	NETWORK HARDWARE	1928
327300	3/22/2017	SHI15	SHI INTERNATIONAL CORP	16004017	NETWORK HARDWARE	334
327300	3/22/2017	SHI15	SHI INTERNATIONAL CORP	16008397	NETWORK HARDWARE	6358
327301	3/22/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	190
327301	3/22/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	336
327301	3/22/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	380
327301	3/22/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	2435.4
327301	3/22/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	8481.49
327301	3/22/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	1520
327302	3/22/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000067	TOWING SERVICES	145
327303	3/22/2017	SMI02	SMITH & SOLOMON SCHOOL OF TR	16008487	16 WAD 122 JOB SKILLS	2404
327303	3/22/2017	SMI02	SMITH & SOLOMON SCHOOL OF TR	17000961	16 WAD 128 JOB SKILLS	3200
327303	3/22/2017	SMI02	SMITH & SOLOMON SCHOOL OF TR	17001095	16 WDW 158 JOB SKILLS	3200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327304	3/22/2017	SMI36	SMITH FUNERAL HOME	16005391	INDIGENT BURIAL	1550
327305	3/22/2017	SOM35	SOME'S UNIFORMS INC	17001140	ST. PATRICK'S LAPEL PINS	1050
327306	3/22/2017	SPE48	SPECIAL-TEES UNLIMITED	17001631	T-SHIRTS FOR THE UNION COUNTY	450
327307	3/22/2017	SPR03	SPRINGFIELD TOWNSHIP OF	16006584	16-ALL-115 ALL SPENDING PLAN	1291.05
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	4472.2
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2118.7
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2012
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	847.55
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	120
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	153.94
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	403.95
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	162.75
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	23.6
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	192
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	1666.22
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	81
327308	3/22/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	120
327309	3/22/2017	SPR27	SPRINT PO MANAGEMENT	16007076	WIRELESS SERVICE	3189.15
327310	3/22/2017	STA2K	STATE OF NEW JERSEY DEPT OF	17001349	MICROFILM MASTER STORAGE	71.5
327311	3/22/2017	STA2M	STATE OF NEW JERSEY	17002078	Comm. Provider Adj. Refund	30949.16
327312	3/22/2017	STA97	STANDARD INSURANCE COMPANY	17000692	2017 STANDARD INS. PREMIUMS	17841.31
327313	3/22/2017	SUB31	SUBURBAN PROPANE	17000430	PROPANE	84.53
327314	3/22/2017	SUK00	SUKKAR ISMAIL S	17000463	WATERSHED PRESENTATIONS	660
327315	3/22/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	70
327315	3/22/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	70
327315	3/22/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	175
327315	3/22/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	336
327315	3/22/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	140
327315	3/22/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	105
327315	3/22/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327316	3/22/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	1736
327316	3/22/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	4680
327316	3/22/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	49861.04
327316	3/22/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	58080
327316	3/22/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	9615.28
327316	3/22/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	13348
327316	3/22/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	494
327317	3/22/2017	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	528
327318	3/22/2017	TRA08	TRANE U.S. INC.	16002084	HVAC AND BAS REPAIR	686.64
327319	3/22/2017	TRA49	TRACKED LIFTS INC.	17002021	BLANKET FOR LIFT REPAIR	625
327320	3/22/2017	TRA50	TRANSDEV SERVICES, INC.	17000364	TRANSPORTATION SERVICES	17132.85
327320	3/22/2017	TRA50	TRANSDEV SERVICES, INC.	17000364	TRANSPORTATION SERVICES	17132.85
327320	3/22/2017	TRA50	TRANSDEV SERVICES, INC.	17000364	TRANSPORTATION SERVICES	255211.48
327321	3/22/2017	TRE57	TREASURER STATE OF NEW JERSEY	17001398	microfilm storage	25
327322	3/22/2017	TRI40	TRI STATE KNIFE	17000429	SHARPENING ZAMBONI BLADES	129
327323	3/22/2017	TRI74	TRIANGLE COMMUNICATIONS,LLC	17001203	REPAIRS BLANKET	2040
327324	3/22/2017	TUR09	TURNOUT FIRE & SAFETY INC	16008083	Inspector Uniforms	3299.09
327325	3/22/2017	UCB00	UC BAR ASSOCIATION	17001931	2017 UCPO MEMBERSHIP DUES	9650
327326	3/22/2017	UCI00	UC IMPROVEMENT AUTHORITY	17001975	2014 ADMINISTRATIVE FEES	3850
327326	3/22/2017	UCI00	UC IMPROVEMENT AUTHORITY	17001976	2014 ADMINISTRATIVE FEES	3937.5
327326	3/22/2017	UCI00	UC IMPROVEMENT AUTHORITY	17001977	2015 ADMINISTRATIVE FEE	3418.75
327326	3/22/2017	UCI00	UC IMPROVEMENT AUTHORITY	17001978	2015 ADMNISTRATIVE FEE	3543.75
327327	3/22/2017	UCU00	UC UTILITIES AUTHORITY	17000555	TIPPING FEES	897.22
327328	3/22/2017	UCV00	UC VO-TECH CENTER	17002101	UC VO-TECH TAX LEVY 2017	402816
327329	3/22/2017	UNI2N	UPS	17001242	UPS	6.72
327329	3/22/2017	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	49.96
327330	3/22/2017	UNI2U	UNIVERSAL UNIFORM SALES CO	16008266	UCPD Uniforms	16530
327331	3/22/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	1160
327331	3/22/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	14170
327332	3/22/2017	UNI4Z	UNITED STATES TREASURY	17002172	Q4-2016 941X	263.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327333	3/22/2017	UNI51	UNITED WAY OF GREATER UNION	16005898	CDBG GRANT	19936.81
327333	3/22/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	3411.54
327333	3/22/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	2119.23
327333	3/22/2017	UNI51	UNITED WAY OF GREATER UNION	17001566	Blanket	14498.87
327334	3/22/2017	USC05	U.S.CUSTOMS AND BORDER	17001836	Refund Wire Transfer	4749.1
327335	3/22/2017	USD21	U.S. DEPARTMENT OF AGRICULTUR	17001109	WILDLIFE MANAGEMENT PROGRAM	10423.97
327336	3/22/2017	VAN23	VAN WERT COUNTY VETERANS	17001460	MEMBERSHIP APPLICATION	40
327337	3/22/2017	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	240
327337	3/22/2017	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	245
327338	3/22/2017	VER03	VERMEER NORTH ATLANTIC	17000170	VERMEER PROPRIETARY PARTS	931.96
327338	3/22/2017	VER03	VERMEER NORTH ATLANTIC	17001117	NUTS & BOLTS-WINDROW TURNER	1996.87
327339	3/22/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	68.94
327340	3/22/2017	VER08	VERIZON WIRELESS	17000959	WIRELESS SERVICE	2876.27
327340	3/22/2017	VER08	VERIZON WIRELESS	17000959	WIRELESS SERVICE	9123.73
327340	3/22/2017	VER08	VERIZON WIRELESS	17001601	WIRELESS SRVC-AIRCARDS/IPHONES	2661.46
327340	3/22/2017	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	7430.92
327340	3/22/2017	VER08	VERIZON WIRELESS	17001603	WIRELESS SERVICE-IPHONES	20744.1
327340	3/22/2017	VER08	VERIZON WIRELESS	17001780	WIRELESS SERVICE	6804.26
327341	3/22/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	237.16
327341	3/22/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
327342	3/22/2017	VER37	VERIZON CABS	17000240	TELECOMMUNICATION SERVICES	15882.6
327343	3/22/2017	VER57	VERIZON INTERNET SERVICE	17000815	Internet service	88.99
327344	3/22/2017	VIS11	VISION SERV PLAN CT VSP GLOBAL	17001768	2017 VSP Premiums	21223.05
327345	3/22/2017	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	202.92
327346	3/22/2017	WBM00	W B MASON	16008194	OFFICE SUPPLIES	2061.5
327346	3/22/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1288.54
327346	3/22/2017	WBM00	W B MASON	17000351	SPRING WATER	83.98
327346	3/22/2017	WBM00	W B MASON	17000814	WATER SERVICES	50.49
327346	3/22/2017	WBM00	W B MASON	17000872	OFFICE SUPPLIES	3029.14
327346	3/22/2017	WBM00	W B MASON	17001209	OFFICE SUPPLIES	130.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327346	3/22/2017	WBM00	W B MASON	17001255	OFFICE SUPPLIES	96.9
327346	3/22/2017	WBM00	W B MASON	17001495	OFFICE SUPPLIES	5951.95
327346	3/22/2017	WBM00	W B MASON	17001598	OFFICE SUPPLIES	278.57
327347	3/22/2017	WEL02	WELDON MATERIALS INC	17000554	ROAD MATERIAL	1743.14
327348	3/22/2017	WES15	WESTFIELD LEADER THE	17000220	LEGAL ADS	307.53
327349	3/22/2017	WHI09	WHITEMARSH CORPORATION	17000171	FUEL SITE PARTS	793.44
327350	3/22/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	695.94
327351	3/22/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	139.73
327351	3/22/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	348.89
327352	3/22/2017	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	385.25
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	370.32
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	370.32
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	370.32
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	276
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	416.7
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	416.7
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	1164
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	82.17
327352	3/22/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	2165.61
327353	3/22/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286
327353	3/22/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1125
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1202.61
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1202.61
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	274.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	732.36
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1202.61
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	354.55
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	286
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	375
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	354.55
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
327354	3/22/2017	XTE00	XTEL COMMUNICATION INC	17000629	LONG DISTANCE PHONE SERVICE	61.12
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	15005706	CDBG GRANT	20000
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	700
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	168
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	168
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	84
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	168
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	168
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	168
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001960	17-CSB-105	2520
327356	3/23/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	3618

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327357	3/23/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	120
1127	3/28/2017	GAL11	GALVES AUTO PRICE LIST INC	17001944	SUBSCRIPTION	299
1507	3/28/2017	COM88	COMMUNITY SAFETY CONSULTANT	15008544	CERTIFICATIONS	1580
1818	3/28/2017	FIS12	FISHER SCIENTIFIC	17000162	LABORATORY SUPPLIES	718.94
1819	3/28/2017	GEN11	GENERAL SALES ADMINISTRATION	17000910	AUTOMATIC LICENSE PLATE RECOG.	22307.3
1819	3/28/2017	GEN11	GENERAL SALES ADMINISTRATION	17000911	AUTOMATIC LICENSE PLATE RECOG.	8580.6
1820	3/28/2017	INT1P	INTERSTATE ARMS CORPORATION	16003163	FIREARMS	9663
1821	3/28/2017	LIF03	LIFE TECHNOLOGIES	16008080	LABORATORY SUPPLIES	2046.23
1821	3/28/2017	LIF03	LIFE TECHNOLOGIES	16008080	LABORATORY SUPPLIES	302.65
1821	3/28/2017	LIF03	LIFE TECHNOLOGIES	17000194	LABORATORY SUPPLIES	2867.25
1821	3/28/2017	LIF03	LIFE TECHNOLOGIES	17000194	LABORATORY SUPPLIES	7733
1834	3/28/2017	ASC10	ASCLD/LAB	17000549	ANNUAL ACCREDITATION FEE	2525
1835	3/28/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	326
1835	3/28/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	114
1836	3/28/2017	FIS12	FISHER SCIENTIFIC	16004936	LABORATORY SUPPLIES	670.2
1836	3/28/2017	FIS12	FISHER SCIENTIFIC	16008076	LABORATORY SUPPLIES	2836.61
1837	3/28/2017	QIA00	QIAGEN, INC	17000724	LABORATORY SUPPLIES	1955.69
1838	3/28/2017	SER01	SEROLOGICAL RESEARCH INST	16000651	LABORATORY SUPPLIES	623.43
1838	3/28/2017	SER01	SEROLOGICAL RESEARCH INST	17001645	LABORATORY SUPPLIES	452.63
2576	3/28/2017	CLA04	CLARK POLICE DEPT	17001675	FORFEITURE DISTRIBUTION	2901.04
2577	3/28/2017	COU48	COUNTY OF UNION-UCPO LAW ENF.	17001685	FORFEITURE DISTRIBUTION	45897.92
2578	3/28/2017	CRA09	CRANFORD POLICE DEPT	17001705	FORFEITURE DISTRIBUTION	209.95
2579	3/28/2017	GAR46	GARWOOD POLICE DEPARTMENT	17001706	FORFEITURE DISTRIBUTION	1618.5
2580	3/28/2017	LIN19	LINDEN POLICE DEPT	17001708	FORFEITURE DISTRIBUTION	8254.74
2581	3/28/2017	PLA16	PLAINFIELD POLICE DEPT	17001712	FORFEITURE DISTRIBUTION	7803.27
2582	3/28/2017	ROS12	ROSELLE PARK POLICE DEPT	17001682	FORFEITURE DISTRIBUTION	1203.15
2583	3/28/2017	UNI24	UNION TWNSHP POLICE DEPT	17001683	FORFEITURE DISTRIBUTION	2218.03
2584	3/28/2017	WES18	WESTFIELD POLICE DEPT	17001684	FORFEITURE DISTRIBUTION	1237.5
327358	3/29/2017	1AL36	ALTAVILLA JOSEPH J	17002197	REIMBURSEMENT FOR DUES	212
327359	3/29/2017	1BE32	BETZ ELIZABETH	16008432	WORK RELATED EXPENSE REIMBURSE	180.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327360	3/29/2017	1D04	D'ELIA SEBASTIAN	17000771	REIMBURSEMENT	220.69
327361	3/29/2017	1FL12	FLEMMING MICHAEL RN	17002053	EMPLOYEE REIMBURSEMENT	317.5
327362	3/29/2017	1HE21	HEIM JIM	17001017	Blanket Expenses 2017	13.5
327363	3/29/2017	1HU24	HUA ZHONGXUE MD	17001673	PROFESSIONAL SERVICES	4000
327364	3/29/2017	1HU25	HUSS JOANNE	17002147	EXTRADITION REIMBURSEMENT	917.32
327365	3/29/2017	1LA56	LAVENTURE-SMITH DIANA MARIE	17002081	REIMBURSEMENT: NJ LAWYERS FUND	212
327366	3/29/2017	1LE54	LEIBOWITZ MILTON SAMUEL	17002016	REIMBURSEMENT: NJ LAWYERS FUND	212
327367	3/29/2017	1MO82	MORIN BRITTON	17001932	REIMBURSEMENT	20
327368	3/29/2017	1RO86	ROMMEL MARIE DEPT 609	17002056	EMPLOYEE REIMBURSEMENT	185
327369	3/29/2017	1SI43	SIANO NICOLE MARIE	17002051	REIMBURSEMENT: NJ LAWYERS FUND	183
327370	3/29/2017	1SM24	SMITH LYDIA	17001481	MILEAGE REIMBURSEMENT	37.12
327371	3/29/2017	1WA51	WAGENHOFFER GEORGE T	17001274	BLANKET FOR 2017	37.34
327372	3/29/2017	1WI28	WILSON SHIRLEY	17000166	MILEAGE REIMBURSEMENT	48.38
327373	3/29/2017	1ZY02	ZYRIEK STACEY E	17002015	REIMBURSEMENT: NJ LAWYERS FUND	212
327374	3/29/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	17000113	TRUCK PARTS	1267.44
327375	3/29/2017	AIR10	AIRGAS USA LLC	17000516	WELDING OPERATIONS	352.7
327376	3/29/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	468.8
327376	3/29/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	1295
327377	3/29/2017	ALF11	ALFIERI-342 WESTMINSTER ASSOC	17000062	RENT CHARGES FOR 342	129366.42
327378	3/29/2017	ALG01	ALGARVE RESTAURANT	17002026	REFRESHMENT	312.5
327379	3/29/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17000217	FOOD SERVICES	6093.1
327379	3/29/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17001771	FOOD SERVICES CONTRACT	5913.25
327380	3/29/2017	ARC06	ARCOLA BUS SALES CORP	17001368	BLANKET FOR AUTO PARTS	416.86
327381	3/29/2017	ASH07	ASHRAMS FOR AUTISM	17000397	INSTRUCTOR	300
327382	3/29/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	1024.11
327382	3/29/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	298.69
327382	3/29/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	660.42
327382	3/29/2017	ASS11	ASSOCIATED AUTO PARTS	17001145	AUTO PARTS	1341.13
327382	3/29/2017	ASS11	ASSOCIATED AUTO PARTS	17001853	AUTO PARTS	2004.47
327382	3/29/2017	ASS11	ASSOCIATED AUTO PARTS	17001853	AUTO PARTS	1464.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327383	3/29/2017	ATL30	ATLANTIC SALT INC.	17000186	ROCK SALT	28398.28
327384	3/29/2017	ATL42	ATLANTIC TACTICAL	16008166	DUTY GEAR	5041.85
327384	3/29/2017	ATL42	ATLANTIC TACTICAL	17001422	POLICE EQUIPMENT	1842.25
327385	3/29/2017	AUT21	AUTOMATED TRANSCRIPTION SVCS	17002017	ORDER FOR TRANSCRIPT	523.38
327386	3/29/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1600
327387	3/29/2017	BAR33	BARON DOUGLAS	17001618	WORKSHOP LEADER FOR THE UNION	450
327388	3/29/2017	BEN32	BENNETT KELLY	17001619	WORKSHOP LEADER FOR THE UNION	400
327389	3/29/2017	BIN02	BINDER-KLEIN HILLARY	17001620	WORKSHOP LEADER FOR THE UNION	33.89
327389	3/29/2017	BIN02	BINDER-KLEIN HILLARY	17001620	WORKSHOP LEADER FOR THE UNION	225
327390	3/29/2017	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	3500
327391	3/29/2017	BOB00	BOB BARKER CO	17001778	HYGIENE PRODUCTS	483.83
327392	3/29/2017	BOR12	BORENSTEIN PAULA	17000413	CARE FOR CAREGIVERS PROGRAM	209
327393	3/29/2017	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	708.47
327394	3/29/2017	BRE34	BREAKING NEWS NETWORK INC	17002064	BREAKING NEWS NETWORK	359.4
327395	3/29/2017	BRO1I	BROADVIEW NETWORKS INC.	17000349	Telephone Service	67105.64
327396	3/29/2017	CAL52	CALLEXPERTS	17000755	ANSWERING SERVICE	172.51
327397	3/29/2017	CAS47	CASA DI PIZZA/TAKE OUT	17000320	BLANKET FOR REFRESHMENT	155
327397	3/29/2017	CAS47	CASA DI PIZZA/TAKE OUT	17001183	Meeting Refreshments	165
327398	3/29/2017	CAT08	CATHOLIC CHARITIES OF THE	16005848	CDBG GRANT	1830.64
327399	3/29/2017	CAV07	CAVACAS DAWN	17001624	DANCE CRITIQUER FOR THE UNION	400
327400	3/29/2017	CDW03	CDW-G	17001465	iPad(Estrada)	830.69
327400	3/29/2017	CDW03	CDW-G	17001497	TECHNOLOGY SUPPLIES	733.2
327401	3/29/2017	CER20	CERAMIC SUPPLY OF NY & NJ	17001420	CLAY FOR THE UNION COUNTY	286
327402	3/29/2017	CME00	CME ASSOCIATES	16004251	CEDAR BROOK PARK EXTENSION	2744.5
327402	3/29/2017	CME00	CME ASSOCIATES	16005498	PROFESSIONAL SERVICES/ENGINEER	3662.75
327403	3/29/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	2212.91
327403	3/29/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	1441.8
327403	3/29/2017	CNA01	C N A SERVICES	17000811	OUTERWEAR - PUBLIC WORKS	1790.04
327404	3/29/2017	COF02	COFFEE DISTRIBUTING CORP	17001995	COFFEE MACHINE REPAIR	90.6
327405	3/29/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	160.16

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327405	3/29/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	94.4
327406	3/29/2017	COM15	COMMUNITY ACCESS UNLIMITED	17001198	STATE MANDATED YOUTH SHELTER	28560
327407	3/29/2017	COM2P	COMCAST	17001068	CABLE SERVICE - BLANKET PO	190.66
327408	3/29/2017	COM2V	COMPSYCH	17000338	EMPLOYEE ASSISTANCE PROGRAM	3600
327408	3/29/2017	COM2V	COMPSYCH	17000338	EMPLOYEE ASSISTANCE PROGRAM	3600
327409	3/29/2017	COO30	COOPER EILEEN	17001735	VOCAL CRITIQUER/WORKSHOP	400
327410	3/29/2017	COR05	CORPORATE CHEFS INC.	17001435	FOOD SERVICES FOR THE UNION	2792.5
327411	3/29/2017	COR51	CORDOVA ELISA	17001625	VOCAL CRITIQUER/WORKSHOP	225
327412	3/29/2017	COR67	CORPORATION SERVICE COMPANY	17002063	YEARY SOFTWARE	5000
327413	3/29/2017	COU1S	COUNTRY FEED & GRAIN LLC	17001020	FEED FOR HORSES	3852.8
327414	3/29/2017	COU26	COURIER NEWS	17001861	NEWSPAPER NOTICES	50.91
327415	3/29/2017	COU2O	COUNTY WELDING SUPPLY CO	17001660	OXYGEN AND ACETYLENE	767.51
327416	3/29/2017	COU47	COUNTY OF UNION - TRUST ACCT	17002076	Refund Deposit	60
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	16004660	Telephone	29.21
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	1387.13
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	162.17
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	603.1
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	5779.26
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	163.1
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	662.24
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	1523.95
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	653.71
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	4106.91
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	4704.09
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	249.57
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	1017.23
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	2810.39
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	11001.75
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	3142.27
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	1457.79

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327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	2786.49
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	80.93
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	603.1
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	560.32
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	16.31
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	634.38
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	10810.19
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	3104.69
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	8915.79
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002156	Fringe Benefits	2225.85
327418	3/29/2017	CPA07	CPANJ C/O Hudson County	17001615	2016 CPANJ DUES	3047.6
327419	3/29/2017	CRA12	CRANFORD TOWNSHIP OF	16005904	CDBG GRANT	2819.72
327420	3/29/2017	CRA50	CRASH DATA GROUP INC	17001392	Traffic Safety Equipment	7169
327421	3/29/2017	CRE03	CREATIVE VISUAL SYSTEMS	17001896	PAPER	452.39
327422	3/29/2017	CRO00	CROKER FIRE SAFETY CORP	17001112	CORNERSTONE FIRE DRILLS	200
327423	3/29/2017	DAM02	D'AMATO STEPHEN	17001628	WORKSHOP LEADER FOR THE UNION	25.62
327423	3/29/2017	DAM02	D'AMATO STEPHEN	17001628	WORKSHOP LEADER FOR THE UNION	450
327424	3/29/2017	DAV02	DAVID ANGELITO	17001737	WORKSHOP LEADER FOR THE UNION	65
327424	3/29/2017	DAV02	DAVID ANGELITO	17001737	WORKSHOP LEADER FOR THE UNION	450
327425	3/29/2017	DAV73	DAVID WEBER OIL CO	17000074	MOTOR OIL, AUTOMOTIVE	5641.9
327426	3/29/2017	DEE06	DEER CARCASS REMOVAL SERVICE	17001288	ROAD SWEEPING DISPOSAL SVC	5953.26
327426	3/29/2017	DEE06	DEER CARCASS REMOVAL SERVICE	17001288	ROAD SWEEPING DISPOSAL SVC	5184.41
327427	3/29/2017	DEL16	DELTA DENTAL OF NJ	17001769	2017 Delta Dental Premiums	118309.17
327428	3/29/2017	DEO01	DEO ELIZABETH	17001679	SANE FEBRUARY 2017	490
327428	3/29/2017	DEO01	DEO ELIZABETH	17001679	SANE FEBRUARY 2017	10
327429	3/29/2017	DEP26	DEPT OF ENVIRONMENTAL PROTEC	17000275	PERMIT / GREEN LANE PARK IMP	14750
327430	3/29/2017	DIA23	DIAMOND ERIC	17001632	THEATER CRITIQUER FOR THE	450
327431	3/29/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	19.8
327432	3/29/2017	DRA12	DRAKE KEITH	17001633	WORKSHOP LEADER FOR THE UNION	450
327432	3/29/2017	DRA12	DRAKE KEITH	17001633	WORKSHOP LEADER FOR THE UNION	31.97

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327433	3/29/2017	ELI03	ELITE TRANSCRIPT INC	17001657	COURT REPORTING SERVICE	248.82
327433	3/29/2017	ELI03	ELITE TRANSCRIPT INC	17001657	COURT REPORTING SERVICE	394.68
327433	3/29/2017	ELI03	ELITE TRANSCRIPT INC	17001657	COURT REPORTING SERVICE	214.5
327433	3/29/2017	ELI03	ELITE TRANSCRIPT INC	17001657	COURT REPORTING SERVICE	304.59
327433	3/29/2017	ELI03	ELITE TRANSCRIPT INC	17001657	COURT REPORTING SERVICE	617.76
327433	3/29/2017	ELI03	ELITE TRANSCRIPT INC	17001657	COURT REPORTING SERVICE	514.8
327433	3/29/2017	ELI03	ELITE TRANSCRIPT INC	17001657	COURT REPORTING SERVICE	199.64
327433	3/29/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	77.22
327433	3/29/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	308.88
327434	3/29/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	500
327435	3/29/2017	ESO00	ESOLUTIONS INC	17000483	MEDICARE COMPUTER SOFTWARE	360
327436	3/29/2017	FAB04	FABRIZIO DAN	17001636	VIDEO CRITIQUING FOR THE UNION	450
327437	3/29/2017	FAL04	FALOTICO FRANK	17001637	VISUAL ARTS CRITIQUER FOR THE	475
327438	3/29/2017	FAN05	FANWOOD BORO OF	16005908	CDBG GRANT	50
327439	3/29/2017	FOL00	FOLEY INC	17000115	CATERPILLAR PARTS & SERVICE	72.04
327439	3/29/2017	FOL00	FOLEY INC	17001572	CATERPILLAR PARTS & SERVICES	3372
327440	3/29/2017	FOR39	FORENSICS SOURCE	16008225	FORENSIC SUPPLIES	823.94
327441	3/29/2017	GAR1T	GARDEN AND GARDENS CONSORTI	17001382	Presenter	125
327442	3/29/2017	GAR29	GARWOOD AUTO PARTS CO	17001147	AUTO & LIGHT TRUCK PARTS	1466.27
327442	3/29/2017	GAR29	GARWOOD AUTO PARTS CO	17001147	AUTO & LIGHT TRUCK PARTS	2652.18
327443	3/29/2017	GEN34	GENESTOR, LLC	17000178	MONTHLY MAINTENANCE SUPPORT	183
327444	3/29/2017	GLO35	GLOCK PROFESSIONAL INC	17001872	ARMORER'S COURSE	500
327445	3/29/2017	GOR14	GORNY & GORNY FUNERAL HOME	17001455	INDIGENT BURIAL	1550
327446	3/29/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	190231.82
327447	3/29/2017	GRA60	GRAINGER	17001345	HARDWARE / MINOR TOOLS	172.86
327447	3/29/2017	GRA60	GRAINGER	17001345	HARDWARE / MINOR TOOLS	11.98
327447	3/29/2017	GRA60	GRAINGER	17001345	HARDWARE / MINOR TOOLS	33.34
327447	3/29/2017	GRA60	GRAINGER	17001945	ACCESSORIES	756.47
327447	3/29/2017	GRA60	GRAINGER	17002095	MINOR TOOLS	71.99
327448	3/29/2017	GRA76	GRAHAM VALERIE	17001753	WORKSHOP LEADER FOR THE UNION	100

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327448	3/29/2017	GRA76	GRAHAM VALERIE	17001753	WORKSHOP LEADER FOR THE UNION	400
327449	3/29/2017	GRU05	GRUBNER ALAN	17001754	STRINGS CRITIQUER AT THE	400
327450	3/29/2017	GUZ07	GUZMAN JUAN	17002085	VIDEO SERVICE	150
327451	3/29/2017	HAC04	HACKENSACK FIRE DEPARTMENT	17001881	REIMBURSEMENTS	25178.27
327452	3/29/2017	HAR05	HARGISS FREEMAN DEBRA	17001641	WORKSHOP LEADER FOR THE UNION	450
327453	3/29/2017	HEW07	HEWLETT PACKARD COMPANY	17000032	MULTIFUNCTION PRINTER	9428.82
327454	3/29/2017	HIG05	HIGHWAY SERVICE CORPORATION	16004242	TOWING SERVICE	150
327455	3/29/2017	HOF02	HOFFMAN INTERNATIONAL	17001012	DAEWOO EXCAVATOR PARTS	13305.43
327456	3/29/2017	HOF05	HOFF BROTHERS	17001525	REFUND FOR PERMIT #40381	800
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16005056	HEALTHCARE CLAIMS	146277.09
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16005056	HEALTHCARE CLAIMS	180119.33
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16005147	PRESCRIPTION CLAIMS	7658.24
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16005147	PRESCRIPTION CLAIMS	7762.54
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16006972	2016 Retiree Health Claims	29100.07
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16006972	2016 Retiree Health Claims	118227.28
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16006973	2016 Retiree RX Claims	3060.02
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16006973	2016 Retiree RX Claims	3064
327459	3/29/2017	IAC00	IACP	17001587	MEMBERSHIP ID# 1664123	150
327460	3/29/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	233.67
327461	3/29/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17001469	PYSCHOLOGICAL EXAMS	450
327462	3/29/2017	INT1G	INTERACT	17001809	MAINTENANCE CONTRACT	3105.9
327463	3/29/2017	IVY00	IVY VISIONS INC	16003184	UNION COUNTY ARTS RE-GRANT	400
327464	3/29/2017	JES00	JESCO INC	17000153	ROAD EQUIPMENT PARTS/SERVICE	365.44
327465	3/29/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	16839.25
327465	3/29/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	1445
327465	3/29/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	6308.75
327465	3/29/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	6886.25
327466	3/29/2017	JOH1N	JOHN R KNABB & SONS	17001015	STRAW	1976.4
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	16007180	LAB GAS CYLINDERS	67.91
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	419.92

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327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	14.88
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	93.5
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	93.5
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	24.75
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	798.51
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000852	LAB GAS	88.33
327468	3/29/2017	KAK01	KAKALETRIS, JENNIFER	17001643	VISUAL ART CRITIQUER FOR THE	275
327469	3/29/2017	KEN15	KENNY ADELE	17001662	POETRY WRITING CRITIQUER AND	500
327470	3/29/2017	KIA00	KIAH TIMOTHY	17001663	WORKSHOP LEADER FOR THE UNION	450
327471	3/29/2017	KON05	KONICA MINOLTA BUS SOLUTIONS	17001383	LEASE OF COPY MACHINES	1118.91
327471	3/29/2017	KON05	KONICA MINOLTA BUS SOLUTIONS	17001383	LEASE OF COPY MACHINES	271.04
327472	3/29/2017	LAC15	LA CATENA RESTAURANT	17001882	BLANKET FOR FOOD	240
327473	3/29/2017	LAR04	LARRYS GENERATOR INC	17000126	ELECTRICAL REBUILDING	1212.2
327474	3/29/2017	LAR18	LARA JOY ANN	17001693	VISUAL ART CRITIQUER FOR THE	475
327475	3/29/2017	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	2452.8
327475	3/29/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	1320
327476	3/29/2017	LEG06	LEGALLY YOURS INTERPRETING	17001955	PROFESSIONAL SERVICES	276.25
327477	3/29/2017	LES08	LESTER, PETER	17001694	VISUAL ART CRITIQUER FOR THE	525
327478	3/29/2017	LIB03	LIBERTY WATER COMPANY	17000882	WATER SUPPLY	40183.37
327479	3/29/2017	LIE00	LIEBERMAN HANNAH	17001695	WORKSHOP LEADER FOR THE UNION	450
327479	3/29/2017	LIE00	LIEBERMAN HANNAH	17001695	WORKSHOP LEADER FOR THE UNION	26.69
327480	3/29/2017	LIJ00	LIJOI PETER B	17001272	BLANKET FOR 2017	37.34
327481	3/29/2017	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	9.5
327482	3/29/2017	MAL16	MALL CHEVROLET INC	16008429	(1) 2500 12 passenger van	25238.5
327483	3/29/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	495044.66
327484	3/29/2017	MAS11	MASER CONSULTING PA	11009453	ENGINEERING SERV/PEMBERTON CU	98.65
327484	3/29/2017	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	3955.71
327485	3/29/2017	MAS32	MAST CONSTRUCTION SERVICES,IN	14007384	PROFESSIONAL SERVICES	4750
327486	3/29/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	10866.33
327486	3/29/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	4646.01

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327486	3/29/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1777.86
327486	3/29/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1088
327486	3/29/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	13716.88
327487	3/29/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	2920
327488	3/29/2017	MAY19	MAYORS YOUTH COMMISSION LIND	17001963	SPONSORSHIP	500
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	60626.7
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	24149.95
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	26000.3
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	17344.76
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	16766.08
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	6870.5
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	2236.52
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	1939.36
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	7130.5
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	114259.24
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	6612.44
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	95081.28
327490	3/29/2017	MIC02	MICHELINOS RESTAURANT	17000279	Catering Services	216.05
327491	3/29/2017	MIC67	MICELI JOSEPH	17001697	LARGE INSTRUMENTAL CRITIQUER	400
327492	3/29/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	632.1
327493	3/29/2017	MID37	MIDDLE VALLEY FARMS	17001436	HAY	5714.8
327493	3/29/2017	MID37	MIDDLE VALLEY FARMS	17001436	HAY	4677.4
327494	3/29/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	1349.6
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	285.49
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	604.96
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	148.56
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	89.6
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000682	HARDWARE/RELATED ITEMS	43.96
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	100.05
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	191.66

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327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	230.76
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	157.54
327496	3/29/2017	MUS01	THE MUSIAL GROUP	16004614	Conceptual Design Services	2398
327496	3/29/2017	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	5600
327497	3/29/2017	NAT5J	NATIONAL ASSOCIATION OF	17001672	MEMBERSHIP DUES	420
327498	3/29/2017	NAT79	NATL FUEL OIL	17000205	ULSH DIESEL	11210.95
327498	3/29/2017	NAT79	NATL FUEL OIL	17001358	GASOLINE	36045.71
327498	3/29/2017	NAT79	NATL FUEL OIL	17001858	GASOLINE	13855.01
327499	3/29/2017	NCH00	NCH SOFTWARE	17001342	DEBUT PRO SOFTWARE	220
327500	3/29/2017	NEW4U	NEW JERSEY ASSN OF VETERANS	17000977	MEMBERSHIP APPLICATION	25
327501	3/29/2017	NEW76	NEWARK YMCA	17001247	TEMPORARY SHELTER	198
327501	3/29/2017	NEW76	NEWARK YMCA	17001247	TEMPORARY SHELTER	462
327502	3/29/2017	NIN05	921 ELIZABETH AVENUE LLC	17001819	Rent	38087.79
327503	3/29/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	1563.88
327504	3/29/2017	NJA PUR	NJ ADVANCE MEDIA	17001236	LEGAL ADVERTISEMENTS	331.7
327504	3/29/2017	NJA PUR	NJ ADVANCE MEDIA	17001236	LEGAL ADVERTISEMENTS	194.97
327505	3/29/2017	NJA1X	NJ ADVANCE MEDIA	17001862	NEWSPAPER NOTICES	138.05
327506	3/29/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	17001570	COUNTY ADJUSTERS MEETINGS	40
327506	3/29/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	17001630	ANNUAL DUES 2017	150
327507	3/29/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17001577	LSRP APPLICATION PERMIT FEE	7000
327508	3/29/2017	NOR99	NORTH HUDSON REGIONAL FIRE	17001690	REIMBURSEMENT	23423.55
327509	3/29/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17001644	AUTOMOTIVE ACCESSORIES	1543.56
327510	3/29/2017	ORI00	ORI NANCY	17001698	PHOTO CRITIQUER AT THE UNION	325
327511	3/29/2017	PAI05	PAINTER BETH	17001699	WORKSHOP LEADER FOR THE UNION	450
327512	3/29/2017	PAL26	PALMA ROCCO	17001374	REFUND	265
327513	3/29/2017	PAR11	PARREOTT DORIAN	17001700	INSTRUMENTAL CRITIQUER AND	450
327514	3/29/2017	PAT45	PATERSON FIRE DEPARTMENT	17001795	REIMBURSEMENT	22819.59
327515	3/29/2017	PIN03	PINHO'S BAKERY	17000276	Catering Services	130.83
327516	3/29/2017	PIN06	PINO CONSULTING GROUP INC	17002066	CONSULTING SERVICES	1987.5
327516	3/29/2017	PIN06	PINO CONSULTING GROUP INC	17002067	CONSULTING SERVICES	2763.75

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327517	3/29/2017	PIN08	PINTO ALEX D.	17001701	CREATIVE WRITING CRITIQUER AND	500
327518	3/29/2017	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	15936.99
327519	3/29/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001783	16-CoC-108 (2015-171) 35u	167902
327519	3/29/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001783	16-CoC-108 (2015-171) 35u	13638.31
327520	3/29/2017	PLA69	PLANTE THOMAS	17001760	POETRY CRITIQUER FOR THE UNION	225
327521	3/29/2017	POR20	PORTUGAL DAY COMMITTEE	17001965	SPONSORSHIP	4000
327522	3/29/2017	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	185160.22
327523	3/29/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	17001297	MEDICAL SERVICES	50
327524	3/29/2017	PRI21	PRINTMAKING COUNCIL OF NJ	17000415	MONOPRINTING WORKSHOP FOR	975
327525	3/29/2017	PSE00	PSE&G	17000874	ELECTRICITY	249460.59
327526	3/29/2017	RED13	RED ROCK CONSTRUCTION	15008415	REFUND FOR PERMIT # 39723	800
327527	3/29/2017	REN16	RENDON PRISCILLA	17001702	DANCE WORKSHOP LEADER FOR THE	450
327528	3/29/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	595.09
327528	3/29/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	642.9
327529	3/29/2017	RIC47	RICOH USA INC	17001813	Copier Lease	243.32
327530	3/29/2017	RIC60	RICHMAN JEFFREY	17002075	REFUND	15
327531	3/29/2017	ROS10	ROSELLE PARK BORO OF	17001964	SPONSORSHIP	4000
327532	3/29/2017	ROU06	ROUTE 23 AUTO MALL, LLC	16007750	BLANKET FOR FORD OEM VAN PARTS	73.8
327532	3/29/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000075	OEM FORD PARTS	170.3
327532	3/29/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	3.03
327532	3/29/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	146.43
327533	3/29/2017	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	2064.19
327533	3/29/2017	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	1806.05
327534	3/29/2017	SAL23	SALIMBENE DANIEL	17001703	VISUAL ART CRITIQUER FOR THE	275
327535	3/29/2017	SAM13	SAMUELS INC.	17000513	AUTO & LIGHT TRUCK PARTS	456.74
327535	3/29/2017	SAM13	SAMUELS INC.	17001148	AUTOMOBILE PARTS	2396.26
327535	3/29/2017	SAM13	SAMUELS INC.	17001148	AUTOMOBILE PARTS	2144.05
327536	3/29/2017	SCH13	SCHMIDT VICTORIA	17001681	SANE FEBRUARY 2017	10
327536	3/29/2017	SCH13	SCHMIDT VICTORIA	17001681	SANE FEBRUARY 2017	63
327537	3/29/2017	SCH1S	SCHLOSBERG TED	17002008	WORKSHOP LEADER FOR THE UNION	400

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327538	3/29/2017	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	17002057	TRANSCRIPT	0.15
327538	3/29/2017	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	17002057	TRANSCRIPT	425
327539	3/29/2017	SCH62	SCHINDLER AMY	17001741	WORKSHOP LEADER FOR THE UNION	450
327540	3/29/2017	SHO12	SHOPRITE SUPERMARKETS	16008039	GROCERIES	75.92
327541	3/29/2017	SIM29	SIMONE MARIA	17002203	PSYCHIATRIC SERVICES	3500
327541	3/29/2017	SIM29	SIMONE MARIA	17002203	PSYCHIATRIC SERVICES	1500
327541	3/29/2017	SIM29	SIMONE MARIA	17002203	PSYCHIATRIC SERVICES	2750
327542	3/29/2017	SIR00	SIRCHIE FINGER PRINT LABS	17001464	Arson Debris Packaging	3304.52
327543	3/29/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000067	TOWING SERVICES	105
327543	3/29/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000067	TOWING SERVICES	135
327543	3/29/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000067	TOWING SERVICES	225
327543	3/29/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000093	AUTOMOTIVE REPAIRS	214.48
327544	3/29/2017	SOC09	SOCCI TINA	17001742	DANCE CRITIQUER FOR THE UNION	450
327545	3/29/2017	SPR07	SPRUCE INDUSTRIES	17000914	JANITORIAL SUPPLIES	3418.5
327546	3/29/2017	STA1N	STAR LEDGER THE	17001446	SUBSCRIPTION	442
327546	3/29/2017	STA1N	STAR LEDGER THE	17001447	SUBSCRIPTION	442
327547	3/29/2017	SUN19	SUNRISE SYSTEMS, INC.	17001992	ONLINE APPEALS	10500
327548	3/29/2017	TAM01	TAMMAM SONDRA	17001746	PIANO CRITIQUER FOR THE UNION	225
327549	3/29/2017	TAY27	TAYLORS BARBER SHOP & BEAUTY	17000055	BARBER SERVICES	208
327550	3/29/2017	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	179200
327550	3/29/2017	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	22400
327551	3/29/2017	TER18	TERRY BRUCE M.	17001748	WORKSHOP LEADER FOR THE UNION	147.8
327551	3/29/2017	TER18	TERRY BRUCE M.	17001748	WORKSHOP LEADER FOR THE UNION	400
327552	3/29/2017	TEX03	TEX SHOEMAKER & SONS,INC	17001831	HONOR GUARD / POLICE	96.73
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	5736
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	3060
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	76712.72
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1062
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	24280.57
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001725	17-CSB-107	3977

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327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001790	17-CSB-107	5004
327554	3/29/2017	THO33	THOMSON REUTERS	17000627	NJ STATUTE BOOKS- 2016 UPDATES	1224
327555	3/29/2017	TM00	T & M ASSOCIATES	16000853	PROFESSIONAL SERVICES	8213.02
327555	3/29/2017	TM00	T & M ASSOCIATES	17001738	PROFESSIONAL ENGINEERING SERV	22262.79
327556	3/29/2017	TOW12	TOWNSHIP OF BERKELEY HEIGHTS	17002104	SEWER	7766.5
327557	3/29/2017	TOW15	TOWN & COUNTRY VET HOUSE CAL	17000640	2017 VET SERVICES	2369
327558	3/29/2017	TRE03	TREASURER STATE OF NEW JERSEY	16004672	FEDERAL PARENT LOCATOR	4627.27
327559	3/29/2017	TRI24	TRINITAS HOSPITAL	16001569	JUVENILE SEXUAL OFFENDER PROG.	7669
327560	3/29/2017	TRI74	TRIANGLE COMMUNICATIONS,LLC	17001203	REPAIRS BLANKET	95
327560	3/29/2017	TRI74	TRIANGLE COMMUNICATIONS,LLC	17001203	REPAIRS BLANKET	85
327561	3/29/2017	TRI84	TRIANGLE DESIGNS, LLC	17001749	WORKSHOP LEADER FOR THE UNION	50
327561	3/29/2017	TRI84	TRIANGLE DESIGNS, LLC	17001749	WORKSHOP LEADER FOR THE UNION	400
327562	3/29/2017	TSL00	T SLACK ENVIRONMENTAL SERVICES	17001357	FUEL SITE SERVICES	896
327563	3/29/2017	TUM00	TUMINO'S TOWING	17000809	TOWING SERVICES	197.8
327563	3/29/2017	TUM00	TUMINO'S TOWING	17000813	BLANKET FOR TOWING SERVICE	160
327563	3/29/2017	TUM00	TUMINO'S TOWING	17000813	BLANKET FOR TOWING SERVICE	515
327564	3/29/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	299.07
327565	3/29/2017	UCA02	UC ARTS CENTER	16002119	2016-2017 Theater Program	5800
327565	3/29/2017	UCA02	UC ARTS CENTER	17002020	Black History Month Program	2549.93
327566	3/29/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	9687.05
327567	3/29/2017	ULT04	ULINE	17001557	LABEL PRINTER SUPPLIES	753.99
327567	3/29/2017	ULT04	ULINE	17001595	DEFIBRILLATION PADS	1009.05
327568	3/29/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	16.87
327569	3/29/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	31147.28
327569	3/29/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	31147.27
327569	3/29/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	7000
327570	3/29/2017	UNI72	UNITED STATES POSTAL SERVICE	17002048	POSTAGES CHARGES FOR ELIZABETH	30000
327571	3/29/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007803	WFNJ TANF	3000
327572	3/29/2017	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	62.56
327572	3/29/2017	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	3587.44

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327573	3/29/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	1000
327574	3/29/2017	VER07	VERIZON WIRELESS	17000612	CELLULAR PHONES	207.9
327574	3/29/2017	VER07	VERIZON WIRELESS	17000628	DATA CARD SERVICE	377.66
327574	3/29/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	1029.69
327575	3/29/2017	VER08	VERIZON WIRELESS	17001281	WIRELESS SERVICE - RESPONDER	1040.51
327576	3/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	68.99
327576	3/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	71.31
327576	3/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
327576	3/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	2938.29
327577	3/29/2017	VER57	VERIZON INTERNET SERVICE	17000324	Verizon Fios-2017 (3)	155.63
327578	3/29/2017	VOR13	VOROB JONATHAN	17000947	ARCHERY SUPERINTENDENT	1250
327579	3/29/2017	WAL42	WALLACE BARBARA	17001752	VISUAL ART CRITIQUER FOR THE	525
327580	3/29/2017	WBM00	W B MASON	16004465	BOTTLED WATER/COOLER RENTAL	2.76
327580	3/29/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1122.09
327580	3/29/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	123.1
327580	3/29/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	2.22
327580	3/29/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	26.9
327580	3/29/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	2.22
327580	3/29/2017	WBM00	W B MASON	17000657	OFFICE SUPPLIES	129.26
327580	3/29/2017	WBM00	W B MASON	17000768	BOTTLED WATER/COOLER RENTAL	70.08
327580	3/29/2017	WBM00	W B MASON	17001192	OFFICE SUPPLIES	139.15
327580	3/29/2017	WBM00	W B MASON	17001523	OFFICE SUPPLIES	1296.7
327580	3/29/2017	WBM00	W B MASON	17001551	OFFICE SUPPLIES	112.76
327580	3/29/2017	WBM00	W B MASON	17001558	SUPPLIES	220.55
327580	3/29/2017	WBM00	W B MASON	17001818	OFFICE SUPPLIES	152.51
327581	3/29/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	8286.25
327581	3/29/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	71.5
327581	3/29/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	1584
327582	3/29/2017	WES06	WEST HUDSON INDUSTRIES	17000175	BLANKET PO- PLAQUES AND AWARDS	115
327583	3/29/2017	WET00	W E TIMMERMAN CO	17000124	MOBIL/ELGIN SWEEPER PARTS	46.73

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327583	3/29/2017	WET00	W E TIMMERMAN CO	17000124	MOBIL/ELGIN SWEEPER PARTS	3935.63
327583	3/29/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	1509.13
327584	3/29/2017	WOR07	WORRALL COMMUNITY NEWSPAPE	17000229	LEGAL ADS	86.73
327584	3/29/2017	WOR07	WORRALL COMMUNITY NEWSPAPE	17002062	SUBSCRIPTION	42
327585	3/29/2017	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	18000
327585	3/29/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	12250
327586	3/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	134.5
327587	4/3/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	2558.53
327587	4/3/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	2162.68
327587	4/3/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	15569
327588	4/5/2017	1AD11	ADAMS MICHELE HSS1	17001982	MILEAGE REIMBURSEMENT	315.22
327588	4/5/2017	1AD11	ADAMS MICHELE HSS1	17002185	MILEAGE REIMBURSEMENT	139.59
327589	4/5/2017	1BO70	BONDI STEPHEN WILLIAM	17002255	REIMBURSEMENT: NJ LAWYERS FUND	183
327590	4/5/2017	1BR75	BRYANT SUZANNE	17001597	REIMBURSEMENT	50
327591	4/5/2017	1CA18	CAPARUVA CARLO	17002329	EXTRADITION REIMBURSEMENT	449.51
327592	4/5/2017	1CA1G	CASEY JOCELYN	17002086	MILEAGE REIMBURSEMENT	140.75
327593	4/5/2017	1CO1S	CONNELLY KEN	17001666	MILEAGE REIMBURSEMENT	48.8
327594	4/5/2017	1CR16	CRUZ-VALENTIN BRENDA	16005092	Mileage Blanket	10.11
327594	4/5/2017	1CR16	CRUZ-VALENTIN BRENDA	17001302	Mileage Reimbursement	277.04
327595	4/5/2017	1CR18	CRYAN JOSEPH	17002460	PETTY CASH REIMBURSEMENTS	159.6
327596	4/5/2017	1CY00	CYBULSKI LISA ANN	17002239	REIMBURSEMENT: NJ LAWYERS FUND	212
327597	4/5/2017	1DA60	DASHIELL TESHANA	17000540	MILEAGE REIMBURSEMENT	309.84
327598	4/5/2017	1DI31	DIRADO NICOLE	17002231	CONFERENCE REIMBURSEMENT	71.33
327598	4/5/2017	1DI31	DIRADO NICOLE	17002231	CONFERENCE REIMBURSEMENT	20
327599	4/5/2017	1DI44	DIORIO SUZANNE	17002103	REIMBURSEMENT FOR TRAVELING	105.59
327600	4/5/2017	1DU29	DURYEE CHRIS R	17001299	BLANKET FOR 2017	41.6
327601	4/5/2017	1ES11	ESTRADA ANGEL	17000255	REIMBURSEMENT	15
327602	4/5/2017	1GH01	GHANNAM MONICA	17002109	REIMBURSEMENT	209.29
327603	4/5/2017	1GL06	GLUCK GABRIEL	17002131	MEETING/REGISTRATION	58.74
327603	4/5/2017	1GL06	GLUCK GABRIEL	17002131	MEETING/REGISTRATION	40.85

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327604	4/5/2017	1GU23	GUARDUCCI JESSICA	17002253	REIMBURSEMENT: NJ LAWYERS FUND	212
327605	4/5/2017	1HE09	HENN MICHAEL	17002250	REIM: 2016 ATTORNEY CERT FEE	175
327605	4/5/2017	1HE09	HENN MICHAEL	17002257	EMPLOYEE REIMBURSEMENT	138.93
327606	4/5/2017	1HE45	HENDRICKS TONYA	17002279	REIMBURSEMENT	203.45
327607	4/5/2017	1HO11	HOLMES BRUCE	17002364	REIMBURSEMENT: NJ LAWYERS FUND	212
327608	4/5/2017	1HO42	HO JOHNNY SGT	17002365	REIMBURSEMENT	12.08
327609	4/5/2017	1HU21	HUGELMEYER LISA	17001772	CONFERENCE REIMBURSEMENTS	107.27
327609	4/5/2017	1HU21	HUGELMEYER LISA	17001772	CONFERENCE REIMBURSEMENTS	97.09
327609	4/5/2017	1HU21	HUGELMEYER LISA	17001772	CONFERENCE REIMBURSEMENTS	17.48
327610	4/5/2017	1JA15	JAKUBOWSKI DIANE	17000982	MILEAGE REIMBURSEMENT	110.58
327611	4/5/2017	1JO49	JONES VICTORIA	17002137	Mileage Reimbursement	60.19
327612	4/5/2017	1KA22	KAHN JESSICA	17002248	REIMBURSEMENT: NJ LAWYERS FUND	212
327613	4/5/2017	1KO13	KOSZULINSKI JEAN	17001278	Conference	311.91
327613	4/5/2017	1KO13	KOSZULINSKI JEAN	17001278	Conference	1006.47
327613	4/5/2017	1KO13	KOSZULINSKI JEAN	17001278	Conference	88.77
327614	4/5/2017	1LU04	LUVERA ANN ESQ	17001584	REIM: 2017 ATTORNEY CERT FEE	175
327615	4/5/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	54.94
327615	4/5/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	49.43
327616	4/5/2017	1MA3M	MANSOUR CHRISTINE	17002254	REIMBURSEMENT: NJ LAWYERS FUND	183
327617	4/5/2017	1MO75	MONTES ELAINE	17001839	Mileage reimbursement yr 2017	91.7
327618	4/5/2017	1NW03	NWANNA BEVERLY I	17002251	REIMBURSEMENT: NJ LAWYERS FUND	212
327619	4/5/2017	1OW02	OWENS ANNA MARIA	17001824	Mileage reimbursement yr 2017	54.36
327620	4/5/2017	1OY00	OYEBODE FOLASADE	17002054	EMPLOYEE REIMBURSEMENT	2101.65
327621	4/5/2017	1PE25	PETERMAN JULIE	17001814	REIM: 2017 ATTORNEY CERT FEE	175
327622	4/5/2017	1PE32	PETERSON SCOTT MICHAEL	17001505	REIM: 2016 ATTORNEY CERT FEE	175
327623	4/5/2017	1PO07	POZSONYI VICTOR	17002293	REIMBURSEMENT	250
327624	4/5/2017	1RA02	RAJOPPI JOANNE	17002295	COANJ MEETING REIMBURSEMENT	3
327625	4/5/2017	1RA51	RAMIREZ YOVANA	17002061	MILEAGE REIMBURSEMENT	24.38
327626	4/5/2017	1RE49	REYNOLDS MARIA	17002334	REIMBURSEMENT	66.14
327627	4/5/2017	1RO43	ROSENTHAL ROBERT	17001583	REIM: 2017 ATTORNEY CERT FEE	175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327628	4/5/2017	1RO84	ROBINSON MICHELE	17001826	Mileage reimbursement yr 2017	37.24
327629	4/5/2017	1RU27	RUOTOLO LINDSAY	17002363	REIMBURSEMENT: NJ LAWYERS FUND	212
327630	4/5/2017	1SC04	SCHNEIDER DAVID	17001582	REIM: 2017 ATTORNEY CERT FEE	175
327631	4/5/2017	1SC08	SCHULTZ MICHAEL	17002430	EXTRADITION REIMBURSEMENT	559.77
327632	4/5/2017	1SC41	SCHAIBLE MATTHEW P/O	17000202	FUEL REIMBURSEMENT	81
327633	4/5/2017	1SC42	SCANLON DEBORAH	17002049	REIMBURSEMENT	19.41
327634	4/5/2017	1SI08	SIMON THOMAS	17002249	REIMBURSEMENT: NJ LAWYERS FUND	212
327635	4/5/2017	1SM24	SMITH LYDIA	17002060	MILEAGE REIMBURSEMENT	68.06
327636	4/5/2017	1SP11	SPAGNOLI MELISSA A	17001596	REIM: 2017 ATTORNEY CERT FEE	175
327637	4/5/2017	1TO22	TOLEDO-HALL JUANITA	17002136	Mileage Reimbursement	59.92
327638	4/5/2017	1YA01	YANIK DOREEN	17002240	REIMBURSEMENT: NJ LAWYERS FUND	212
327639	4/5/2017	ACM00	ACME AMERICAN REPAIRS INC	17001763	Maintenance Agreement	334
327640	4/5/2017	AGI04	AGIA INSURANCE SERVICES	17002424	EXCLUSIONARY DIS INS PREMIUMS	2398.86
327641	4/5/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	392.54
327642	4/5/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	54
327643	4/5/2017	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	558
327643	4/5/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17000552	SEWER AND SEPTIC TANK CLEANOUT	608
327644	4/5/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	55.94
327644	4/5/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	55.94
327644	4/5/2017	AME10K	AMERICAN MARKING SYSTEMS	17000282	STAMPS & INK	33.94
327645	4/5/2017	AOC01	AOC CUSTOMER SERVICE CALL	17000931	REGISTRATION FEE	2100
327646	4/5/2017	AQU12	AQUA PRODUCTS	17000426	LAUNDRY SUPPLIES	1600
327647	4/5/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	16008233	FOOD SERVICES	136696.36
327647	4/5/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17001771	FOOD SERVICES CONTRACT	11935.5
327648	4/5/2017	ATL42	ATLANTIC TACTICAL	16008618	AMMUNITION	14979.78
327649	4/5/2017	AVT00	AVTECH INSTITUTE OF TECH	17000670	16 WDW 156 JOB SKILLS	1066.66
327649	4/5/2017	AVT00	AVTECH INSTITUTE OF TECH	17000671	16 WDW 157 JOB SKILLS	1066.67
327650	4/5/2017	BAG10	BAGELS & BEANS	17000600	REFRESHMENTS-SHERIFF'S MEETING	247.5
327650	4/5/2017	BAG10	BAGELS & BEANS	17000600	REFRESHMENTS-SHERIFF'S MEETING	137.77
327650	4/5/2017	BAG10	BAGELS & BEANS	17001550	REFRESHMENTS	118.43

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327650	4/5/2017	BAG10	BAGELS & BEANS	17002167	REFRESHMENT	469
327651	4/5/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1320
327652	4/5/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17000399	FOR SPECIALIZED LEGAL SERVICES	20813.23
327653	4/5/2017	BEL37	BELLA GINA'S	17001802	CATERING	319
327654	4/5/2017	BEL46	BELLA PIZZA	16008554	REFRESHMENTS	257.25
327655	4/5/2017	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	698.85
327656	4/5/2017	BOB00	BOB BARKER CO	16000556	MAXIMUM SECURITY TWIN RAZOR	2550
327657	4/5/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7735.62
327658	4/5/2017	BRO1J	BROWN & BROWN METRO INC	17002336	INSURANCE-PUB.OFFICIAL TRAVEL	4050
327659	4/5/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000073	HD TRUCK PARTS AND REPAIRS	378.99
327659	4/5/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000528	HD TRUCK PARTS AND REPAIRS	367.28
327659	4/5/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000528	HD TRUCK PARTS AND REPAIRS	851.14
327660	4/5/2017	CAB03	CABLEVISION	17000420	CABLE	134.94
327661	4/5/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17000185	FREIGHTLINER REPAIR SERVICE	169.84
327662	4/5/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	1581.22
327662	4/5/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	186.58
327662	4/5/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	285.44
327663	4/5/2017	CDW03	CDW-G	17001544	OFFICE SUPPLIES	367.2
327663	4/5/2017	CDW03	CDW-G	17001791	VERBATIM SDHC CARD/PKT READER	19.08
327663	4/5/2017	CDW03	CDW-G	17001807	SHREDDER	2509.18
327663	4/5/2017	CDW03	CDW-G	17001939	LABEL MAKER	44.27
327664	4/5/2017	CEC03	CEC,INC	17000832	SUBSTANCE ABUSE TREATMENT	118871.75
327665	4/5/2017	CFG03	CFG HEALTH SYSTEMS LLC	16008595	MEDICAL AND HEALTH SERVICES	399380.06
327666	4/5/2017	CHA19	CHAS F CONNOLLY DIST CO	17000476	HVAC SUPPLIES	1359
327666	4/5/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	1298.75
327667	4/5/2017	CIT11	CITYSIDE ARCHIVES LTD	17000031	RECORD STORAGE AND MANAGEMENT	4988.14
327668	4/5/2017	CIT24	CITY OF ELIZABETH	17000739	FY13 GRANT AWARD	15000
327669	4/5/2017	CLA11	CLARKE SYSTEMS	17001480	GRAPHIC ART SUPPLIES	694.18
327670	4/5/2017	CLE06	CLEVELAND TIRE	17001146	BRIDGESTONE FIRESTONE TIRES	1637.37
327670	4/5/2017	CLE06	CLEVELAND TIRE	17001986	BLANKET FOR TIRES	2230.6

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327671	4/5/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	3904.2
327671	4/5/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	902.98
327671	4/5/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	3260.65
327671	4/5/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	2914.83
327672	4/5/2017	COM00	COMCAST	17000215	CABLE SERVICES	171.65
327672	4/5/2017	COM00	COMCAST	17000419	CABLE SERVICES	819.43
327672	4/5/2017	COM00	COMCAST	17000764	CABLE SERVICES	291.18
327673	4/5/2017	COM88	COMMUNITY SAFETY CONSULTANT	17002120	CPR BLS BOOKS	810
327674	4/5/2017	CON72	CONTINUUM VOICE & DATA SYS	17000054	SOFTWARE MAINTENANCE SVC	2563.33
327675	4/5/2017	COP09	C.O.P.S.	17001832	REGISTRATION	229
327675	4/5/2017	COP09	C.O.P.S.	17001897	REGISTRATION	229
327676	4/5/2017	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	2185.43
327676	4/5/2017	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	6729.23
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	170
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	1488.9
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	3405.2
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	340
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	2064.77
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	960
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	340
327677	4/5/2017	COU1Z	COUNTY OF HUDSON	16004136	DIANA YOUST CONTRACT	2090.82
327678	4/5/2017	COU61	COUNTY OF UNION - CURRENT ACC	16004660	Telephone	7.39
327678	4/5/2017	COU61	COUNTY OF UNION - CURRENT ACC	16004660	Telephone	21.82
327678	4/5/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002176	FRINGE REIMBURSEMENT	21309.74
327679	4/5/2017	CRA12	CRANFORD TOWNSHIP OF	16005835	CDBG GRANTS	20000
327680	4/5/2017	CRI17	CRIME STOPPERS OF UNION CO,INC	17000492	2017 MEMBERSHIP RENEWAL	250
327681	4/5/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,IN	17001134	PLUMBING SUPPLIES	1749.92
327681	4/5/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,IN	17001134	PLUMBING SUPPLIES	37.8
327681	4/5/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,IN	17001134	PLUMBING SUPPLIES	2269.92
327681	4/5/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,IN	17001134	PLUMBING SUPPLIES	182.46

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327682	4/5/2017	CSO01	CSOGI CAROL A. CCR, CRR	17002252	TRANSCRIPTION	201.63
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	116
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	348
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	105
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	787.5
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	670
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	216
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1044
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	324
327684	4/5/2017	DEE06	DEER CARCASS REMOVAL SERVICE	17001578	DEER CARCASS REMOVAL SERVICES	780
327685	4/5/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	8.3
327685	4/5/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	4289.9
327686	4/5/2017	DEL16	DELTA DENTAL OF NJ	17001769	2017 Delta Dental Premiums	118896.62
327687	4/5/2017	DEL68	DELTA-T GROUP NORTH JERSEY INC	17000445	TEMPORARY SOCIAL WORKERS	1330
327687	4/5/2017	DEL68	DELTA-T GROUP NORTH JERSEY INC	17000445	TEMPORARY SOCIAL WORKERS	1330
327688	4/5/2017	DEP06	DEPTCOR	16008235	INMATES UNIFORMS	1236
327688	4/5/2017	DEP06	DEPTCOR	17001779	RESIDENT CLOTHING	1072
327689	4/5/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	93.3
327690	4/5/2017	DYN07	DYNAMIC IMAGING SYSTEMS INC	17001172	MAINTENANCE CONTRACT	4374
327691	4/5/2017	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
327692	4/5/2017	ELI42	ELIZABETH US POSTMASTER	17002437	BRM ANNUAL MAINTENANCE FEE	910
327693	4/5/2017	ELI77	ELIZABETHTOWN GAS	17001586	NATURAL GAS	115598.17
327694	4/5/2017	ESS22	ESSEX COUNTY POLICE ACADEMY	17000058	REGISTRATION FEE	150
327695	4/5/2017	EVE12	EVERGREEN RECYCLING SOLUTIONS	17000070	SCRAP TIRE REMOVAL	580
327696	4/5/2017	EXE16	EXEMPLIS C/O BFI	17001133	OFFICE FURNITURE	370.2
327697	4/5/2017	EXX03	EXXON/GECC	17000303	GASOLINE SERVICE	123.55
327698	4/5/2017	EZP02	E-Z PASS- NJ	17002470	E-Z PASS FEES	2000
327699	4/5/2017	FAB02	FABIOS BISTRO	17002162	REFRESHMENTS	71.5

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327700	4/5/2017	FAM14	FAMILY PROMISE UNION COUNTY	16005851	CDBG GRANT	1596.5
327701	4/5/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	42.23
327701	4/5/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	44.29
327701	4/5/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	487.8
327701	4/5/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	33
327702	4/5/2017	FBI04	FBI-LEEDA INC	17001431	TRAINING-SUPERVISOR LEADERSHIP	5200
327703	4/5/2017	FIS16	FISHBERG GAIL	17001638	WORKSHOP LEADER FOR THE UNION	88.74
327703	4/5/2017	FIS16	FISHBERG GAIL	17001638	WORKSHOP LEADER FOR THE UNION	450
327704	4/5/2017	FIT00	FIT-RITE UNIFORM CO	17001325	HONOR GUARD / POLICE	134.48
327705	4/5/2017	FIV06	5163 CO	17000576	DIGITAL CHANNEL SERVICE CALL	2301.75
327706	4/5/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	150
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	853.7
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	300
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	150
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	400
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	350
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	150
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	150
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	82.36
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	1452.3
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	1358.48
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	2000
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	246.44
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	328.23
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	750
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	241.05
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	246.06

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327709	4/5/2017	FRE01	FRED VACHINO & SONS INC	17002055	PRESSURE WASHER REPAIR	389.5
327710	4/5/2017	GAR1S	GARDEN STATE PRECAST INC.	17001259	CUSTOM STRUCTURE FLOORS	12600
327711	4/5/2017	GAR29	GARWOOD AUTO PARTS CO	17001147	AUTO & LIGHT TRUCK PARTS	1602.01
327711	4/5/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	773.26
327711	4/5/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	2058.01
327712	4/5/2017	GRA60	GRAINGER	17001691	INDUSTRIAL/MRO SUPPLIES-EQUIP.	992.3
327713	4/5/2017	GRI25	GRIMSHAW JEFF	17001639	WHORKSHOP LEADER FOR THE UNION	450
327714	4/5/2017	HAN06	HANNONS FLOOR COVERING	17001765	CARPET AND ACCESSORIES	678.75
327715	4/5/2017	HAN25	HANEY HARRISON	17002010	WORKSHOP LEADER FOR THE UNION	200
327716	4/5/2017	HCE00	H C EQUITIES	17001847	RENT PAYMENT	212939.44
327717	4/5/2017	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	959
327717	4/5/2017	HEW05	HEWLETT PACKARD COMPANY	17000936	HEWLETT PACKARD JET PRO 8740	475.84
327718	4/5/2017	HIL10	HILLSIDE TOWNSHIP OF	16005857	CDBG GRANT	2307.72
327720	4/5/2017	IDS01	IDSecurityOnline	17001559	PASSPORT SUPPLIES	138
327720	4/5/2017	IDS01	IDSecurityOnline	17001559	PASSPORT SUPPLIES	69
327721	4/5/2017	IMM00	IMMACULATE CONCEPTION CHURC	17000352	PARKING LOT SERVICES	6800
327722	4/5/2017	INS43	INSINGER MACHINE COMPANY	17000376	REPAIR OF TRAY WASHERS	8388.66
327722	4/5/2017	INS43	INSINGER MACHINE COMPANY	17001004	GEARMOTOR FOR TRAY WASHER	1691.75
327723	4/5/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	17002264	2017 IHS/Healthplex Premiums	26447.5
327725	4/5/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	168
327726	4/5/2017	JCP00	JCP&L	17000875	ELECTRICITY	14181.45
327727	4/5/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	642.85
327727	4/5/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	230
327727	4/5/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	55.64
327727	4/5/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	330.85
327727	4/5/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	530
327728	4/5/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	7504
327728	4/5/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	4824
327729	4/5/2017	JOH1N	JOHN R KNABB & SONS	17001015	STRAW	3955.85
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	31.36

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327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	168.81
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	44.04
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	175.68
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	591.4
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	31.08
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	55.08
327731	4/5/2017	JOH44	JOHNSTON COMMUNICATIONS	17000611	REPAIR OF CAMERA EQUIPMENT	787.5
327732	4/5/2017	KUB07	KUBE CAROLYN	17002074	REFUND	265
327733	4/5/2017	LAN03	LANDAUER INC	17001739	MACHINE RADIATION SERVICES	3812.85
327734	4/5/2017	LAN13	LANGUAGE LINE SERVICES	17000525	TRANSLATION SERVICE	2661.3
327735	4/5/2017	LAN25	LANGUAGE SER ASSOCIATES INC	17000218	LANGUAGE LINE INTERPRETER SERV	45.6
327736	4/5/2017	LIN45	LINE SYSTEMS, INC	17000817	Telephone service for the UC	335.76
327737	4/5/2017	LOO03	LOOMIS MEGAN	17002009	VOCAL CRITIQUER FOR THE UNION	400
327738	4/5/2017	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	70
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	180
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	146.56
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	540
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1020
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	384.6
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	174.75
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	210
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	870
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	240
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	180
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	17000076	LOCKSMITH SERVICES	77.46
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	1.04
327740	4/5/2017	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	4588.43
327741	4/5/2017	MAL19	MALONE TANISHA	17002163	MORTUARY SERVICES	875
327742	4/5/2017	MAN23	MANHATTAN WELDING COMPANY I	17000239	BOILER WELDING REPAIRS	873.84
327743	4/5/2017	MAN31	MANHATTAN BAGEL	17000179	CATERING/EVENTS	151.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327743	4/5/2017	MAN31	MANHATTAN BAGEL	17001733	Consumer Bowl Refresments	247.42
327744	4/5/2017	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	900
327745	4/5/2017	MCK08	MCKESSON	17000544	MEDICAL SUPPLIES	641.32
327746	4/5/2017	MET22	METLIFE	17002422	EXCLUSIONARY DIS INS PREMIUMS	1843.81
327747	4/5/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	434.42
327748	4/5/2017	MOD04	MODULEX PARTITION CORP	17001359	BABY CHANGING STATIONS	1290
327749	4/5/2017	MOD09	MODERN HANDLING INC.	17000129	BRUSH BANDIT PARTS	1844.45
327749	4/5/2017	MOD09	MODERN HANDLING INC.	17000129	BRUSH BANDIT PARTS	793.46
327750	4/5/2017	MOD14	MODERN OFFICE SYSTEMS LLC	17000855	SERVICE REPAIR	359
327751	4/5/2017	MOT14	MOTOROLA INC	16008195	MOTOROLA RADIOS	153431.25
327752	4/5/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	3097.47
327753	4/5/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	185.58
327753	4/5/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	431.62
327753	4/5/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	254.5
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	1852.42
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	6796.34
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	3087.37
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	3028.22
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	1398.24
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	21451.57
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	988.94
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	28228.73
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	6824.1
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	4271.37
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	1907.25
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	988.94
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	31080.48
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	613
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	2791.74
327755	4/5/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327755	4/5/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	1692.32
327756	4/5/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17000722	TIRE & WHEEL PRODUCTS	1087.7
327757	4/5/2017	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	17002105	NCA TRAK SUBSCRIPTION	2000
327758	4/5/2017	NAT79	NATL FUEL OIL	17001858	GASOLINE	30362.57
327759	4/5/2017	NES04	NESBITT FUNERAL HOME	17001887	INDIGENT BURIAL	1500
327760	4/5/2017	NEW100	NEWBOLD CORP.	17001498	ADDRESOGRAPH SUPPLIES	72.47
327761	4/5/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	12.52
327762	4/5/2017	NJA PROS	NJ ADVANCE MEDIA	17002201	LEGAL ADVERTISING	138.05
327763	4/5/2017	NJA14	NEW JERSEY AMERICAN WATER	17000878	WATER UTILITY	9474.66
327764	4/5/2017	NJA88	NJACADD HEALTH & ADDICTION SV	17001983	Membership	250
327765	4/5/2017	NJD1H	NJ DEPARTMENT OF TREASURY	17000744	ANNUAL REGISTRATION FEE	106
327766	4/5/2017	NJM18	NJMCA C/O ATLANTIC CO OFFICE	17001067	REGISTRATION	1125
327767	4/5/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
327767	4/5/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	809
327767	4/5/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	552.5
327768	4/5/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	16004378	HOT & COLD CUPS	656.16
327768	4/5/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17000608	PLASTIC SPOONS AND DISPOSABLES	446.6
327769	4/5/2017	NJT12	N J TRANSIT CORP	17000757	NPA AND BULK PASSES	9550
327769	4/5/2017	NJT12	N J TRANSIT CORP	17000757	NPA AND BULK PASSES	8700
327770	4/5/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	724.9
327771	4/5/2017	OFF23	OFFICE SUPPLY HUT	17001950	THERMAL TRANSFER PAPER	160.81
327772	4/5/2017	PAN01	PANDINA ROBERT J PH.D.	17001956	PROFESSIONAL SERVICES	2250
327773	4/5/2017	PEN39	PENNSYLVANIA STATE UNIV	17001792	REGISTRATION	690
327774	4/5/2017	PHA01	PHARMA-CARE INC	17001423	PHARMACY CONSULTING	672
327775	4/5/2017	PLA07	PLAINFIELD CITY OF	16007771	2012 Kids Recreation Award	37500
327776	4/5/2017	PLA51	PLAINFIELD MADISON PARK LLC	17002204	RENT & TAX PAYMENT	28802.44
327777	4/5/2017	POR04	PORTER LEE CORP	17001671	ANNUAL SOFTWARE SUPPORT	14665
327778	4/5/2017	POS03	POSITIVE PROMOTIONS	17001475	PROMOTIONAL MATERIALS	1463.88
327779	4/5/2017	POS14	POSTMASTER	17002303	BRM ANNUAL MAINTENANCE	910
327780	4/5/2017	POW18	POWER PLACE, INC	17000131	LAWN & GROUNDS EQUIP. PARTS	1040.34

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327781	4/5/2017	POW20	POWERDMS, INC.	17001989	PowerDMS Software Licenses	6405
327782	4/5/2017	PRA10	PRAVCO INC	17001371	ROOFING REPAIRS	332.76
327783	4/5/2017	PRA21	PRALL ROSOLINO JEAN	17002007	WORKSHOP LEADER FOR THE UNION	200
327784	4/5/2017	PRE47	PRESTIGE AUTO WASH	17000252	CAR WASHING SERVICES	1073.79
327785	4/5/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17001234	FAX MACHINE TONER	118
327785	4/5/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17001907	MURATEC FAX TONER DKT114M	178
327786	4/5/2017	PRO28	PROVIDENT LIFE & ACCIDENT INSU	17002423	EXCLUSIONARY DIS INS PREMIUMS	2492.58
327787	4/5/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17000546	FUEL OIL	1190.97
327787	4/5/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17000546	FUEL OIL	257.72
327788	4/5/2017	RAH10	RAHWAY HOUSING AUTHORITY	17002023	Rental and lease for Nutrition	180
327789	4/5/2017	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	13896.62
327790	4/5/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	11909.52
327791	4/5/2017	RET08	RETTINO VINCENT	16008582	EDUCATION FOR INMATES	550
327792	4/5/2017	RIC46	RICOH USA, INC.	17002071	RICOH COPY MACHINE MP9002SP	253.26
327793	4/5/2017	ROL05	ROLTA INTERNATIONAL INC	17002068	ON POINT MAINTENANCE	4000
327793	4/5/2017	ROL05	ROLTA INTERNATIONAL INC	17002069	ON POINT TRAINING	4800
327793	4/5/2017	ROL05	ROLTA INTERNATIONAL INC	17002077	APP INTEGRATION	6000
327794	4/5/2017	RON09	RONLEE REALTY, INC.	16003930	RENT CHARGES FOR PARKER ROAD	885.31
327794	4/5/2017	RON09	RONLEE REALTY, INC.	16006639	CAM SOCIAL SERVICES	95000
327794	4/5/2017	RON09	RONLEE REALTY, INC.	17000065	RENT CHARGES FOR PARKER ROAD	30275
327795	4/5/2017	ROS10	ROSELLE PARK BORO OF	16006069	16-ALL-113 ALL SPENDING PLAN	3306.2
327796	4/5/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	903.39
327797	4/5/2017	RUT35	RUTGERS, STATE UNIVERSITY	17002084	(3) Rutgers Classes	750
327798	4/5/2017	SAG00	SAGE ELDERCARE	16003870	APC-122 Pgm. 919	24640.76
327798	4/5/2017	SAG00	SAGE ELDERCARE	16007015	16-APC-122	1695.52
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	220
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	220
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	220
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	220
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	220
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	220
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327801	4/5/2017	SAM13	SAMUELS INC.	17001148	AUTOMOBILE PARTS	1333.94
327801	4/5/2017	SAM13	SAMUELS INC.	17001987	AUTO & LIGHT TRUCK PARTS	1659.29
327801	4/5/2017	SAM13	SAMUELS INC.	17001987	AUTO & LIGHT TRUCK PARTS	1000.52
327802	4/5/2017	SAN16	SANNIOLA ANDREA M	17002247	TRANSCRIPTION	980.19
327803	4/5/2017	SCO45	SCOTT JENNIFER	17001740	Professional Consultant	1000
327804	4/5/2017	SHE91	SHERWIN-WILLIAMS COMPANY	16006275	TRAFFIC MARKING MATERIALS	1305
327805	4/5/2017	SHO15	SHOPRITE OF CLARK #163	17001033	REFRESHMENTS/BLANKET	87.31
327806	4/5/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000067	TOWING SERVICES	240
327806	4/5/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000067	TOWING SERVICES	110
327807	4/5/2017	SMI36	SMITH FUNERAL HOME	17001665	INDIGENT BURIAL	3100
327808	4/5/2017	SNA00	SNAP ON INDUSTRIAL	17000077	SNAP ON PRODUCTS	139
327809	4/5/2017	SPE45	SPECIALTY UNDERWRITERS LLC	17000048	EQUIPMENT INSURANCE	24167.25
327809	4/5/2017	SPE45	SPECIALTY UNDERWRITERS LLC	17002191	EQUIPMENT INSURANCE	31665.5
327810	4/5/2017	SPR34	SPRINGPOINT SENIOR LIVING	17002377	Rental and lease for Nutrition	255
327811	4/5/2017	SWI15	SWISS BAKERY	17000274	REFRESHMENT	112.9
327812	4/5/2017	SZY00	SZYMANSKA JOANNA	17002271	REFUND	265
327813	4/5/2017	TAB06	TAB PRODUCTS LLC	17000954	INK JET LABELS	265
327814	4/5/2017	TAS03	TASHJIAN MAIRE	17001747	WORKSHOP LEADER FOR THE UNION	450
327815	4/5/2017	TEL12	TELQUEST INTERNATIONAL INC	17002107	TELEPHONES	2220
327816	4/5/2017	THE1B	THE HARTFORD	17002335	INSURANCE	360
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	175
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001467	TEMPORARY SHELTER	70
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001467	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001467	TEMPORARY SHELTER	70
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001467	TEMPORARY SHELTER	630
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001467	TEMPORARY SHELTER	126
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001467	TEMPORARY SHELTER	1050
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001467	TEMPORARY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001467	TEMPORARY SHELTER	70
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001467	TEMPORARY SHELTER	70
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001467	TEMPORARY SHELTER	70
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	840
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	175
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	175
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	175
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	84
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	175
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	252
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	175
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	70
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	504
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	99
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	35
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	672
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	1008
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327819	4/5/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	5736
327820	4/5/2017	THO33	THOMSON REUTERS	17000925	LAW BOOKS	1141.13
327820	4/5/2017	THO33	THOMSON REUTERS	17001164	LEGAL PUBLICATIONS	80.32
327821	4/5/2017	TM00	T & M ASSOCIATES	16005387	WORKPLACE HEALTH & SAFETY	12516.67
327822	4/5/2017	TON06	TONY SANCHEZ LTD	17000976	SNOW PLOW PARTS/SALT SPREADER	2152
327822	4/5/2017	TON06	TONY SANCHEZ LTD	17000976	SNOW PLOW PARTS/SALT SPREADER	848
327822	4/5/2017	TON06	TONY SANCHEZ LTD	17001549	SNOW PLOW PARTS/SALT SPREADER	2739.96
327823	4/5/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	33244.32
327823	4/5/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	34684.68
327824	4/5/2017	TOW18	TOWNSHIP OF UNION	17002029	2016 SEWER CHARGES	11731.04
327825	4/5/2017	TRI24	TRINITAS HOSPITAL	16001570	SUBSTANCE ABUSE PROGRAM	15527

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327826	4/5/2017	TRI74	TRIANGLE COMMUNICATIONS,LLC	17001994	BLANKET FOR INSTALLATION WORK	815.15
327827	4/5/2017	TUB01	TUBE LITE COMPANY INC	17002059	GRAPHIC ART SUPPLIES	457
327828	4/5/2017	TUM00	TUMINO'S TOWING	17000809	TOWING SERVICES	80
327829	4/5/2017	TUR09	TURNOUT FIRE & SAFETY INC	17002033	EMBROIDERED CLOTHING	263.95
327830	4/5/2017	TUR33	TURITZ DANNY	17001750	WORKSHOP LEADER FOR THE UNION	400
327831	4/5/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	13.9
327831	4/5/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	41.45
327831	4/5/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	91
327831	4/5/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	1176
327832	4/5/2017	UCB01	UC BAR FOUNDATION	17002187	SEMINAR	95
327833	4/5/2017	UCC14	UC COLLEGE	17002149	UCC TAX LEVY 2017	1211665
327834	4/5/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	1598.9
327834	4/5/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	1595.74
327834	4/5/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	332.86
327835	4/5/2017	UCU00	UC UTILITIES AUTHORITY	17000433	TRASH TIPPING FEES	1907.45
327836	4/5/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	52.34
327836	4/5/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	10.31
327836	4/5/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	13.03
327836	4/5/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	45.25
327837	4/5/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17001774	TRAVEL	379
327838	4/5/2017	UNI3A	UNION COUNTY TRAFFIC OFF ASSOC	17001001	2017 MEMBERSHIP DUES	300
327839	4/5/2017	UNI4A	UNI-SELECT USA	17000204	AUTO PARTS	918
327840	4/5/2017	URB02	URBAN LEAGUE OF UNION CO INC	17001953	URBAN LEAGUE OF UNION COUNTY	150
327841	4/5/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	1750
327841	4/5/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	750
327842	4/5/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	1420.42
327843	4/5/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.21
327843	4/5/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.21
327843	4/5/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	9561.49
327843	4/5/2017	VER07	VERIZON WIRELESS	17000571	WIRELESS PHONES	446.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327844	4/5/2017	VER08	VERIZON WIRELESS	16007906	CELL PHONE SERVICE	5.13
327844	4/5/2017	VER08	VERIZON WIRELESS	17000633	WIRELESS SERVICE - RESPONDER	1071.72
327844	4/5/2017	VER08	VERIZON WIRELESS	17001165	WIRELESS SERVICE-RESPONDER	892.2
327844	4/5/2017	VER08	VERIZON WIRELESS	17001601	WIRELESS SRVC-AIRCARDS/IPHONES	440.7
327844	4/5/2017	VER08	VERIZON WIRELESS	17001603	WIRELESS SERVICE-IPHONES	3521.01
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	54.83
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	427.5
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	712.5
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	285
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	285
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	342
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	3420
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	2138.95
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	2280
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	2625.62
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	1425
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	130.16
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	997.5
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	32.54
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	259.95
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	1710
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	164.48
327846	4/5/2017	WAS20	WASTE MANAGEMENT INC.	17000013	CONSTRUCTION DEBRIS DISPOSAL	1310.24
327848	4/5/2017	WBM00	W B MASON	16005595	OFFICE SUPPLIES	618.4
327848	4/5/2017	WBM00	W B MASON	16006739	COOLER RENTAL/WATER DELIVERY	21.52
327848	4/5/2017	WBM00	W B MASON	16006739	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	16006739	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	16006739	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	16006739	COOLER RENTAL/WATER DELIVERY	13.45
327848	4/5/2017	WBM00	W B MASON	16006739	COOLER RENTAL/WATER DELIVERY	0.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327848	4/5/2017	WBM00	W B MASON	16007413	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	16007413	COOLER RENTAL/WATER DELIVERY	21.52
327848	4/5/2017	WBM00	W B MASON	16007413	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	16007413	COOLER RENTAL/WATER DELIVERY	21.52
327848	4/5/2017	WBM00	W B MASON	16007413	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	16007413	COOLER RENTAL/WATER DELIVERY	16.14
327848	4/5/2017	WBM00	W B MASON	17000018	WATER DELIVERY SERVICE	89.6
327848	4/5/2017	WBM00	W B MASON	17000018	WATER DELIVERY SERVICE	84.15
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	27.59
327848	4/5/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	27.59
327848	4/5/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	26.9
327848	4/5/2017	WBM00	W B MASON	17000242	WATER SUPPLY	11.45
327848	4/5/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	21.52
327848	4/5/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	21.52
327848	4/5/2017	WBM00	W B MASON	17001254	GEL KEYBOARD WRIST REST	49.38
327848	4/5/2017	WBM00	W B MASON	17001473	OFFICE SUPPLIES	20.63
327848	4/5/2017	WBM00	W B MASON	17001704	OFFICE SUPPLIES	96.97
327848	4/5/2017	WBM00	W B MASON	17001812	OFFICE SUPPLIES	87
327848	4/5/2017	WBM00	W B MASON	17001883	OFFICE SUPPLIES	172.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327848	4/5/2017	WBM00	W B MASON	17001885	OFFICE SUPPLIES	702.68
327848	4/5/2017	WBM00	W B MASON	17002121	INK CARTRIDGES - T2530 PRINTER	765.45
327849	4/5/2017	WEL12	WELLS FARGO BANK	17001605	FAMILY COURT ADMIN. FEE	53906.25
327850	4/5/2017	WES65	WESTFIELD VETERINARY GROUP	17000602	VETERINARY SERVICES AND FOOD	2092.22
327851	4/5/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	4850
327852	4/5/2017	WIN09	WINSORS TRACTOR TRAILER	16007439	CDL B TRAINING PROGRAM	1590
327853	4/5/2017	WOR07	WORRALL COMMUNITY NEWSPAPE	17002202	PUBLIC NOTICE	7.35
327854	4/5/2017	WOR12	WORKFORCE ADVANTAGE	17001411	16 WAD 132 JOB SKILLS	1706.66
327855	4/5/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	155.32
327856	4/5/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	2067.12
327857	4/5/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	4650
327857	4/5/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	3750
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		210
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		840
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		1176
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		84
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
1103	4/7/2017	CDW03	CDW-G	17001458	DVD DUPLICATORS	2887.1
1104	4/7/2017	MAF00	MAFFEY'S SECURITY GROUP	16008362	SECURITY SYSTEM SERVICE	2386.46
1105	4/7/2017	NET05	NETWORK MGMT SOLUTIONS INC	17001898	NETWORK SERVER SERVICES	947.97
1128	4/10/2017	LEE08	LEE COUNTY TAX COLLECTOR	17002268	TAXES SP#174-03	6150.69
1321	4/10/2017	SHI15	SHI INTERNATIONAL CORP	17001518	COMPUTER SWITCHES	6081
1822	4/10/2017	AND36	ANDERSON SOFTWARE,LLC	17001979	WEBSITE SUBSCRIPTION	384.4
1839	4/10/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	548
1840	4/10/2017	JHB02	J & H BERGE/THE LABMART	16004079	GLOVES	399.71
1840	4/10/2017	JHB02	J & H BERGE/THE LABMART	17001648	GLOVES	620.6
2585	4/10/2017	ELI36	ELIZABETH POLICE DEPT	17001711	FORFEITURE DISTRIBUTION	24155.8
2586	4/10/2017	HIL09	HILLSIDE POLICE DEPT	17001707	FORFEITURE DISTRIBUTION	685.75
2587	4/10/2017	ROS16	ROSELLE POLICE DEPT	17001713	FORFEITURE DISTRIBUTION	342.55
327859	4/12/2017	1BE28	BERNIER DANIEL	16006967	HAUNTED HAYRIDE SUPPLIES 2016	600
327860	4/12/2017	1BU51	BUSTAMANTE SHAYRA	17001053	MILEAGE REIMBURSEMENT	115.88
327861	4/12/2017	1CA1G	CASEY JOCELYN	17002140	MILEAGE REIMBURSEMENT	143.81
327862	4/12/2017	1CL16	CLEAVER MICHAEL	17001670	REIM: 2017 ATTORNEY CERT FEE	175
327863	4/12/2017	1DE54	DEROSE PETER	17002457	REIMBURSEMENT: NJ LAWYERS FUND	212
327864	4/12/2017	1DO28	DONNELLY KIM	17002546	REIMBURSEMENT: NJ LAWYERS FUND	212
327865	4/12/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17002299	PETTY CASH	246.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327865	4/12/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17002299	PETTY CASH	50.92
327865	4/12/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17002299	PETTY CASH	141.01
327865	4/12/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17002299	PETTY CASH	28
327866	4/12/2017	1GE23	GERNER BROOKE	17002256	REIMBURSEMENT: NJ LAWYERS FUND	183
327867	4/12/2017	1KI10	KIEVNING STACY	17001301	MILEAGE REIMBURSEMENT	64.93
327868	4/12/2017	1LU04	LUVERA ANN ESQ	17002544	REIMBURSEMENT: NJ LAWYERS FUND	212
327869	4/12/2017	1LU12	LUCID KEVIN A	17002242	REIM: 2017 ATTORNEY CERT FEE	317
327870	4/12/2017	1PO22	PORTER NASHEEN	17002236	REIMBURSEMENT: NJ LAWYERS FUND	212
327871	4/12/2017	1RE39	REYES JILLIAN	17002487	REIM: 2017 ATTORNEY CERT FEE	175
327872	4/12/2017	1RU18	RUPPERT COLLEEN	17001952	REIM: 2017 ATTORNEY CERT FEE	387
327873	4/12/2017	1SU27	SUAREZ ARMANDO B	17002459	REIMBURSEMENT: NJ LAWYERS FUND	212
327874	4/12/2017	1TH17	THOMAS TANGERLA MITCHELL	17002545	REIMBURSEMENT: NJ LAWYERS FUND	212
327875	4/12/2017	1TI05	TIRONE MELISSA ANN	17002458	REIMBURSEMENT: NJ LAWYERS FUND	212
327876	4/12/2017	1TO26	TOMLINSON MEGHAN V	17002237	REIMBURSEMENT: NJ LAWYERS FUND	212
327877	4/12/2017	1WA51	WAGENHOFFER GEORGE T	17001274	BLANKET FOR 2017	47.6
327878	4/12/2017	AAN02	AANCO FASTENERS LLC	17000322	ROAD EQUIPMENT PARTS AND ACCES	831.35
327879	4/12/2017	AIA00	AIA BOOKSTORE	17001263	RENEWAL OF LEGAL SOFTWARE	1199.95
327879	4/12/2017	AIA00	AIA BOOKSTORE	17001263	RENEWAL OF LEGAL SOFTWARE	0.04
327880	4/12/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	17000113	TRUCK PARTS	1606.19
327881	4/12/2017	ALK01	ALKO DISTRIBUTORS, INC	17001171	UNIFORM SERVICES	496.85
327882	4/12/2017	ALL10	ALL STATE LEGAL SUPPLY	17001674	LEGAL BOND	729
327883	4/12/2017	AME10K	AMERICAN MARKING SYSTEMS	17002399	DATE STAMP	84.45
327883	4/12/2017	AME10K	AMERICAN MARKING SYSTEMS	17002400	NOTARY STAMP	43.04
327884	4/12/2017	APP22	APPLE INC	17000919	Software	299.99
327885	4/12/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17001771	FOOD SERVICES CONTRACT	6166.68
327886	4/12/2017	ARC06	ARCOLA BUS SALES CORP	17001368	BLANKET FOR AUTO PARTS	100.74
327887	4/12/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	765.62
327887	4/12/2017	ASS11	ASSOCIATED AUTO PARTS	17001853	AUTO PARTS	1668.67
327888	4/12/2017	AT16	AT & T MOBILITY	17000323	Wireless Service-2017 (3)	112.76
327888	4/12/2017	AT16	AT & T MOBILITY	17000323	Wireless Service-2017 (3)	3601.14

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327889	4/12/2017	ATL42	ATLANTIC TACTICAL	16006091	Monadnock Baton	1267
327890	4/12/2017	AUT15	AUTO SPA OF WESTFIELD	17000203	CAR WASH SERVICES	247.55
327890	4/12/2017	AUT15	AUTO SPA OF WESTFIELD	17001385	Car Wash Services	300
327890	4/12/2017	AUT15	AUTO SPA OF WESTFIELD	17001797	CAR WASH SERVICES	225.43
327891	4/12/2017	AUT21	AUTOMATED TRANSCRIPTION SVCS	17002367	ORDER FOR TRANSCRIPT	77.22
327892	4/12/2017	AVE00	AVENUE DELI INC	17002089	CATERING FOR STEWARDS DINNER	750
327892	4/12/2017	AVE00	AVENUE DELI INC	17002098	REFRESHMENTS	385
327893	4/12/2017	BAG10	BAGELS & BEANS	16006751	CATERING	460.42
327894	4/12/2017	BAR35	BARCLAY BRAND FERDON	17000010	MAINTENANCE CONTRACT	124.16
327895	4/12/2017	BEC17	BECKER AMY	17000753	CONSULTING SERVICES	1591
327896	4/12/2017	BEN42	BENKE LISA	17002269	REFUND	185
327897	4/12/2017	BER06	BERGEN COMMUNITY COLLEGE	17002366	cty chgbk per ch179 pl1968	2943.72
327898	4/12/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17000401	FOR SPECIALIZED LEGAL SERVICES	4265.84
327899	4/12/2017	BER77	BERETTA STEFANIA	17002073	REFUND	355
327900	4/12/2017	BIR05	BIRDS BEWARE INC	17001239	PIGEON REMOVAL	680
327901	4/12/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000528	HD TRUCK PARTS AND REPAIRS	318.88
327902	4/12/2017	BUC16	BUCCI NICHOLAS	17001622	INSTRUMENTAL CRITIQUER FOR THE	200
327903	4/12/2017	BUS21	BUSINESS AUTOMATION TECHNOLO	16005956	METROLINE-T1 UPGRADE	2130
327904	4/12/2017	CAB03	CABLEVISION	17000420	CABLE	164.94
327905	4/12/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	287.36
327906	4/12/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	316.62
327906	4/12/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	135.62
327906	4/12/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	268.22
327907	4/12/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000523	Fiber Lease-2017 (3)	8487.64
327907	4/12/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000523	Fiber Lease-2017 (3)	8487.64
327907	4/12/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17001189	Lightpath-Telephone 2017	3100.18
327907	4/12/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17001189	Lightpath-Telephone 2017	3100.79
327908	4/12/2017	CAB18	CABLEVISION SPECIALTY ACCOUNTS	17002128	INTERNET ACCESS SERVICES	31.72
327908	4/12/2017	CAB18	CABLEVISION SPECIALTY ACCOUNTS	17002128	INTERNET ACCESS SERVICES	638.52
327909	4/12/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17000185	FREIGHTLINER REPAIR SERVICE	374.86

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327909	4/12/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17002496	FRIEGHTLINER REPAIR SERVICE	3868.2
327910	4/12/2017	CAP07	CAPORALE ELISA KESSLER	17001623	WORKSHOP LEADER FOR THE UNION	63.45
327910	4/12/2017	CAP07	CAPORALE ELISA KESSLER	17001623	WORKSHOP LEADER FOR THE UNION	450
327911	4/12/2017	CAR70	CARD DATA SYSTEMS	17000596	PASSPORT SYSTEM SUPPLIES	345
327911	4/12/2017	CAR70	CARD DATA SYSTEMS	17001554	PASSPORT SYSTEM SUPPLIES	1396
327912	4/12/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	363.95
327913	4/12/2017	CLE06	CLEVELAND TIRE	17001146	BRIDGESTONE FIRESTONE TIRES	577.92
327913	4/12/2017	CLE06	CLEVELAND TIRE	17001854	BRIDGESTONE/FIRESTONE TIRES	1847.99
327913	4/12/2017	CLE06	CLEVELAND TIRE	17001854	BRIDGESTONE/FIRESTONE TIRES	7669.38
327914	4/12/2017	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	7199.76
327914	4/12/2017	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	32615.11
327914	4/12/2017	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	3373.97
327914	4/12/2017	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	12746.13
327915	4/12/2017	CNA01	C N A SERVICES	16004272	TONER CARTRIDGES	1027.33
327915	4/12/2017	CNA01	C N A SERVICES	16005593	TONER CARTRIDGES	1285.43
327916	4/12/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	99.95
327916	4/12/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	92.9
327916	4/12/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	79.9
327916	4/12/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	104.9
327916	4/12/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	94.9
327916	4/12/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	92.9
327916	4/12/2017	COM00	COMCAST	17000419	CABLE SERVICES	105.08
327916	4/12/2017	COM00	COMCAST	17000419	CABLE SERVICES	883.42
327916	4/12/2017	COM00	COMCAST	17000764	CABLE SERVICES	198.93
327917	4/12/2017	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	1203.58
327918	4/12/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002851	PROFESSIONAL SERVICES	7500
327919	4/12/2017	COS17	COSTAR REALTY INFORMATION INC	17002180	CoStar-2016(8)	5560
327920	4/12/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002547	FRINGE BENEFITS	7885.98
327920	4/12/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002547	FRINGE BENEFITS	7428.06
327920	4/12/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002547	FRINGE BENEFITS	2023.72

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327920	4/12/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002547	FRINGE BENEFITS	124.75
327921	4/12/2017	CRE03	CREATIVE VISUAL SYSTEMS	17002243	PAPER	188.87
327922	4/12/2017	CRO27	CROWN TROPHY	17002319	TROPHIES FOR TROOP SHOW	794
327923	4/12/2017	CSO01	CSOGI CAROL A. CCR, CRR	17002352	TRANSCRIPTION	3267.5
327924	4/12/2017	CSS00	CSST SOFTWARE, LLC	17000534	Computer software support	574.24
327925	4/12/2017	DAQ01	ROTH D'AQUANNI, LLC	17000400	FOR SPECIALIZED LEGAL SERVICES	5860
327926	4/12/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	19505
327927	4/12/2017	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	6149.92
327928	4/12/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	17000140	TPA WORKER'S COMP & LIABILITY	43120.83
327929	4/12/2017	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	17001864	PATIENT EXAM TABLE	1801
327930	4/12/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	39.6
327931	4/12/2017	DIV06	DIVISION OF AGING	17002474	REFUND 16-APC-125	13539.67
327932	4/12/2017	DNA00	DNA DIAGNOSTICS CENTER	17000756	PATERNITY TEST SERVICES	2193
327932	4/12/2017	DNA00	DNA DIAGNOSTICS CENTER	17000756	PATERNITY TEST SERVICES	258
327933	4/12/2017	DRE04	DREYER FARMS	17002343	HORTICULTURE SUPPLIES	89.04
327934	4/12/2017	EA00	E & A RESTAURANT SUPPLY	17000639	COFFEE MAKER	952.43
327935	4/12/2017	EDE08	EDEC DIGITAL FORENSICS	17001424	POLICE EQUIPMENT	873
327936	4/12/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	72.93
327936	4/12/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	755.04
327936	4/12/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	253
327937	4/12/2017	ELI77	ELIZABETHTOWN GAS	17001048	GAS CHARGES FOR PARKER ROAD	223.82
327938	4/12/2017	ESS01	ESSEX CO COLLEGE	16008476	CHARGEBACK PER CH179 PL1968	361.8
327938	4/12/2017	ESS01	ESSEX CO COLLEGE	17002369	CHGBK PER CH179 PL1968	2261.82
327939	4/12/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	17250
327939	4/12/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17001267	EDUCATIONAL SERVICES MARCH	52171.25
327940	4/12/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001064	16 WAD 130 JOB SKILLS	1904
327940	4/12/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001065	16 WAD 131 JOB SKILLS	1904
327940	4/12/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001414	16 WDW 164 JOB SKILLS	1166
327941	4/12/2017	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	6025
327942	4/12/2017	FAR09	FARM-RITE INC	17000123	JCB PARTS/SERVICE	2346.62

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327943	4/12/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	104.21
327943	4/12/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	10.91
327944	4/12/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	214.2
327945	4/12/2017	FED10	FEDEX CORP	17000238	FEDEX DELIVERY SERVICES	26.79
327946	4/12/2017	FIR48	FIRST PRIORITY	17002584	AMBULANCE REMOUNT BA: 3-2017	116500
327947	4/12/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17001770	2017 DeltaDental Flagship Prem	5779.54
327948	4/12/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
327949	4/12/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	90
327950	4/12/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	666.79
327951	4/12/2017	FUN03	FUNERAL SERVICE OF NJ INC	17002052	INDIGENT BURIAL	1550
327952	4/12/2017	GDC00	GD CORRECTIONAL FOOD SERV LLC	16008572	FOOD SERVICES	71124.39
327953	4/12/2017	GPC01	GPC, INC	16000689	ORISCELLO CORRECTIONAL FACILIT	5216.89
327954	4/12/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	431.52
327954	4/12/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	328.68
327954	4/12/2017	GRA60	GRAINGER	17002143	PAINT AND TOOLS	401.41
327955	4/12/2017	GRE67	GREELCO,INC.	17002265	BLANKET FOR PLOW PARTS	1171.15
327956	4/12/2017	GUR00	GUREVICH GRIGORY	17001640	WORKSHOP LEADER FOR THE UNION	450
327957	4/12/2017	HOF07	HOFFMAN SERVICES INC	17002428	KONI LIFT REPAIR ELIZABETH	2021.32
327958	4/12/2017	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	4340.5
327958	4/12/2017	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	14267.2
327958	4/12/2017	HOM09	HOMEFIRST INC.	17002079	#17-FSP-100 HFT	20833.34
327959	4/12/2017	HUD03	HUDSON CO COMMUNITY COLLEGE	16008138	chgbk per ch179 pl1968	922.74
327959	4/12/2017	HUD03	HUDSON CO COMMUNITY COLLEGE	17002374	CHGBK PER CH 179 PL1968	197.732
327960	4/12/2017	HUN20	HUNDLEY TIMOTHY A	17002486	ARBITRATION	1823
327961	4/12/2017	ITF00	IT FOR PROFESSIONALS	17001893	ITP TECHNICAL SUPPORT	17250
327962	4/12/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	16209.2
327962	4/12/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	6938.75
327963	4/12/2017	JOH1N	JOHN R KNABB & SONS	17001015	STRAW	4099.2
327964	4/12/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	17000603	PSYCHOLOGICAL EVALUATIONS	285
327965	4/12/2017	KEE07	KEEMO CAFETERIA LLC	17002576	BREAKFAST EARLY SETTLEMENT PAN	160

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327966	4/12/2017	KEN03	KENILWORTH BORO OF	16005810	16-ALL-106 ALL SPENDING PLAN	10369.55
327967	4/12/2017	KUN01	KUNG, DIANA H	17001687	WORKSHOP LEADER FOR THE UNION	450
327967	4/12/2017	KUN01	KUNG, DIANA H	17001687	WORKSHOP LEADER FOR THE UNION	200
327968	4/12/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
327968	4/12/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	76.43
327968	4/12/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
327969	4/12/2017	LAN39	LANGUAGE TODAY INTERPRETER SE	17002409	PROFESSIONAL SERVICES	522.5
327970	4/12/2017	LAR04	LARRYS GENERATOR INC	17000126	ELECTRICAL REBUILDING	701.58
327971	4/12/2017	LEX07	LEXIS NEXIS MATTHEW BENDER	16004275	SUBSCRIPTION RENEWAL	226
327972	4/12/2017	LIB19	LIBERTY NEWS DISTRIBUTORS INC	17000564	NEWSPAPER DELIVERY	34.5
327973	4/12/2017	LIJ00	LIJOI PETER B	17001272	BLANKET FOR 2017	47.6
327974	4/12/2017	LIN13	CITY OF LINDEN	16005907	CDBG GRANT	46112
327975	4/12/2017	LLY00	LLOYD THOMAS V	17002047	INSTRUCTOR SERVICE	1413.23
327976	4/12/2017	LOR06	LORMAN EDUCATION SERVICE	17002238	1099 REPORTING MANUAL/WEBINAR	89
327976	4/12/2017	LOR06	LORMAN EDUCATION SERVICE	17002238	1099 REPORTING MANUAL/WEBINAR	219
327977	4/12/2017	LUS00	LUSO AMERICANO	17000224	LEGAL ADS	75
327978	4/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	681.75
327978	4/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	9.5
327978	4/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	87.5
327978	4/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	7
327978	4/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17001489	SECURITY SYSTEM SERVICE	2635.3
327979	4/12/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	3350.37
327980	4/12/2017	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	360
327980	4/12/2017	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	3442.5
327981	4/12/2017	MCG30	MC GANN INC	16008617	HANGING PARKING TAGS	1518
327982	4/12/2017	MER02	MERCER CO COMM COLLEGE	17002373	CHGBK PER CH179 PL1968	6028.44
327983	4/12/2017	MET03	METRO FLAG CO	17001522	FLAGS (UNION COUNTY/NJ STATE)	1632.8
327983	4/12/2017	MET03	METRO FLAG CO	17002258	FLAGS FOR UC VETERANS	25099.2
327984	4/12/2017	MIC02	MICHELINOS RESTAURANT	17000279	Catering Services	40
327985	4/12/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	561.44

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327986	4/12/2017	MOR15	MORRIS CO COLLEGE	17002371	CHGBK PER CH 179 PL 1968	5504
327986	4/12/2017	MOR15	MORRIS CO COLLEGE	17002371	CHGBK PER CH 179 PL 1968	1118
327987	4/12/2017	MOR1C	MORTON EVELYN	17001389	PROGRAM PRESENTATION	200
327988	4/12/2017	MOT15	MOTIVATORS INC	17001194	LANYARDS AND BADGE POUCHES	394.5
327989	4/12/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1312.61
327990	4/12/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000532	INDUSTRIAL/MRO SUPPLIES-EQUIP.	373.28
327990	4/12/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000532	INDUSTRIAL/MRO SUPPLIES-EQUIP.	441.04
327991	4/12/2017	MTB01	M&T BANK	17002499	ANNUAL ADMINISTRATIVE FEE	29887.5
327992	4/12/2017	NAL00	NALS	17002050	MEMBERSHIP DUES	270
327993	4/12/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	300.56
327994	4/12/2017	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	11119.87
327994	4/12/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	76.29
327994	4/12/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	15.82
327994	4/12/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	12750.13
327994	4/12/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	176.88
327995	4/12/2017	NEI03	NEIGHBORHOOD HOUSE ASSOCIATI	15005707	CDBG GRANTS	9000
327996	4/12/2017	NEO02	NEOPOST USA INC	17000527	INK CARTRIDGES	258
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	7500
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	64.88
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	28600
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	39800
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	238.89
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	30.23
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	4000
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	202.43
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	11600
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	6430
327998	4/12/2017	NEW4K	NEW JERSEY COUNTIES EXCESS	17002398	JIF INSURANCE	1376963.8
327999	4/12/2017	NEW7B	NEW JERSEY PUBLIC HEALTH ASS.	17002148	MEMBERSHIP 2017	40

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328000	4/12/2017	NJA1X	NJ ADVANCE MEDIA	17001984	ADVERTISING & LEGAL NOTICES	155.1
328001	4/12/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	17001570	COUNTY ADJUSTERS MEETINGS	40
328002	4/12/2017	NJS54	NJ SUPREME COURT	17001056	FILING FEES	300
328003	4/12/2017	NJT12	N J TRANSIT CORP	17000757	NPA AND BULK PASSES	11279
328004	4/12/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	898.98
328005	4/12/2017	ON-00	ON-SITE FLEET SERVICE INC	17000089	HEAVY TRUCK REPAIR	1294.86
328006	4/12/2017	PAN01	PANDINA ROBERT J PH.D.	17002246	PROFESSIONAL SERVICES	2250
328007	4/12/2017	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	4879.02
328007	4/12/2017	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	1689.8
328008	4/12/2017	PHI06	PHILLIPS PIANO SERVICE	17002353	PIANO TUNING FOR THE 2017	250
328009	4/12/2017	PIN03	PINHO'S BAKERY	17000276	Catering Services	100.31
328010	4/12/2017	PLA07	PLAINFIELD CITY OF	16006264	CDBG	13277.24
328011	4/12/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001783	16-CoC-108 (2015-171) 35u	89463
328011	4/12/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001783	16-CoC-108 (2015-171) 35u	5847
328012	4/12/2017	POR04	PORTER LEE CORP	17002110	B.E.A.S.T. SUPPLIES	1078.57
328013	4/12/2017	POW20	POWERDMS, INC.	17002042	Annual Subscription Fee	3126.85
328014	4/12/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17002083	SHREDDER	2517.18
328015	4/12/2017	PRI49	PRIMEPOINT LLC	17000360	PAYROLL SERVICES RENDERED	10038.6
328016	4/12/2017	PRO03	PROCEED INC	16007672	16-SSH-126	11856.83
328016	4/12/2017	PRO03	PROCEED INC	16007672	16-SSH-126	13754.71
328017	4/12/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	22.5
328017	4/12/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	22.5
328018	4/12/2017	RAR09	RARITAN VALLEY COMM COLLEGE	17002372	CTY CHGBK 1 PL1968	276.03
328019	4/12/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	653.94
328019	4/12/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	18
328020	4/12/2017	REC11	REC1	17000453	RECREATION MANAGEMENT SOFTWAR	2125.25
328021	4/12/2017	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	5515.04
328021	4/12/2017	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	11082.66
328021	4/12/2017	REM08	REMINGTON & VERNICK & ARANGO	16004253	PROFESSIONAL SERVICES ENGINEER	2117.86
328021	4/12/2017	REM08	REMINGTON & VERNICK & ARANGO	16004581	PROF SERV/ENG/GREEN LANE PK	3575.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328022	4/12/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	16006546	16 WDW 108 JOB SKILLS	3200
328022	4/12/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17000963	16 WDW 160 JOB SKILLS	2395
328022	4/12/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001173	16 WAD 139 JOB SKILLS	926.77
328022	4/12/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001174	16 WDW 168 JOB SKILLS	1224
328022	4/12/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001652	16 WDW 176 JOB SKILLS	710.67
328023	4/12/2017	SAM13	SAMUELS INC.	17001148	AUTOMOBILE PARTS	162.11
328023	4/12/2017	SAM13	SAMUELS INC.	17001855	AUTOMOBILE PARTS	6007.3
328024	4/12/2017	SHO12	SHOPRITE SUPERMARKETS	17001006	SHOPRITE/GROCERIES/SUPPLIES	114.34
328025	4/12/2017	SIM29	SIMONE MARIA	17002203	PSYCHIATRIC SERVICES	1000
328026	4/12/2017	SMA12	XPRESSMYSELF.COM LLC	17001794	ASSET/INVENTORY LABELS	657.5
328027	4/12/2017	SMI02	SMITH & SOLOMON SCHOOL OF TR	16008329	16 WAD 119 JOB SKILLS	468.8
328028	4/12/2017	SOM39	SOMERSET PSYCHOLOGICAL GROUP	17002488	PROFESSIONAL SERVICES	2500
328029	4/12/2017	STM04	STM LEARNING, INC.	17001928	SANE MANUAL BOOKS	324
328030	4/12/2017	SUB31	SUBURBAN PROPANE	17000430	PROPANE	133.02
328031	4/12/2017	SUR14	SURROGATE'S CREDIT CARD	17002537	FEBRUARY 2017 CREDIT CARD FEES	134.19
328031	4/12/2017	SUR14	SURROGATE'S CREDIT CARD	17002539	MARCH 2017 CREDIT CARD FEES	162.08
328032	4/12/2017	SUS00	SUSPENDED AQUATIC MENTOR INC	17002322	PARTS FOR MOTORIZED LIFT	3637
328033	4/12/2017	TFA01	T.FARESE & SONS INC	16008100	WASTE DISPOSAL SERVICE	9855.44
328034	4/12/2017	THO75	THOMSON REUTERS/CLEAR	17001128	SUBSCRIPTION	1491.75
328035	4/12/2017	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	10559.64
328035	4/12/2017	TM00	T & M ASSOCIATES	16008460	PROFESSIONAL ON CALL ENG SERV	1146.7
328035	4/12/2017	TM00	T & M ASSOCIATES	17001738	PROFESSIONAL ENGINEERING SERV	13571.21
328036	4/12/2017	TOW15	TOWN & COUNTRY VET HOUSE CAL	17000640	2017 VET SERVICES	3432.84
328037	4/12/2017	TRA02	TRAFFIC SAFETY SERVICE	16008232	Tandem Trailer	5815
328038	4/12/2017	TRI40	TRI STATE KNIFE	17000429	SHARPENING ZAMBONI BLADES	34
328039	4/12/2017	TRO04	TROPIC WINDOW TINTING LLC	17000096	WINDOW TINTING	225
328041	4/12/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	19350
328041	4/12/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	3500
328041	4/12/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	4000
328041	4/12/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328042	4/12/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	1013.29
328042	4/12/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	197.84
328043	4/12/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17002362	TRAVEL SERVICES	245
328044	4/12/2017	UNI45	UNITED PARCEL SERVICE	17001268	DELIVERY SERVICE	21.29
328045	4/12/2017	UNI51	UNITED WAY OF GREATER UNION	16004327	Blanket	14060.1
328046	4/12/2017	UNI52	UNITRONIX DATA SYSTEMS INC	17000253	PHOTO ID SUPPLIES	170
328047	4/12/2017	URB02	URBAN LEAGUE OF UNION CO INC	16005386	RE-ENTRY DEMONSTRATION PROGRAM	7349
328048	4/12/2017	USP04	U S POSTAL SERVICE	17002725	BLANKET FOR POSTAGE	50000
328049	4/12/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	500
328050	4/12/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	760.28
328050	4/12/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	190.05
328051	4/12/2017	VER08	VERIZON WIRELESS	17001165	WIRELESS SERVICE-RESPONDER	347.6
328051	4/12/2017	VER08	VERIZON WIRELESS	17001281	WIRELESS SERVICE - RESPONDER	32.5
328051	4/12/2017	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	1238.37
328052	4/12/2017	VOL00	VOLKER PEGGY-TREASURER	17002462	MEMBERSHIP DUES FOR 2017	450
328053	4/12/2017	VOR13	VOROB JONATHAN	17000945	ARCHERY LESSON	192
328054	4/12/2017	WBM00	W B MASON	16006948	WATER DELIVERY SERVICE	33.66
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	1.38
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	1.38
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	1.38
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	87.28
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	87.28
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	26.9
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	87.28
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	21.52
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	2.76
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	2.76
328054	4/12/2017	WBM00	W B MASON	17000272	WATER DELIVERY SERVICE	32.97
328054	4/12/2017	WBM00	W B MASON	17000272	WATER DELIVERY SERVICE	32.97
328054	4/12/2017	WBM00	W B MASON	17000351	SPRING WATER	39.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328054	4/12/2017	WBM00	W B MASON	17000649	WATER SERVICES	17.52
328054	4/12/2017	WBM00	W B MASON	17000780	BOTTLED WATER	41.04
328054	4/12/2017	WBM00	W B MASON	17000780	BOTTLED WATER	0.69
328054	4/12/2017	WBM00	W B MASON	17000780	BOTTLED WATER	18.83
328054	4/12/2017	WBM00	W B MASON	17000780	BOTTLED WATER	0.69
328054	4/12/2017	WBM00	W B MASON	17000782	BOTTLED WATER	0.69
328054	4/12/2017	WBM00	W B MASON	17000782	BOTTLED WATER	0.69
328054	4/12/2017	WBM00	W B MASON	17000782	BOTTLED WATER	18.83
328054	4/12/2017	WBM00	W B MASON	17001540	Water Services	34.35
328055	4/12/2017	WES15	WESTFIELD LEADER THE	17000220	LEGAL ADS	302.94
328056	4/12/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	1094.4
328057	4/12/2017	WHI09	WHITEMARSH CORPORATION	17000171	FUEL SITE PARTS	576.12
328057	4/12/2017	WHI09	WHITEMARSH CORPORATION	17002245	FUEL SITE SERVICES	1566.44
328058	4/12/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	495.21
328059	4/12/2017	WOR07	WORRALL COMMUNITY NEWSPAPE	17001863	NEWSPAPER NOTICES	29.7
328060	4/12/2017	WOR12	WORKFORCE ADVANTAGE	17001066	16 WAD 134 JOB SKILLS	1706.66
328061	4/12/2017	WYS00	WYSOWATY WALTER M PE LLC	17002200	EXPERT	4238.85
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	276
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	416.7
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	416.7
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	385.25
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	82.17
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
328063	4/12/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	274.08
328063	4/12/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
328063	4/12/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
328063	4/12/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	732.36
328064	4/12/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	5562
328064	4/12/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	576
328064	4/12/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001960	17-CSB-105	1020
328065	4/19/2017	1AD13	ADELMAN TAMARA	17002479	MEAL REIMBURSEMENT	9.25
328066	4/19/2017	1BE20	BENSON FRANCES	17002782	Reimbursement	710.3
328067	4/19/2017	1CA1J	CARNEGIE TAARIQ A	17002375	REIMBURSEMENT - CDL AS PER	125
328068	4/19/2017	1CA1K	CAMPBELL KEVIN	17002829	REIMBURSEMENT FOR DUES	212
328069	4/19/2017	1CO16	COMAS ROSALBA L	17002646	REIMBURSEMENT OF DUES	212
328070	4/19/2017	1DI31	DIRADO NICOLE	17002383	CONFERENCE REIMBURSEMENTS	291.4
328071	4/19/2017	1EA00	EAGLE SUSAN	17002401	MILEAGE REIMBURSEMENT	40.22
328072	4/19/2017	1ES11	ESTRADA ANGEL	17000255	REIMBURSEMENT	15
328073	4/19/2017	1HU14	HUMMEL DAVID C	17001815	REIM: 2017 ATTORNEY CERT FEE	175
328074	4/19/2017	1KN00	KNAPP KENNETH	17002410	REIMBURSEMENT CDL ENDORSEMENT	36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328075	4/19/2017	1KO00	KOBITZ DENNIS	17002827	REIMBURSMENT MEALS	459.67
328076	4/19/2017	1KO26	KOBITZ ARTHUR	17000378	REIMBURSEMENTS	243.75
328077	4/19/2017	1LA28	LACORTE JAMES S	17001613	REIMBURSEMENT	224.87
328078	4/19/2017	1LE40	LESPINASSE MELISSA	17000988	Mileage reimbursement	8.34
328078	4/19/2017	1LE40	LESPINASSE MELISSA	17000988	Mileage reimbursement	52.21
328079	4/19/2017	1MU36	MUHAMMAD RAYYA	17002560	TUTION REIMBURSEMENT	3918.08
328080	4/19/2017	1MY01	MYKYTKA STEVEN	17002706	EMPLOYEE REIMBURSEMENT	150
328081	4/19/2017	1OA00	OAKIE MARIE	17001934	REIMBURSEMENTS	20.31
328081	4/19/2017	1OA00	OAKIE MARIE	17001934	REIMBURSEMENTS	128.77
328082	4/19/2017	1OM02	O'MALLEY BRIAN	17001057	REIMBURSEMENT	35.94
328083	4/19/2017	1OR09	ORIGLIATO JULIE	17002621	REIMBURSEMENT FOR TRAVEL	235.51
328084	4/19/2017	1PO13	POLIDORE ROBERT	17001969	REIMBURSEMENT	49.03
328085	4/19/2017	1RO70	RODRIGUEZ GILDA	17002065	REIMBURSEMENT	80.91
328085	4/19/2017	1RO70	RODRIGUEZ GILDA	17002065	REIMBURSEMENT	118.77
328086	4/19/2017	1SH30	SHARMA PRANAV	17002700	MILEAGE REIMBURSEMENT	131.84
328087	4/19/2017	1TO22	TOLEDO-HALL JUANITA	17002694	Mileage Reimbursement	18.05
328088	4/19/2017	1WI43	WILKES JAMES JR	17002571	WORK BOOT REIMBURSEMENT (2017)	200
328089	4/19/2017	1YU00	YUSKA MICHAEL	17002791	REIMBURSEMENT	1004.48
328090	4/19/2017	ALM08	ALM INC	17002455	LAW BOOKS	551.88
328091	4/19/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17000502	CUSTODIAL SUPPLIES	2070.4
328092	4/19/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17001771	FOOD SERVICES CONTRACT	5696.61
328093	4/19/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	321.67
328093	4/19/2017	ASS11	ASSOCIATED AUTO PARTS	17001853	AUTO PARTS	3528.67
328094	4/19/2017	ATL30	ATLANTIC SALT INC.	17000186	ROCK SALT	5510.22
328095	4/19/2017	AVT00	AVTECH INSTITUTE OF TECH	17001415	16 WDW 166 JOB SKILLS	1066.67
328096	4/19/2017	BAG10	BAGELS & BEANS	17000181	REFRESHMENT	469
328096	4/19/2017	BAG10	BAGELS & BEANS	17002167	REFRESHMENT	171
328097	4/19/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1600
328098	4/19/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008501	LEGAL SERVICES	4007.18
328099	4/19/2017	BEN37	BENNETT IRVIN E	17000967	MORTUARY ASSISTANCE	225

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328100	4/19/2017	BER00	BERCIK MICHAEL MD	17002645	EXPERT	200
328101	4/19/2017	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	574.19
328101	4/19/2017	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	158.64
328102	4/19/2017	BIR05	BIRDS BEWARE INC	17001239	PIGEON REMOVAL	510
328103	4/19/2017	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	4500
328103	4/19/2017	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	5000
328104	4/19/2017	BRO04	BROOKDALE COMM COLLEGE	17002368	CTY CHGBK PER CH179 PL1968	5067.52
328105	4/19/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000528	HD TRUCK PARTS AND REPAIRS	1224.62
328106	4/19/2017	BSP00	B SPINNER ASSOCIATES	17002361	TRANSCRIPT	732.5
328107	4/19/2017	CAB03	CABLEVISION	17000368	CABLE SERVICES FOR IO BUSINESS	115.52
328108	4/19/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17002496	FRIEGHTLINER REPAIR SERVICE	39.24
328109	4/19/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	226
328110	4/19/2017	CDW03	CDW-G	17002227	SCANNER	1683.95
328110	4/19/2017	CDW03	CDW-G	17002261	RECEIPT PRINTER	308.31
328111	4/19/2017	CEN82	CENTRAL TURF & IRRIGATION SUP	17000846	LAWN CARE PRODUCTS	3353.28
328111	4/19/2017	CEN82	CENTRAL TURF & IRRIGATION SUP	17000846	LAWN CARE PRODUCTS	396.26
328112	4/19/2017	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	382639.54
328112	4/19/2017	CFG03	CFG HEALTH SYSTEMS LLC	16008595	MEDICAL AND HEALTH SERVICES	399380.06
328112	4/19/2017	CFG03	CFG HEALTH SYSTEMS LLC	17002604	MEDICAL AND HEALTH SERVICES	47835.7
328113	4/19/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	1481
328114	4/19/2017	CHI07	CHILDRENS SPEC HOSPITAL	16003481	CHILDREN'S SPECIALIZED HOSP.	19857.17
328115	4/19/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001966	RESTOCK FIRST AID CABINET	356.14
328116	4/19/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	126.91
328117	4/19/2017	COM15	COMMUNITY ACCESS UNLIMITED	17001198	STATE MANDATED YOUTH SHELTER	31620
328117	4/19/2017	COM15	COMMUNITY ACCESS UNLIMITED	17002574	REGISTRATION	45
328117	4/19/2017	COM15	COMMUNITY ACCESS UNLIMITED	17002575	REGISTRATION	45
328118	4/19/2017	COM2V	COMPSYCH	17000338	EMPLOYEE ASSISTANCE PROGRAM	3600
328119	4/19/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	848
328119	4/19/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	577.6
328120	4/19/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002732	FRINGE BENEFITS	1691.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328120	4/19/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002762	FRINGE BENEFITS	8762.93
328120	4/19/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002762	FRINGE BENEFITS	2190.73
328121	4/19/2017	CRA08	CRANFORD HOUSING BOARD	16006391	2016 HEART GRANT RECIPIENT	500
328122	4/19/2017	CRE03	CREATIVE VISUAL SYSTEMS	17002003	SUPPLIES FOR THERMAL PRINTER	4178.18
328123	4/19/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,IN	17001134	PLUMBING SUPPLIES	237.36
328123	4/19/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,IN	17001844	PLUMBING SUPPLIES	1090.8
328124	4/19/2017	DAS09	DASH	17002435	VINYL GLOVES	269
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3891
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	4352
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1160
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	6873.25
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3628.25
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	4247
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3371
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3886
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3423.5
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3371
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	4176.5
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3686
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3738.5
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3561
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3371
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3476
328126	4/19/2017	DEJ06	DEJESUS KRISTINA	17002349	SANE FEBRUARY 2017	30
328126	4/19/2017	DEJ06	DEJESUS KRISTINA	17002349	SANE FEBRUARY 2017	10
328126	4/19/2017	DEJ06	DEJESUS KRISTINA	17002553	SANE MARCH 2017	10
328126	4/19/2017	DEJ06	DEJESUS KRISTINA	17002553	SANE MARCH 2017	54.25
328127	4/19/2017	DEL68	DELTA-T GROUP NORTH JERSEY INC	17000445	TEMPORARY SOCIAL WORKERS	1330

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328128	4/19/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	19.8
328129	4/19/2017	EDM08	EDMOND MARLINE	17002570	Professional Consultant	1000
328129	4/19/2017	EDM08	EDMOND MARLINE	17002572	Professional Consultant	2000
328130	4/19/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17002161	ELEVATOR MAINTENANCE & REPAIR	114.5
328130	4/19/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17002161	ELEVATOR MAINTENANCE & REPAIR	11564.5
328130	4/19/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17002161	ELEVATOR MAINTENANCE & REPAIR	114.5
328131	4/19/2017	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	17002445	MAINTENANCE AGREEMENT	17461.36
328132	4/19/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	142.41
328132	4/19/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	112.71
328133	4/19/2017	FIR55	FIRSTWATCH, INC	17000508	ANNUAL SUPPORT AND MAINTENANCE	12181.31
328134	4/19/2017	FOL00	FOLEY INC	17000115	CATERPILLAR PARTS & SERVICE	1689.4
328135	4/19/2017	FOL07	FOLLOWMEE,LLC	17002660	OEM WEBSITE TRACKER	579.66
328136	4/19/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	271.97
328137	4/19/2017	GAR19	GARDEN STATE TILE	17002289	TILES FOR BATHROOM	450.28
328138	4/19/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	1490.24
328139	4/19/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	442.5
328139	4/19/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	2909.62
328140	4/19/2017	GEO28	GEORGE ELY ASSOCIATES, INC	15001367	PLAYGROUND REPLACEMENT PARTS	3664
328140	4/19/2017	GEO28	GEORGE ELY ASSOCIATES, INC	15001367	PLAYGROUND REPLACEMENT PARTS	4353
328141	4/19/2017	GOL37	GOLDEN NUGGET	17002392	HOTEL - LODGING	168
328142	4/19/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	51533.15
328143	4/19/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	445.36
328143	4/19/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	100.28
328143	4/19/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	707.54
328143	4/19/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	842.53
328143	4/19/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	313.1
328143	4/19/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	244.66
328143	4/19/2017	GRA60	GRAINGER	17000774	HARDWARE/RELATED ITEMS	273.4
328143	4/19/2017	GRA60	GRAINGER	17001337	HARDWARE/RELATED ITEMS	479.42
328143	4/19/2017	GRA60	GRAINGER	17002406	CONDOR SAFETY GLASSES	265

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328144	4/19/2017	GRA76	GRAHAM VALERIE	16006389	2016 HEART GRANT RECIPIENT	500
328145	4/19/2017	GRA89	GRANADOS MELISSA	17002588		1000
328146	4/19/2017	HER16	HERTRICH FLEET SERVICES	17000656	2017 FORD FUSION	17520
328147	4/19/2017	HER49	HERBERT CAROLYN	17001642	VISUAL ARTS CRITIQUER FOR THE	525
328148	4/19/2017	HEW05	HEWLETT PACKARD COMPANY	16008130	COLOR LASER JET PRINTER	1530
328149	4/19/2017	HOR20	HORIZON BC/BS OF NJ	17000569	Horizon Retiree RX Claims	3219.47
328149	4/19/2017	HOR20	HORIZON BC/BS OF NJ	17001093	2017 Horizon Retiree Medical	85241
328149	4/19/2017	HOR20	HORIZON BC/BS OF NJ	17002414	2017 Horizon Medical Claims	184143.63
328149	4/19/2017	HOR20	HORIZON BC/BS OF NJ	17002415	2017 Horizon RX Claims	7799.32
328150	4/19/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17000565	RETIREE BENEFITS	520.31
328151	4/19/2017	IAO00	IAOGO	17002412	IGO ANNUAL CONFERENCE	950
328152	4/19/2017	IND04	INDUSTRIAL RUBBER COMPANY	17001233	AUTOMOTIVE & LIGHT DUTY TRUCK	51.98
328153	4/19/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	17002264	2017 IHS/Healthplex Premiums	27270.21
328154	4/19/2017	JEL01	JELIFFEE WILLIAM	16008168	BAGS OF WHOLE CORN	1787.5
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	2451.49
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	353.76
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	1222.22
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	60.1
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	71.3
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	19.74
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	270
328156	4/19/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	2580
328156	4/19/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	6130
328157	4/19/2017	JOH1E	JOHN'S CAFFE'	17000183	REFRESHMENT	299
328158	4/19/2017	JOH44	JOHNSTON COMMUNICATIONS	17001890	TELECOMMUNICATION SERVICES	1225
328159	4/19/2017	KOA01	KOAM INVESTORS GROUP, LLC	17001846	RENT PAYMENT	6003.04
328159	4/19/2017	KOA01	KOAM INVESTORS GROUP, LLC	17001846	RENT PAYMENT	297.81
328160	4/19/2017	LAC15	LA CATENA RESTAURANT	17002318	FOOD DURING EMERGENCY STORM	320
328161	4/19/2017	LAV02	LA VOZ	17002565	LEGAL AD	204.6
328162	4/19/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	1320

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328163	4/19/2017	LEX06	LEXIS NEXIS	17001184	LAW BOOKS	78
328164	4/19/2017	LIF08	LIFESAVERS INC	16008066	DEFIBRILLATOR & ACCESSORIES	1181.72
328165	4/19/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	96.25
328165	4/19/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
328165	4/19/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	52.5
328165	4/19/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	77
328166	4/19/2017	MAC35	MACDERMANT LYNDA	17002555	SANE MARCH 2017	10
328166	4/19/2017	MAC35	MACDERMANT LYNDA	17002555	SANE MARCH 2017	545.25
328167	4/19/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	131.25
328167	4/19/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	13.71
328167	4/19/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	297.05
328167	4/19/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	405.8
328167	4/19/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	148.5
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	10.5
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	28
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	126
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	383.6
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	77.58
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	27.44
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	200.04
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	3.5
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	82.5
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	840.75
328169	4/19/2017	MAL19	MALONE TANISHA	17002163	MORTUARY SERVICES	575
328170	4/19/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	297.59
328170	4/19/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	1371
328171	4/19/2017	MCC46	MC COY DAVE	17001696	WORKSHOP LEADER FOR THE UNION	450
328172	4/19/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	62189.1
328172	4/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	130148.26
328172	4/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	472.16

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328172	4/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	20535.32
328172	4/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	4992
328172	4/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	2322.54
328173	4/19/2017	MID37	MIDDLE VALLEY FARMS	17001436	HAY	5907.72
328174	4/19/2017	MOD04	MODULEX PARTITION CORP	17000579	PARTITIONS FOR REST ROOMS	6690
328175	4/19/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1548.74
328176	4/19/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	73.3
328176	4/19/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	509.07
328177	4/19/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	1511.26
328178	4/19/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	3452.16
328179	4/19/2017	NAT30	NATL ASSN/AREA AGENC. ON AGIN	17002186	Registration	199
328180	4/19/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	298.73
328181	4/19/2017	NAT79	NATL FUEL OIL	17000205	ULSH DIESEL	2054.42
328181	4/19/2017	NAT79	NATL FUEL OIL	17001857	ULSH DIESEL	8067.8
328182	4/19/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	5595
328182	4/19/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16003122	CART PATH BRIDGES, GHGC	720
328183	4/19/2017	NEW22	NEW PROVIDENCE BORO OF	16005863	CDBG GRANT	75
328184	4/19/2017	NEW6X	NEW JERSEY DEVILS	17002472	DISABLED OUTING - HOCKEY GAME	1320
328184	4/19/2017	NEW6X	NEW JERSEY DEVILS	17002472	DISABLED OUTING - HOCKEY GAME	4588
328185	4/19/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	1059.22
328186	4/19/2017	NJA PUR	NJ ADVANCE MEDIA	17001236	LEGAL ADVERTISEMENTS	87.63
328186	4/19/2017	NJA PUR	NJ ADVANCE MEDIA	17001236	LEGAL ADVERTISEMENTS	141.05
328186	4/19/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	3.82
328187	4/19/2017	NJA1X	NJ ADVANCE MEDIA	17000518	NEWSPAPER ADVERTISEMENT	121
328188	4/19/2017	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	16001222	ELEVATOR REGISTRATION	1227
328189	4/19/2017	NJS19	NJ STATE BAR ASSN	17002082	SEMINAR REGISTRATION	144
328189	4/19/2017	NJS19	NJ STATE BAR ASSN	17002510	SEMINAR REGISTRATION	180
328190	4/19/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17002475	OFFICE SUPPLIES	434.79
328191	4/19/2017	OFF19	OFFICE NEEDS	17001811	BLANK ROUND LABELS FOR PROJECT	152.75
328192	4/19/2017	PAC16	PACIFIC TELEMANAGEMENT SERVIC	17000295	PAYPHONE TELEPHONE SERVICE	91.28

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328193	4/19/2017	PAI03	PAIGE CO THE	17002497	BANKER BOXES	1749.8
328194	4/19/2017	PAR05	PARKER GREENHOUSE	17002481	2016 OUTSTANDING INVOICE	50.98
328195	4/19/2017	PAR83	PARSONS ENVIRONMENT &	17000119	INSPECTION FACILITY FEES	11.85
328196	4/19/2017	PAT04	PATRINA CORPORATION	17000362	PAYROLL ARCHIVING	275
328197	4/19/2017	PIN19	PINE ENVIRONMENTAL SVCS, INC	16008055	QRAE 3 FOUR-GAS DETECTOR	712
328198	4/19/2017	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	23415.42
328199	4/19/2017	PLA07	PLAINFIELD CITY OF	16005867	CDBG GRANT	1363.88
328199	4/19/2017	PLA07	PLAINFIELD CITY OF	16005869	CDBG GRANT	10209.42
328199	4/19/2017	PLA07	PLAINFIELD CITY OF	16005911	CDBG GRANT	4356
328200	4/19/2017	PRA10	PRAVCO INC	16006921	ROOFING MAINTENANCE & REPAIR	1256.89
328200	4/19/2017	PRA10	PRAVCO INC	16006921	ROOFING MAINTENANCE & REPAIR	1881.13
328200	4/19/2017	PRA10	PRAVCO INC	16006921	ROOFING MAINTENANCE & REPAIR	1475.04
328201	4/19/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	17000337	PRE-EMPLOYMENT MEDICAL SERVICE	9795
328202	4/19/2017	PSE00	PSE&G	17000874	ELECTRICITY	250125.76
328202	4/19/2017	PSE00	PSE&G	17000874	ELECTRICITY	1290
328203	4/19/2017	RAT01	RATTO FRANCISCO	17001021	MORTUARY ASSISTANCE	300
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	109.76
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	999.98
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	143
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	136
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	823.5
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	999.99
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	795
328205	4/19/2017	REI26	REIVAX CONTRACTING CORP	16003933	MOUNTAIN AVENUE BRIDGE REPLACE	38703.14
328206	4/19/2017	REN01	PALUMBO, RENAUD & DEAPPOLONI	17000968	LEGAL SERVICES	1335
328207	4/19/2017	ROB29	ROBERT WOOD JOHNSON M.C. AT	17002622	AUTOPSY SUITE RENTAL	15000
328208	4/19/2017	ROS10	ROSELLE PARK BORO OF	16005891	CDBG GRANT	13553.56
328208	4/19/2017	ROS10	ROSELLE PARK BORO OF	16006069	16-ALL-113 ALL SPENDING PLAN	247.38
328209	4/19/2017	ROS90	ROSS MARKEL	17002454	SETTLEMENT OF TORT CLAIM	350
328210	4/19/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	466.88

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328210	4/19/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	333.34
328211	4/19/2017	ROU08	ROUTE ONE JEEP LLC	17002492	NON WARRANTY ASSOCIATED REPAIR	459.15
328212	4/19/2017	RUT03	RUTGERS CTR FOR GOV'T SERVICES	17002302	REGISTRATION FEE	350
328213	4/19/2017	RUT17	RUTGERS UNIV CONTINUING EDUC	17002087	CONFERENCE REGISTRATION	129
328214	4/19/2017	SAF22	SAFEGUARD DOCUMENT DESTRUCT	17001798	MOBILE PAPER SHREDDING EVENTS	580
328214	4/19/2017	SAF22	SAFEGUARD DOCUMENT DESTRUCT	17001798	MOBILE PAPER SHREDDING EVENTS	1740
328214	4/19/2017	SAF22	SAFEGUARD DOCUMENT DESTRUCT	17001798	MOBILE PAPER SHREDDING EVENTS	580
328215	4/19/2017	SAG07	SAGE LANDSCAPE CONTRACTORS IN	17001901	SNOW REMOVAL SERVICES	9835.58
328216	4/19/2017	SAM13	SAMUELS INC.	17001987	AUTO & LIGHT TRUCK PARTS	1031.16
328217	4/19/2017	SCH13	SCHMIDT VICTORIA	17002556	SANE MARCH 2017	123
328217	4/19/2017	SCH13	SCHMIDT VICTORIA	17002556	SANE MARCH 2017	10
328218	4/19/2017	SGS00	SGS TESTCOM INC	17000069	INSPECTION MACHINE FEES	72.54
328219	4/19/2017	SHO15	SHOPRITE OF CLARK #163	17001033	REFRESHMENTS/BLANKET	52.86
328220	4/19/2017	SHR03	SHRED ONE SECURITY CORP	17001801	MOBILE PAPER SHREDDING	1000
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	242.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	531.88
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	2380.44
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	339.54
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	188.6
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	150.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	150.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	301.88
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	150.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	861.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	403.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	408.54
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	326.6
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	1024.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	150.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	92
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	454.54
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	561.2
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	587.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	188.6
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	426.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	389.08
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	263.75
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	2073.75
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	345
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	282.25
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	198.75
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	263.75
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	345
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	389.08
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	198.75
328223	4/19/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000067	TOWING SERVICES	225
328223	4/19/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000093	AUTOMOTIVE REPAIRS	495.42
328223	4/19/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17000093	AUTOMOTIVE REPAIRS	3037.67
328224	4/19/2017	SOL10	SOLAR-MITE ELECTRICAL	16004293	INTERSECTION IMPROVEMENT, Ga	41395.05
328225	4/19/2017	SOM31	SOMERSET TIRE SERVICE, INC	17001356	BRIDGESTONE FIRESTONE TIRES	979.95
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	657
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2164
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2374.8
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	80
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	62.21
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	120
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	80
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	391.87

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328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17000914	JANITORIAL SUPPLIES	466.1
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	766
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	1326.78
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	1346.5
328227	4/19/2017	SPR27	SPRINT PO MANAGEMENT	16007076	WIRELESS SERVICE	1073.81
328227	4/19/2017	SPR27	SPRINT PO MANAGEMENT	17002024	WIRELESS SERVICE	2095.4
328228	4/19/2017	STA97	STANDARD INSURANCE COMPANY	17000692	2017 STANDARD INS. PREMIUMS	17963.59
328229	4/19/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	259
328230	4/19/2017	SUB31	SUBURBAN PROPANE	17002189	2016 OUTSTANDING INVOICE	58.7
328230	4/19/2017	SUB31	SUBURBAN PROPANE	17002190	PROPANE	133.02
328231	4/19/2017	SUM17	SUMMIT TRUCK BODY INC	17002210	BLANKET FOR VEHICLES REPAIR	2488.46
328232	4/19/2017	SUN20	SUNBELT RENTALS	16008583	GENERATOR CABLING	2162.05
328233	4/19/2017	TDW00	TD WEALTH	17001903	ANNUAL ADMINISTRATIVE FEE	1012.5
328234	4/19/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	4504
328235	4/19/2017	THI01	THIS IS IT! PRODUCTIONS INC	17001688	2017 R&B CONCERT - 6/3/17	50000
328236	4/19/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
328237	4/19/2017	TM00	T & M ASSOCIATES	15004919	PROFESSIONAL SEVICES AMEND#1	6934.2
328237	4/19/2017	TM00	T & M ASSOCIATES	15004919	PROFESSIONAL SEVICES AMEND#1	818.74
328237	4/19/2017	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	1935.45
328238	4/19/2017	TOD02	TODDLERS LEARNING CENTER	16005871	CDBG GRANT	5000
328239	4/19/2017	TOW15	TOWN & COUNTRY VET HOUSE CAL	17000640	2017 VET SERVICES	50
328239	4/19/2017	TOW15	TOWN & COUNTRY VET HOUSE CAL	17002523	2017 VET SERVICES-STABLES	3568
328239	4/19/2017	TOW15	TOWN & COUNTRY VET HOUSE CAL	17002587	2016 OUTSTANDING INVOICE	1242
328240	4/19/2017	TUM00	TUMINO'S TOWING	17000809	TOWING SERVICES	42.2
328240	4/19/2017	TUM00	TUMINO'S TOWING	17001354	TOWING SERVICES	46.8
328241	4/19/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	864.47
328241	4/19/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	362.83
328241	4/19/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	3467.9
328242	4/19/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	35.4
328242	4/19/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	42.01

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328242	4/19/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	27.8
328242	4/19/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	0.8
328242	4/19/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	22.92
328242	4/19/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	18.03
328243	4/19/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17001774	TRAVEL	1245
328244	4/19/2017	URB02	URBAN LEAGUE OF UNION CO INC	16005903	CDBG GRANT	33659.1
328245	4/19/2017	USD21	U.S. DEPARTMENT OF AGRICULTUR	16003743	WILDLIFE MANAGEMENT PROGRAM	7288.92
328245	4/19/2017	USD21	U.S. DEPARTMENT OF AGRICULTUR	16003743	WILDLIFE MANAGEMENT PROGRAM	11705.13
328245	4/19/2017	USD21	U.S. DEPARTMENT OF AGRICULTUR	17001109	WILDLIFE MANAGEMENT PROGRAM	8576.03
328246	4/19/2017	VAL31	VALENCIA JOSE	17001751	WORKSHOP LEADER FOR THE UNION	400
328247	4/19/2017	VAN24	VAN ELLS MARK D	17002439	KEYNOTE SPEAKER "WORLD WAR I	200
328248	4/19/2017	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	50
328248	4/19/2017	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	90
328248	4/19/2017	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	1547.5
328248	4/19/2017	VAR00	LACORTE, BUNDY, VARADY &	17000969	LEGAL SERVICES	435
328248	4/19/2017	VAR00	LACORTE, BUNDY, VARADY &	17000969	LEGAL SERVICES	312.5
328248	4/19/2017	VAR00	LACORTE, BUNDY, VARADY &	17000969	LEGAL SERVICES	540
328249	4/19/2017	VER03	VERMEER NORTH ATLANTIC	17001117	NUTS & BOLTS-WINDROW TURNER	109.13
328250	4/19/2017	VER08	VERIZON WIRELESS	17001780	WIRELESS SERVICE	8195.74
328250	4/19/2017	VER08	VERIZON WIRELESS	17002541	WIRELESS SERVICE	1241.43
328251	4/19/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	273.39
328251	4/19/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
328251	4/19/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	3336.56
328251	4/19/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
328252	4/19/2017	VER37	VERIZON CABS	17000240	TELECOMMUNICATION SERVICES	15977.87
328253	4/19/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	247.46
328253	4/19/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	570
328253	4/19/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	963
328253	4/19/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	2280
328254	4/19/2017	WAL66	WALT DISNEY WORLD SWAN	17002411	HOTEL RESERVATION	760.5

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328255	4/19/2017	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	26.9
328255	4/19/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	27.59
328255	4/19/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	26.9
328255	4/19/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
328255	4/19/2017	WBM00	W B MASON	17000461	WATER	67.25
328255	4/19/2017	WBM00	W B MASON	17000461	WATER	4.14
328255	4/19/2017	WBM00	W B MASON	17001388	TONER	668.03
328255	4/19/2017	WBM00	W B MASON	17001450	OFFICE SUPPLIES	471.42
328255	4/19/2017	WBM00	W B MASON	17001488	OFFICE SUPPLIES	65.26
328255	4/19/2017	WBM00	W B MASON	17002567	Office Supplies	1.52
328255	4/19/2017	WBM00	W B MASON	17002567	Office Supplies	15.11
328255	4/19/2017	WBM00	W B MASON	17002567	Office Supplies	167.59
328256	4/19/2017	WEA02	WE ARE ONE NEW JERSEY	17001534	Blanket	10997.63
328257	4/19/2017	WEB12	WEBER DOWD LAW	15006275	NEW BLANKET - LEGAL SERVICES	517.5
328258	4/19/2017	WEL21	WELLS FARGO BANK	17001973	2011 ADMINISTRATIVE FEES DUE	3056.25
328258	4/19/2017	WEL21	WELLS FARGO BANK	17001974	2013 ADMINISTRATIVE FEE	734.14
328259	4/19/2017	WET00	W E TIMMERMAN CO	17001211	MOBIL & ELGIN OEM REPAIR PARTS	3333.78
328259	4/19/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	523.63
328260	4/19/2017	WOR07	WORRALL COMMUNITY NEWSPAPE	17000229	LEGAL ADS	32.34
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	1408.6
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	456.45
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	223.8
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	1692.31
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	273.6
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	172.6
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	965.8
328262	4/19/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	4200
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	294
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	294
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	168
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	168
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	126
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	168
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	840
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	672
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	168
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	1050
1322	4/25/2017	TRI74	TRIANGLE COMMUNICATIONS,LLC	17001592	EMERGENCY VEHICLE EQUIPMENT	3991.6
1508	4/25/2017	NJS59	NJ STATE ASSN CHIEFS OF POLICE	17002178	EXAMINATION ADMINISTRATION	5203
1823	4/25/2017	1JI01	JIMENEZ JORGE R	17002788	CONFIDENTIAL FUNDS	10000
1824	4/25/2017	ITF00	IT FOR PROFESSIONALS	17001607	SERVER SUPPORT	19800
1825	4/25/2017	NEW51	NEW PROVIDENCE POLICE	17002359	REIMBURSEMEMT FOR PERSONNEL	3333
1826	4/25/2017	OBR02	O'BRIEN & KOLANO	16007484	INSTRUCTOR/TRAINING	5110.42
1827	4/25/2017	WES18	WESTFIELD POLICE DEPT	17002360	REIMBURSEMEMT FOR PERSONNEL	5000
2588	4/25/2017	BEL60	BELL TYRELL	17001930	RETURN OF MONEY, SP#215-16	326
2589	4/25/2017	DRA18	DRAKE MARCUS	17002591	RETURN OF MONEY, SP#545-16	784
328264	4/26/2017	1AR07	ARENA JOANNE	17001933	REIMBURSEMENT	59.25
328265	4/26/2017	1BA99	BATES ANDRE	17002779	CDL REIMBURSEMENT AS PER	148.63
328266	4/26/2017	1BE64	BERGEN BRUCE	17002710	REIMBURSEMENT	445.4

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328266	4/26/2017	1BE64	BERGEN BRUCE	17002710	REIMBURSEMENT	11.41
328266	4/26/2017	1BE64	BERGEN BRUCE	17002710	REIMBURSEMENT	330.2
328267	4/26/2017	1BR77	BRACCIALE GAETANO	17002959	EXTRADITION REIMBURSEMENT	705.35
328268	4/26/2017	1BU10	BURKE DENNIS	17002963	EXTRADITION REIMBURSEMENT	577.77
328269	4/26/2017	1CO100	CORDOMA SARAH	17000984	Mileage reimbursement	12.84
328270	4/26/2017	1CO1S	CONNELLY KEN	17002155	MILEAGE REIMBURSEMENT	32.53
328271	4/26/2017	1CO2H	COLALILLO TIMOTHY	17002756	CDL REIMBURSEMENT AS PER	146.75
328272	4/26/2017	1CO38	COSTA RICHARD	17002643	REIMBURSEMENT	50
328273	4/26/2017	1CR16	CRUZ-VALENTIN BRENDA	17001302	Mileage Reimbursement	4.9
328274	4/26/2017	1DA61	DAUGEREAU TOBIUS K	17002961	EXTRADITION REIMBURSEMENT	381.71
328275	4/26/2017	1DE04	DE SIMONE JOHN	17001938	REIMBURSEMENT	118.77
328275	4/26/2017	1DE04	DE SIMONE JOHN	17001938	REIMBURSEMENT	47.74
328276	4/26/2017	1ES11	ESTRADA ANGEL	17000255	REIMBURSEMENT	15
328277	4/26/2017	1FU08	FULLMAN JASMINE	17001054	MILEAGE REIMBURSEMENT	41.73
328278	4/26/2017	1GU14	GUSMANO PATRICIA G	17002708	REIMBURSEMENT	30
328279	4/26/2017	1HA51	HARRIS MARY E	17001936	REIMBURSEMENT	72.68
328279	4/26/2017	1HA51	HARRIS MARY E	17001936	REIMBURSEMENT	118.77
328280	4/26/2017	1JO39	JONES PATRICK	17002569	REIMBURSEMENT (CDL)	18
328281	4/26/2017	1KE33	KELLY JAMES JR	17002780	CDL REIMBURSEMENT	17
328282	4/26/2017	1KO00	KOBITZ DENNIS	17001970	REIMBURSEMENT	35
328282	4/26/2017	1KO00	KOBITZ DENNIS	17001970	REIMBURSEMENT	54.73
328283	4/26/2017	1LO38	LOUIS-MCQUEEN MARIE	17002559	TUITION REIMBURSEMENT	2718
328284	4/26/2017	1MA23	MANDEL RHODA	17002181	MILEAGE REIMBURSEMENT	46.01
328285	4/26/2017	1MO75	MONTES ELAINE	17001839	Mileage reimbursement yr 2017	47.4
328286	4/26/2017	1MO77	MORAN ANDREW	17002730	PETTY CASH FUND	293.11
328287	4/26/2017	1PA79	PATELLA MICHAEL	17002661	REIMBURSEMENT MILEAGE	69.97
328288	4/26/2017	1PE25	PETERMAN JULIE	17002753	REIMBURSEMENT: NJ LAWYERS FUND	212
328290	4/26/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17002807	PETTY CASH REIMBURSEMENT	40
328291	4/26/2017	1SH25	SHAFIK SAAD	17002182	REIMBURSEMENT	453.74
328292	4/26/2017	1TU05	TULLO, CHARLES	17002573	WORK BOOT REIMBURSEMENT (2016)	135

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328293	4/26/2017	1WA45	WAGNER AMY	17002773	Reimbursements	1060.03
328294	4/26/2017	1WI57	WISE LINDA	17001968	REIMBURSEMENT	68.44
328295	4/26/2017	ACE11	ACE HEALTHCARE TRAINING	16008557	16-WAD-125 JOB SKILLS	2133.34
328296	4/26/2017	ACM00	ACME AMERICAN REPAIRS INC	17001763	Maintenance Agreement	2086.38
328297	4/26/2017	ACM03	A C MOORE CRAFT STORE	15007074	ART SUPPLIES AND CRAFT ITEMS	95.54
328298	4/26/2017	ACR04	ACRISURE,LLC	17000231	RISK MANAGEMENT SERVICES	61250
328299	4/26/2017	AIR10	AIRGAS USA LLC	17000516	WELDING OPERATIONS	352.7
328300	4/26/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17000552	SEWER AND SEPTIC TANK CLEANOUT	1275
328300	4/26/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17002517	REFUND FOR PERMIT # 40430	1118.75
328301	4/26/2017	AME10K	AMERICAN MARKING SYSTEMS	17000282	STAMPS & INK	64.19
328302	4/26/2017	AME4H	AMERICAN INSTITUTE OF MEDICAL	16008650	16-WDW-150 JOB SKILLS	1053.34
328302	4/26/2017	AME4H	AMERICAN INSTITUTE OF MEDICAL	16008652	16-WAD-124 JOB SKILLS	1843.34
328303	4/26/2017	AME5F	AMERICAN VENDING COMPANY	17000285	WATER COOLERS & MAINTENANCE	707
328304	4/26/2017	AME6A	AMERIMARK DIRECT	17002188	PROMOTIONAL ITEMS	1725.74
328304	4/26/2017	AME6A	AMERIMARK DIRECT	17002188	PROMOTIONAL ITEMS	289.13
328305	4/26/2017	ASH07	ASHRAMS FOR AUTISM	17000451	INSTRUCTOR	300
328306	4/26/2017	ASS11	ASSOCIATED AUTO PARTS	17001853	AUTO PARTS	1333.96
328306	4/26/2017	ASS11	ASSOCIATED AUTO PARTS	17002530	AUTO PARTS	822.55
328307	4/26/2017	ATL30	ATLANTIC SALT INC.	17000186	ROCK SALT	39241.17
328307	4/26/2017	ATL30	ATLANTIC SALT INC.	17001998	ROCK SALT	7446.45
328308	4/26/2017	AVT00	AVTECH INSTITUTE OF TECH	16007957	16 WDW 127 JOB SKILLS	1066.66
328309	4/26/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	579.98
328309	4/26/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17001729	NEW BLANKET	611.33
328310	4/26/2017	BEL37	BELLA GINA'S	17001802	CATERING	94
328310	4/26/2017	BEL37	BELLA GINA'S	17001802	CATERING	564.5
328311	4/26/2017	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	1500
328312	4/26/2017	BON26	BOND AMBER	17002551	SANE MARCH 2017	10
328312	4/26/2017	BON26	BOND AMBER	17002551	SANE MARCH 2017	63
328313	4/26/2017	BRI33	BRIGHT HORIZON INSTITUTE INC	16007368	16 WAD 186 JOB SKILLS	800
328314	4/26/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000528	HD TRUCK PARTS AND REPAIRS	523.03

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328315	4/26/2017	CAB03	CABLEVISION	17000368	CABLE SERVICES FOR IO BUSINESS	115.52
328316	4/26/2017	CAB11	CABLEVISION	16008446	CABLE TV SERVICES	277.52
328317	4/26/2017	CAE01	CAESARS ATLANTIC CITY	17002904	REGISTRATION	564
328318	4/26/2017	CAL52	CALLEXPERTS	17002287	BLANKET FOR PHONES	525.88
328319	4/26/2017	CDW03	CDW-G	16008350	Electronics	311.64
328319	4/26/2017	CDW03	CDW-G	17002285	BELKIN CAR CHARGER	259.1
328320	4/26/2017	CEC03	CEC,INC	17000832	SUBSTANCE ABUSE TREATMENT	199460.72
328321	4/26/2017	CHE07	CHERRY VALLEY TRACTOR SALES	17000122	GROUNDS EQUIPMENT PARTS	252.02
328322	4/26/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001116	RESTOCKING FIRST AID CABINETS	717.17
328323	4/26/2017	CIT36	CITY OF RAHWAY C/O	17000883	WATER UTILITY SERVICE	665.82
328323	4/26/2017	CIT36	CITY OF RAHWAY C/O	17000883	WATER UTILITY SERVICE	927
328324	4/26/2017	CME00	CME ASSOCIATES	16004251	CEDAR BROOK PARK EXTENSION	2994
328325	4/26/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	1763.06
328325	4/26/2017	CNA01	C N A SERVICES	17001474	POWDER FREE LATEX GLOVES	4497
328325	4/26/2017	CNA01	C N A SERVICES	17002117	NITRILE GLOVES	1202.4
328326	4/26/2017	COF02	COFFEE DISTRIBUTING CORP	17000212	RENTAL	119.85
328327	4/26/2017	COM15	COMMUNITY ACCESS UNLIMITED	16008666	PROFESSIONAL SERVICES	7500
328328	4/26/2017	COM88	COMMUNITY SAFETY CONSULTANT	17002799	CPR Instructor Course	825
328329	4/26/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	8756.76
328330	4/26/2017	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	3015
328330	4/26/2017	COU1P	COUNTY OF ESSEX	16003020	SUPERVISION AND SECURITY	144354
328331	4/26/2017	COU25	COUNTY WELFARE DIRECTORS ASSN	17001307	CWDA LUNCHEON/MEETING	160
328332	4/26/2017	COU2O	COUNTY WELDING SUPPLY CO	17002317	PICK UP CHARGES FOR CYLINDERS	23.9
328333	4/26/2017	COU61	COUNTY OF UNION - CURRENT ACC	17002655	FRINGE REIMBURSEMENT	10191.95
328334	4/26/2017	CRA12	CRANFORD TOWNSHIP OF	16005850	CDBG GRANT	5571.78
328334	4/26/2017	CRA12	CRANFORD TOWNSHIP OF	16005904	CDBG GRANT	3111.68
328334	4/26/2017	CRA12	CRANFORD TOWNSHIP OF	17000827	SHARED SERVICE AGREEMENT	5000
328335	4/26/2017	CRA35	CRAFCO INC.	17001521	CRACK SEALANT	3440.12
328336	4/26/2017	CRA42	CRAFT OIL CORPORATION	17001959	HYDRAULIC FLUID	4655.68
328337	4/26/2017	DEL68	DELTA-T GROUP NORTH JERSEY INC	17000445	TEMPORARY SOCIAL WORKERS	1064

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328338	4/26/2017	DEO01	DEO ELIZABETH	17002554	SANE MARCH 2017	10
328338	4/26/2017	DEO01	DEO ELIZABETH	17002554	SANE MARCH 2017	321.25
328339	4/26/2017	DEP06	DEPTCOR	16008390	INMATES UNIFORMS	1431
328340	4/26/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	5750
328341	4/26/2017	DON22	DONNELLY INDUSTRIES, INC	17002518	REFUND FOR PERMIT # 4629	1500
328342	4/26/2017	ELE18	EL ESPECIALITO	17000226	LEGAL ADS	62.4
328343	4/26/2017	ELI32	ELIZABETH PARKING AUTHORITY	17000050	RENT FOR JUROR PARKING	20000
328343	4/26/2017	ELI32	ELIZABETH PARKING AUTHORITY	17000050	RENT FOR JUROR PARKING	20000
328344	4/26/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	275
328345	4/26/2017	ESO00	ESOLUTIONS INC	17000483	MEDICARE COMPUTER SOFTWARE	360
328346	4/26/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001072	16 WDW 162 JOB SKILLS	1599.6
328346	4/26/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001414	16 WDW 164 JOB SKILLS	1166
328346	4/26/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001888	16 WDW 180 JOB SKILLS	952
328347	4/26/2017	FAR09	FARM-RITE INC	17000123	JCB PARTS/SERVICE	470.13
328348	4/26/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
328349	4/26/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	398.02
328350	4/26/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	1097.53
328350	4/26/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	2269.07
328351	4/26/2017	GAR30	GARWOOD BORO OF	16005853	CDBG GRANT	7948.4
328352	4/26/2017	GDC00	GD CORRECTIONAL FOOD SERV LLC	17002698	FOOD SERVICES	66965.61
328353	4/26/2017	GEN34	GENESTOR, LLC	17000178	MONTHLY MAINTENANCE SUPPORT	183
328354	4/26/2017	GLO21	GLOBAL INDUSTRIES, INC	17001957	OFFICE FURNITURE	2349.6
328355	4/26/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	304.12
328355	4/26/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	189.72
328355	4/26/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	206.14
328355	4/26/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	248
328355	4/26/2017	GRA60	GRAINGER	17002787	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1499.77
328356	4/26/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500
328356	4/26/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500
328358	4/26/2017	HOL13	HOLT MACHINERY COMPANY	17000664	EQUIPMENT DIAGNOSIS/REPAIR	313.65

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328359	4/26/2017	HOM06	HOME VISION DEVELOPMENT INC	17002771	Down Payment Assistance	25000
328360	4/26/2017	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	208
328360	4/26/2017	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	152
328360	4/26/2017	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	459
328360	4/26/2017	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	1310
328360	4/26/2017	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	29168
328360	4/26/2017	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	45269.98
328360	4/26/2017	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	15396
328360	4/26/2017	HOM09	HOMEFIRST INC.	17002079	#17-FSP-100 HFT	10416.66
328361	4/26/2017	HOP04	HOPES BILINGUAL DAY CARE CENTE	16005868	CDBG GRANT	4457.92
328362	4/26/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	174.88
328362	4/26/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000482	HYDRAULIC PUMP	2142.17
328363	4/26/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17001469	PYSCHOLOGICAL EXAMS	450
328365	4/26/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	210
328365	4/26/2017	JCE01	J C EHRLICH CO INC	17003040	REPLACEMENT CHECK	168
328366	4/26/2017	JEW00	JEWEL ELECTRIC SUPPLY	17002535	BATTERIES	50.8
328367	4/26/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	17991.7
328368	4/26/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	17000395	PROFESSIONAL SERVICES	3990
328369	4/26/2017	KEM02	KEMPER SPORTS INC	17002724	GOLF MANAGEMENT CONTRACT	8487
328370	4/26/2017	KEN03	KENILWORTH BORO OF	16005859	CDBG GRANT	4467.87
328371	4/26/2017	KMI00	K&M INTERNATIONAL	17000944	RESALE ITEMS FOR STORE	2979.5
328371	4/26/2017	KMI00	K&M INTERNATIONAL	17000996	RESALE ITEMS FOR STORE	2114.1
328373	4/26/2017	LAN13	LANGUAGE LINE SERVICES	17001176	INTERPRETATION SERVICES	101.75
328373	4/26/2017	LAN13	LANGUAGE LINE SERVICES	17002045	Interpreter Services	110.5
328374	4/26/2017	LAN15	LANIGAN ASSOCIATES	16001243	BODY ARMOR	1080.75
328375	4/26/2017	LAV02	LA VOZ	17002122	LEGAL ADS	756.36
328376	4/26/2017	LAW19	LAWYERS DIARY & MANUAL	17002198	NJ LAWYERS DIARY	210
328377	4/26/2017	LEX06	LEXIS NEXIS	17000828	LAW BOOKS AND PUBLICATIONS	390
328377	4/26/2017	LEX06	LEXIS NEXIS	17000828	LAW BOOKS AND PUBLICATIONS	308.88
328377	4/26/2017	LEX06	LEXIS NEXIS	17000828	LAW BOOKS AND PUBLICATIONS	156

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328377	4/26/2017	LEX06	LEXIS NEXIS	17000927	LAW BOOKS - INTERNET	287.36
328377	4/26/2017	LEX06	LEXIS NEXIS	17002613	LAW BOOKS	818.96
328378	4/26/2017	LIB03	LIBERTY WATER COMPANY	17000882	WATER SUPPLY	38322.91
328379	4/26/2017	LIN06	LINCOLN TECH INSTITUTE	16003437	15 WDW 162 JOB SKILLS	800
328380	4/26/2017	MAC05	MACK CAMERA SERVICE	17002108	CAMERA REPAIR	126.5
328381	4/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	36
328382	4/26/2017	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	329.2
328382	4/26/2017	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	4859.96
328383	4/26/2017	MAN31	MANHATTAN BAGEL	17001940	REFRESHMENTS	474.55
328384	4/26/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	1056.27
328385	4/26/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1683.49
328386	4/26/2017	MCC69	MCCARTHY KATRINA	17002006	DANCE WORKSHOP LEADER	400
328387	4/26/2017	MIC02	MICHELINOS RESTAURANT	17000279	Catering Services	54
328388	4/26/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	6177.57
328388	4/26/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	1681.55
328389	4/26/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	561.44
328390	4/26/2017	MOD09	MODERN HANDLING INC.	17000129	BRUSH BANDIT PARTS	1345.95
328390	4/26/2017	MOD09	MODERN HANDLING INC.	17002332	BRUSH BANDIT PARTS	1470.97
328390	4/26/2017	MOD09	MODERN HANDLING INC.	17002332	BRUSH BANDIT PARTS	1490.94
328391	4/26/2017	MON94	MONTANA CONSTRUCTION CORP, I	15007049	MADISON HILL ROAD BRIDGE REPL	67486.72
328392	4/26/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1548.74
328393	4/26/2017	MOU01	MOUNTAINSIDE BORO OF	16005909	CDBG GRANT	19
328394	4/26/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	367
328395	4/26/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
328396	4/26/2017	NAP02	NAPPER JACQUELINE DR.	17002785	PSYCHIATRIC SERVICES	800
328397	4/26/2017	NAS01	NASCO ARTS & CRAFTS	17002070	EXERCISE EQUIPMENT	1062.9
328398	4/26/2017	NAT79	NATL FUEL OIL	17001061	DIESEL-FUEL-ULTRA LOW SULFUR	7732.6
328398	4/26/2017	NAT79	NATL FUEL OIL	17001857	ULSH DIESEL	10225.61
328399	4/26/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	1294.86
328399	4/26/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	1308.1

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328399	4/26/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	14.48
328399	4/26/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	2405.14
328400	4/26/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	507.5
328400	4/26/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16003640	MEISEL PARK FIELD TURF IMPROVE	9605
328400	4/26/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16003640	MEISEL PARK FIELD TURF IMPROVE	3200
328400	4/26/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16003640	MEISEL PARK FIELD TURF IMPROVE	3235
328400	4/26/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	17001732	PROFESSIONAL ENGINEERING SERV	1531
328401	4/26/2017	NEW5T	NEW EDUCARE INC.dba	16008078	16 WDW 133 JOB SKILLS	2320
328401	4/26/2017	NEW5T	NEW EDUCARE INC.dba	16008689	16 WDW 147 JOB SKILLS	3080
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	99
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	33
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	33
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	132
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	132
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	33
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	33
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	330
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	165
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	66
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	165
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	132
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	66
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	33
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	231
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	594
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	264
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	363
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	363
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	198
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	132

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328403	4/26/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	14336.89
328403	4/26/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	5953.32
328403	4/26/2017	NIN05	921 ELIZABETH AVENUE LLC	17001819	Rent	38087.79
328404	4/26/2017	NJA COB	NJ ADVANCE MEDIA	17000752	ADVERTISING	2351.96
328405	4/26/2017	NJA PROS	NJ ADVANCE MEDIA	17002201	LEGAL ADVERTISING	229.5
328406	4/26/2017	NJA14	NEW JERSEY AMERICAN WATER	17000878	WATER UTILITY	11180.86
328407	4/26/2017	NJA1U	NJACCHO	17002028	MEMBERSHIP MEETING	50
328408	4/26/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	118
328408	4/26/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	131.5
328409	4/26/2017	NJD70	NJDEP BUREAU OF REV	17002485	AIR EMISSIONS REGISTRATION	173
328409	4/26/2017	NJD70	NJDEP BUREAU OF REV	17002485	AIR EMISSIONS REGISTRATION	173
328410	4/26/2017	NJM14	NJMS GLOBAL TUBERCULOSIS INS	17002346	TUBERCULOSIS SERVICES	18475.53
328411	4/26/2017	NJP12	NJPMA	17002657	REGISTRATION	99
328412	4/26/2017	NJS19	NJ STATE BAR ASSN	17002769	SEMINAR REGISTRATION	220
328413	4/26/2017	OCC00	OCCUPATIONAL CENTER OF UC	16005817	CDBG Grant	28904.99
328414	4/26/2017	ON-00	ON-SITE FLEET SERVICE INC	17000089	HEAVY TRUCK REPAIR	1882.37
328415	4/26/2017	PAR90	PARKERS WALK URBAN RENEWAL L	16005251	Low Income Housing	65123.31
328415	4/26/2017	PAR90	PARKERS WALK URBAN RENEWAL L	16005251	Low Income Housing	14876.69
328416	4/26/2017	PER46	PEREZ-SANTALLA VIRGINIA	17002358	PROFESSIONAL SERVICES	563.5
328417	4/26/2017	PHA01	PHARMA-CARE INC	17001423	PHARMACY CONSULTING	812
328418	4/26/2017	PIN03	PINHO'S BAKERY	17000276	Catering Services	56.67
328419	4/26/2017	PIN06	PINO CONSULTING GROUP INC	17002066	CONSULTING SERVICES	22512.5
328419	4/26/2017	PIN06	PINO CONSULTING GROUP INC	17002067	CONSULTING SERVICES	1987.5
328420	4/26/2017	PLA07	PLAINFIELD CITY OF	16005910	CDBG GRANT	47024
328421	4/26/2017	PLA20	PLAINFIELD SYMPHONY	16003191	UNION COUNTY ARTS RE-GRANT	825
328422	4/26/2017	POW18	POWER PLACE, INC	17000131	LAWN & GROUNDS EQUIP. PARTS	430.96
328423	4/26/2017	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	62589.75
328424	4/26/2017	PRA13	PRAXAIR DISTRIBUTION INC	17001842	LAB GAS / CYLINDERS	2367.05
328424	4/26/2017	PRA13	PRAXAIR DISTRIBUTION INC	17001842	LAB GAS / CYLINDERS	23.64
328425	4/26/2017	PRI49	PRIMEPOINT LLC	17001710	PAYROLL SERVICES	10397.45

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328426	4/26/2017	PRO03	PROCEED INC	16007672	16-SSH-126	7079.94
328426	4/26/2017	PRO03	PROCEED INC	16007672	16-SSH-126	2320.61
328427	4/26/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	71.42
328428	4/26/2017	REP09	REPORTERS TRANSCRIPTION	17001222	TRANSCRIPTION SERVICES	233.91
328429	4/26/2017	ROT17	ROTO ROOTER SERVICES CO	17002682	REFUND FOR PERMIT #40195	1043.75
328430	4/26/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	84.72
328430	4/26/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	592.19
328431	4/26/2017	RUT65	RUTGERS THE STATE UNIV. OF NJ	17001650	16 wdw 177 job skills	1597.34
328432	4/26/2017	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	4081.97
328433	4/26/2017	SAL06	THE SALVATION ARMY	17002506	17-CSB-108	11981
328433	4/26/2017	SAL06	THE SALVATION ARMY	17002507	17-CSB-108	5003
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	132
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	220
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	132
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	132
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
328435	4/26/2017	SAM13	SAMUELS INC.	17001855	AUTOMOBILE PARTS	2619.28
328435	4/26/2017	SAM13	SAMUELS INC.	17001855	AUTOMOBILE PARTS	1373.42
328435	4/26/2017	SAM13	SAMUELS INC.	17002534	AUTOMOBILE PARTS	4163.27
328436	4/26/2017	SCO06	SCOTCH PLAINS TOWNSHIP OF	17002707	SEWER CHARGES	14269.86
328437	4/26/2017	SHO12	SHOPRITE SUPERMARKETS	17000406	GROCERIES FOR THE UNION COUNTY	58.36
328438	4/26/2017	SIM29	SIMONE MARIA	17002775	PSYCHIATRIC SERVICES	2500
328438	4/26/2017	SIM29	SIMONE MARIA	17002775	PSYCHIATRIC SERVICES	2750
328439	4/26/2017	SMI02	SMITH & SOLOMON SCHOOL OF TR	17002119	16 WDW 179 JOB SKILLS	3200
328439	4/26/2017	SMI02	SMITH & SOLOMON SCHOOL OF TR	17002151	16 WDW 178 JOB SKILLS	2607.2

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328440	4/26/2017	SOM17	SOMMERHOFF HERRAT	17001743	WORKSHOP LEADER FOR THE UNION	450
328441	4/26/2017	SPR34	SPRINGPOINT SENIOR LIVING	17002377	Rental and lease for Nutrition	85
328442	4/26/2017	STA103	STATE OF NEW JERSEY	17000379	FIRE SAFETY REGISTRATION FEES	354.5
328442	4/26/2017	STA103	STATE OF NEW JERSEY	17000379	FIRE SAFETY REGISTRATION FEES	354.5
328443	4/26/2017	STA24	STATE OF NEW JERSEY-NJ-927	17002951	BALANCE DUE 4TH QUARTER 2016	25
328444	4/26/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	630.87
328444	4/26/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	87.99
328445	4/26/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	47.65
328445	4/26/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	55.77
328445	4/26/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	90.85
328445	4/26/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	132.03
328445	4/26/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	44.34
328446	4/26/2017	SUM17	SUMMIT TRUCK BODY INC	17002617	BLANKET FOR VEHICLES REPAIR	2557.7
328447	4/26/2017	SWI15	SWISS BAKERY	17000274	REFRESHMENT	127.9
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	4361
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	1736
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	780
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	8387.08
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	9680
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6674
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	247
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	354
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	18714.5
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1020
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	8400.32
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001725	17-CSB-107	8589
328449	4/26/2017	THI01	THIS IS IT! PRODUCTIONS INC	17001726	2017 SUMMER CONCERT SERIES	10000
328449	4/26/2017	THI01	THIS IS IT! PRODUCTIONS INC	17001726	2017 SUMMER CONCERT SERIES	15000
328450	4/26/2017	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	528
328451	4/26/2017	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	1325.83

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328451	4/26/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	4242.1
328451	4/26/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	4769.5
328452	4/26/2017	TRA35	TRANSACTION CONFERENCE	17002348	CONFERENCE REGISTRATION	276
328452	4/26/2017	TRA35	TRANSACTION CONFERENCE	17002348	CONFERENCE REGISTRATION	69
328452	4/26/2017	TRA35	TRANSACTION CONFERENCE	17002440	REGISTRATION	380
328453	4/26/2017	TRA50	TRANSDEV SERVICES, INC.	17000004	TRANSPORTATION SERVICES	36401.55
328453	4/26/2017	TRA50	TRANSDEV SERVICES, INC.	17000004	TRANSPORTATION SERVICES	244797.91
328453	4/26/2017	TRA50	TRANSDEV SERVICES, INC.	17000364	TRANSPORTATION SERVICES	52062.71
328453	4/26/2017	TRA50	TRANSDEV SERVICES, INC.	17000364	TRANSPORTATION SERVICES	583.65
328454	4/26/2017	TRI70	TRIUS INC	17000134	PARTS FOR ROAD EQUIPMENT	1463.22
328455	4/26/2017	TRI74	TRIANGLE COMMUNICATIONS,LLC	17001994	BLANKET FOR INSTALLATION WORK	185
328456	4/26/2017	UCB00	UC BAR ASSOCIATION	17002770	SEMINAR REGISTRATION	40
328457	4/26/2017	UCC14	UC COLLEGE	17002854	FREEHOLDER SCHOLARSHIPS SPR'17	12654
328458	4/26/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	3003.83
328459	4/26/2017	UCU00	UC UTILITIES AUTHORITY	17000555	TIPPING FEES	1653.66
328459	4/26/2017	UCU00	UC UTILITIES AUTHORITY	17002013	SOLID WASTE SHARED SERVICES	41000
328460	4/26/2017	UCV00	UC VO-TECH CENTER	17002101	UC VO-TECH TAX LEVY 2017	402816
328461	4/26/2017	UNI45	UNITED PARCEL SERVICE	17001240	POSTAGE/MESSENGER SERVICES	22.67
328461	4/26/2017	UNI45	UNITED PARCEL SERVICE	17001240	POSTAGE/MESSENGER SERVICES	15.37
328462	4/26/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	9000
328462	4/26/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	9400
328462	4/26/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	1380
328462	4/26/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	10050
328462	4/26/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	2200
328462	4/26/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	5820
328463	4/26/2017	UNI51	UNITED WAY OF GREATER UNION	16003086	16-FSP-100, Mod 1	27069.8
328465	4/26/2017	USD21	U.S. DEPARTMENT OF AGRICULTUR	17002157	WILDLIFE MANAGEMENT PROGRAM	4222.45
328466	4/26/2017	VER03	VERMEER NORTH ATLANTIC	17002088	VARIOUS PARTS FOR VERMEER	11238
328467	4/26/2017	VER07	VERIZON WIRELESS	17000571	WIRELESS PHONES	446.35
328467	4/26/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	69.04

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328468	4/26/2017	VER08	VERIZON WIRELESS	16007906	CELL PHONE SERVICE	49.21
328469	4/26/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
328469	4/26/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	71.43
328469	4/26/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	68.99
328470	4/26/2017	VER57	VERIZON INTERNET SERVICE	17000815	Internet service	88.99
328471	4/26/2017	WAR28	WARSHAUER ELECTRIC SUPPLY CO	17001332	GENERATOR REPAIRS	2390.4
328473	4/26/2017	WBM00	W B MASON	17000021	WATER	150.64
328473	4/26/2017	WBM00	W B MASON	17000021	WATER	152.71
328473	4/26/2017	WBM00	W B MASON	17000021	WATER	225.96
328473	4/26/2017	WBM00	W B MASON	17000021	WATER	77.39
328473	4/26/2017	WBM00	W B MASON	17000021	WATER	150.64
328473	4/26/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1341.96
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	21.52
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	26.9
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	2.76
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	32.28
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
328473	4/26/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	26.9
328473	4/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
328473	4/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	21.52
328473	4/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
328473	4/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
328473	4/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	5.38
328473	4/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	2.22
328473	4/26/2017	WBM00	W B MASON	17000398	OFFICE SUPPLIES	213.38
328473	4/26/2017	WBM00	W B MASON	17000398	OFFICE SUPPLIES	212.01
328473	4/26/2017	WBM00	W B MASON	17000398	OFFICE SUPPLIES	314.06

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328473	4/26/2017	WBM00	W B MASON	17000398	OFFICE SUPPLIES	33.12
328473	4/26/2017	WBM00	W B MASON	17000398	OFFICE SUPPLIES	206.45
328473	4/26/2017	WBM00	W B MASON	17000407	WATER DELIVERY AND	32.46
328473	4/26/2017	WBM00	W B MASON	17000814	WATER SERVICES	39.7
328473	4/26/2017	WBM00	W B MASON	17001419	OFFICE SUPPLIES	354.49
328473	4/26/2017	WBM00	W B MASON	17001421	OFFICE SUPPLIES	169.77
328473	4/26/2017	WBM00	W B MASON	17001425	OFFICE SUPPLIES	85.36
328473	4/26/2017	WBM00	W B MASON	17001486	OFFICE SUPPLIES	263.4
328473	4/26/2017	WBM00	W B MASON	17001573	Dry Erase Board	5.72
328473	4/26/2017	WBM00	W B MASON	17002019	OFFICE SUPPLIES	77.42
328473	4/26/2017	WBM00	W B MASON	17002092	OFFICE SUPPLIES	833.23
328473	4/26/2017	WBM00	W B MASON	17002094	OFFICE SUPPLIES	386.62
328473	4/26/2017	WBM00	W B MASON	17002097	OFFICE SUPPLIES	374.43
328473	4/26/2017	WBM00	W B MASON	17002145	Supply Order	341.26
328473	4/26/2017	WBM00	W B MASON	17002205	OFFICE SUPPLES	482
328473	4/26/2017	WBM00	W B MASON	17002431	OFFICE SUPPLIES - CRIME SCENE	212.78
328473	4/26/2017	WBM00	W B MASON	17002434	OFFICE SUPPLIES	292.68
328473	4/26/2017	WBM00	W B MASON	17002450	OFFICE SUPPLIES	392.73
328473	4/26/2017	WBM00	W B MASON	17002491	S.L.A.P. CLEANING SUPPLIES	225.15
328473	4/26/2017	WBM00	W B MASON	17002752	OFFICE SUPPLIES - CRIME SCENE	42.72
328474	4/26/2017	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	336.6
328475	4/26/2017	WEL02	WELDON MATERIALS INC	17000554	ROAD MATERIAL	749.11
328476	4/26/2017	WES06	WEST HUDSON INDUSTRIES	17000175	BLANKET PO- PLAQUES AND AWARDS	205.2
328477	4/26/2017	WES65	WESTFIELD VETERINARY GROUP	16003898	VETERINARY SERVICES AND FOOD	3745.96
328477	4/26/2017	WES65	WESTFIELD VETERINARY GROUP	17002476	VETERINARY SERVICES AND FOOD	3906.07
328478	4/26/2017	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	22500
328478	4/26/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	14000
328478	4/26/2017	WOR12	WORKFORCE ADVANTAGE	17001069	16 WAD 135 JOB SKILLS	1706.67
328478	4/26/2017	WOR12	WORKFORCE ADVANTAGE	17001070	16 WAD 136 JOB SKILLS	853.33
328478	4/26/2017	WOR12	WORKFORCE ADVANTAGE	17001071	16 WAD 137 JOB SKILLS	853.33

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328478	4/26/2017	WOR12	WORKFORCE ADVANTAGE	17001430	16 WAD 133 JOB SKILLS	1706.68
328479	4/26/2017	WWG02	W W GRAINGER INC.-CRANFORD	17002755	PAPER BAGS	160.38
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	8343
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	252
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	294
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	252
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	210
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	252
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	210
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	294
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	84
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328481	4/27/2017	1FA14	FAELLA ALFRED J	17000306	BLANKET PO FOR 2017	85
1106	4/28/2017	SHI15	SHI INTERNATIONAL CORP	17002218	VPN DEVICES	6118
1106	4/28/2017	SHI15	SHI INTERNATIONAL CORP	17002219	CISCO SYSTEMS	7464
1323	4/28/2017	GTB00	G.T.B.M. INC,	17001946	MANAGEMENT OF DATA NETWORK	12500
1509	4/28/2017	REN21	RENAHAN MICHAEL.J ASSOCIATES	16002205	INSTRUCTOR FEES	2110
1509	4/28/2017	REN21	RENAHAN MICHAEL.J ASSOCIATES	17002403	INSTRUCTOR FEES	780
1828	4/28/2017	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	623.23
1829	4/28/2017	UCP20	UCPO BUSINESS ACCOUNT	17002921	TRANSFER OF FUNDS	30000
1841	4/28/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	280
1842	4/28/2017	SPE45	SPECIALTY UNDERWRITERS LLC	17002519	QUALIFICATION BINDER KIT	226.13
2590	4/28/2017	COU48	COUNTY OF UNION-UCPO LAW ENF.	17002819	FORFEITURE DISTRIBUTION	143197.9
2591	4/28/2017	HIL09	HILLSIDE POLICE DEPT	17002824	FORFEITURE DISTRIBUTION	312
2592	4/28/2017	HUS10	HUSAIN GATLIN,ESQ	17002772	RETURN OF MONEY, SP#406-16	1303
2593	4/28/2017	MCL07	MCLEAN JR., MARCHALL	15004993	RETURN OF MONEY SP#502-14	24
2594	4/28/2017	SAX04	SAXTON ZAKIEL	17002595	RETURN OF MONEY, SP#344-16	20
2595	4/28/2017	SHE19	SHERIFF OF UNION COUNTY	17002825	FORFEITURE DISTRIBUTION	695.89
2596	4/28/2017	UNI24	UNION TWNSHP POLICE DEPT	17002818	FORFEITURE DISTRIBUTION	166512.71
328482	5/3/2017	1BE59	BENZA PETER L	17003037	REIMBURSEMENT: NJ LAWYERS FUND	212
328483	5/3/2017	1BO64	BOYD TRACEY E	17002944	REIMBURSEMENT: NJ LAWYERS FUND	212
328484	5/3/2017	1BR80	BRINTON ERIC	17003044	MILEAGE REIMBURSEMENT	151.94
328485	5/3/2017	1CA76	CARMELLO KATHLEEN	17001060	TRAVEL (MILEAGE AND TOLLS)	68.16
328485	5/3/2017	1CA76	CARMELLO KATHLEEN	17001060	TRAVEL (MILEAGE AND TOLLS)	18
328486	5/3/2017	1CO1S	CONNELLY KEN	17002649	MILEAGE REIMBURSEMENT	33.53
328487	5/3/2017	1CO2B	COUTO DANIEL	17003045	MILEAGE REIMBURSEMENT	151.94
328488	5/3/2017	1D04	D'ELIA SEBASTIAN	17000771	REIMBURSEMENT	156.36
328489	5/3/2017	1DI45	DILLON KATHLEEN ANN	17002729	REIMBURSEMENT: NJ LAWYERS FUND	212
328490	5/3/2017	1EG02	EGIDIO JOSEPH	17003003	WORK BOOT REIMBURSEMENT	200
328491	5/3/2017	1EL02	ELSHOUBRI WAFAA	17002223	MILEAGE REIMBURSEMENT	49.8
328492	5/3/2017	1FL13	FLEMING GREGORY J	17002241	REIM: 2017 ATTORNEY CERT FEE	387

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328493	5/3/2017	1JO49	JONES VICTORIA	17002866	Reimbursement	15
328494	5/3/2017	1KE18	KESTLINGER CHERYL J	17002947	REIMBURSEMENT	50
328495	5/3/2017	1LA28	LACORTE JAMES S	17002355	REIMBURSEMENT	450
328496	5/3/2017	1LE55	LEMATTY CHRISTOPHER S	17002743	REIMBURSEMENT	735
328497	5/3/2017	1LU07	LUCERO-GUTIERREZ LESLIE J	17000840	mileage reimbursement	39.8
328498	5/3/2017	1MA3E	MARTINS CLAUDIA	17003211	REIMBURSEMENT	199.46
328499	5/3/2017	1MI58	MIEDOWICZ LESLEY	17002632	Employee Reimbursement	415.65
328500	5/3/2017	1MO72	MORAN ANDREW	17001218	Reimbursement	1675.4
328501	5/3/2017	1MO78	MONDOL NASRENE	16005016	Mileage Blanket	356.61
328502	5/3/2017	1MO83	MONTGOMERY LYNETTE	17002561	TUITION REIMBURSEMENT	1753.2
328503	5/3/2017	1NU07	NUNEZ MARCELA NORMA	17002744	Mileage Reimbursement	116.6
328504	5/3/2017	1OR00	ORESCOVICH ALFRED	17001923	MILEAGE REIMBURSEMENT	36.92
328505	5/3/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17002991	PETTY CASH REIMBURSEMENT	33.46
328506	5/3/2017	1RE38	REED JOHN	17002758	WORK BOOT REIMBURSEMENT (2017)	190
328507	5/3/2017	1RO03	ROBINSON KAREN	17002615	Mileage Reimbursement	78.67
328508	5/3/2017	1RO84	ROBINSON MICHELE	17001826	Mileage reimbursement yr 2017	57.89
328509	5/3/2017	1SA30	SARGENT KEVIN	17002960	EXTRADITION REIMBURSEMENT	359.68
328510	5/3/2017	1SC38	SCHOLIS DARIO	17002115	SUPPLIES FOR TEEN ARTS	53.88
328511	5/3/2017	1SM24	SMITH LYDIA	17002420	MILEAGE REIMBURSEMENT	16.48
328512	5/3/2017	1UG01	UGOARU ANTHONY	17002713	MILEAGE REIMBURSEMENT	45.37
328512	5/3/2017	1UG01	UGOARU ANTHONY	17002845	MILEAGE REIMBURSEMENT	45.37
328513	5/3/2017	1WE18	WEINGARTEN KARYN R	17001604	REIM: 2017 ATTORNEY CERT FEE	175
328514	5/3/2017	1WI43	WILKES JAMES JR	17002841	REIMBURSEMENT (EYEGLASSES)	100
328515	5/3/2017	1WI62	WILLIAMS GARETH	16007293	NJ EMS Conference	703.58
328515	5/3/2017	1WI62	WILLIAMS GARETH	17001217	Reimbursement	1647.37
328516	5/3/2017	1WO09	WOZNIAK IZABELLA M	17002874	REIMBURSEMENT: NJ LAWYERS FUND	212
328517	5/3/2017	ACM03	A C MOORE CRAFT STORE	17000939	CRAFT ITEMS	43.13
328518	5/3/2017	AHO01	AHOLD FINANCIAL SERVICE	17000940	FOOD FOR ANIMAL CARE	125.92
328519	5/3/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	67.5
328520	5/3/2017	ALG01	ALGARVE RESTAURANT	17002026	REFRESHMENT	281

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328521	5/3/2017	ALI04	ALI JUDI	17002590	SANE MARCH 2017	10
328521	5/3/2017	ALI04	ALI JUDI	17002590	SANE MARCH 2017	145.25
328522	5/3/2017	AMB07	AMBULANCE REIMBURSEMENT SYS	17001199	AMBULANCE REIMBURSEMENT	4086.22
328523	5/3/2017	AME4H	AMERICAN INSTITUTE OF MEDICAL	16003346	15 WDW 167 JOB SKILLS	1066.66
328524	5/3/2017	ANL00	A&N LANDSCAPING & GENERAL	17002699	REFUND FOR PERMIT # 40449	818.75
328525	5/3/2017	ARF00	ARF RENTAL SERVICES INC	17001755	PORTABLE RESTROOM RENTAL	64.52
328526	5/3/2017	ARR08	ARROWHEAD FORENSIC PRODUCTS	17002498	EVIDENCE BAGS	372.8
328527	5/3/2017	ARV00	ARVELO LEIMARY	17002669	2017 UNION COUNTY ARBOR DAY	25
328528	5/3/2017	ASS11	ASSOCIATED AUTO PARTS	17002530	AUTO PARTS	4112.39
328528	5/3/2017	ASS11	ASSOCIATED AUTO PARTS	17002530	AUTO PARTS	4836.11
328529	5/3/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	133.64
328529	5/3/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	3740.87
328530	5/3/2017	BAD00	BADGE COMPANY OF NJ	17001049	UNIFORM BADGES	4263.6
328531	5/3/2017	BAG10	BAGELS & BEANS	17000600	REFRESHMENTS-SHERIFF'S MEETING	477
328532	5/3/2017	BAR94	BARRETO BIANCA	17002662	2017 UNION COUNTY ARBOR DAY	50
328533	5/3/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17000399	FOR SPECIALIZED LEGAL SERVICES	12942.57
328533	5/3/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17003236	SPECIALIZED LEGAL SERVICES	2623.88
328534	5/3/2017	BLO00	BLOCK KAT	17001621	WORKSHOP LEADER FOR THE UNION	45.27
328534	5/3/2017	BLO00	BLOCK KAT	17001621	WORKSHOP LEADER FOR THE UNION	450
328535	5/3/2017	BRO1I	BROADVIEW NETWORKS INC.	17000349	Telephone Service	48393.91
328535	5/3/2017	BRO1I	BROADVIEW NETWORKS INC.	17002402	PHONE LINES/DATA SERVICES	17876.4
328536	5/3/2017	BRO1J	BROWN & BROWN METRO INC	17002985	INSURANCE-B.TAYLOR BOND	952
328536	5/3/2017	BRO1J	BROWN & BROWN METRO INC	17002989	AMBULANCE LIABILITY INSURANCE	10495
328537	5/3/2017	BRO2F	BROWN YVETTE	17002215	REFUND TREASURY	15
328538	5/3/2017	BRO2G	BROWN YVETTE	17002638	REFUND TREASURY	30
328539	5/3/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	287.36
328539	5/3/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	287.35
328540	5/3/2017	CAB12	CABLE UTILITIES, INC	17002703	REFUND FOR PERMIT # 40371	800
328541	5/3/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	100.63
328541	5/3/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	150.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328542	5/3/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000347	Optimum-UC Sheriff-2017 (3)	70.63
328543	5/3/2017	CAE01	CAESARS ATLANTIC CITY	17003217	REGISTRATION	94
328544	5/3/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17002496	FRIEGHTLINER REPAIR SERVICE	173.63
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	7251.12
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	2197
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	1943.5
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	2281.5
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	7235.66
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	7598.4
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002728	2017 Senior Services	12911
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002728	2017 Senior Services	64897
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002728	2017 Senior Services	37000
328546	5/3/2017	CDW03	CDW-G	17002562	PROJECTOR FOR AUDITORIUM	886.58
328546	5/3/2017	CDW03	CDW-G	17002696	LABEL PRINTERS	879.87
328546	5/3/2017	CDW03	CDW-G	17002719	WIFI RANGE EXTENDER	105.86
328547	5/3/2017	CEN02	CENTER FOR HOPE	17002981	Contract 17-APC-102	3344.25
328547	5/3/2017	CEN02	CENTER FOR HOPE	17002981	Contract 17-APC-102	3030.3
328547	5/3/2017	CEN02	CENTER FOR HOPE	17002981	Contract 17-APC-102	2224.95
328548	5/3/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17002912	Contract 17-APC-103	25923.24
328548	5/3/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17002912	Contract 17-APC-103	27760.32
328549	5/3/2017	CFG03	CFG HEALTH SYSTEMS LLC	16008595	MEDICAL AND HEALTH SERVICES	140957.66
328550	5/3/2017	CHA19	CHAS F CONNOLLY DIST CO	17000476	HVAC SUPPLIES	502
328550	5/3/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	814.5
328550	5/3/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	1237.05
328551	5/3/2017	CHE07	CHERRY VALLEY TRACTOR SALES	17000122	GROUNDS EQUIPMENT PARTS	2654.28
328552	5/3/2017	CLA58	CLASSIC CATERERS, LLC	17002326	FOOD FOR UASI EXERCISE	6200
328552	5/3/2017	CLA58	CLASSIC CATERERS, LLC	17002327	FOOD-TAKE KIDS TO WORK DAY	520
328553	5/3/2017	CLE06	CLEVELAND TIRE	17001854	BRIDGESTONE/FIRESTONE TIRES	482.63
328553	5/3/2017	CLE06	CLEVELAND TIRE	17002531	BRIDGESTONE/FIRESTONE TIRES	2367.84
328554	5/3/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	3489.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328554	5/3/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	1997.94
328554	5/3/2017	CNA01	C N A SERVICES	17001766	SOAP AND GLOVES	1199.81
328554	5/3/2017	CNA01	C N A SERVICES	17001884	50 EACH EXTEND-A FUN SELFIE	441
328554	5/3/2017	CNA01	C N A SERVICES	17002043	TABLECLOTHS	520.11
328555	5/3/2017	COM00	COMCAST	17000419	CABLE SERVICES	743.88
328555	5/3/2017	COM00	COMCAST	17000419	CABLE SERVICES	271.81
328555	5/3/2017	COM00	COMCAST	17000419	CABLE SERVICES	84.9
328555	5/3/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	169.71
328555	5/3/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	94.4
328555	5/3/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	92.9
328555	5/3/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	94.9
328555	5/3/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	99.95
328555	5/3/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	79.9
328555	5/3/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	104.9
328555	5/3/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	92.9
328555	5/3/2017	COM00	COMCAST	17002926	Public Safety-2017 (9)	1528.15
328556	5/3/2017	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	85.93
328557	5/3/2017	COM100	COMMUNITIES IN COOPERATION IN	17002114	17-YSC-103 YOUTH DEVELOPMENT	8909.1
328558	5/3/2017	COM20	COMMUNITY HEALTH LAW PROJECT	17002982	Contract 17-APC-105	5436.85
328558	5/3/2017	COM20	COMMUNITY HEALTH LAW PROJECT	17002982	Contract 17-APC-105	6819.1
328558	5/3/2017	COM20	COMMUNITY HEALTH LAW PROJECT	17002982	Contract 17-APC-105	8754.25
328559	5/3/2017	COM2V	COMPSYCH	17000338	EMPLOYEE ASSISTANCE PROGRAM	3600
328560	5/3/2017	COM88	COMMUNITY SAFETY CONSULTANT	17002800	CPR INSTRUCTOR COURSE	275
328561	5/3/2017	CON1A	CONTINENTAL HARDWARE, INC	17000455	LUMBER & ASSOCIATED MATERIALS	216.38
328561	5/3/2017	CON1A	CONTINENTAL HARDWARE, INC	17001346	LUMBER & ASSOCIATED MATERIALS	39.99
328562	5/3/2017	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	335
328563	5/3/2017	COU1S	COUNTRY FEED & GRAIN LLC	17002920	FEED FOR HORSES	3880.8
328564	5/3/2017	COU2I	COUNTY ALLIANCE CONT EDUCATIO	17002627	Registration	75
328565	5/3/2017	COU47	COUNTY OF UNION - TRUST ACCT	17003163	Transfer Conference Charges	80
328565	5/3/2017	COU47	COUNTY OF UNION - TRUST ACCT	17003163	Transfer Conference Charges	562.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328565	5/3/2017	COU47	COUNTY OF UNION - TRUST ACCT	17003163	Transfer Conference Charges	250
328566	5/3/2017	CSS00	CSST SOFTWARE, LLC	17000534	Computer software support	574.24
328567	5/3/2017	CUE03	CUEVA GEORGE	17002672	2017 UNION COUNTY ARBOR DAY	25
328568	5/3/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1003
328568	5/3/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	5303.41
328568	5/3/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1385
328568	5/3/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1385
328569	5/3/2017	DAY00	DAY & NIGHT ANIMAL RECOVERY	16004481	REMOVAL OF DECEASED HORSES	340
328569	5/3/2017	DAY00	DAY & NIGHT ANIMAL RECOVERY	17002321	PICK UP DECEASED HORSES	350
328570	5/3/2017	DEL68	DELTA-T GROUP NORTH JERSEY INC	17000445	TEMPORARY SOCIAL WORKERS	1330
328570	5/3/2017	DEL68	DELTA-T GROUP NORTH JERSEY INC	17000445	TEMPORARY SOCIAL WORKERS	1330
328571	5/3/2017	DEM15	DEMETRICK ANGELIKA	17002675	2017 UNIOIN COUNTY ARBOR DAY	25
328572	5/3/2017	DEP06	DEPTCOR	16004383	SUPPLIES FOR DETENTION	4994
328572	5/3/2017	DEP06	DEPTCOR	16007089	RESIDENT APPAREL	8195
328573	5/3/2017	DER07	DEROUX STEPHEN JAMES	17002909	Professional Services	8300
328574	5/3/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	27.74
328575	5/3/2017	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	17002099	YEARLY RECERT FEE/BLANKET PO	179
328575	5/3/2017	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	17002099	YEARLY RECERT FEE/BLANKET PO	179
328576	5/3/2017	DRB00	DRB DIGITIZING INC	17003084	EMBROIDERY	160
328577	5/3/2017	DUS03	DUSTIN CATHERINE	17002671	2017 UNION COUNTY ARBOR DAY	50
328578	5/3/2017	DWP00	DW PATHOLOGY SERVICE	17002908	Professional Services	4700
328579	5/3/2017	ELI32	ELIZABETH PARKING AUTHORITY	16003844	RENT PAYMENT	5000
328579	5/3/2017	ELI32	ELIZABETH PARKING AUTHORITY	16008522	RENT PAYMENT	15000
328580	5/3/2017	ELI51	ELIZABETH TRUCK CENTER INC	17003158	TRUCK BODY REPAIR	1882.08
328581	5/3/2017	ELI77	ELIZABETHTOWN GAS	17002978	NATURAL GAS	52663.61
328582	5/3/2017	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	6508.94
328582	5/3/2017	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	13861.04
328582	5/3/2017	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	5870.02
328582	5/3/2017	EPL00	EPLUS TECHNOLOGY INC	16008053	Wireless network infras.	3150
328583	5/3/2017	EVE12	EVERGREEN RECYCLING SOLUTIONS	17000070	SCRAP TIRE REMOVAL	342.5

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328583	5/3/2017	EVE12	EVERGREEN RECYCLING SOLUTIONS	17002540	SCRAP TIRE REMOVAL	405
328584	5/3/2017	EXI01	EXI ANNIE	17002678	2017 UNION COUNTY ARBOR DAY	25
328585	5/3/2017	EZP02	E-Z PASS- NJ	17001482	ACCOUNT # 1000 0000 0454 8	500
328586	5/3/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	44.83
328587	5/3/2017	FED10	FEDEX CORP	17001967	FEDEX DELIVERY SERVICES	94.86
328588	5/3/2017	FIC02	FICARRA ELAINA	17002673	2017 UNION COUNTY ARBOR DAY	25
328589	5/3/2017	FIR47	1ST DIRECT PRODUCTS, LLC	17001542	ROW BOATS & DOLLIES	997.6
328589	5/3/2017	FIR47	1ST DIRECT PRODUCTS, LLC	17001542	ROW BOATS & DOLLIES	2920.4
328590	5/3/2017	FIR48	FIRST PRIORITY	17000266	NON WARRANTY AMBULANCE REPAIRS	107.84
328591	5/3/2017	FOR51	FORD MYRIAM	17002505	REFUND	45
328592	5/3/2017	FOS10	FOSTER DARLENE	17002636	JUDGE FOR THE ANNUAL NATIONAL	75
328592	5/3/2017	FOS10	FOSTER DARLENE	17002636	JUDGE FOR THE ANNUAL NATIONAL	50
328593	5/3/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	132.5
328594	5/3/2017	FRE00	FRED PRYOR SEMINARS	17002865	REGISTRATION FOR SEMINAR	199
328594	5/3/2017	FRE00	FRED PRYOR SEMINARS	17002865	REGISTRATION FOR SEMINAR	199
328595	5/3/2017	FUJ03	FUJITSU COMPUTER PRODUCTS	17001988	CLEANING SUPPLIES FOR SCANNERS	2636.4
328596	5/3/2017	FUN03	FUNERAL SERVICE OF NJ INC	17002742	INDIGENT BURIAL	1550
328597	5/3/2017	GAR14	GARDEN STATE HIGHWAY	17000770	ALUMINUM SIGN BLANKS	2571.3
328598	5/3/2017	GAR30	GARWOOD BORO OF	16005905	CDBG GRANT	936
328599	5/3/2017	GEN10	GENERAL RECREATION INC	16002731	PARK/PLAYGROUND AMENITIES	6484.9
328600	5/3/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	1010
328601	5/3/2017	GIL02	GILL JOANN CSR	17002616	ELECTION TRANSCRIPTION SRVCS	138
328602	5/3/2017	GRA60	GRAINGER	17000774	HARDWARE/RELATED ITEMS	24.9
328602	5/3/2017	GRA60	GRAINGER	17001337	HARDWARE/RELATED ITEMS	338.09
328603	5/3/2017	GRE67	GREELCO,INC.	17002265	BLANKET FOR PLOW PARTS	328.85
328603	5/3/2017	GRE67	GREELCO,INC.	17002495	SNOW PLOW PARTS	5687.09
328604	5/3/2017	HCE00	H C EQUITIES	17001847	RENT PAYMENT	212939.44
328605	5/3/2017	HOF07	HOFFMAN SERVICES INC	17002888	OSHA LIFT INSPECTIONS	1050
328605	5/3/2017	HOF07	HOFFMAN SERVICES INC	17003088	BLANKET FOR LIFT REPAIR	1024
328606	5/3/2017	HOM04	HOME NEWS TRIBUNE	17002945	ACCOUNT# HN4727594	182.33

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328607	5/3/2017	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	99
328607	5/3/2017	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	295
328607	5/3/2017	HOM09	HOMEFIRST INC.	16002417	15-SUP-108 (2014-165)	299
328607	5/3/2017	HOM09	HOMEFIRST INC.	16002417	15-SUP-108 (2014-165)	4761.2
328608	5/3/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17000565	RETIREE BENEFITS	507.35
328609	5/3/2017	IBM02	IBM CORP	16005225	HARDWARE/SOFTWARE MAINTENANCE	375.48
328609	5/3/2017	IBM02	IBM CORP	17000145	MAINTENANCE/SERVICE	40736.95
328610	5/3/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	222.37
328611	5/3/2017	INT1K	INTEGRATED SERVICE SOLUTIONS	17002665	PIPETTES	975
328612	5/3/2017	JAC62	JACKSON KIM	16007974	REFUND TREASURY	15
328613	5/3/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	665
328613	5/3/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	2508.15
328613	5/3/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	2844.25
328613	5/3/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	3114.35
328613	5/3/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	660
328613	5/3/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	590
328614	5/3/2017	JCP00	JCP&L	17000875	ELECTRICITY	14422.44
328615	5/3/2017	JES00	JESCO INC	17000153	ROAD EQUIPMENT PARTS/SERVICE	3661.34
328616	5/3/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	9860
328616	5/3/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	9724
328616	5/3/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	11271
328617	5/3/2017	JIM10	JIM'S TOWING SERVICE	17002842	TOWING SERVICE	100
328618	5/3/2017	JOH1X	JOHNSON DONNAMARIE	16007972	REFUND TREASURY	15
328619	5/3/2017	JOH44	JOHNSTON COMMUNICATIONS	17000611	REPAIR OF CAMERA EQUIPMENT	1400
328619	5/3/2017	JOH44	JOHNSTON COMMUNICATIONS	17001547	Johnston Communications-2017	1050
328620	5/3/2017	JUV01	JUVENILE JUSTICE COMMISSION	17000201	REGISTRATION COTA	7200
328621	5/3/2017	KON05	KONICA MINOLTA BUS SOLUTIONS	17001383	LEASE OF COPY MACHINES	1160.49
328622	5/3/2017	LAN13	LANGUAGE LINE SERVICES	17000525	TRANSLATION SERVICE	4199.8
328623	5/3/2017	LAS15	LAS ROSAS-BANNWORTH FUNERAL	17002194	INDIGENT BURIAL	1550
328623	5/3/2017	LAS15	LAS ROSAS-BANNWORTH FUNERAL	17002642	INDIGENT BURIAL	1550

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328624	5/3/2017	LEF01	LEFFERS BEVERLY MD	17002911	Professional Services	1500
328625	5/3/2017	LIN13	CITY OF LINDEN	17002648	2017 PROPERTY TAXES	60000
328626	5/3/2017	LIN45	LINE SYSTEMS, INC	17000817	Telephone service for the UC	346.11
328627	5/3/2017	LIT11	LITURGICAL PRESS, THE	17002789	RELIGIOUS BOOKS	639.75
328628	5/3/2017	LUC03	LUCAS CONSTRUCTION GROUP INC	17000898	REHAB CENTRAL AV BR, WE	74270.28
328629	5/3/2017	LUS00	LUSO AMERICANO	17000224	LEGAL ADS	75
328630	5/3/2017	MAC35	MACDERMANT LYNDA	17002834	TRIAL: STATE V. LB - 2017	337.5
328631	5/3/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	256.93
328631	5/3/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	219.62
328631	5/3/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	285.36
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	49
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	42.28
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	7
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	9
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	2782.8
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1613.21
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	2904.6
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	407.44
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	11.9
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	2811.8
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	24.5
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	151
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	82.59
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	58
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	14
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	21
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	42
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	56
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	199.2
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	4807.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	147
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	5261.98
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	31.5
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	25
328633	5/3/2017	MAG19	MAGIC FOUNTAIN ICE CREAM &	17002416	BLANKE PURCHASE ORDER 2017	31.9
328634	5/3/2017	MAL24	MALIAKAL ANNA	17002667	2017 UNION COUNTY ARBOR DAY	25
328635	5/3/2017	MAL25	MALIAKAL CYRIL	17002676	2017 UNION COUNTY ARBOR DAY	25
328636	5/3/2017	MAP06	MAPLECREST AUTO MALL	17000958	NON WARRANTY DEDUCTABLES & FEE	820.41
328637	5/3/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	577073.98
328638	5/3/2017	MAX17	MAXIMUM QUALITY FOOD,PAPER &	17000309	PURCHASE OF KITCHEN SUPPLIES	420.83
328639	5/3/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	2440
328640	5/3/2017	MCK15	MCKESSON HEALTH SOLUTIONS LLC	17002304	PLASTIC DISPOSABLE ITEMS	634.2
328641	5/3/2017	MCT02	MC TERNAN SEAN	17002677	2017 UNION COUNTY ARBOR DAY	50
328642	5/3/2017	MIC02	MICHELINOS RESTAURANT	17000279	Catering Services	40
328643	5/3/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	1291.86
328644	5/3/2017	MID06	MIDDLESEX CO COLLEGE	16003915	chgbk per chpt 179 pl1968	940.94
328645	5/3/2017	MID37	MIDDLE VALLEY FARMS	17001018	HAY	1525.16
328645	5/3/2017	MID37	MIDDLE VALLEY FARMS	17002919	HAY	4997.72
328646	5/3/2017	MID38	MIDDLESEX CO PROSECUTOR'S OFC	17002340	OVERTIME/DNA ANALYST	957.7
328647	5/3/2017	MIL61	MILLENNIUM STRATEGIES	17001567	Blanket	9000
328648	5/3/2017	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	193.6
328648	5/3/2017	MOD16	MODSPACE SERVICE CENTER	16007641	RENTAL OF MODULAR BUILDING	1156
328648	5/3/2017	MOD16	MODSPACE SERVICE CENTER	16007641	RENTAL OF MODULAR BUILDING	1156
328648	5/3/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	96.8
328649	5/3/2017	MON100	MONNE JOAN	17002748	REFUND FOR PERMIT # 4652	380
328650	5/3/2017	MON94	MONTANA CONSTRUCTION CORP, I	15007049	MADISON HILL ROAD BRIDGE REPL	92374.31
328651	5/3/2017	MOR100	MORAN AELYN	17002670	2017 UNION COUNTY ARBOR DAY	25
328652	5/3/2017	MOT14	MOTOROLA INC	17002133	MOBILE RADIOS	61866
328653	5/3/2017	MRJ01	MR J'S DELI OF CRANFORD	17003083	2017 CATERING	550
328654	5/3/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	158.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328654	5/3/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	365.1
328654	5/3/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	569.3
328655	5/3/2017	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	1400
328656	5/3/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	1726.08
328657	5/3/2017	NAT79	NATL FUEL OIL	17001858	GASOLINE	30782.42
328657	5/3/2017	NAT79	NATL FUEL OIL	17002997	GASOLINE	14935.4
328658	5/3/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	378
328659	5/3/2017	NEW78	NEWMAN SIGNS	17002228	SIGN SHOP SUPPLIES	2259
328660	5/3/2017	NEW7D	NEWARK WORKFORCE DEVELOP BO	17002936	Dues	100
328660	5/3/2017	NEW7D	NEWARK WORKFORCE DEVELOP BO	17002936	Dues	100
328660	5/3/2017	NEW7D	NEWARK WORKFORCE DEVELOP BO	17002936	Dues	400
328660	5/3/2017	NEW7D	NEWARK WORKFORCE DEVELOP BO	17002936	Dues	100
328661	5/3/2017	NIC18	NICK PIZZA & DELI	17001997	REFRESHMENT	155
328662	5/3/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	147.52
328663	5/3/2017	NJA EB	NJ ADVANCE MEDIA	17002718	ADVERTISEMENT	147.35
328664	5/3/2017	NJA1X	NJ ADVANCE MEDIA	17002794	Legal Ad & Affidavit	270.32
328665	5/3/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	17001570	COUNTY ADJUSTERS MEETINGS	40
328666	5/3/2017	NJA2D	NJ ASSN OF CO DISABILITY SERV	17002813	Membership	37.5
328667	5/3/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	180
328668	5/3/2017	NJS46	NJ STATE POLICE	17002514	BLANKET PO-METER CALIBRATION	2720
328669	5/3/2017	NJS59	NJ STATE ASSN CHIEFS OF POLICE	17002704	BADGE APPLICATION	55
328670	5/3/2017	NMS00	NMS LABS	17000381	LABORATORY TESTING	5607
328671	5/3/2017	NYK00	NYKTAS DEBORAH	17002726	REFUND	265
328672	5/3/2017	PAC12	PACER SERVICE CENTER	17001224	ONLINE FEDERAL FILING	96.4
328673	5/3/2017	PAR04	PARK TROPHIES	17003029	Trophies	250
328674	5/3/2017	PAR14	PARTAC PEAT CORP	17000847	ATHLETIC EQUIPMENT & SUPPLIES	257
328675	5/3/2017	PAR94	PARK UNION LUMBER CO	17002325	LUMBER FOR UASI EXERCISE	10030.78
328676	5/3/2017	PAR95	PARTY PERFECT RENTALS, LLC	17002880	RENTAL	1960
328677	5/3/2017	PAS29	PASSUTH REESE	17002668	2017 UNION COUNTY ARBOR DAY	50
328678	5/3/2017	PEE02	PEER LEADSHP/SOEHL MID SCHOOL	17003143	SPONSORSHIP	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328679	5/3/2017	PEN41	PENN CARE	17001948	EMS CHARTS BASE PACKAGE	773
328681	5/3/2017	PER58	PERSECHINO FLORIANA	17002910	Professional Services	4900
328682	5/3/2017	PHI15	PHILLIPPO'S PIZZA	17002296	REFRESHMENT	413
328683	5/3/2017	PIN03	PINHO'S BAKERY	17002844	Meeting refreshments	60
328684	5/3/2017	PIN19	PINE ENVIRONMENTAL SVCS, INC	17002141	SUPPLIES	1085.7
328685	5/3/2017	PIT18	PITTINGER JOHN	17001867	REFUND FOR PERMIT #40370	800
328686	5/3/2017	POR04	PORTER LEE CORP	17002882	BEAST EVIDENCE TRACKING SYSTEM	167.72
328687	5/3/2017	PRY10	PRYOR ANGELA	17002639	REFUND TREASURY	30
328689	5/3/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	1198.47
328689	5/3/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	97.24
328690	5/3/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	89.63
328690	5/3/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	168.8
328691	5/3/2017	REN01	PALUMBO, RENAUD & DEAPPOLONI	15006277	NEW BLANKET - LEGAL SERVICES	165
328691	5/3/2017	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	575
328691	5/3/2017	REN01	PALUMBO, RENAUD & DEAPPOLONI	16004148	LEGAL SERVICES	273.42
328691	5/3/2017	REN01	PALUMBO, RENAUD & DEAPPOLONI	17000968	LEGAL SERVICES	1455
328692	5/3/2017	RES07	RESORTS INTERNATIONAL HOTEL	16007433	HOTEL RESERVATION	237
328693	5/3/2017	RES29	RESOLVE TRENCHLESS	17002542	REFUND FOR VARIOUS PERMITS	2400
328694	5/3/2017	RIC01	RICCIARDI BROTHERS	17001894	PAINT AND ACCESSORIES	51.68
328695	5/3/2017	RON09	RONLEE REALTY, INC.	17002525	RENT CHARGES FOR PARKER ROAD	30275
328696	5/3/2017	ROT08	ROTONDO'S	17000173	BLANKET FOR CATERING	500
328697	5/3/2017	ROU08	ROUTE ONE JEEP LLC	17002492	NON WARRANTY ASSOCIATED REPAIR	92.65
328697	5/3/2017	ROU08	ROUTE ONE JEEP LLC	17002492	NON WARRANTY ASSOCIATED REPAIR	103.9
328698	5/3/2017	RUT01	RUTGERS COOPERATIVE EXTENSION	17002837	Senior Services	7973.53
328698	5/3/2017	RUT01	RUTGERS COOPERATIVE EXTENSION	17002837	Senior Services	8573.53
328698	5/3/2017	RUT01	RUTGERS COOPERATIVE EXTENSION	17002837	Senior Services	8111.03
328699	5/3/2017	SAM13	SAMUELS INC.	17001987	AUTO & LIGHT TRUCK PARTS	1298.34
328699	5/3/2017	SAM13	SAMUELS INC.	17002538	AUTO & LIGHT TRUCK PARTS	1118.25
328700	5/3/2017	SAN16	SANNIOLA ANDREA M	17002835	TRANSCRIPTION	864.36
328701	5/3/2017	SAS01	SAS GRAPHIC SUPPLY	17002288	DRUMS AND TONER FOR PRINTER	2591.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328702	5/3/2017	SEA16	SEASHORE AMUSEMENTS	17002337	Rental of Slide & Bouncy House	1462.5
328703	5/3/2017	SHE95	SHEEHY JENNIFER	17002504	REFUND	135
328704	5/3/2017	SIM29	SIMONE MARIA	17002775	PSYCHIATRIC SERVICES	2500
328705	5/3/2017	SNA05	SNAIR R.PHILIP	17002666	2017 UNION COUNTY ARBOR DAY	25
328706	5/3/2017	SOM31	SOMERSET TIRE SERVICE, INC	17001356	BRIDGESTONE FIRESTONE TIRES	888
328706	5/3/2017	SOM31	SOMERSET TIRE SERVICE, INC	17001356	BRIDGESTONE FIRESTONE TIRES	2543.92
328707	5/3/2017	SPE51	SPEC RESCUE INTERNATIONAL INC	17001716	STRUCTURAL COLLAPSE TECH COURS	57785
328708	5/3/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	51.74
328708	5/3/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	1540.96
328708	5/3/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	205.2
328708	5/3/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	934.2
328708	5/3/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	47.8
328709	5/3/2017	TAY27	TAYLORS BARBER SHOP & BEAUTY	17000055	BARBER SERVICES	416
328710	5/3/2017	TCG00	TC GRAPHICS INC	17002946	PRINTING SERVICES	1350
328711	5/3/2017	TEI02	TEIXERIA ERIC	17002679	2017 UNION COUNTY ARBOR DAY	25
328712	5/3/2017	THE57	THE LINKS FOUNDATION	17003161	REPLACEMENT CHECK	750
328713	5/3/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	2080
328714	5/3/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	17951
328715	5/3/2017	TRA51	TRAFFIC SAFETY & EQUIPMENT CO	17002443	TRAFFIC CONTROL DEVICES	3104.5
328716	5/3/2017	TRI40	TRI STATE KNIFE	17002750	SHARPENING ZAMBONI BLADES	142
328717	5/3/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	1759.33
328717	5/3/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340
328718	5/3/2017	TRO04	TROPIC WINDOW TINTING LLC	17000096	WINDOW TINTING	415
328718	5/3/2017	TRO04	TROPIC WINDOW TINTING LLC	17003092	WINDOW TINTING	70
328719	5/3/2017	TSL00	T SLACK ENVIRONMENTAL SERVICES	17001357	FUEL SITE SERVICES	129.2
328719	5/3/2017	TSL00	T SLACK ENVIRONMENTAL SERVICES	17002093	FUEL SITE SERVICE	862.8
328720	5/3/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	1675.72
328720	5/3/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	416.98
328721	5/3/2017	UCB02	UC BASEBALL ASSN	17002954	2017 Summer & Fall League	30000
328722	5/3/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	1358.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328722	5/3/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	6028.46
328723	5/3/2017	UCV00	UC VO-TECH CENTER	17002895	Storage Cabinet	953.52
328723	5/3/2017	UCV00	UC VO-TECH CENTER	17002897	professional services	92.41
328724	5/3/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	24.7
328725	5/3/2017	UNI4A	UNI-SELECT USA	17000204	AUTO PARTS	1315.52
328725	5/3/2017	UNI4A	UNI-SELECT USA	17002244	AUTO PARTS	677
328726	5/3/2017	UNI4M	UNION WINDOW SHADE AND AWNI	17000853	INSTALL PATIO AWNING	600
328727	5/3/2017	UNI4P	UNION COUNTY CLERK'S BUSINESS	17001103	REIMB. FOR CREDIT CARD FEES	969.31
328728	5/3/2017	URB02	URBAN LEAGUE OF UNION CO INC	16004210	RECONNECTIONS PROGRAM	9377.09
328728	5/3/2017	URB02	URBAN LEAGUE OF UNION CO INC	16005386	RE-ENTRY DEMONSTRATION PROGRAM	6762
328728	5/3/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007803	WFNJ TANF	750
328728	5/3/2017	URB02	URBAN LEAGUE OF UNION CO INC	16008068	16-HTF-104	15493
328729	5/3/2017	VAL35	VALASSIS THEODORE	17003160	REPLACEMENT CHECK	200
328730	5/3/2017	VAS06	VASQUES MATEO	17002674	2017 UNION COUNTY AROBR DAY	50
328731	5/3/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	1750
328732	5/3/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	813.92
328732	5/3/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	343.28
328733	5/3/2017	VER07	VERIZON WIRELESS	17000612	CELLULAR PHONES	208.08
328733	5/3/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	894.94
328733	5/3/2017	VER07	VERIZON WIRELESS	17002809	BLANKET PO / WIRELESS SERVICES	470.8
328733	5/3/2017	VER07	VERIZON WIRELESS	17002809	BLANKET PO / WIRELESS SERVICES	1232.93
328734	5/3/2017	VER08	VERIZON WIRELESS	17002607	WIRELESS SERVICE-RESPONDER	1946.24
328735	5/3/2017	VER57	VERIZON INTERNET SERVICE	17002927	Verizon Fios-2017 (9)	354.98
328736	5/3/2017	VIS11	VISION SERV PLAN CT VSP GLOBAL	17001768	2017 VSP Premiums	21570.28
328737	5/3/2017	VIS17	VISTAZO HISPANO NEWSPAPER	17000223	LEGAL ADS	400
328738	5/3/2017	WAL21	WALDECK GLEN H	17002563	TNSC DEMONSTRATOR/PERFORMER	1000
328740	5/3/2017	WBM00	W B MASON	17000237	REFRESHMENT/BLANKET	44.42
328740	5/3/2017	WBM00	W B MASON	17000242	WATER SUPPLY	14.83
328740	5/3/2017	WBM00	W B MASON	17000424	BOTTLE WATER	41.73
328740	5/3/2017	WBM00	W B MASON	17000432	BOTTLE WATER	22.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328740	5/3/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
328740	5/3/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
328740	5/3/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
328740	5/3/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	21.52
328740	5/3/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	161.4
328740	5/3/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	2.76
328740	5/3/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	2.76
328740	5/3/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	53.8
328740	5/3/2017	WBM00	W B MASON	17001377	HP GENUINE PRINTER CARTRIDGE	1565.5
328740	5/3/2017	WBM00	W B MASON	17002118	OFFICE SUPPLIES	366.68
328740	5/3/2017	WBM00	W B MASON	17002316	OFFICE SUPPLIES	238.24
328740	5/3/2017	WBM00	W B MASON	17002357	OFFICE SUPPLIES	2452.99
328740	5/3/2017	WBM00	W B MASON	17002379	OFFICE SUPPLIES	654.43
328740	5/3/2017	WBM00	W B MASON	17002436	OFFICE SUPPLIES	387.47
328740	5/3/2017	WBM00	W B MASON	17002509	OFFICES SUPPLIES	99.88
328740	5/3/2017	WBM00	W B MASON	17002611	OFFICE SUPPLIES	3079.98
328741	5/3/2017	WHI33	WHITE DARRYL R JR.	17002940	MORTUARY ASSISTANCE	1475
328742	5/3/2017	WIN25	WINNING STRATEGIES WASHINGTO	17000737	PROFESSIONAL SERVICES	25000
328743	5/3/2017	WIS02	WISOLMERSKI ASSOCIATES INC	17002333	IT CONSULTING SERVICES	3041.25
328744	5/3/2017	WOR12	WORKFORCE ADVANTAGE	17001430	16 WAD 133 JOB SKILLS	1706.66
328745	5/3/2017	WOR21	S&S WORLDWIDE INC	17002408	CRAFT SUPPLIES-WILD EARTH FEST	351.6
328746	5/3/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	2108.49
328746	5/3/2017	XER04	XEROX CORP	17002582	IMPRESSION CHARGES	35673.68
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	210
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	252
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	84
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328748	5/10/2017	1AB09	ABDUR-RAHMAN AMATULLAH	17002558	TUITION REIMBURSEMENT	1352.5
328749	5/10/2017	1AT02	ATKINS CYNTHIA	17002605	TUITION REIMBURSEMENT	3940
328750	5/10/2017	1BL07	BLAKE ELAINE	17002776	EMPLOYEE REIMBURSEMENT	78
328751	5/10/2017	1BU51	BUSTAMANTE SHAYRA	17001053	MILEAGE REIMBURSEMENT	61.8
328752	5/10/2017	1CA1C	CASTILLO SAYURI	17002585	TUITION REIMBURSEMENT	1801.23
328753	5/10/2017	1CA1H	CARRION EDWARD	17003111	REIMBURSEMENT OF CDL AS PER	143
328754	5/10/2017	1CH42	CHARLOTIN EDWIN	17002608	TUITION REIMBURSEMENT	3927.9
328755	5/10/2017	1CR12	CRUZ MANUEL	17003214	EXTRADITION REIMBURSEMENT	493.29
328756	5/10/2017	1CR16	CRUZ-VALENTIN BRENDA	17001302	Mileage Reimbursement	128.03
328757	5/10/2017	1CR18	CRYAN JOSEPH	17003268	PETTY CASH REIMBURSEMENTS	385.29
328758	5/10/2017	1DU29	DURYEE CHRIS R	17001299	BLANKET FOR 2017	27.1
328759	5/10/2017	1GI08	GILLON CHARLES	17002803	MILEAGE REIMBURSEMENT	45.37
328760	5/10/2017	1GI20	GILLON CHARLES, Custodian	17003094	REIMBURSEMENT	260
328761	5/10/2017	1GO28	GONZALEZ SONIA	17001434	MILEAGE REIMBURSEMENT	48.47
328762	5/10/2017	1GY02	GYELNIEK MONIKA	17002804	MILEAGE REIMBURSEMENT	22.47
328762	5/10/2017	1GY02	GYELNIEK MONIKA	17002804	MILEAGE REIMBURSEMENT	0.21
328763	5/10/2017	1HA83	HAMILTON JOHN	17001219	Reimbursement	1842.63
328764	5/10/2017	1HO11	HOLMES BRUCE	17002598	REIM: 2017 ATTORNEY CERT FEE	175
328765	5/10/2017	1KA07	KARABINCHAK FILOMENA	17003357	REIMBURSEMENT	15
328766	5/10/2017	1KE11	KELLY JAMES	17003110	MISCELLANEOUS SUPPLIES	41.96
328767	5/10/2017	1MA3N	MARTINEZ SHIRLEY	17002717	REIMBURSEMENT	250
328768	5/10/2017	1QU10	QUIJANO JESUS	17002877	Reimbursement	462.76
328769	5/10/2017	1RA51	RAMIREZ YOVANA	17002483	TUITION REIMBURSEMENT	2380
328770	5/10/2017	1SM24	SMITH LYDIA	17002183	MILEAGE REIMBURSEMENT	54.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328770	5/10/2017	1SM24	SMITH LYDIA	17002688	MILEAGE REIMBURSEMENT	37.12
328771	5/10/2017	1SP18	SPIVEY JAREAH	17002767	MILEAGE REIMBURSEMENT	23.37
328772	5/10/2017	1WE18	WEINGARTEN KARYN R	17003090	REIMBURSEMENT: NJ LAWYERS FUND	212
328773	5/10/2017	1WE32	WEAKLAND SAM	17002716	REIMBURSEMENT	250
328774	5/10/2017	1YU00	YUSKA MICHAEL	17003255	REIMBURSEMENT	387.45
328775	5/10/2017	ACR04	ACRISURE,LLC	17000231	RISK MANAGEMENT SERVICES	750
328775	5/10/2017	ACR04	ACRISURE,LLC	17003235	RISK MANAGEMENT SERVICES	60500
328776	5/10/2017	AGI04	AGIA INSURANCE SERVICES	17003285	EXCLUSIONARY DIS INS PREMIUMS	1103.55
328777	5/10/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	146.96
328778	5/10/2017	ALF11	ALFIERI-342 WESTMINSTER ASSOC	17002524	RENT CHARGES FOR 342	129366.42
328779	5/10/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17000552	SEWER AND SEPTIC TANK CLEANOUT	570
328780	5/10/2017	AME5Z	AMERICAN THEATER GROUP	17001736	SPONSORSHIP	4725
328781	5/10/2017	ANJ02	ANJR	17001889	ANJR ANNUAL MEETING	75
328782	5/10/2017	APP24	APPLIED LANDSCAPE TECHNOLOGIE	15008748	RAHWAY PARK TURF & TRACK	48336.77
328782	5/10/2017	APP24	APPLIED LANDSCAPE TECHNOLOGIE	15008755	ARTIFICIAL TURF RAHWAY PARK	22440.5
328783	5/10/2017	AQU12	AQUA PRODUCTS	17000426	LAUNDRY SUPPLIES	5525
328784	5/10/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17001771	FOOD SERVICES CONTRACT	12060.85
328785	5/10/2017	ARA04	ARAMSCO	17002395	GLO GERM POWDER AND UVL LIGHT	2176.5
328786	5/10/2017	ARI12	ARISTATEK INC	17002390	SOFTWARE UPGRADE	30500
328787	5/10/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	175.86
328788	5/10/2017	ATL30	ATLANTIC SALT INC.	17001998	ROCK SALT	26517.98
328788	5/10/2017	ATL30	ATLANTIC SALT INC.	17002030	ROCK SALT	10354.99
328789	5/10/2017	AUT15	AUTO SPA OF WESTFIELD	17001797	CAR WASH SERVICES	378.74
328790	5/10/2017	BAG10	BAGELS & BEANS	16006751	CATERING	80.49
328791	5/10/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1600
328792	5/10/2017	BAR46	BARBARA'S CERAMICALLY YOURS	17000710	INSTRUCTOR	400
328793	5/10/2017	BEC17	BECKER AMY	17002543	CONSULTING SERVICES	1591
328794	5/10/2017	BES21	BEST TECH GRAPHICS	17002846	WASTE TONER BOTTLES	97.39
328795	5/10/2017	BOR12	BORENSTEIN PAULA	17000413	CARE FOR CAREGIVERS PROGRAM	209
328796	5/10/2017	BOY26	BOY SCOUT TROOP 330	17002196	CLEAN COMMUNITIES CLEANUP	300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328797	5/10/2017	CAB03	CABLEVISION	17000420	CABLE	149.94
328798	5/10/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	135.63
328798	5/10/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	278.22
328798	5/10/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	316.69
328799	5/10/2017	CAB18	CABLEVISION SPECIALTY ACCOUNTS	17002128	INTERNET ACCESS SERVICES	166.8
328800	5/10/2017	CAL30	CALLAHAN KAREN	17002552	SANE MARCH 2017	63
328800	5/10/2017	CAL30	CALLAHAN KAREN	17002552	SANE MARCH 2017	10
328801	5/10/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	332.5
328801	5/10/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	182.01
328801	5/10/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	167.85
328802	5/10/2017	CAR2W	CARAVELA ELENA	17002691	JUDGE FOR THE ANNUAL NATIONAL	75
328802	5/10/2017	CAR2W	CARAVELA ELENA	17002691	JUDGE FOR THE ANNUAL NATIONAL	50
328803	5/10/2017	CAS47	CASA DI PIZZA/TAKE OUT	17000320	BLANKET FOR REFRESHMENT	147.5
328804	5/10/2017	CAT36	CATRONOVA JOSEPH	17002692	JUDGE FOR THE ANNUAL NATIONAL	75
328804	5/10/2017	CAT36	CATRONOVA JOSEPH	17002692	JUDGE FOR THE ANNUAL NATIONAL	50
328805	5/10/2017	CEN82	CENTRAL TURF & IRRIGATION SUP	17000846	LAWN CARE PRODUCTS	1777.6
328806	5/10/2017	CER00	CEREBRAL PALSEY LEAGUE OF UC	16005816	CDBG GRANT	58000
328807	5/10/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	1152.4
328808	5/10/2017	CLA11	CLARKE SYSTEMS	17002839	END CAPS FOR SIGN SHOP	586.2
328809	5/10/2017	CLE06	CLEVELAND TIRE	17001986	BLANKET FOR TIRES	2320
328809	5/10/2017	CLE06	CLEVELAND TIRE	17002531	BRIDGESTONE/FIRESTONE TIRES	5752.35
328810	5/10/2017	CNA01	C N A SERVICES	17000155	TONERS	343.44
328810	5/10/2017	CNA01	C N A SERVICES	17001851	DRAWSTRING BACKPACKS	174.09
328811	5/10/2017	COA00	COACH & EQUIPMENT PARTS DEPT	17002871	BLANKET FOR PARTS	188.06
328812	5/10/2017	COM00	COMCAST	17000215	CABLE SERVICES	178.62
328812	5/10/2017	COM00	COMCAST	17000419	CABLE SERVICES	291.76
328812	5/10/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	127.01
328812	5/10/2017	COM00	COMCAST	17002957	CABLE SERVICES	231.5
328813	5/10/2017	COM100	COMMUNITIES IN COOPERATION IN	17001927	17-YSC-102 REENTRY SERVICES	11883.15
328814	5/10/2017	COM73	COMPREHENSIVE PSYCH SERVICES	17003024	PRE-EMPLOYMENT EVALUATION	475

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	16004660	Telephone	29.25
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	249.56
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	1017.22
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	2225.84
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	2354.23
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	495.03
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	495.03
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	3104.69
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	653.72
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	1523.95
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	4467.14
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	1457.79
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	163.11
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	8915.79
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	5346.99
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	662.24
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	560.32
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	10956.35
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	3329.11
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	634.38
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	80.92
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	16.31
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	10810.2
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	5572.6
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	162.17
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003022	Fringe Benefits	3142.27
328816	5/10/2017	CRA08	CRANFORD HOUSING BOARD	16005849	CDBG GRANT	630
328817	5/10/2017	CRA12	CRANFORD TOWNSHIP OF	16005809	16-ALL-103	843.95
328817	5/10/2017	CRA12	CRANFORD TOWNSHIP OF	17003011	2013 KIDS RECREATION GRANT	16709
328818	5/10/2017	CRE03	CREATIVE VISUAL SYSTEMS	17002005	GRAPHICS SUPPLIES	461.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328819	5/10/2017	CRO50	CROTHALL FACILITIES MANAGEMEN	16000728	MEDICAL EQUIPMENT REPAIRS	300
328819	5/10/2017	CRO50	CROTHALL FACILITIES MANAGEMEN	16000728	MEDICAL EQUIPMENT REPAIRS	1076.5
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	504
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	81
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	189
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	81
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1276
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	108
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	232
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3817.31
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	81
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	232
328821	5/10/2017	DEE06	DEER CARCASS REMOVAL SERVICE	17001578	DEER CARCASS REMOVAL SERVICES	520
328822	5/10/2017	DEL53	DELL MARKETING L.P.	17002397	Software Assurance-2017	217672.69
328823	5/10/2017	DEL68	DELTA-T GROUP NORTH JERSEY INC	17000445	TEMPORARY SOCIAL WORKERS	342
328824	5/10/2017	DEP06	DEPTCOR	16008312	RESIDENT APPAREL	490
328824	5/10/2017	DEP06	DEPTCOR	17001005	INMATES UNIFORMS	6753.9
328825	5/10/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	6735
328825	5/10/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	11445
328826	5/10/2017	DIS17	DISCOVERY BENEFITS DIS 17	16005242	RETIREE BILLING & COBRA ADMIN.	2425
328826	5/10/2017	DIS17	DISCOVERY BENEFITS DIS 17	17002757	2017 Discovery Premiums	2429.75
328827	5/10/2017	DRE10	DREAMCATCHER REPERTORY THEAT	16006183	2016 HEART GRANT RECIPIENT	850
328828	5/10/2017	EAG07	EAGLE EQUIPMENT, INC.	17003060	PARTS/SERVICE ROAD EQUIPMENT	230.4
328829	5/10/2017	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
328830	5/10/2017	EDM08	EDMOND MARLINE	17003278	Professional Consultant	3000
328831	5/10/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	94.38
328831	5/10/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	17.16
328832	5/10/2017	ELI07	ELIZ COALITION TO HOUSE THE	16008032	16-HES-102	19258
328833	5/10/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17002161	ELEVATOR MAINTENANCE & REPAIR	11564.5
328834	5/10/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	4650

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328834	5/10/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	3150
328834	5/10/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	163
328835	5/10/2017	FAB02	FABIOS BISTRO	17002162	REFRESHMENTS	28
328835	5/10/2017	FAB02	FABIOS BISTRO	17002162	REFRESHMENTS	28
328836	5/10/2017	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	4595
328837	5/10/2017	FAM00	FAMILY & CHILDRENS SERVICES	17002385	17-YSC-104 YOUTH COUNSELING	22500
328838	5/10/2017	FAN05	FANWOOD BORO OF	16005908	CDBG GRANT	190
328838	5/10/2017	FAN05	FANWOOD BORO OF	16005908	CDBG GRANT	130
328839	5/10/2017	FIR43	FIREFIGHTER ONE LLC	17002044	FIT TESTING	90
328840	5/10/2017	FIR48	FIRST PRIORITY	17000266	NON WARRANTY AMBULANCE REPAIRS	95
328841	5/10/2017	FIT00	FIT-RITE UNIFORM CO	16007752	UCPD - Uniform Clothing	1750
328841	5/10/2017	FIT00	FIT-RITE UNIFORM CO	16008658	Recruit Uniform	350
328842	5/10/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1250
328842	5/10/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
328843	5/10/2017	FOL00	FOLEY INC	17000115	CATERPILLAR PARTS & SERVICE	1035.18
328844	5/10/2017	FRA31	FRANK SANDRA	17000411	CARE FOR CAREGIVERS PROGRAM	1463
328845	5/10/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	96.42
328845	5/10/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	140.7
328845	5/10/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	123.3
328845	5/10/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	728.1
328845	5/10/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	1349.58
328846	5/10/2017	GAL38	GALLO CAFE	17003031	FOOD TRUCK VENDOR	352
328847	5/10/2017	GAR30	GARWOOD BORO OF	16006638	16-ALL-104 ALL SPENDING PLAN	748.34
328848	5/10/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17002971	EXTRADITION TRAVEL	5911.5
328849	5/10/2017	GAY00	GAYLORD BROTHERS	17002260	STORAGE BOXES	11396
328850	5/10/2017	GEN00	GEN-EL INDUSTRIES INC	17001463	Drager X-am 500 Detector	2025.4
328851	5/10/2017	GIL25	GILLESPIE GROUP INC	16008607	CARPET AND ACCESSORIES	29633.65
328852	5/10/2017	GLE07	GLENCO SUPPLY INC	17002262	PAVEMENT MARKINGS	17482
328853	5/10/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	131.8
328853	5/10/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	55.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328853	5/10/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	104.68
328853	5/10/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	198.22
328853	5/10/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	347.42
328853	5/10/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	117.48
328853	5/10/2017	GRA60	GRAINGER	17002798	LIVERY & STORAGE MATERIALS	899.97
328854	5/10/2017	HER15	HERSHEYS SUBS & DELICATESSEN	17001152	FOOD/REFRESHMENTS	240
328855	5/10/2017	HEW05	HEWLETT PACKARD COMPANY	17001494	HEWLETT PACKARD LASER JET0604N	1286.16
328856	5/10/2017	HEW07	HEWLETT PACKARD COMPANY	17001515	ASSEMB/INSTALL T2530 PRINTER	608
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	12.95
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	112.5
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	29
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	11.95
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	87.6
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	4.45
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	1084.8
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	17.7
328858	5/10/2017	HIL10	HILLSIDE TOWNSHIP OF	16005855	CDBG GRANT	4749.18
328860	5/10/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	18765
328860	5/10/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	2016
328860	5/10/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	448
328860	5/10/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	4806.03
328860	5/10/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	18317.98
328860	5/10/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	3240
328861	5/10/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	89.93
328861	5/10/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	19.97
328861	5/10/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	92.58
328862	5/10/2017	IAO00	IAOGO	17002885	REGISTRATION FEES	950
328863	5/10/2017	IMM00	IMMACULATE CONCEPTION CHURC	17002526	PARKING LOT CHARGES	6800
328864	5/10/2017	INL01	INLINGUA SCHOOL OF LANGUAGES	17002887	TRANSLATION SERVICES	506.16
328865	5/10/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17000312	FITNESS FOR DUTY EVALUATIONS	1500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328866	5/10/2017	INS37	INSTITUTE OF MUSIC FOR	17002386	17-YSC-105 ENRICHMENT SERVICES	27757.39
328867	5/10/2017	ISL02	ISLAND TECH SERVICES, LLC	17000536	CAD EQUIPMENT FOR VEHICLES	28552.95
328868	5/10/2017	JOH1E	JOHN'S CAFFE'	17002566	REFRESHMENTS	39
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	361.61
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	5.59
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	19.61
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	252.47
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	9.48
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	46.7
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	12.11
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	186.95
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	321.28
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	738.6
328870	5/10/2017	KEE00	KEEFE SUPPLY COMPANY	16001946	INMATE COMMISSARY SERVICE	449.1
328870	5/10/2017	KEE00	KEEFE SUPPLY COMPANY	16006383	INMATE COMMISSARY SERVICE	7143.03
328870	5/10/2017	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	3609.9
328872	5/10/2017	LAV02	LA VOZ	17002122	LEGAL ADS	86.8
328873	5/10/2017	LEG06	LEGALLY YOURS INTERPRETING	17002516	PROFESSIONAL SERVICES	1722.5
328873	5/10/2017	LEG06	LEGALLY YOURS INTERPRETING	17002516	PROFESSIONAL SERVICES	277.5
328873	5/10/2017	LEG06	LEGALLY YOURS INTERPRETING	17002943	PROFESSIONAL SERVICES	226.25
328874	5/10/2017	LEX06	LEXIS NEXIS	17001101	LEGAL PUBLICATIONS	1320
328874	5/10/2017	LEX06	LEXIS NEXIS	17001899	LEGAL PUBLICATIONS	1020
328875	5/10/2017	LOM10	LOMBARDY DOOR SALES & SERV CO	17002623	JAIL DOOR REPAIR	8550
328876	5/10/2017	LOR06	LORMAN EDUCATION SERVICE	17003141	WEBINAR REGISTRATIONS	342.9
328877	5/10/2017	LPP00	LPP CORP	17001471	EXERCISE EVALUATION SUPPORT	20000
328877	5/10/2017	LPP00	LPP CORP	17001472	EXERCISE EVALUATION SUPPORT	29500
328878	5/10/2017	LYN16	LYNN PATRICIA	16002483	RECYCLING EDUCATION INSTRUCTOR	1100
328880	5/10/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	59.58
328881	5/10/2017	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	329.2
328882	5/10/2017	MAL16	MALL CHEVROLET INC	17001340	(4) CG33405 Chevrolet Vans	109383.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328882	5/10/2017	MAL16	MALL CHEVROLET INC	17001341	(2) CG33405 Chevrolet Vans	54822.84
328883	5/10/2017	MAR3J	MARK ANDY PRINT PRODUCTS	17002777	RUBBER SUCTION CUPS	21.28
328884	5/10/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	803.34
328884	5/10/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	519.77
328884	5/10/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	3634.13
328885	5/10/2017	MAR4G	MARTIN CHRISTA	17002503	REFUND	245
328886	5/10/2017	MAS32	MAST CONSTRUCTION SERVICES,IN	14007384	PROFESSIONAL SERVICES	4750
328887	5/10/2017	MET22	METLIFE	17003284	EXCLUSIONARY DIS INS PREMIUMS	1760.87
328888	5/10/2017	MET47	METROPOLITAN INTERPRETERS AN	17001654	PROFESSIONAL SERVICES	759.32
328889	5/10/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	697.83
328890	5/10/2017	MID37	MIDDLE VALLEY FARMS	17002919	HAY	4895.8
328891	5/10/2017	MIL03	MILLER & CHITTY CO INC	17002214	BOILER REPAIRS	2400
328892	5/10/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	2104.34
328892	5/10/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	2086.97
328892	5/10/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17002987	SECURITY GUARDS	3868.37
328892	5/10/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17002987	SECURITY GUARDS	2437.7
328893	5/10/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	290.87
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	876.36
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	736.92
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000532	INDUSTRIAL/MRO SUPPLIES-EQUIP.	479.96
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000532	INDUSTRIAL/MRO SUPPLIES-EQUIP.	25.99
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000682	HARDWARE/RELATED ITEMS	143.54
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	71.46
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17002723	INDUSTRIAL/MRO SUPPLIES-EQUIP.	280.96
328895	5/10/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	708.26
328895	5/10/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	803
328896	5/10/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
328896	5/10/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2373.36
328897	5/10/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17000722	TIRE & WHEEL PRODUCTS	737.15
328897	5/10/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17002905	TIRES & WHEELS PRODUCTS	550.23

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328898	5/10/2017	NAT6B	NATIONAL BUILDING SUPPLY	17002838	ROOFING MATERIAL	254.99
328899	5/10/2017	NAT6T	NATIONAL RAILROAD PASSENGER	17002764	RENT FOR PARKING	115000
328900	5/10/2017	NAT79	NATL FUEL OIL	17002997	GASOLINE	19168.27
328901	5/10/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	9050
328901	5/10/2017	NATI0	NATIONAL FENCE SYSTEMS	17000614	FENCING	397
328901	5/10/2017	NATI0	NATIONAL FENCE SYSTEMS	17000614	FENCING	397
328901	5/10/2017	NATI0	NATIONAL FENCE SYSTEMS	17000614	FENCING	397
328902	5/10/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	12598.75
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	52.5
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	28600
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	59700
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	30.5
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	11000
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	6430
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	41.3
328904	5/10/2017	NEW22	NEW PROVIDENCE BORO OF	16006261	16-ALL-109 ALL SPENDING PLAN	3286.51
328905	5/10/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	330
328905	5/10/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	165
328905	5/10/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	165
328905	5/10/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	198
328905	5/10/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	132
328905	5/10/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	165
328906	5/10/2017	NEW7A	NEW JERSEY BUSINESS AND	17001924	Conference Registration	129
328907	5/10/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	295.8
328908	5/10/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	257.5
328908	5/10/2017	NJA COB	NJ ADVANCE MEDIA	17003073	LEGAL AD / MEISEL PARK FIELD	202.7
328909	5/10/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	294.5
328909	5/10/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	83.7
328910	5/10/2017	NJA1X	NJ ADVANCE MEDIA	17000518	NEWSPAPER ADVERTISEMENT	192.24

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328911	5/10/2017	NJD10	NJ DEPT OF ENVIRN PROTECT	17002294	LURP PERMIT APPLICATION	1000
328912	5/10/2017	NJD1I	NJDEP OFFICE OF NATURAL LANDS	17003074	NATURAL HERITAGE DATABASE	70
328913	5/10/2017	NJD34	NJ DEPT OF LABOR	17003536	1ST QUARTER SUI BILLING 2017	40475.56
328914	5/10/2017	NJF02	NJ FOREST TREE NURSERY	17002330	Tree Sapling for Special Event	105
328915	5/10/2017	NJI18	NI-IAAO NJ INTERNATIONAL ASSN	17001541	REGISTRATION	270
328916	5/10/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1397.5
328916	5/10/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
328916	5/10/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
328916	5/10/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	640
328916	5/10/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	255
328916	5/10/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	4741.94
328916	5/10/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1120
328916	5/10/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	640
328917	5/10/2017	NJS46	NJ STATE POLICE	17002581	Reimbursement Hurricane Irene	46610.25
328917	5/10/2017	NJS46	NJ STATE POLICE	17002581	Reimbursement Hurricane Irene	19025.25
328918	5/10/2017	NJS92	NJCPA EDUCATION CENTER	17003089	Registration Fees	289
328919	5/10/2017	NJT10	NJ TRANSIT	17002892	BUS PASSES FOR INMATES	1600
328920	5/10/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	724.9
328921	5/10/2017	ONL00	ONLY HANGERS	17000675	BEDSPREAD & DRAPERY HANGERS	54.95
328921	5/10/2017	ONL00	ONLY HANGERS	17001514	BEDSPREAD & DRAPERY HANGERS	54.95
328922	5/10/2017	PAR14	PARTAC PEAT CORP	17000847	ATHLETIC EQUIPMENT & SUPPLIES	6042.26
328922	5/10/2017	PAR14	PARTAC PEAT CORP	17000847	ATHLETIC EQUIPMENT & SUPPLIES	534.25
328923	5/10/2017	PAR96	PARKS JANE	17003149	USATF COURSE MEASUREMENT	325
328924	5/10/2017	PAS28	PASHMAN STEIN WALDER HAYDEN	17002549	COURT ORDER	10000
328925	5/10/2017	PER84	PERFORM BETTER	17000517	HIGH JUMP DEVICE	669
328926	5/10/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	32.95
328927	5/10/2017	PIN18	PINNACLE TECHNOLOGIES, INC	17002964	DDSP ARMBANDS/WASHERS	2654.85
328928	5/10/2017	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	21256.08
328929	5/10/2017	PLA07	PLAINFIELD CITY OF	16005952	16-ALL-110 ALL SPENDING PLAN	2162.75
328929	5/10/2017	PLA07	PLAINFIELD CITY OF	16006264	CDBG	6662.33

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328930	5/10/2017	POS14	POSTMASTER	17003150	MARKETING MAIL	225
328931	5/10/2017	POW22	POWERBILT	16008305	STORAGE SHED	4845.82
328932	5/10/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	270
328932	5/10/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	421.94
328932	5/10/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	7274.32
328932	5/10/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	2028.01
328933	5/10/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	17001297	MEDICAL SERVICES	370
328934	5/10/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17002967	BROTHER FAX TONER	316
328935	5/10/2017	PRO03	PROCEED INC	16007672	16-SSH-126	2508.19
328935	5/10/2017	PRO03	PROCEED INC	16007672	16-SSH-126	18347.41
328936	5/10/2017	PRO28	PROVIDENT LIFE & ACCIDENT INSU	17003283	EXCLUSIONARY DIS INS PREMIUMS	1658.82
328937	5/10/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	1125.05
328937	5/10/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	92.4
328938	5/10/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	246.5
328938	5/10/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	22.5
328938	5/10/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	101.5
328938	5/10/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	38.5
328938	5/10/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	172.5
328939	5/10/2017	RAH02	RAHWAY CITY OF	16005912	CDBG GRANT	35667
328939	5/10/2017	RAH02	RAHWAY CITY OF	16006265	CDBG	42392.93
328940	5/10/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	302.74
328940	5/10/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	705
328941	5/10/2017	REC11	REC1	17000453	RECREATION MANAGEMENT SOFTWAR	1420.24
328942	5/10/2017	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	6532.42
328942	5/10/2017	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	4730.36
328942	5/10/2017	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	9490.66
328942	5/10/2017	REM08	REMINGTON & VERNICK & ARANGO	16004253	PROFESSIONAL SERVICES ENGINEER	567.25
328942	5/10/2017	REM08	REMINGTON & VERNICK & ARANGO	16004581	PROF SERV/ENG/GREEN LANE PK	1101.14
328943	5/10/2017	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	10663.66
328943	5/10/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	2847.82

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328944	5/10/2017	ROT08	ROTONDO'S	17002814	BLANKET FOR CATERING	258.25
328945	5/10/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	1401.75
328945	5/10/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	272.74
328945	5/10/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	95.7
328946	5/10/2017	RUD07	RUDERMAN, HORN & ESMERADO	17000344	FOR SPECIALIZED LEGAL SERVICES	710
328946	5/10/2017	RUD07	RUDERMAN, HORN & ESMERADO	17003199	SPECIALIZED LEGAL SERVICES	6074.25
328947	5/10/2017	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	354521.24
328947	5/10/2017	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	354802.72
328948	5/10/2017	RUT57	RUTGERS-NJAES	17002765	POND DESIGN,MANAGEMENT & MAIN.	310
328948	5/10/2017	RUT57	RUTGERS-NJAES	17002766	INTRODUCTION TO WETLAND IDENT.	315
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	176
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	220
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	176
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328951	5/10/2017	SAM13	SAMUELS INC.	17002534	AUTOMOBILE PARTS	5836.73
328951	5/10/2017	SAM13	SAMUELS INC.	17002538	AUTO & LIGHT TRUCK PARTS	1170.87
328951	5/10/2017	SAM13	SAMUELS INC.	17002973	AUTOMOBILE PARTS	1627.45
328952	5/10/2017	SAS01	SAS GRAPHIC SUPPLY	17001470	SUPPLIES FOR PRINT SHOP MACHIN	5720
328953	5/10/2017	SCO05	SCOTCH PLAINS TOWNSHIP DPW	16006384	16-ALL-114 ALL SPENDING PLAN	3906.45
328954	5/10/2017	SEC16	SECOND WESTFIELD SENIOR CITIZE	16006209	2016 HEART GRANT RECIPIENT	375
328955	5/10/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	6179.77
328955	5/10/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	840.62
328955	5/10/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	1380.32
328955	5/10/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	449.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328956	5/10/2017	SIM29	SIMONE MARIA	17000210	PSYCHIATRIC SERVICES	1500
328956	5/10/2017	SIM29	SIMONE MARIA	17002203	PSYCHIATRIC SERVICES	1250
328957	5/10/2017	SMI55	SMITH-SONDY ASPHALT CONST. CO.	16007057	2016 ROAD IMPROVEMENT PROJECT	65983.1
328958	5/10/2017	SNA00	SNAP ON INDUSTRIAL	17001856	PROLINK ULTRA STARTER	9546.39
328959	5/10/2017	SOM10	SOMERSET FEED & GRAIN	17000676	SHAVINGS / MISC SUPPLIES	125
328959	5/10/2017	SOM10	SOMERSET FEED & GRAIN	17000701	SPECIAL FEED	119.75
328960	5/10/2017	SPO10	SPOK, INC	17002263	BLANKET FOR AIRSPACE	110.9
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	41.3
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	100.68
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	1048.9
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	828.32
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	783.36
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	3413.36
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	344.82
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	1729.5
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	380.64
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	368.64
328962	5/10/2017	STA103	STATE OF NEW JERSEY	17000379	FIRE SAFETY REGISTRATION FEES	755
328963	5/10/2017	STA29	STATE TREASURER	17003078	CPWM RENEWAL FEE	50
328963	5/10/2017	STA29	STATE TREASURER	17003109	CPWM RENEWAL FEE	50
328964	5/10/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	198.32
328964	5/10/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	43.16
328965	5/10/2017	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	15600
328966	5/10/2017	THE54	THE THEATER PROJECT	16006214	2016 HEART GRANT RECIPIENT	1000
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	35
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	126
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	252
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	35
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	210
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	35
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	1008
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	175
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	175
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	35
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	140
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	378
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	245
328968	5/10/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
328968	5/10/2017	THO33	THOMSON REUTERS	17000925	LAW BOOKS	217.74
328968	5/10/2017	THO33	THOMSON REUTERS	17002894	LAW BOOKS	923.39
328969	5/10/2017	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	528
328970	5/10/2017	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	9428.84
328970	5/10/2017	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	388.66
328971	5/10/2017	TOR21	TORRES JUAN	17002034	Reimbursement Mileage	123.12
328971	5/10/2017	TOR21	TORRES JUAN	17002034	Reimbursement Mileage	70.79
328971	5/10/2017	TOR21	TORRES JUAN	17002034	Reimbursement Mileage	83.16
328972	5/10/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	21126
328973	5/10/2017	TRW00	TR WENIGER, INC	16002834	PEDESTRIAN BRIDGES	12621
328974	5/10/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	1755.16
328975	5/10/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	6.95
328975	5/10/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	14.15
328975	5/10/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	139
328976	5/10/2017	UCC14	UC COLLEGE	17002149	UCC TAX LEVY 2017	1211665
328976	5/10/2017	UCC14	UC COLLEGE	17002899	New Equipment and vehicles	86883
328976	5/10/2017	UCC14	UC COLLEGE	17002899	New Equipment and vehicles	39500
328976	5/10/2017	UCC14	UC COLLEGE	17002899	New Equipment and vehicles	143806.96
328976	5/10/2017	UCC14	UC COLLEGE	17002899	New Equipment and vehicles	194275.44
328976	5/10/2017	UCC14	UC COLLEGE	17002899	New Equipment and vehicles	306768.34
328976	5/10/2017	UCC14	UC COLLEGE	17002900	Paving, HVAC, Renovations	15347.86

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328976	5/10/2017	UCC14	UC COLLEGE	17002900	Paving, HVAC, Renovations	48472.2
328976	5/10/2017	UCC14	UC COLLEGE	17002900	Paving, HVAC, Renovations	157195.54
328976	5/10/2017	UCC14	UC COLLEGE	17002900	Paving, HVAC, Renovations	214101.81
328976	5/10/2017	UCC14	UC COLLEGE	17002900	Paving, HVAC, Renovations	975.87
328977	5/10/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	1904.55
328978	5/10/2017	UCU00	UC UTILITIES AUTHORITY	17000433	TRASH TIPPING FEES	2244.61
328979	5/10/2017	UCV00	UC VO-TECH CENTER	17002896	Equipment for Science Academy	5576.1
328979	5/10/2017	UCV00	UC VO-TECH CENTER	17003030	Renovate room Science Academy	10320
328979	5/10/2017	UCV00	UC VO-TECH CENTER	17003032	Replace chiller at MHS	10945
328980	5/10/2017	UNI2Y	UNITED YOUTH OF NJ CORP.	16006217	2016 HEART GRANT RECIPIENT	1250
328981	5/10/2017	UNI4A	UNI-SELECT USA	17002244	AUTO PARTS	1638.48
328982	5/10/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	11820
328982	5/10/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	2760
328982	5/10/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	9600
328982	5/10/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	3610
328983	5/10/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	2117.69
328983	5/10/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	2766.15
328984	5/10/2017	USO01	USONA DEVELOPMENT, LLC	16006394	CDBG	5177.64
328985	5/10/2017	VAL01	VALENCA RESTAURANT	17000257	REFRESHMENT/BLANCKET	100
328986	5/10/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	222.12
328986	5/10/2017	VER00	V E RALPH & SON INC	17003233	MEDICAL SUPPLIES	686.56
328987	5/10/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.25
328987	5/10/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.25
328987	5/10/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	9574.97
328987	5/10/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	190.05
328987	5/10/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	760.34
328987	5/10/2017	VER07	VERIZON WIRELESS	17000628	DATA CARD SERVICE	382.11
328988	5/10/2017	VER08	VERIZON WIRELESS	17001601	WIRELESS SRVC-AIRCARDS/IPHONES	459.7
328988	5/10/2017	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	1238.39
328988	5/10/2017	VER08	VERIZON WIRELESS	17001603	WIRELESS SERVICE-IPHONES	3491.12

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328988	5/10/2017	VER08	VERIZON WIRELESS	17002606	WIRELESS SERVICE - RESPONDER	1964.36
328989	5/10/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
328990	5/10/2017	VER57	VERIZON INTERNET SERVICE	17000815	Internet service	172.98
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	712.5
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1625.1
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1140
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	720
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	570
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	3269.09
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1140
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	285
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	285
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	2280
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1302.5
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1453.75
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	2423
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1140
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	285
328992	5/10/2017	VET02	VETERANS INFORMATION SERVICE	17002903	RESOURCE BOOK & NEWSLETTER	85
328993	5/10/2017	VIL03	VILLAGE SUPERMARKET	17002941	Blanket	131.68
328994	5/10/2017	WBM00	W B MASON	17000461	WATER	4.14
328994	5/10/2017	WBM00	W B MASON	17001972	TONERS & SUPPLIES	927.88
328994	5/10/2017	WBM00	W B MASON	17002102	STORAGE CONTAINERS	184.18
328994	5/10/2017	WBM00	W B MASON	17002220	OFFICE SUPPLIES	380
328994	5/10/2017	WBM00	W B MASON	17002712	Supplies	104.16
328994	5/10/2017	WBM00	W B MASON	17002810	FAX MACHINE	209.21
328995	5/10/2017	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	1282.5
328996	5/10/2017	WEL12	WELLS FARGO BANK	17003260	ADMIN. FEE UCIA CORRECTIONAL	2000
328997	5/10/2017	WES65	WESTFIELD VETERINARY GROUP	17000602	VETERINARY SERVICES AND FOOD	1606.74
328998	5/10/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	1281.44

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328999	5/10/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	1835.77
329000	5/10/2017	WIT06	WITMER PUBLIC SAFETY GROUP	17001404	Arson Squad Equipment	2856
329000	5/10/2017	WIT06	WITMER PUBLIC SAFETY GROUP	17002609	ACCESSORIES	390
329001	5/10/2017	WOR07	WORRALL COMMUNITY NEWSPAPE	17000229	LEGAL ADS	52.92
329001	5/10/2017	WOR07	WORRALL COMMUNITY NEWSPAPE	17000229	LEGAL ADS	89.18
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	11.08
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	50.82
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	888.38
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	288.66
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	417.2
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	51.89
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	936
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	53.46
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	88.82
329003	5/10/2017	XOC00	XOCOLATZ	17003081	Food Conference/Meeting	101.45
329004	5/10/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	7182
329004	5/10/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	1000
329005	5/10/2017	YMY00	YM YWHA OF UNION COUNTY	16006220	2016 HEART GRANT RECIPIENT	1000
329006	5/10/2017	YOU08	YOUTH ADVOCATE PROGRAMS INC	17002389	17-YSC-110 YOUTH ADVOCATE	6216.81
1107	5/12/2017	SHI15	SHI INTERNATIONAL CORP	17001141	EXTENDED SERVICE AGREEMENT	2080
1830	5/12/2017	FIS12	FISHER SCIENTIFIC	17000162	LABORATORY SUPPLIES	1892.34
1830	5/12/2017	FIS12	FISHER SCIENTIFIC	17000162	LABORATORY SUPPLIES	1628.48
1830	5/12/2017	FIS12	FISHER SCIENTIFIC	17000162	LABORATORY SUPPLIES	3588.77
1843	5/12/2017	CLE18	CLEARSCOPE MICROSCOPE SERVICE	17002650	MICROSCOPE MAINTENANCE	1535
1844	5/12/2017	SIG11	SIGMA-ALDRICH	17001063	DRUGS, LABORATORY	71.41
1845	5/12/2017	WEI01	WEIGHTS AND MEASURES FUND	17002831	INSPECTION & TESTING BALANCES	200
2597	5/12/2017	CLA04	CLARK POLICE DEPT	17002822	FORFEITURE DISTRIBUTION	53.3
2598	5/12/2017	CRA09	CRANFORD POLICE DEPT	17002823	FORFEITURE DISTRIBUTION	845
2599	5/12/2017	GAR46	GARWOOD POLICE DEPARTMENT	17002821	FORFEITURE DISTRIBUTION	217.1
2600	5/12/2017	LIN19	LINDEN POLICE DEPT	17002820	FORFEITURE DISTRIBUTION	7773.66

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2601	5/12/2017	PLA16	PLAINFIELD POLICE DEPT	17002816	FORFEITURE DISTRIBUTION	5705.56
2602	5/12/2017	RAH13	RAHWAY POLICE DEPT	17002817	FORFEITURE DISTRIBUTION	586.95
2603	5/12/2017	WES18	WESTFIELD POLICE DEPT	17002826	FORFEITURE DISTRIBUTION	1303.75
329007	5/17/2017	1BE68	BENNETT LATOYA	17003342	Reimbursement	15
329008	5/17/2017	1DU08	DUNN-HALE PAMELA	17002968	REIMBURSEMENT	212
329009	5/17/2017	1DU15	DURBIN-DRAKE VICTORIA	17003514	REIMBURSEMENT	176.9
329010	5/17/2017	1ES01	ESMERADO JOHN	17003350	REIM: 2017 ATTORNEY CERT FEE	175
329011	5/17/2017	1FL12	FLEMMING MICHAEL RN	17003318	EMPLOYEE REIMBURSEMENT	125
329012	5/17/2017	1FU08	FULLMAN JASMINE	17001054	MILEAGE REIMBURSEMENT	27.29
329013	5/17/2017	1HA19	HANSEN DONNA	17002618	REIMBURSEMENT	50
329014	5/17/2017	1KI10	KIEVNING STACY	17002447	MILEAGE REIMBURSEMENT	90.38
329015	5/17/2017	1MO17	MONTROSS TERRY	17003222	EMPLOYEE REIMBURSMENT	60
329015	5/17/2017	1MO17	MONTROSS TERRY	17003222	EMPLOYEE REIMBURSMENT	38.01
329016	5/17/2017	1RA02	RAJOPPI JOANNE	17002610	CONFERENCE REIMBURSEMENTS	336.4
329017	5/17/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17003248	PETTY CASH REIMBURSEMENT	13.99
329018	5/17/2017	1RU22	RUIZ SUSAN (HSS II)	17002123	MILEAGE REIMBURSEMENT	246.87
329019	5/17/2017	1SM20	SMITH SHEILA	17002233	REIMBURSEMENT	48.9
329020	5/17/2017	ACM03	A C MOORE CRAFT STORE	17000939	CRAFT ITEMS	70.88
329021	5/17/2017	ADA08	ADAPCO INC	17001327	CHEMICALS AND PESTICIDES	1588.8
329021	5/17/2017	ADA08	ADAPCO INC	17001327	CHEMICALS AND PESTICIDES	710.6
329022	5/17/2017	ALL1S	ALLEN-GROTE MELINDA	16006387	2016 HEART GRANT RECIPIENT	500
329023	5/17/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
329024	5/17/2017	AMB07	AMBULANCE REIMBURSEMENT SYS	17003424	AMBULANCE REIMBURSEMENT	10047.26
329025	5/17/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	48.94
329025	5/17/2017	AME10K	AMERICAN MARKING SYSTEMS	17003512	SELF INKING STAMP	33.94
329026	5/17/2017	AME4H	AMERICAN INSTITUTE OF MEDICAL	17001493	16 WAD 142 JOB SKILLS	1672
329027	5/17/2017	APU01	APUZZIO SALVATORE, JR	17003442	Medical Reimbursement	1326.54
329028	5/17/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17001771	FOOD SERVICES CONTRACT	6125.8
329029	5/17/2017	ASS11	ASSOCIATED AUTO PARTS	17002530	AUTO PARTS	228.95
329029	5/17/2017	ASS11	ASSOCIATED AUTO PARTS	17002972	AUTO PARTS	4839.56

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329030	5/17/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	26.1
329030	5/17/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	142.4
329030	5/17/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	79.28
329031	5/17/2017	AVT00	AVTECH INSTITUTE OF TECH	16007959	16 WDW 134 JOB SKILLS	1066.66
329032	5/17/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1240
329033	5/17/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008501	LEGAL SERVICES	4994.43
329034	5/17/2017	BEA04	BEANAS	17003202	REFRESHMENT	374
329035	5/17/2017	BEN37	BENNETT IRVIN E	17003380	MORTUARY ASSISTANCE	1200
329036	5/17/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17003241	SPECIALIZED LEGAL SERVICES	2692.85
329037	5/17/2017	BLA44	BLACK MOUNTAIN PLASTICS CORP	17002938	LIVERY SUPPLIES	745
329038	5/17/2017	BRO1J	BROWN & BROWN METRO INC	17003249	MEDICAL MALPRACTICE INS.-LANZA	1158.26
329039	5/17/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000528	HD TRUCK PARTS AND REPAIRS	198.05
329040	5/17/2017	BUS21	BUSINESS AUTOMATION TECHNOLO	16005956	METROLINE-T1 UPGRADE	2130
329041	5/17/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	201.26
329041	5/17/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	301.26
329042	5/17/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	155.18
329042	5/17/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	767.58
329043	5/17/2017	CAR70	CARD DATA SYSTEMS	17001554	PASSPORT SYSTEM SUPPLIES	493
329044	5/17/2017	CAS47	CASA DI PIZZA/TAKE OUT	17003405	Food/Dispatcher Appreciation	75.4
329045	5/17/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	3155.01
329045	5/17/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	754.5
329045	5/17/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	179
329045	5/17/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	2195
329045	5/17/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	4266
329046	5/17/2017	CIT11	CITYSIDE ARCHIVES LTD	17000031	RECORD STORAGE AND MANAGEMENT	5198.77
329047	5/17/2017	CNA01	C N A SERVICES	16000521	TONER CARTRIDGES	508.4
329047	5/17/2017	CNA01	C N A SERVICES	16007981	TONER CARTRIDGES	603.53
329047	5/17/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	7209.82
329047	5/17/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	698.67
329047	5/17/2017	CNA01	C N A SERVICES	17002701	HP TONER CARTRIDGE OEM	502.4

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329048	5/17/2017	COM00	COMCAST	17000329	CABLE SERVICES	20.8
329048	5/17/2017	COM00	COMCAST	17000329	CABLE SERVICES	210.52
329049	5/17/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	20216.04
329049	5/17/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	4452
329049	5/17/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	26976
329049	5/17/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	1635
329050	5/17/2017	COM20	COMMUNITY HEALTH LAW PROJECT	17002982	Contract 17-APC-105	8477.8
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	16002043	LUMBER & ASSOCITED MATERIALS	1385.67
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	90.48
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	42.48
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	269.9
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	919.84
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	792.96
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	79.2
329052	5/17/2017	CON1E	CONSERVE WILDLIFE FOUND. OF NJ	17002520	Performer/ Lecturer	250
329052	5/17/2017	CON1E	CONSERVE WILDLIFE FOUND. OF NJ	17002695	Books for Teacher Training	100
329053	5/17/2017	CON72	CONTINUUM VOICE & DATA SYS	17000054	SOFTWARE MAINTENANCE SVC	2563.33
329054	5/17/2017	COU55	COUNTY OF UNION-SS ASSIST ACCT	17003396	REPLENISH ASSISTANCE ACCT.	200000
329055	5/17/2017	CRA00	CRAFTMASTER HARDWARE CO INC	17000759	LOCKING HARDWARE/PARTS	11793.6
329056	5/17/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,IN	17001134	PLUMBING SUPPLIES	434.16
329056	5/17/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,IN	17001844	PLUMBING SUPPLIES	226.5
329056	5/17/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,IN	17001844	PLUMBING SUPPLIES	361.44
329057	5/17/2017	DEL07	DELL COMPUTER CORP	16008667	COMPUTER EQUIPMENTS	11667.8
329057	5/17/2017	DEL07	DELL COMPUTER CORP	17000147	PF24.OW PRIVACY FILTER FOR	6019.3
329057	5/17/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	19951.8
329057	5/17/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	2811.78
329057	5/17/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	56.75
329058	5/17/2017	DEL16	DELTA DENTAL OF NJ	17003363	2017 Delta Dental Premiums	117006.78
329059	5/17/2017	DEO01	DEO ELIZABETH	17002664	EVAWI CONFERENCE	2571.53
329060	5/17/2017	DEP06	DEPTCOR	15001748	INMATES UNIFORM/TOWELS SHEETS	65043.8

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329061	5/17/2017	DER03	DE ROBERTS MICHAEL DEACON	16008665	RELIGIOUS SERVICES	630.72
329062	5/17/2017	DER07	DEROUX STEPHEN JAMES	17003359	PROFESSIONAL SERVICES	24300
329063	5/17/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	164.39
329063	5/17/2017	DIT04	DITTO COPY SYSTEMS	17002259	OFFICE MACHINE REPAIRS	39.6
329063	5/17/2017	DIT04	DITTO COPY SYSTEMS	17002259	OFFICE MACHINE REPAIRS	16.5
329064	5/17/2017	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	17003002	BANNER MATERIAL FOR PRINT SHOP	3882
329065	5/17/2017	DRS00	DRS IMAGING GROUP THE	16001544	Microfilm Imaging Blanket	1574.04
329065	5/17/2017	DRS00	DRS IMAGING GROUP THE	16006382	Blanket	8363.2
329066	5/17/2017	ELI11	ELIZABETH HIST SOC	17003119	2017 UNION COUNTY HISTORY	1500
329067	5/17/2017	ELI60	ELIZABETH AVE PARTNERSHIP	16006184	2016 HEART GRANT RECIPIENT	750
329068	5/17/2017	ELI88	ELIZABETH BEAUTY & BARBER	17003155	BARBER SUPPLIES	155.76
329069	5/17/2017	EPI01	EPICARE ASSOCIATES INC.	17001441	EMPLOYEE TRAINING	2052.41
329070	5/17/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	17250
329070	5/17/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17002924	EDUCATIONAL SERVICES	52171.25
329071	5/17/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	36.14
329072	5/17/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17003427	2017 Delta Flaship Premiums	6052.18
329073	5/17/2017	FLO42	FLOREZ ARNULFO	17002915	REFUND TREASURY	34
329074	5/17/2017	FRA34	FRANKLIN COVEY	16007161	2017 STATIONERY	68.42
329075	5/17/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	551.66
329076	5/17/2017	FUN03	FUNERAL SERVICE OF NJ INC	17003224	LIVERY SERVICE	7800
329078	5/17/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	1293.6
329079	5/17/2017	GAR95	GARY AUSTIN ADVERTISING	17003070	PROMOTIONAL PENS	1409.81
329080	5/17/2017	GDC00	GD CORRECTIONAL FOOD SERV LLC	17002698	FOOD SERVICES	64838.63
329081	5/17/2017	GUN00	GUNLOCKE	16005332	FAMILY COURT JURY CHAIRS	22128.54
329082	5/17/2017	HIS00	HISTORICAL SOC OF PLAINFIELD	17003120	2017 UNION COUNTY HISTORY	1500
329083	5/17/2017	HON03	HON COMPANY	16008398	OFFICE CHAIRS	6000
329083	5/17/2017	HON03	HON COMPANY	16008398	OFFICE CHAIRS	7615.39
329084	5/17/2017	HOP04	HOPES BILINGUAL DAY CARE CENTE	16005868	CDBG GRANT	17471.16
329085	5/17/2017	HOR20	HORIZON BC/BS OF NJ	17000569	Horizon Retiree RX Claims	3232
329085	5/17/2017	HOR20	HORIZON BC/BS OF NJ	17000573	HEALTHCARE CLAIMS	183575.71

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329085	5/17/2017	HOR20	HORIZON BC/BS OF NJ	17002415	2017 Horizon RX Claims	7686.94
329085	5/17/2017	HOR20	HORIZON BC/BS OF NJ	17002415	2017 Horizon RX Claims	72
329085	5/17/2017	HOR20	HORIZON BC/BS OF NJ	17003307	2017 Retiree Med Claims	120884.87
329087	5/17/2017	HUD03	HUDSON CO COMMUNITY COLLEGE	17003331	chgbk per ch179 pl1968	16213.86
329088	5/17/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	146.13
329089	5/17/2017	JES00	JESCO INC	17002354	CAM SUPERLINE TRAILER	4550
329090	5/17/2017	JFS00	JEWISH FAMILY SERVICE	17002734	Contract 17-DSS-102	12902
329090	5/17/2017	JFS00	JEWISH FAMILY SERVICE	17002734	Contract 17-DSS-102	14582
329090	5/17/2017	JFS00	JEWISH FAMILY SERVICE	17002734	Contract 17-DSS-102	14456
329091	5/17/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	8.55
329091	5/17/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	386.72
329091	5/17/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	50.14
329091	5/17/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	165.1
329091	5/17/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	68.79
329091	5/17/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	22.32
329092	5/17/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	17000311	PSYCHOLOGICAL SERVICES	1710
329093	5/17/2017	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	3082.74
329094	5/17/2017	LAR04	LARRYS GENERATOR INC	17000126	ELECTRICAL REBUILDING	180.47
329094	5/17/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	95.03
329095	5/17/2017	LAV02	LA VOZ	16007345	NEWSPAPER ADVERTISEMENT	334.8
329095	5/17/2017	LAV02	LA VOZ	17002122	LEGAL ADS	663.73
329096	5/17/2017	LEF01	LEFFERS BEVERLY MD	17003401	PROFESSIONAL SERVICES	4500
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	100.4
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	184.91
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	194.8
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17001761	PLUMBING SUPPLIES	6202.5
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17001761	PLUMBING SUPPLIES	213.97
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17001761	PLUMBING SUPPLIES	1359.23
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17001761	PLUMBING SUPPLIES	2145
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	814

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329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	699.76
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	601.78
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	219.62
329098	5/17/2017	MAD11	MADSEN & HOWELL INC.	17000422	LOCKERS	8882
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	150
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	583.75
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	495.88
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	270
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	551.78
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	237.32
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	660
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	390
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	240
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	4563.65
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	193.74
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	139.16
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	495.88
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	91.7
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	7.5
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	27
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	14
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	14
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	9.8

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329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	264.2
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	3
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	9
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	17.6
329101	5/17/2017	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	120
329101	5/17/2017	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	325
329101	5/17/2017	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	5379.19
329102	5/17/2017	MAX17	MAXIMUM QUALITY FOOD,PAPER &	17000230	KITCHEN SUPPLIES	103.82
329103	5/17/2017	MET22	METLIFE	17003728	EXCLUSIONARY DIS INS PREMIUMS	1662.77
329104	5/17/2017	MID06	MIDDLESEX CO COLLEGE	17003330	chgbk per ch179 pl1698	1545.83
329104	5/17/2017	MID06	MIDDLESEX CO COLLEGE	17003330	chgbk per ch179 pl1698	25808.64
329105	5/17/2017	MID38	MIDDLESEX CO PROSECUTOR'S OFC	17002340	OVERTIME/DNA ANALYST	39.29
329106	5/17/2017	MIL03	MILLER & CHITTY CO INC	17002214	BOILER REPAIRS	700
329107	5/17/2017	MKB00	MK BATTERY	17003004	VOTING MACHINE BATTERIES	1743.36
329108	5/17/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	1502.8
329109	5/17/2017	MON80	MONMOUTH COUNTY POLICE ACAD	17000545	BASIC COURSE FOR CORRECTIONS	6000
329110	5/17/2017	MOO00	MOODYS INVESTORS SERVICE	17003326	RATINGS ANALYTICAL SERVICES	14000
329111	5/17/2017	MOT15	MOTIVATORS INC	17001114	BEACH BALL	2055
329112	5/17/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	100000
329112	5/17/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	19189
329112	5/17/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	49877.64
329113	5/17/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003028	HARDWARE/RELATED ITEMS	142.49
329114	5/17/2017	NAT79	NATL FUEL OIL	17002997	GASOLINE	16243.62
329115	5/17/2017	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	16006197	2016 HEART GRANT RECIPIENT	1250
329116	5/17/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	8258.75
329116	5/17/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	28481.25
329116	5/17/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	2340
329116	5/17/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16003122	CART PATH BRIDGES, GHGC	80
329116	5/17/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16003640	MEISEL PARK FIELD TURF IMPROVE	1102.17
329116	5/17/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	17001732	PROFESSIONAL ENGINEERING SERV	11273.75

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329117	5/17/2017	NEN01	NENA(NATIONAL EMERGENCY NUM	17002705	2017 MEMBERSHIP DUES	137
329118	5/17/2017	NEO02	NEOPOST USA INC	17000527	INK CARTRIDGES	430
329119	5/17/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	376.65
329120	5/17/2017	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	600
329121	5/17/2017	NJC74	NJ COUNTY JAIL WARDENS ASSN	17002715	MEMBERSHIP DUES	875
329122	5/17/2017	NJD10	NJ DEPT OF ENVIRN PROTECT	17002442	PERMIT APPLICATION	1000
329122	5/17/2017	NJD10	NJ DEPT OF ENVIRN PROTECT	17002527	PERMIT APPLICATION	1000
329123	5/17/2017	NJD1F	NJ DEPT OF HEALTH OFFICE OF	17002962	Health License Renewal Fee	100
329124	5/17/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	180
329125	5/17/2017	NJD65	NJ DIVISION OF FIRE SAFETY	17002396	NJ UNIFORM FIRE CODE	30
329126	5/17/2017	NJF01	NJ FIRE EQUIPMENT CO	17002393	REPAIRS	326.96
329127	5/17/2017	NJS19	NJ STATE BAR ASSN	17003100	REGISTRATION	91
329128	5/17/2017	NJW01	NJ WORKSHOP FOR THE ARTS	16006200	2016 HEART GRANT RECIPIENT	750
329129	5/17/2017	NV500	NV5 INC	17000900	PROF ON CALL ENG/TRAFFIC SERV	3000
329129	5/17/2017	NV500	NV5 INC	17002869	PROFESSIONAL ON CALL TRAFFIC	567.5
329130	5/17/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	227.23
329131	5/17/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17001644	AUTOMOTIVE ACCESSORIES	956.44
329131	5/17/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17003640	AUTOMOTIVE ACCESSORIES	3266.11
329132	5/17/2017	OUR03	OUR HOUSE INC	16005843	CDBG GRANT	7000
329133	5/17/2017	OVE05	OVERLOOK HOSPITAL FOUNDATION	16006202	2016 HEART GRANT RECIPIENT	1250
329134	5/17/2017	PAC16	PACIFIC TELEMANAGEMENT SERVIC	17000295	PAYPHONE TELEPHONE SERVICE	91.28
329135	5/17/2017	PAR04	PARK TROPHIES	17003433	Meeting Plaques	75
329136	5/17/2017	PAR83	PARSONS ENVIRONMENT &	17000119	INSPECTION FACILITY FEES	11.06
329137	5/17/2017	PAT04	PATRINA CORPORATION	17003300	PAYROLL ARCHIVING SERVICES	275
329138	5/17/2017	PBA01	PBA-199	17003654	2017 Insurance Development	36450
329139	5/17/2017	PBA08	PBA 250	17003665	2017 Insurance Development	10800
329140	5/17/2017	PIE19	PIERCE MANUFACTURING INC	16001912	OPTIONS-PIERCE RESCUE ENGINE	8495.15
329140	5/17/2017	PIE19	PIERCE MANUFACTURING INC	16001975	PIERCE RESCUE APPARATUS	637720.13
329141	5/17/2017	PIN03	PINHO'S BAKERY	17000180	REFRESHMENT	133
329141	5/17/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	32.75

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329141	5/17/2017	PIN03	PINHO'S BAKERY	17000330	2017 CATERING	80
329141	5/17/2017	PIN03	PINHO'S BAKERY	17002438	Catering Service	74.5
329142	5/17/2017	PLA07	PLAINFIELD CITY OF	16005869	CDBG GRANT	850
329142	5/17/2017	PLA07	PLAINFIELD CITY OF	16005910	CDBG GRANT	26386
329143	5/17/2017	PLA10	PLAINFIELD COMMUNITY OUTREAC	17002731	CLEAN COMMUNITIES CLEANUP	300
329144	5/17/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001782	16-CoC-107 (2015-159) 25u	47276
329144	5/17/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001782	16-CoC-107 (2015-159) 25u	2800
329145	5/17/2017	PLA18	PLAINFIELD MUNICIPAL UTILITIES	17000886	SEWER CHARGES	12180.65
329146	5/17/2017	PLA51	PLAINFIELD MADISON PARK LLC	17003027	MAY 2017 RENT PAYMENT	7200.61
329147	5/17/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	17000337	PRE-EMPLOYMENT MEDICAL SERVICE	1550
329147	5/17/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	17000337	PRE-EMPLOYMENT MEDICAL SERVICE	5120
329148	5/17/2017	PSE00	PSE&G	17003381	ELECTRICITY	253279.82
329149	5/17/2017	RAT01	RATTO FRANCISCO	17002164	MORTUARY ASSISTANCE	1125
329150	5/17/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	138.53
329150	5/17/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	37.84
329151	5/17/2017	REE05	REEVES REED ARBORETUM	17003124	2017 UNION COUNTY HISTORY	1500
329152	5/17/2017	REM00	REMOTEC	16008196	Bomb Robot Repair	6885
329153	5/17/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	1583.8
329153	5/17/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	1269.96
329154	5/17/2017	ROY01	ROYAL PRINTING	17002599	2017 PRIMARY ELECTION PRINTING	4132
329155	5/17/2017	RUT01	RUTGERS COOPERATIVE EXTENSION	17002837	Senior Services	8148.53
329156	5/17/2017	SAM13	SAMUELS INC.	17002538	AUTO & LIGHT TRUCK PARTS	1890.15
329156	5/17/2017	SAM13	SAMUELS INC.	17002973	AUTOMOBILE PARTS	1795.18
329157	5/17/2017	SAS01	SAS GRAPHIC SUPPLY	17002792	GROMMETS FOR SIGNS	192
329158	5/17/2017	SCO08	SCOTCH PLAINS TWNSHP OF	14009094	2014 GREENING UNION COUNTY	6000
329159	5/17/2017	SGS00	SGS TESTCOM INC	17000069	INSPECTION MACHINE FEES	72.54
329160	5/17/2017	SHE91	SHERWIN-WILLIAMS COMPANY	17002226	TRAFFIC MARKING MATERIAL	1290
329161	5/17/2017	SHO12	SHOPRITE SUPERMARKETS	16008039	GROCERIES	58.22
329161	5/17/2017	SHO12	SHOPRITE SUPERMARKETS	17000105	SHOPRITE/GROCERIES/SUPPLIES	33.51
329161	5/17/2017	SHO12	SHOPRITE SUPERMARKETS	17000943	FOOD FOR EVENTS & PROGRAMS	211.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329161	5/17/2017	SHO12	SHOPRITE SUPERMARKETS	17000943	FOOD FOR EVENTS & PROGRAMS	300.98
329161	5/17/2017	SHO12	SHOPRITE SUPERMARKETS	17002802	Consumables	301.42
329162	5/17/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
329162	5/17/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	198.75
329162	5/17/2017	SIM11	SIMPLEX GRINNELL	17001806	KITCHEN HOOD CLEANING	190
329162	5/17/2017	SIM11	SIMPLEX GRINNELL	17001806	KITCHEN HOOD CLEANING	570
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1609.6
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	402.4
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	822.32
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1224.86
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	3494.44
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	2026.07
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	772
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	1213.21
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	428.66
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	422.22
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	220.9
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	542.5
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	751.45
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	625.14
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	3794.5
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	2765.55
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	2393.7
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	482.55
329164	5/17/2017	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	2065
329165	5/17/2017	STA97	STANDARD INSURANCE COMPANY	17000692	2017 STANDARD INS. PREMIUMS	17951.81
329166	5/17/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	346.13
329166	5/17/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	960.11
329167	5/17/2017	TFA01	T.FARESE & SONS INC	16008100	WASTE DISPOSAL SERVICE	11683.53
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	175
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	35
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	175
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	105
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	105
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	175
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	175
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	105
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	140
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	35
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	140
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	350
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	105
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	140
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	105
329169	5/17/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	138135.5
329170	5/17/2017	TRE62	TREASURER STATE OF NEW JERSEY	17003021	E.B.T. CHARGES	92472.75
329171	5/17/2017	TRI74	TRIANGLE COMMUNICATIONS,LLC	17002508	UCPD Vehicle Fleet Install	6120
329172	5/17/2017	TRO04	TROPIC WINDOW TINTING LLC	17003092	WINDOW TINTING	590
329173	5/17/2017	TUC09	TUCKER EVELYN ELIZABETH	16006171	2016 HEART GRANT RECIPIENT	425
329174	5/17/2017	TUM00	TUMINO'S TOWING	17001354	TOWING SERVICES	188.3
329175	5/17/2017	UCE00	UC ECONOMIC DEVELOPMENT COR	16005915	CDBG GRANT	103536
329176	5/17/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17001774	TRAVEL	1575.8
329177	5/17/2017	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	10.21
329178	5/17/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	2200.04
329179	5/17/2017	UNI82	UNION TWNHP HISTORICAL SOCIET	17003127	2017 UNION COUNTY HISTORICAL	750
329180	5/17/2017	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	15
329180	5/17/2017	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	150
329180	5/17/2017	VAR00	LACORTE, BUNDY, VARADY &	17000969	LEGAL SERVICES	1270
329181	5/17/2017	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	21.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329181	5/17/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	69.04
329181	5/17/2017	VER07	VERIZON WIRELESS	17000693	WIRELESS SERVICES	40.01
329181	5/17/2017	VER07	VERIZON WIRELESS	17000693	WIRELESS SERVICES	40.01
329181	5/17/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	877.49
329181	5/17/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03
329181	5/17/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03
329181	5/17/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03
329182	5/17/2017	VER08	VERIZON WIRELESS	17002607	WIRELESS SERVICE-RESPONDER	1546.24
329182	5/17/2017	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	142.31
329183	5/17/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	330.04
329183	5/17/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
329183	5/17/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	3098.17
329184	5/17/2017	VER37	VERIZON CABS	17000240	TELECOMMUNICATION SERVICES	15977.87
329185	5/17/2017	VIS12	VISUAL ARTS CENTER OF NJ	17003128	2017 UNION COUNTY HISTORY	1500
329186	5/17/2017	WAL47	WALLER CANDACE	16006169	2016 HEART GRANT RECIPIENT	450
329187	5/17/2017	WAL66	WALT DISNEY WORLD SWAN	17002872	LODGING	2215.18
329187	5/17/2017	WAL66	WALT DISNEY WORLD SWAN	17003223	HOTEL RESERVATION	1140.75
329188	5/17/2017	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	2231.36
329189	5/17/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	333.58
329189	5/17/2017	WBM00	W B MASON	17000242	WATER SUPPLY	11.45
329189	5/17/2017	WBM00	W B MASON	17000288	Water Dispenser & Water	26.9
329189	5/17/2017	WBM00	W B MASON	17000423	BOTTLE WATER	41.73
329189	5/17/2017	WBM00	W B MASON	17000500	WATER	28.28
329189	5/17/2017	WBM00	W B MASON	17002637	Office Supplies	219.39
329189	5/17/2017	WBM00	W B MASON	17002647	OFFICE SUPPLIES	218.23
329189	5/17/2017	WBM00	W B MASON	17002711	ELECTION SUPPLIES	794.76
329189	5/17/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	53.8
329189	5/17/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	87.28
329189	5/17/2017	WBM00	W B MASON	17002966	HP GENUINE PRINTER CARTRIDGE	802.82
329189	5/17/2017	WBM00	W B MASON	17003013	HP GENUINE PRINTER CARTRIDGE	291.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329189	5/17/2017	WBM00	W B MASON	17003108	OFFICE SUPPLIES	462.34
329189	5/17/2017	WBM00	W B MASON	17003112	Office supplies	179.92
329189	5/17/2017	WBM00	W B MASON	17003112	Office supplies	103.52
329189	5/17/2017	WBM00	W B MASON	17003112	Office supplies	81.85
329189	5/17/2017	WBM00	W B MASON	17003112	Office supplies	118.13
329190	5/17/2017	WEA02	WE ARE ONE NEW JERSEY	17001534	Blanket	12944.99
329191	5/17/2017	WES06	WEST HUDSON INDUSTRIES	17003071	AWARD RIBBONS FOR THE 2017	35.25
329192	5/17/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	122.32
329193	5/17/2017	WOR12	WORKFORCE ADVANTAGE	17001070	16 WAD 136 JOB SKILLS	853.33
329193	5/17/2017	WOR12	WORKFORCE ADVANTAGE	17001071	16 WAD 137 JOB SKILLS	853.33
329193	5/17/2017	WOR12	WORKFORCE ADVANTAGE	17001411	16 WAD 132 JOB SKILLS	853.34
329193	5/17/2017	WOR12	WORKFORCE ADVANTAGE	17001430	16 WAD 133 JOB SKILLS	640
329193	5/17/2017	WOR12	WORKFORCE ADVANTAGE	17002652	16 WDW 184 JOB SKILLS	853.33
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	692.75
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	528.39
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	302.74
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	217.81
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	467.1
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	138.42
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	33.53
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	513.44
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	492.1
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	20.4
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	986.34
329195	5/17/2017	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
329196	5/17/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	3546
329197	5/18/2017	ELI42	ELIZABETH US POSTMASTER	17003848	POSTAGE	30000
329198	5/19/2017	CAS47	CASA DI PIZZA/TAKE OUT	17002867	Food/Dispatcher Appreciation	175
329199	5/24/2017	1BE32	BETZ ELIZABETH	17002512	WORK RELATED EXPENSE REIMBURSE	297.09
329199	5/24/2017	1BE32	BETZ ELIZABETH	17002512	WORK RELATED EXPENSE REIMBURSE	74.27

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329200	5/24/2017	1CA1L	CAFFREY JOHN	17003361	BOOT REIMBURSEMENT AS PER	109.99
329201	5/24/2017	1CA70	CARROLL DIANE	17003317	EMPLOYEE REIMBURSEMENT	125
329202	5/24/2017	1D04	D'ELIA SEBASTIAN	17000771	REIMBURSEMENT	163.41
329203	5/24/2017	1DA49	DASILVA JOHN SGT	17003573	EMPLOYEE REIMBURSEMENT	72.68
329204	5/24/2017	1DI31	DIRADO NICOLE	17003695	REIMBURSEMENT	24.97
329205	5/24/2017	1DI44	DIORIO SUZANNE	17003275	Reimbursment for traveling	28
329206	5/24/2017	1GI08	GILLON CHARLES	17003237	MILEAGE REIMBURSEMENT	45.37
329207	5/24/2017	1GO47	GONCALVES STEPHANIE	17003550	Mileage Reimbursement	110.31
329208	5/24/2017	1GR19	GROD ELLEN ESQ	17000805	REIMBURSEMENT	180
329209	5/24/2017	1HA87	HARRIS MARIA	17003637	REIMBURSEMENT	45
329210	5/24/2017	1HO21	HOWARD CHRISTOPHER M	17003740	REIMBURSEMENTS	15
329211	5/24/2017	1KA24	KAKALETRIS KATHY	17003732	REIMBURSEMENT FOR FOOD FOR	41.73
329212	5/24/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	45.77
329213	5/24/2017	1MO75	MONTES ELAINE	17001839	Mileage reimbursement yr 2017	35.52
329214	5/24/2017	1OR12	ORTIZ DANIEL	17003399	MEMBERSHIP	50
329215	5/24/2017	1PE25	PETERMAN JULIE	17003420	REIM: 2017 ATTORNEY CERT FEE	175
329216	5/24/2017	1PE63	PEREZ SAMANTHA	17003799	MEALS	127.72
329216	5/24/2017	1PE63	PEREZ SAMANTHA	17003799	MEALS	116.22
329217	5/24/2017	1RA02	RAJOPPI JOANNE	17002610	CONFERENCE REIMBURSEMENTS	72
329218	5/24/2017	1RA17	RASTELLI PATRICIA	17001026	MILEAGE REIMBURSEMENT	90.74
329219	5/24/2017	1RI41	RIVERS NYHEIM A	17003103	CDL REIMBURSEMENT AS PER	147.5
329220	5/24/2017	1RI42	RIDGE MATTHEW	17003362	CDL REIMBURSEMENT AS PER	36
329221	5/24/2017	1WA45	WAGNER AMY	17003264	Travel Meals and Expenses	126.26
329221	5/24/2017	1WA45	WAGNER AMY	17003264	Travel Meals and Expenses	283.52
329221	5/24/2017	1WA45	WAGNER AMY	17003828	Travel Reimbursement	46.21
329221	5/24/2017	1WA45	WAGNER AMY	17003828	Travel Reimbursement	138.65
329222	5/24/2017	ACM00	ACME AMERICAN REPAIRS INC	17001763	Maintenance Agreement	334
329223	5/24/2017	ADM00	ADMIN OFFICE OF THE COURTS	17003568	REPLENISH ACCOUNT# 104600	5000
329224	5/24/2017	AIR10	AIRGAS USA LLC	17000516	WELDING OPERATIONS	108
329224	5/24/2017	AIR10	AIRGAS USA LLC	17000516	WELDING OPERATIONS	363.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329225	5/24/2017	AJP00	A J PERRI, INC	17003276	REFUND FOR PERMIT #40500	800
329226	5/24/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	117.48
329227	5/24/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17000552	SEWER AND SEPTIC TANK CLEANOUT	570
329228	5/24/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	101.69
329229	5/24/2017	AME1T	AMERICAN TRAFFIC SAFETY	17001612	MEMBERSHIP	79
329230	5/24/2017	AME5V	AMERICAN THEATER GROUP INC	17003132	UNION COUNTY ARTS RE-GRANT	1350
329231	5/24/2017	ARS04	ARSENIO AREIAS	17003383	REFUND FOR PERMIT # 4651	420
329232	5/24/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	48.84
329233	5/24/2017	ATZ00	ATZ ASPHALT CONSTRUCTION LLC	17002747	REFUND FOR PERMIT # 4660	200
329234	5/24/2017	AVT00	AVTECH INSTITUTE OF TECH	17000671	16 WDW 157 JOB SKILLS	1066.66
329234	5/24/2017	AVT00	AVTECH INSTITUTE OF TECH	17001416	16 WDW 167 JOB SKILLS	2133.33
329234	5/24/2017	AVT00	AVTECH INSTITUTE OF TECH	17001416	16 WDW 167 JOB SKILLS	1066.67
329235	5/24/2017	BAR27	BARTELS GARDEN SUPPLIES	17000157	HORTICULTURE SUPPLIES	82.25
329236	5/24/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17003241	SPECIALIZED LEGAL SERVICES	7736.59
329237	5/24/2017	BES24	BEST ENTERPRISES LLC SDVOSB	17003087	GEN 4000 TRAILER MOUNT READY	4835
329238	5/24/2017	BFI00	BFI	16005456	FURNITURE PARTS COUNTY OFFICES	6078.24
329238	5/24/2017	BFI00	BFI	17002224	FURNITURE PARTS COUNTY OFFICES	50956
329239	5/24/2017	BIR05	BIRDS BEWARE INC	17001239	PIGEON REMOVAL	850
329240	5/24/2017	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	7250
329241	5/24/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7600.74
329241	5/24/2017	BRI02	BRIDGEWAY REHABILITATION	17003133	UNION COUNTY ARTS RE-GRANT	2025
329242	5/24/2017	BRO1J	BROWN & BROWN METRO INC	17003649	MEDICAL MALPRACTICE- LANZA	2934.55
329243	5/24/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000528	HD TRUCK PARTS AND REPAIRS	193.85
329244	5/24/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17000185	FREIGHTLINER REPAIR SERVICE	1021.42
329244	5/24/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	444
329244	5/24/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	741.47
329245	5/24/2017	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	179.2
329246	5/24/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	1696
329246	5/24/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	3270
329246	5/24/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	6733.36

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329246	5/24/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	2028
329247	5/24/2017	CDW03	CDW-G	17003077	INCIPIO PLEX-SCREEN PROTECTOR	318.4
329247	5/24/2017	CDW03	CDW-G	17003093	TECHNOLOGY SUPPLIES - LABELS	140
329248	5/24/2017	CEL00	THE CELEBRATION SINGERS	17003135	UNION COUNTY ARTS RE-GRANT	1875
329249	5/24/2017	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	469858.89
329250	5/24/2017	CHI17	CHINESE AMERICAN MUSIC	17003136	UNION COUNTY ARTS RE-GRANT	900
329251	5/24/2017	CIT11	CITYSIDE ARCHIVES LTD	17003258	RECORD STORAGE BLANKET PO	4540.72
329252	5/24/2017	CLA05	CLARK PUBLIC LIBRARY	17003115	2017 UNION COUNTY HISTORY	1050
329253	5/24/2017	CLA07	CLARK TOWNSHIP OF	16005657	16-ALL-101	175
329254	5/24/2017	CLA18	CLAYTON BLOCK CO INC	17002881	BASIN BLOCK & BRICKS	808.5
329255	5/24/2017	CLE06	CLEVELAND TIRE	17002531	BRIDGESTONE/FIRESTONE TIRES	1879.81
329255	5/24/2017	CLE06	CLEVELAND TIRE	17003311	BRIDGESTONE/FIRESTONE TIRES	452.39
329256	5/24/2017	CME00	CME ASSOCIATES	14006611	PROFESSIIONAL SERVICES	602
329256	5/24/2017	CME00	CME ASSOCIATES	17001728	PROFESSIONAL ENGINEERING SERV	9671
329257	5/24/2017	CNA01	C N A SERVICES	17002225	INK CARTRIDGES FOR T2530	957.64
329258	5/24/2017	COF02	COFFEE DISTRIBUTING CORP	17000184	REFRESHMENT	446.77
329259	5/24/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	1099.8
329259	5/24/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	1593.3
329260	5/24/2017	COM26	COMMUNITY PLAYERS	17003165	UNION COUNTY ARTS RE-GRANT	1875
329261	5/24/2017	CON1A	CONTINENTAL HARDWARE, INC	17001346	LUMBER & ASSOCIATED MATERIALS	193.86
329262	5/24/2017	CON41	CONNECTION FOR WOMEN & FAMI	17003167	UNION COUNTY ARTS RE-GRANT	1800
329263	5/24/2017	COU1S	COUNTRY FEED & GRAIN LLC	17002920	FEED FOR HORSES	3934
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	10956.35
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	662.24
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	8915.78
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	1457.8
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	3142.26
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	10810.19
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	3431.52
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	1523.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	163.1
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	162.16
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	634.37
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	4467.15
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	249.57
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	1017.23
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	2034.45
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	16.31
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	3104.7
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	1870.48
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	2225.85
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	374.1
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	653.71
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	374.1
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	560.32
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	4863.24
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003815	Fringe Benefits	80.93
329265	5/24/2017	CRA08	CRANFORD HOUSING BOARD	16005849	CDBG GRANT	150
329266	5/24/2017	DAQ01	ROTH D'AQUANNI, LLC	17000400	FOR SPECIALIZED LEGAL SERVICES	3827.5
329266	5/24/2017	DAQ01	ROTH D'AQUANNI, LLC	17003240	SPECIALIZED LEGAL SERVICES	2142
329267	5/24/2017	DAV73	DAVID WEBER OIL CO	17000074	MOTOR OIL, AUTOMOTIVE	25.7
329267	5/24/2017	DAV73	DAVID WEBER OIL CO	17002209	MOTOR OIL, AUTOMOTIVE	1705.15
329268	5/24/2017	DAV89	DAVID TYKULSKER & ASSOCIATES	17003413	SETTLEMENT OF LITIGATION	300000
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	283.77
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	12742.84
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	74.85
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	492.76
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	132.13
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16007097	COMPUTERS & EQUIPMENT	1730.28
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16007097	COMPUTERS & EQUIPMENT	326.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16007097	COMPUTERS & EQUIPMENT	363.58
329269	5/24/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	851.34
329269	5/24/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	2863.67
329269	5/24/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	2474.9
329269	5/24/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	19795.9
329269	5/24/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	55.85
329269	5/24/2017	DEL07	DELL COMPUTER CORP	17003277	(7) DELL COMPUTERS/SCREENS/ETC	8551.69
329270	5/24/2017	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	258247.46
329271	5/24/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	5500
329272	5/24/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	17000140	TPA WORKER'S COMP & LIABILITY	43120.83
329273	5/24/2017	DIS17	DISCOVERY BENEFITS DIS 17	17002757	2017 Discovery Premiums	2415.5
329274	5/24/2017	DOB03	DOBEK CLARISSA	17002270	REFUND	215
329275	5/24/2017	DWP00	DW PATHOLOGY SERVICE	17003353	PROFESSIONAL SERVICES	13000
329276	5/24/2017	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	12125
329277	5/24/2017	EED00	E&E DEVELOPERS	17002697	REFUND FOR PERMIT # 40204	800
329278	5/24/2017	ELI07	ELIZ COALITION TO HOUSE THE	16008032	16-HES-102	29366
329279	5/24/2017	ELI20	ELIZABETH CITY OF	16006532	16-ALL-103 ALL SPENDING PLAN	4360
329280	5/24/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003477	16-CoC-104 (2015-157) 20u	10580
329280	5/24/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003477	16-CoC-104 (2015-157) 20u	175137.42
329280	5/24/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003527	16-CoC-105 (2015-158) 45u	20939
329280	5/24/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003527	16-CoC-105 (2015-158) 45u	333269.2
329280	5/24/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003528	16-CoC-105 (2015-158) 45u add'	5
329281	5/24/2017	ELI38	ELIZABETH PUBLIC LIBRARY	17003170	UNION COUNTY ARTS RE-GRANT	1875
329282	5/24/2017	EMS03	EMSAR NEW JERSEY	17003023	AMBULANCE SERVICES	212.13
329283	5/24/2017	ESI00	ESI EQUIPMENT INC	17002992	BLANKET PO-REPAIRS	90.85
329284	5/24/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001064	16 WAD 130 JOB SKILLS	952
329284	5/24/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001065	16 WAD 131 JOB SKILLS	952
329285	5/24/2017	FAB03	FABIANO GIANPAOLO	17003156	PHOTOGRAPHER FOR THE 2017	150
329286	5/24/2017	FAR09	FARM-RITE INC	17000123	JCB PARTS/SERVICE	1228.62
329287	5/24/2017	FAS03	FASTENAL COMPANY	17000683	HARDWARE/RELATED ITEMS`	611.79

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329287	5/24/2017	FAS03	FASTENAL COMPANY	17001339	HARDWARE/REALTED ITEMS	18.4
329288	5/24/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	55.29
329288	5/24/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	62.35
329289	5/24/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
329290	5/24/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	13025.09
329291	5/24/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	115.5
329292	5/24/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	223.55
329293	5/24/2017	FUN03	FUNERAL SERVICE OF NJ INC	17002901	INDIGENT BURIAL	1550
329294	5/24/2017	GAR1I	GARWOOD HISTORICAL COMMITTE	17003117	2017 UNION COUNTY HISTORY	187.5
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	379
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	40.87
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	10.12
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	49.8
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	168.63
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	1018.29
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	885.83
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	1227.72
329296	5/24/2017	GCL00	GCL 83 SUMMIT LLC	17003388	REFUND FOR PERMIT # 40444	800
329297	5/24/2017	GEN10	GENERAL RECREATION INC	17001941	PARK BENCH	2086
329298	5/24/2017	GEN34	GENESTOR, LLC	17000178	MONTHLY MAINTENANCE SUPPORT	183
329299	5/24/2017	GON26	GONCALVES DENIS	17002749	REFUND FOR PERMIT # 4653	1000
329300	5/24/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	46.16
329300	5/24/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	745.94
329300	5/24/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	524.3
329300	5/24/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	307.75
329300	5/24/2017	GRA60	GRAINGER	17001337	HARDWARE/RELATED ITEMS	182.49
329300	5/24/2017	GRA60	GRAINGER	17002811	HARDWARE/RELATED ITEMS	667.72
329300	5/24/2017	GRA60	GRAINGER	17002811	HARDWARE/RELATED ITEMS	46.16
329301	5/24/2017	GRA89	GRANADOS MELISSA	17003279	Professional Services	1750
329302	5/24/2017	GRE77	GREATER ELIZABETH CHAMBER	17003543	Annual Membership Fee	125

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329302	5/24/2017	GRE77	GREATER ELIZABETH CHAMBER	17003543	Annual Membership Fee	125
329303	5/24/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500
329304	5/24/2017	HAC04	HACKENSACK FIRE DEPARTMENT	17002740	REIMBURSEMENT	9812.72
329305	5/24/2017	HEN85	HENRIQUES ANDREA	17003333	REFUND	210
329306	5/24/2017	HEW05	HEWLETT PACKARD COMPANY	17001658	NOTEBOOKS	2447.43
329307	5/24/2017	HIL27	HILLSIDE PUBLIC LIBRARY	17003118	2017 UNION COUNTY HISTORY	750
329308	5/24/2017	HOB04	HOBOKEN FIRE DEPARTMENT	17002739	REIMBURSEMENT	32241.54
329309	5/24/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17003142	PYSCHOLOGICAL EXAMS	450
329310	5/24/2017	INT1I	INTELLI HEALTHCARE SOLUTIONS	16008444	16 WDW 142 JOB SKILLS	3200
329311	5/24/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	17003426	2017 IHS/Healthplex Premiums	22620.92
329312	5/24/2017	INV04	INVESTMAX LLC	17003246	REFUND FOR PERMIT # 40435	1600
329313	5/24/2017	JAN06	JANT PHARMACAL CORPORATION	17002875	LABORATORY SUPPLIES	555
329314	5/24/2017	JBO00	J-BOLTS INDUSTRIAL SUPPLIES	17002427	HARDWARE FOR SIGN REPAIR CREWS	1481.74
329315	5/24/2017	JCC00	JEWISH COMMUNITY CENTER	17003175	UNION COUNTY ARTS RE-GRANT	1200
329316	5/24/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	168
329317	5/24/2017	JD00	JD SALES & SERVICE LLC	17002893	SERVICE AND REPAIR FOR THE	755.82
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGRAM	17003289	Contract 17-SRP-104	1177.5
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGRAM	17003289	Contract 17-SRP-104	706.5
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGRAM	17003289	Contract 17-SRP-104	863.5
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGRAM	17003289	Contract 17-SRP-104	1177.5
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGRAM	17003290	Contract 17-APC-115	3095.5
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGRAM	17003290	Contract 17-APC-115	3397.5
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGRAM	17003290	Contract 17-APC-115	3020
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGRAM	17003290	Contract 17-APC-115	2567
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	11577.1
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	4314.65
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	6273.75
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	662
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	3224
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002734	Contract 17-DSS-102	13560

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	9146
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17003018	Contract 17-APC-109	25233.5
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17003018	Contract 17-APC-109	4578
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	19405.7
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	18411.7
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	18992.8
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	16802.1
329320	5/24/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	17000603	PSYCHOLOGICAL EVALUATIONS	855
329321	5/24/2017	KEN03	KENILWORTH BORO OF	16005859	CDBG GRANT	790
329322	5/24/2017	KIN14	KINGS DAUGHTER DAY SCHOOL	17003177	UNION COUNTY ARTS RE-GRANT	1650
329323	5/24/2017	KNA04	KNAPP ERYN	17003607	FIRST PLACE AWARD WINNER	150
329324	5/24/2017	KOA01	KOAM INVESTORS GROUP, LLC	17001846	RENT PAYMENT	297.81
329324	5/24/2017	KOA01	KOAM INVESTORS GROUP, LLC	17001846	RENT PAYMENT	6003.04
329325	5/24/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	332.75
329326	5/24/2017	LIN13	CITY OF LINDEN	16005907	CDBG GRANT	18500
329327	5/24/2017	LIN20	LINDEN PUBLIC LIBRARY	17003189	UNION COUNTY ARTS RE-GRANT	1500
329328	5/24/2017	LOC14	LOCHIATTO PAVING MASONRY	17003251	REFUND FOR PERMIT #4655	360
329329	5/24/2017	LOM10	LOMBARDY DOOR SALES & SERV CO	17002623	JAIL DOOR REPAIR	550
329330	5/24/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	60
329330	5/24/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
329330	5/24/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	94.5
329330	5/24/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
329330	5/24/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	101.5
329331	5/24/2017	MAF00	MAFFEY'S SECURITY GROUP	17002376	LOCKSMITH SERVICES & LOCKING	70.8
329331	5/24/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	35
329332	5/24/2017	MAG19	MAGIC FOUNTAIN ICE CREAM &	17002416	BLANKE PURCHASE ORDER 2017	59
329333	5/24/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	247265.21
329334	5/24/2017	MAR4H	MARIOS FAMOUS PIZZA	17003389	REFRESHMENT	500
329335	5/24/2017	MAS11	MASER CONSULTING PA	17001730	PROFESSIONAL ENGINEERING SERV	13617.22
329336	5/24/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	3560

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329337	5/24/2017	MCK08	MCKESSON	16001931	MEDICAL SUPPLIES	753.36
329337	5/24/2017	MCK08	MCKESSON	17000544	MEDICAL SUPPLIES	266.77
329338	5/24/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	57325.2
329338	5/24/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	17813.96
329338	5/24/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	363.2
329338	5/24/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	1955
329338	5/24/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	7793.5
329339	5/24/2017	MEL05	MELLY MEL PRODUCTIONS	17003392	SPONSORSHIP	5000
329340	5/24/2017	MEN25	MENDES OLIVIA	16006388	2016 HEART GRANT RECIPIENT	500
329341	5/24/2017	MIC02	MICHELINOS RESTAURANT	17002456	Catering Services	95
329342	5/24/2017	MIC68	MICHAEL MUPHY	17003384	REFUND FOR PERMIT # 4662	240
329343	5/24/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	831.04
329344	5/24/2017	MOS09	MO'S CATERING LLC	17000308	BLANKET FOR EVENTS	577
329345	5/24/2017	MOT14	MOTOROLA INC	17000928	XPR 7350 MOBILE RADIOS	108492.6
329345	5/24/2017	MOT14	MOTOROLA INC	17000928	XPR 7350 MOBILE RADIOS	40307.7
329346	5/24/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17002987	SECURITY GUARDS	2041.83
329346	5/24/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17002987	SECURITY GUARDS	2104.34
329347	5/24/2017	MOU01	MOUNTAINSIDE BORO OF	16005658	16-ALL-108 ALL SPENDING PLAN	1792.25
329348	5/24/2017	MPC00	MPC BUS CORPORATION	17002768	BLANKET FOR TRANSPORTATION	387.94
329349	5/24/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	254.35
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	96.95
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	304
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	280.46
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	236.63
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	743.21
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	64.12
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003028	HARDWARE/RELATED ITEMS	94.04
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003028	HARDWARE/RELATED ITEMS	288.9
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003028	HARDWARE/RELATED ITEMS	111.1
329351	5/24/2017	MTB01	M&T BANK	17003756	ADMIN. FEES JUVENILE DETENTION	7500

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329352	5/24/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
329353	5/24/2017	NAP02	NAPPER JACQUELINE DR.	17002785	PSYCHIATRIC SERVICES	700
329354	5/24/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	496.64
329355	5/24/2017	NAT79	NATL FUEL OIL	17001857	ULSH DIESEL	12290.61
329355	5/24/2017	NAT79	NATL FUEL OIL	17001857	ULSH DIESEL	13350.51
329355	5/24/2017	NAT79	NATL FUEL OIL	17002997	GASOLINE	24652.71
329355	5/24/2017	NAT79	NATL FUEL OIL	17003697	GASOLINE	15863.08
329356	5/24/2017	NEI03	NEIGHBORHOOD HOUSE ASSOCIATI	15005707	CDBG GRANTS	5000
329357	5/24/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	10279.1
329357	5/24/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	10011.11
329357	5/24/2017	NIN05	921 ELIZABETH AVENUE LLC	17003296	Rent	38087.79
329358	5/24/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	152
329359	5/24/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	91.45
329360	5/24/2017	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	4022
329360	5/24/2017	NJA1X	NJ ADVANCE MEDIA	17000438	ADVERTISEMENTS	600
329360	5/24/2017	NJA1X	NJ ADVANCE MEDIA	17000438	ADVERTISEMENTS	1258
329361	5/24/2017	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	17002494	ELEVATOR REGISTRATION	1227
329362	5/24/2017	NJE05	NJ E-Z PASS	17001041	TOLLS/BRIDGES	200
329363	5/24/2017	NJH09	NJ HOUSING & MORTGAGE FINANC	17003341	Computer Software Support	5250
329363	5/24/2017	NJH09	NJ HOUSING & MORTGAGE FINANC	17003341	Computer Software Support	6000
329364	5/24/2017	NJS19	NJ STATE BAR ASSN	17003707	SEMINAR REGISTRATION	185
329365	5/24/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	17003571	BOOTH REGISTRATION	1500
329366	5/24/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17003325	MONITORING FEES	30
329367	5/24/2017	NJT12	N J TRANSIT CORP	17003686	TRANSPORATION SERVICE	10879
329367	5/24/2017	NJT12	N J TRANSIT CORP	17003686	TRANSPORATION SERVICE	10879
329368	5/24/2017	NOR99	NORTH HUDSON REGIONAL FIRE	17002741	REIMBURSEMENT	24232.96
329369	5/24/2017	NV500	NV5 INC	17002869	PROFESSIONAL ON CALL TRAFFIC	215
329370	5/24/2017	PER58	PERSECHINO FLORIANA	17003355	PROFESSIONAL SERVICE	5400
329371	5/24/2017	PER85	PEREYRA EDISON	17003438	PERFORM AT THE UNION COUNTY	150
329372	5/24/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	28.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329372	5/24/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	46.8
329373	5/24/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001999	16-CoC-106 (2015-389) 11U	4464
329373	5/24/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001999	16-CoC-106 (2015-389) 11U	62310
329374	5/24/2017	PLA66	PLAINFIELD YMCA	16007802	Out-of-School Youth Program	10488.32
329375	5/24/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	609.06
329376	5/24/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	17001297	MEDICAL SERVICES	3120
329377	5/24/2017	PRA13	PRAXAIR DISTRIBUTION INC	17001842	LAB GAS / CYLINDERS	1567.42
329378	5/24/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17003190	DRUM FOR FAX MACHINE	139
329379	5/24/2017	PRI49	PRIMEPOINT LLC	17001710	PAYROLL SERVICES	6455.75
329380	5/24/2017	PRO03	PROCEED INC	16007672	16-SSH-126	1494.58
329380	5/24/2017	PRO03	PROCEED INC	16007672	16-SSH-126	2404.94
329380	5/24/2017	PRO03	PROCEED INC	16007672	16-SSH-126	28289.71
329380	5/24/2017	PRO03	PROCEED INC	16007672	16-SSH-126	4201.16
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	622.07
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	855.69
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	398.46
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	396.52
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	2349.03
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	4623.9
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	11329.63
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	4392.61
329381	5/24/2017	RAD12	RADIAC RESEARCH CORPORATION	15005524	HAZARDOUS WASTE COLLECTION	21214.8
329381	5/24/2017	RAD12	RADIAC RESEARCH CORPORATION	15005524	HAZARDOUS WASTE COLLECTION	8784.72
329382	5/24/2017	RAH02	RAHWAY CITY OF	16005888	CDBG GRANT	5859.77
329383	5/24/2017	RAH10	RAHWAY HOUSING AUTHORITY	17002023	Rental and lease for Nutrition	60
329384	5/24/2017	RAH18	RAHWAY VALLEY JERSEYAIRES	17003182	UNION COUNTY ARTS RE-GRANT	900
329385	5/24/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	333.92
329385	5/24/2017	REA04	READ AUTO PARTS & EQUIP CO	17002995	blanket for auto parts	23.32
329386	5/24/2017	REP09	REPORTERS TRANSCRIPTION	17001222	TRANSCRIPTION SERVICES	255.43
329387	5/24/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	583.01

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329388	5/24/2017	RIC01	RICCIARDI BROTHERS	17001895	PAINT AND ACCESSORIES	738.89
329389	5/24/2017	ROC16	ROCKET SOFTWARE INC	17001874	COMPUTER SYSTEM UPGRADE	179
329390	5/24/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	409.91
329390	5/24/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003085	BLANKET FOR FORD OEM VAN PARTS	2767.16
329391	5/24/2017	RUB03	RUBIN CHARLIE	17003583	BEST IN SHOW AWARD WINNER	400
329392	5/24/2017	SAF22	SAFEGUARD DOCUMENT DESTRUCT	17001798	MOBILE PAPER SHREDDING EVENTS	1160
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003544	Contract 17-APC-121	6132
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003544	Contract 17-APC-121	4739.91
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003544	Contract 17-APC-121	4961.88
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	5829.75
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	6245.34
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	4778.61
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	5467.5
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	6125
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	5895.5
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	5929.5
329394	5/24/2017	SAL06	THE SALVATION ARMY	17002906	16-HES-105	10814.36
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	176

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329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	220
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	132
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	220
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329396	5/24/2017	SAM13	SAMUELS INC.	17002973	AUTOMOBILE PARTS	6577.37
329396	5/24/2017	SAM13	SAMUELS INC.	17003315	AUTOMOBILE PARTS	1159.38
329397	5/24/2017	SAN16	SANNIOLA ANDREA M	17003349	TRANSCRIPTION	1878.87
329398	5/24/2017	SCA11	SCANTEK INC	17002922	EQUIPMENT CALIBRATION	416
329399	5/24/2017	SCH10	SCHLESINGER LOUIS B	17003352	PROFESSIONAL SERVICES	6875
329400	5/24/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	1228.5
329400	5/24/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	955.5
329401	5/24/2017	SHO12	SHOPRITE SUPERMARKETS	17002802	Consumables	90.8
329402	5/24/2017	SIG24	SIGNATURE CREATIONS CATERERS	17001511	CATERING SERVICES	5900
329403	5/24/2017	SIM29	SIMONE MARIA	17002775	PSYCHIATRIC SERVICES	1500
329404	5/24/2017	SMI02	SMITH & SOLOMON SCHOOL OF TR	17001094	16 WAD 129 JOB SKILLS	3200
329405	5/24/2017	SOM10	SOMERSET FEED & GRAIN	17000676	SHAVINGS / MISC SUPPLIES	136.4
329406	5/24/2017	SOM31	SOMERSET TIRE SERVICE, INC	17001356	BRIDGESTONE FIRESTONE TIRES	539.96
329407	5/24/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	2270.48
329408	5/24/2017	SUP03	SUPLEE CLOONEY & CO	15006268	AUDITING SERVICES	5000

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329408	5/24/2017	SUP03	SUPLEE CLOONEY & CO	17003651	2015 Audit of Cornerstone	4500
329409	5/24/2017	TEM13	TEMPLE BETH O'R/ BETH TORAH	16006212	2016 HEART GRANT RECIPIENT	750
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	1736
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	780
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	9680
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	9702.18
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6674
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	247
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	354
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1020
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	18770.98
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	8614.99
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001725	17-CSB-107	11690
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	2790
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	1890
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	2340
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003173	UNION COUNTY ARTS RE-GRANT	1500
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	3016
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	1872
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	1458
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	2080
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	1510
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	1644
329411	5/24/2017	THI01	THIS IS IT! PRODUCTIONS INC	17003347	2017 RHYTHM AND BLUES CONCERT	80000
329412	5/24/2017	THO33	THOMSON REUTERS	17001164	LEGAL PUBLICATIONS	1531.16
329412	5/24/2017	THO33	THOMSON REUTERS	17003261	LAW BOOKS	432
329413	5/24/2017	TIM02	TIMES OF TRENTON THE	17000035	LEGAL ADVERTISEMENTS	145.06
329414	5/24/2017	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	3504.58
329414	5/24/2017	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	5475.36
329414	5/24/2017	TM00	T & M ASSOCIATES	16002122	PROFESSIONAL ENGINEERING SERV	553.85

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329414	5/24/2017	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	7264
329415	5/24/2017	TOW15	TOWN & COUNTRY VET HOUSE CAL	17002523	2017 VET SERVICES-STABLES	918
329415	5/24/2017	TOW15	TOWN & COUNTRY VET HOUSE CAL	17002523	2017 VET SERVICES-STABLES	973
329415	5/24/2017	TOW15	TOWN & COUNTRY VET HOUSE CAL	17002523	2017 VET SERVICES-STABLES	713
329416	5/24/2017	TRE61	TREASURER STATE OF NEW JERSEY	17001104	CSP COLLECTION FEES	15877.87
329417	5/24/2017	TRE63	TREASURER STATE OF NEW JERSEY	17001105	CSP COLLECTION FEES	258
329418	5/24/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	1759.33
329418	5/24/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340
329418	5/24/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	25
329419	5/24/2017	TRO04	TROPIC WINDOW TINTING LLC	17003092	WINDOW TINTING	100
329420	5/24/2017	TRO19	TROPICANA DINER	17000259	REFRESHMENT/BLANKET	49.05
329420	5/24/2017	TRO19	TROPICANA DINER	17000259	REFRESHMENT/BLANKET	56.2
329421	5/24/2017	TUM00	TUMINO'S TOWING	17000813	BLANKET FOR TOWING SERVICE	153
329422	5/24/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	158.74
329423	5/24/2017	UCA02	UC ARTS CENTER	16002119	2016-2017 Theater Program	4742.7
329424	5/24/2017	UCC14	UC COLLEGE	16005004	15 WDW 203 JOB SKILLS	3200
329424	5/24/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	19200
329424	5/24/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	4000
329424	5/24/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	4500
329424	5/24/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	250
329425	5/24/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	2811.35
329425	5/24/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	599.75
329425	5/24/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	1669.78
329425	5/24/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	4623.63
329426	5/24/2017	UCU00	UC UTILITIES AUTHORITY	17000433	TRASH TIPPING FEES	1911.16
329427	5/24/2017	UCV00	UC VO-TECH CENTER	17003494	UC VO TECH TAX LEVY 2017	402820
329427	5/24/2017	UCV00	UC VO-TECH CENTER	17003523	Digester & Composting System	17090.01
329427	5/24/2017	UCV00	UC VO-TECH CENTER	17003564	Boiler replacement	9780.66
329428	5/24/2017	ULT04	ULINE	17003356	DEFIBRILLATION PADS	120.75
329429	5/24/2017	UNI22	UNION TOWNSHIP COMM ACT ORG	17003412	Contract 17-APC-126	4762.8

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329429	5/24/2017	UNI22	UNION TOWNSHIP COMM ACT ORG	17003412	Contract 17-APC-126	4974.48
329429	5/24/2017	UNI22	UNION TOWNSHIP COMM ACT ORG	17003412	Contract 17-APC-126	6279.84
329429	5/24/2017	UNI22	UNION TOWNSHIP COMM ACT ORG	17003412	Contract 17-APC-126	5697.72
329430	5/24/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17002641	Blanket	273
329430	5/24/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17003230	Travel Services	1720
329430	5/24/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17003230	Travel Services	0.2
329430	5/24/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17003230	Travel Services	573.4
329431	5/24/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	25382.33
329431	5/24/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	28706
329431	5/24/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	28706
329431	5/24/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	25382.32
329432	5/24/2017	UNI51	UNITED WAY OF GREATER UNION	17001566	Blanket	8972.97
329432	5/24/2017	UNI51	UNITED WAY OF GREATER UNION	17001566	Blanket	29257.23
329432	5/24/2017	UNI51	UNITED WAY OF GREATER UNION	17003187	UNION COUNTY ARTS RE-GRANT	1350
329433	5/24/2017	UNI52	UNITRONIX DATA SYSTEMS INC	17003337	GUMP SOFTWARE PROGRAM	95798.3
329434	5/24/2017	UNI72	UNITED STATES POSTAL SERVICE	17003834	METER POSTAGE FGOR ELIZABETH	70000
329435	5/24/2017	URB02	URBAN LEAGUE OF UNION CO INC	16007803	WFNJ TANF	2750
329436	5/24/2017	USP04	U S POSTAL SERVICE	17003781	BLANKET FOR POSTAGE	100000
329437	5/24/2017	VER00	V E RALPH & SON INC	17003233	MEDICAL SUPPLIES	3224.45
329438	5/24/2017	VER07	VERIZON WIRELESS	17000612	CELLULAR PHONES	208.08
329438	5/24/2017	VER07	VERIZON WIRELESS	17000693	WIRELESS SERVICES	40.01
329438	5/24/2017	VER07	VERIZON WIRELESS	17000693	WIRELESS SERVICES	40.01
329439	5/24/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
329439	5/24/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	71.55
329440	5/24/2017	VOR13	VOROB JONATHAN	17000945	ARCHERY LESSON	75
329441	5/24/2017	WAL67	WALLYNZAVY'S AUTISTIC KIDS	17003393	SPONSORSHIP	1000
329442	5/24/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1913.78
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	1.38
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	2.76
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	87.28

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329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	32.28
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	13.45
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	21.52
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
329442	5/24/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
329442	5/24/2017	WBM00	W B MASON	17000304	WATER SUPPLY FOR 2017	33.66
329442	5/24/2017	WBM00	W B MASON	17000461	WATER	4.14
329442	5/24/2017	WBM00	W B MASON	17000768	BOTTLED WATER/COOLER RENTAL	72.7
329442	5/24/2017	WBM00	W B MASON	17002847	Supply Order	193.09
329442	5/24/2017	WBM00	W B MASON	17003052	Office Supplies	158.5
329442	5/24/2017	WBM00	W B MASON	17003195	OFFICE SUPPLIES	403.64
329443	5/24/2017	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	33.66
329444	5/24/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	4738.38
329444	5/24/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	442.4
329445	5/24/2017	WEL21	WELLS FARGO BANK	17003757	2017 ISSUER FEES	5243.75
329446	5/24/2017	WES06	WEST HUDSON INDUSTRIES	17000175	BLANKET PO- PLAQUES AND AWARDS	139.8
329446	5/24/2017	WES06	WEST HUDSON INDUSTRIES	17001077	BLANKET PO- PLAQUES AND AWARDS	1000
329446	5/24/2017	WES06	WEST HUDSON INDUSTRIES	17003437	BLANKET PO- PLAQUES AND AWARDS	166.67
329447	5/24/2017	WES15	WESTFIELD LEADER THE	17003354	RENEWAL (1) YEAR	36
329448	5/24/2017	WES85	WESTMUSIC	17001410	MUSIC STANDS AND LARGE CART	1306
329449	5/24/2017	WHI09	WHITEMARSH CORPORATION	17002245	FUEL SITE SERVICES	434.84
329450	5/24/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	1665.15
329451	5/24/2017	WIN09	WINSORS TRACTOR TRAILER	16004573	15 WDW 196 JOB SKILLS	3200
329451	5/24/2017	WIN09	WINSORS TRACTOR TRAILER	16004658	15 WAD 169 JOB SKILLS	3200
329452	5/24/2017	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	26750
329452	5/24/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	10000
329452	5/24/2017	WOR12	WORKFORCE ADVANTAGE	17002702	16 WAD 147 JOB SKILLS	853.33

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329453	5/24/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	77.65
329454	5/24/2017	XTE00	XTEL COMMUNICATION INC	17000629	LONG DISTANCE PHONE SERVICE	61.12
329454	5/24/2017	XTE00	XTEL COMMUNICATION INC	17000629	LONG DISTANCE PHONE SERVICE	61.12
1108	5/26/2017	EAG02	EAGLE POINT GUN SHOP	17003005	FIREARMS ACCESSORIES	4072
1109	5/26/2017	SHI15	SHI INTERNATIONAL CORP	17002975	SOFTWARE MAINTENANCE	33000
1324	5/26/2017	TRI74	TRIANGLE COMMUNICATIONS,LLC	17001571	EMERGENCY VEHICLE EQUIPMENT	5664.06
1510	5/26/2017	COM88	COMMUNITY SAFETY CONSULTANT	15008544	CERTIFICATIONS	288
1510	5/26/2017	COM88	COMMUNITY SAFETY CONSULTANT	15008544	CERTIFICATIONS	288
1511	5/26/2017	REN21	RENAHAN MICHAEL.J ASSOCIATES	17002403	INSTRUCTOR FEES	255
1831	5/26/2017	CRA09	CRANFORD POLICE DEPT	17003674	REIMBURSEMENT FOR PERSONNEL	1190.48
1832	5/26/2017	LIN19	LINDEN POLICE DEPT	17003672	REIMBURSEMENT FOR PERSONNEL	1265.65
1833	5/26/2017	PLA16	PLAINFIELD POLICE DEPT	17003673	REIMBURSEMENT FOR PERSONNEL	1073.28
1834	5/26/2017	PUB29	PUBLIC ENGINES	17001990	ANNUAL SUBSCRIPTION	1600
1835	5/26/2017	SPI19	SPINCUBE INC	17003198	SERVER SUPPORT	17575
1836	5/26/2017	TRA02	TRAFFIC SAFETY SERVICE	17001715	VARIABLE MESSAGE SIGN	32000
1837	5/26/2017	UCP07	UC POLICE DEPT	17003675	REIMBURSEMENT FOR PERSONNEL	1491.56
1846	5/26/2017	CAY00	CAYMAN CHEMICAL CO INC	16006717	DRUGS, LABORATORY	152
1846	5/26/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	124
1846	5/26/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	175
1847	5/26/2017	RES11	RESTEK CORPORATION	16008372	LABORATORY SUPPLIES	130
1847	5/26/2017	RES11	RESTEK CORPORATION	17002884	LABORATORY SUPPLIES	1547.46
2604	5/26/2017	CHA86	CHAN ANDREW N	15004314	RETURN OF MONEY SP#263-14	232.5
2605	5/26/2017	DAR09	DARBY ANDRE	17001871	RETURN OF MONEY, SP367-16	800
2606	5/26/2017	ELI36	ELIZABETH POLICE DEPT	17002815	FORFEITURE DISTRIBUTION	35420.5
2607	5/26/2017	FER50	FERREIRA ADAMO, ESQ.	17003443	RETURN OF MONEY, SP#080-16	2550
2608	5/26/2017	FUE04	FUENTES ERIC	17003444	RETURN OF MONEY, SP#556-16	16250
2609	5/26/2017	GAR1U	GARCIA ANDREW	17002596	RETURN OF MONEY, SP#557-16	510
2610	5/26/2017	MOZ02	MOZ NEFTALY	17003445	RETURN OF MONEY, SP#257-16	3770
2611	5/26/2017	TRE40	TREASURER, STATE OF NEW JERSEY	16008085	2016 UNCLAIMED PROPERTY	13408.81
2612	5/26/2017	YOU30	YOUNG JR. NATHANIEL	15004423	RETURN OF MONEY SP#327-14	132

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329455	5/31/2017	1BE64	BERGEN BRUCE	17003630	Hotel Reimbursment	23.11
329455	5/31/2017	1BE64	BERGEN BRUCE	17003630	Hotel Reimbursment	69.32
329456	5/31/2017	1CH41	CHARLES RONALD	17003826	REIMBURSEMENTS	49.39
329456	5/31/2017	1CH41	CHARLES RONALD	17003826	REIMBURSEMENTS	213.28
329457	5/31/2017	1ES11	ESTRADA ANGEL	17000255	REIMBURSEMENT	39
329458	5/31/2017	1FA06	FARRELL DONNA	17003604	THIRD PLACE AWARD WINNER	150
329459	5/31/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17003856	PETTY CASH	4
329459	5/31/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17003856	PETTY CASH	82.23
329459	5/31/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17003856	PETTY CASH	95.48
329459	5/31/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17003856	PETTY CASH	202.17
329459	5/31/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17003856	PETTY CASH	8
329459	5/31/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17003856	PETTY CASH	34.98
329460	5/31/2017	1GR38	GRAGEDA, HONESTO	17003842	EMPLOYEE REIMBURSEMENT	125
329461	5/31/2017	1GR57	GRANADOS SERGIO	17003631	Hotel Reimbursement	23.11
329461	5/31/2017	1GR57	GRANADOS SERGIO	17003631	Hotel Reimbursement	69.32
329462	5/31/2017	1MO17	MONTROSS TERRY	17003844	EMPLOYEE REIMBURSEMENT	200
329463	5/31/2017	1MO26	MORGAN SHELLEY	17003611	SECOND PLACE AWARD WINNER	250
329464	5/31/2017	1MO83	MONTGOMERY LYNETTE	17003659	PARKING REIMBURSEMENT	17
329465	5/31/2017	1PE29	PELLETTIERE JAMES E	17003797	REIMBURSEMENT	5.32
329465	5/31/2017	1PE29	PELLETTIERE JAMES E	17003797	REIMBURSEMENT	10
329465	5/31/2017	1PE29	PELLETTIERE JAMES E	17003800	MEALS	10
329465	5/31/2017	1PE29	PELLETTIERE JAMES E	17003800	MEALS	93.04
329466	5/31/2017	1QU12	QUELOPANA HELEN	17000986	Mileage reimbursement	200.85
329467	5/31/2017	1SC19	SCHMIDT ARNOLD	17001477	Blanket PO/Mileage Reimburseme	36.38
329468	5/31/2017	1ZA07	ZARRILLO NATALIE	17001829	Mileage reimbursement yr 2017	166.92
329469	5/31/2017	ADV33	ADVANCED LAPAROSCOPIC SURGER	17003902	REPLACEMENT CHECK	629.22
329470	5/31/2017	AGI04	AGIA INSURANCE SERVICES	17004101	EXCLUSIONARY DIS INS PREMIUMS	1039.63
329471	5/31/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	17000113	TRUCK PARTS	1399.04
329472	5/31/2017	AIR02	AIR CENTER INC	17002391	AIR COMPRESSOR	2770
329473	5/31/2017	AIR10	AIRGAS USA LLC	17000516	WELDING OPERATIONS	307.5

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329474	5/31/2017	AME10K	AMERICAN MARKING SYSTEMS	17000177	RUBBER/SELF INKING STAMPS ETC.	265.06
329475	5/31/2017	AME31	AMER FOR THE ARTS	17003618	MEMBERSHIP FOR THE UNION	200
329476	5/31/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17000502	CUSTODIAL SUPPLIES	2247.4
329476	5/31/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17000502	CUSTODIAL SUPPLIES	573.6
329477	5/31/2017	AME9V	AMERICA WORKS OF NJ,INC.	17002952	WFNJ TANF	2500
329478	5/31/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	96.15
329478	5/31/2017	ASS11	ASSOCIATED AUTO PARTS	17002972	AUTO PARTS	4923.22
329479	5/31/2017	AVE00	AVENUE DELI INC	16003566	REFRESHMENTS	35.05
329479	5/31/2017	AVE00	AVENUE DELI INC	16007183	REFRESHMENTS	27.45
329480	5/31/2017	AVT00	AVTECH INSTITUTE OF TECH	17001415	16 WDW 166 JOB SKILLS	1066.67
329480	5/31/2017	AVT00	AVTECH INSTITUTE OF TECH	17001437	16 WDW 165 JOB SKILLS	1066.67
329480	5/31/2017	AVT00	AVTECH INSTITUTE OF TECH	17001942	16 WDW 181 JOB SKILLS	1066.67
329480	5/31/2017	AVT00	AVTECH INSTITUTE OF TECH	17002932	16 WDW 186 JOB SKILLS	1066.67
329481	5/31/2017	BAR91	BARLIK CHRISTINA	17003601	SECOND PLACE AWARD WINNER	100
329482	5/31/2017	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	1000
329483	5/31/2017	BOB00	BOB BARKER CO	17003153	MAXIMUM SECURITY CLEAR RAZORS	1999.6
329484	5/31/2017	BON26	BOND AMBER	17003517	SANE APRIL 2017	10
329484	5/31/2017	BON26	BOND AMBER	17003517	SANE APRIL 2017	133.5
329485	5/31/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7465.08
329486	5/31/2017	CAB03	CABLEVISION	17000420	CABLE	269.88
329487	5/31/2017	CAL52	CALLEXPERTS	17002287	BLANKET FOR PHONES	413.25
329487	5/31/2017	CAL52	CALLEXPERTS	17002287	BLANKET FOR PHONES	284.16
329488	5/31/2017	CDW03	CDW-G	17003561	RECEIPT PRINTER-SWIPE READER	1344.93
329489	5/31/2017	CHA14	CHARM TEX	17002942	RESIDENT APPAREL	2630.86
329490	5/31/2017	CHO05	CHORAL ART SOCIETY OF NJ	17003137	UNION COUNTY ARTS RE-GRANT	1200
329491	5/31/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17000763	RESTOCK FIRST AID CABINET	169.77
329492	5/31/2017	CLE06	CLEVELAND TIRE	17003311	BRIDGESTONE/FIRESTONE TIRES	3407.1
329493	5/31/2017	CLE21	CLEAR GEAR SPORTS SPRAY	17003734	DISINFECTANT SPRAY	1758.5
329494	5/31/2017	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	6259.51
329494	5/31/2017	CME00	CME ASSOCIATES	17000902	PROFESSIONAL SERVICES/ENV COMP	3000

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329494	5/31/2017	CME00	CME ASSOCIATES	17003471	PROF ENG SERV/ENVIRONMENTAL	3168
329495	5/31/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	12375.03
329495	5/31/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	256.64
329495	5/31/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	174
329495	5/31/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	295.2
329495	5/31/2017	CNA01	C N A SERVICES	17002449	HYGEINE ITEMS	2205.23
329496	5/31/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	169.71
329496	5/31/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	84.4
329496	5/31/2017	COM00	COMCAST	17002957	CABLE SERVICES	1679.63
329497	5/31/2017	COM101	COMMUNITY EDUC. & CULTURAL A	17003169	UNION COUNTY ARTS RE-GRANT	1875
329498	5/31/2017	COM15	COMMUNITY ACCESS UNLIMITED	17002736	Registration	45
329498	5/31/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003139	UNION COUNTY ARTS RE-GRANT	1950
329499	5/31/2017	CON72	CONTINUUM VOICE & DATA SYS	17003548	Extended Software State Courts	3200
329500	5/31/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	2053.61
329501	5/31/2017	COS18	COSBY-HURLING CHARISSE	17003602	SECOND PLACE AWARD WINNER	100
329502	5/31/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003859	LAB OVERTIME	3209
329503	5/31/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,IN	17001844	PLUMBING SUPPLIES	332.29
329503	5/31/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,IN	17001844	PLUMBING SUPPLIES	91.32
329504	5/31/2017	DEJ06	DEJESUS KRISTINA	17003519	SANE APRIL 2017	10
329504	5/31/2017	DEJ06	DEJESUS KRISTINA	17003519	SANE APRIL 2017	126.5
329505	5/31/2017	DEL07	DELL COMPUTER CORP	16008124	Equipment	1200
329505	5/31/2017	DEL07	DELL COMPUTER CORP	16008124	Equipment	1200
329505	5/31/2017	DEL07	DELL COMPUTER CORP	16008124	Equipment	1038.28
329505	5/31/2017	DEL07	DELL COMPUTER CORP	16008124	Equipment	1200
329505	5/31/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	2621.74
329505	5/31/2017	DEL07	DELL COMPUTER CORP	17002751	SERVER	7643.14
329506	5/31/2017	DEL16	DELTA DENTAL OF NJ	17003363	2017 Delta Dental Premiums	118321.94
329507	5/31/2017	DEO01	DEO ELIZABETH	17003520	SANE APRIL 2017	226.25
329507	5/31/2017	DEO01	DEO ELIZABETH	17003520	SANE APRIL 2017	10
329508	5/31/2017	DEP06	DEPTCOR	17003152	WHITE BATH TOWELS	3575

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329509	5/31/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	5000
329510	5/31/2017	DIT04	DITTO COPY SYSTEMS	17002259	OFFICE MACHINE REPAIRS	93.39
329511	5/31/2017	DUD02	DUDECK-LENIS JENNIFER	17003748	REFUND	100
329512	5/31/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	412.59
329513	5/31/2017	ELE22	ELECTRO-MATIC VISUAL INC	17003693	PARTS FOR LED SIGN	530
329514	5/31/2017	ELI36	ELIZABETH POLICE DEPT	13007460	PROCUREMENT OF POLICE EQUIP	15481.17
329515	5/31/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	425
329515	5/31/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	225
329516	5/31/2017	ELI77	ELIZABETHTOWN GAS	17002978	NATURAL GAS	80881.62
329517	5/31/2017	ELI90	ELIZABETH FIRE DEPARTMENT	17003635	REIMBURSEMENTS	6632.75
329518	5/31/2017	ESH02	E&S HOME CARE SOLUTIONS, LLC	16007411	16 WAD 113 JOBS SKILLS	800
329519	5/31/2017	ESO00	ESOLUTIONS INC	17003762	MEDICARE SOFTWARE	360
329520	5/31/2017	EVE12	EVERGREEN RECYCLING SOLUTIONS	17002540	SCRAP TIRE REMOVAL	507.5
329521	5/31/2017	FAM00	FAMILY & CHILDRENS SERVICES	17002385	17-YSC-104 YOUTH COUNSELING	7500
329522	5/31/2017	FAM13	FAMILY PUBLICATIONS	17003879	ADVERTISEMENT	910
329523	5/31/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	1104.33
329523	5/31/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	53.88
329523	5/31/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	2239.48
329523	5/31/2017	FAS03	FASTENAL COMPANY	17000632	HARDWARE/RELATED ITEMS	9.56
329524	5/31/2017	FED10	FEDEX CORP	17001967	FEDEX DELIVERY SERVICES	31.16
329525	5/31/2017	FNC00	FORENSIC NURSE COORDINATORS	17001951	ASSOCIATION / MEMBERSHIP DUES	100
329526	5/31/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	132.5
329527	5/31/2017	FRI10	FRIENDS OF SPRINGFIELD	17003172	UNION COUNTY ARTS RE-GRANT	750
329528	5/31/2017	FUT02	FUTURE WORKS SYSTEMS	17003590	1 Yr Subscription- 5 Licenses	940.48
329528	5/31/2017	FUT02	FUTURE WORKS SYSTEMS	17003590	1 Yr Subscription- 5 Licenses	3056.56
329528	5/31/2017	FUT02	FUTURE WORKS SYSTEMS	17003590	1 Yr Subscription- 5 Licenses	3879.48
329528	5/31/2017	FUT02	FUTURE WORKS SYSTEMS	17003590	1 Yr Subscription- 5 Licenses	3879.48
329529	5/31/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	22638
329530	5/31/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	236.81
329530	5/31/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	167.66

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329530	5/31/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	274.56
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOWE	17003299	Dues	600
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOWE	17003299	Dues	600
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOWE	17003299	Dues	100
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOWE	17003299	Dues	100
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOWE	17003562	GSETA Membership Dues	231
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOWE	17003562	GSETA Membership Dues	56
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOWE	17003562	GSETA Membership Dues	182
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOWE	17003562	GSETA Membership Dues	231
329532	5/31/2017	HAR2D	HARGISS SPENCER	17003606	FIRST PLACE AWARD WINNER	350
329533	5/31/2017	HCE00	H C EQUITIES	17003376	RENT PAYMENT	212939.44
329534	5/31/2017	HIL09	HILLSIDE POLICE DEPT	17003286	PROCUREMENT OF POLICE EQUIP	9098.1
329534	5/31/2017	HIL09	HILLSIDE POLICE DEPT	17003600	PROCUREMENT OF POLICE EQUIP	10135.8
329535	5/31/2017	HOL13	HOLT MACHINERY COMPANY	17000664	EQUIPMENT DIAGNOSIS/REPAIR	136.58
329536	5/31/2017	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	9267.5
329536	5/31/2017	HOM09	HOMEFIRST INC.	17002913	17-FSP-100 Mod. 1 HFT	13194.44
329537	5/31/2017	HON03	HON COMPANY	17000839	OFFICE FURNITURE	8431.67
329537	5/31/2017	HON03	HON COMPANY	17000839	OFFICE FURNITURE	7708.95
329538	5/31/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17000565	RETIREE BENEFITS	499.28
329539	5/31/2017	IAC11	IACP MEMBERSHIP	17002956	IACP Membership Dues	150
329540	5/31/2017	IMS03	IMSA	17000228	MEMBERSHIP	425
329541	5/31/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	119.99
329542	5/31/2017	JAE00	JAEGAR LUMBER	16004940	LUMBER FOR TRAINING	3124.06
329543	5/31/2017	JCP00	JCP&L	17003382	ELECTRICITY	9892.82
329544	5/31/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	1190
329544	5/31/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	3080.1
329544	5/31/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	175.95
329545	5/31/2017	JOH44	JOHNSTON COMMUNICATIONS	17001890	TELECOMMUNICATION SERVICES	525
329546	5/31/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	17000395	PROFESSIONAL SERVICES	1140
329546	5/31/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	17000603	PSYCHOLOGICAL EVALUATIONS	1140

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329547	5/31/2017	KAO00	KAO MARY	17001692	WORKSHOP LEADER FOR THE UNION	89
329547	5/31/2017	KAO00	KAO MARY	17001692	WORKSHOP LEADER FOR THE UNION	450
329548	5/31/2017	KEE07	KEEMO CAFETERIA LLC	17003549	REFRESHMENTS FOR FUNCTION	250
329549	5/31/2017	KEN03	KENILWORTH BORO OF	16005900	CDBG GRANT	17.5
329549	5/31/2017	KEN03	KENILWORTH BORO OF	16005900	CDBG GRANT	26.25
329550	5/31/2017	KEN10	KENILWORTH PUBLIC LIBRARY	17003176	UNION COUNTY ARTS RE-GRANT	750
329551	5/31/2017	KMI00	K&M INTERNATIONAL	17000944	RESALE ITEMS FOR STORE	90
329551	5/31/2017	KMI00	K&M INTERNATIONAL	17000996	RESALE ITEMS FOR STORE	21
329552	5/31/2017	KNJ00	KNJ HOSPITALISTS GROUP LLC	17003473	MEDICAL SERVICES	3537.12
329552	5/31/2017	KNJ00	KNJ HOSPITALISTS GROUP LLC	17003473	MEDICAL SERVICES	8621.73
329553	5/31/2017	KNO03	KNOX COMPANY	17003499	FIRE SECURITY BOX	386
329554	5/31/2017	KON05	KONICA MINOLTA BUS SOLUTIONS	17003495	COPY MACHINE LEASE	1148.42
329555	5/31/2017	LAN13	LANGUAGE LINE SERVICES	17000525	TRANSLATION SERVICE	2578
329555	5/31/2017	LAN13	LANGUAGE LINE SERVICES	17001176	INTERPRETATION SERVICES	101.75
329556	5/31/2017	LAN28	LANGUAGE & ENRICHMENT CENTER	16006194	2016 HEART GRANT RECIPIENT	600
329557	5/31/2017	LEG06	LEGALLY YOURS INTERPRETING	17002943	PROFESSIONAL SERVICES	211.25
329558	5/31/2017	LEO08	LEONS CATERING SERVICE	17003733	FOOD SERVICE FOR THE 2017	355.05
329559	5/31/2017	LEX06	LEXIS NEXIS	17002613	LAW BOOKS	1106.32
329560	5/31/2017	LIB03	LIBERTY WATER COMPANY	17000882	WATER SUPPLY	44658.42
329561	5/31/2017	LIF15	LIFE DRAWING STUDIO GROUP	17003178	UNION COUNTY ARTS RE-GRANT	750
329562	5/31/2017	LIN07	LINCOLN TECHNICAL INSTITUTE	16008443	16 WDW 141 JOB SKILLS	1066.67
329563	5/31/2017	LUC03	LUCAS CONSTRUCTION GROUP INC	17000898	REHAB CENTRAL AV BR, WE	67594.3
329563	5/31/2017	LUC03	LUCAS CONSTRUCTION GROUP INC	17000898	REHAB CENTRAL AV BR, WE	33519.11
329564	5/31/2017	MAC35	MACDERMANT LYNDA	17003521	SANE APRIL 2017	744.25
329564	5/31/2017	MAC35	MACDERMANT LYNDA	17003521	SANE APRIL 2017	10
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	30.5
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	27038.64
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	26870.64
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	297
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	122.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	73
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	12.9
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	54.01
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	94.21
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	89.8
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	19.5
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	129.18
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	14
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	61
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	103
329566	5/31/2017	MAG19	MAGIC FOUNTAIN ICE CREAM &	17002416	BLANKE PURCHASE ORDER 2017	67.9
329567	5/31/2017	MCK24	MCKITTRICK SEYONA	17003609	THIRD PLACE AWARD WINNER	50
329568	5/31/2017	MCK25	MCKITTRICK ALI	17003608	THIRD PLACE AWARD WINNER	150
329569	5/31/2017	MER21	MERCHANTS & DROVERS TAVERN	17003121	2017 UNION COUNTY HISTORY	1200
329570	5/31/2017	MID37	MIDDLE VALLEY FARMS	17002919	HAY	4826.64
329571	5/31/2017	MIL03	MILLER & CHITTY CO INC	17002214	BOILER REPAIRS	110
329572	5/31/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	612.48
329573	5/31/2017	MIN26	MINICHINO GINA	17003610	THIRD PLACE AWARD WINNER	150
329574	5/31/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	1156
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	35.75
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	242.72
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	518.68
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	41.71
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	31.68
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	35.75
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	41.71
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	248.6
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	863.4
329576	5/31/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
329577	5/31/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17002905	TIRES & WHEELS PRODUCTS	1264.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329578	5/31/2017	NAS13	NASP, INC	17002328	ARCHERY REPLACEMENT PARTS	2719.5
329579	5/31/2017	NAZ03	NAZDAR COMPANY	17002230	TONERS, FILTERS , ACCESSORIES	3690.1
329580	5/31/2017	NEV05	NEVER ENDS FARM	17003679	Purchase of Horses	7500
329581	5/31/2017	NEW06	NEW JERSEY CHAMBER OF COMME	17003563	NJ Chamber of Commerce Dues	53.6
329581	5/31/2017	NEW06	NEW JERSEY CHAMBER OF COMME	17003563	NJ Chamber of Commerce Dues	221.1
329581	5/31/2017	NEW06	NEW JERSEY CHAMBER OF COMME	17003563	NJ Chamber of Commerce Dues	174.2
329581	5/31/2017	NEW06	NEW JERSEY CHAMBER OF COMME	17003563	NJ Chamber of Commerce Dues	221.1
329582	5/31/2017	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	462
329582	5/31/2017	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	198
329582	5/31/2017	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	792
329583	5/31/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	493.31
329584	5/31/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	159.75
329585	5/31/2017	NJA EB	NJ ADVANCE MEDIA	17003008	LEGAL ADS	54.25
329586	5/31/2017	NJA14	NEW JERSEY AMERICAN WATER	17000878	WATER UTILITY	13289.03
329587	5/31/2017	NJA5Z	NEW JERSEY ASSN OF COUNTIES	17003332	REGISTRATION	275
329588	5/31/2017	NJI04	NJ INTERGENERATIONAL ORCHESTR	16006199	2016 HEART GRANT RECIPIENT	1250
329589	5/31/2017	NJI13	NJICLE-NEW JERSEY INST FOR	17003907	NJICLE Class on 6/5/2017	230
329590	5/31/2017	NJM15	NJ MOTOR VEHICLE SERVICE	17000625	INSPECTION LICENSING FEE	250
329591	5/31/2017	NJS19	NJ STATE BAR ASSN	17003036	REGISTRATION	20
329592	5/31/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17003529	ANNUAL SITE REMEDIATION FEE	1760
329593	5/31/2017	NJT14	NJ SEX CRIMES OFFICERS ASSN	17003677	2017 MEMBERSHIP DUES	150
329594	5/31/2017	NJW01	NJ WORKSHOP FOR THE ARTS	17003179	UNION COUNTY ARTS RE-GRANT	1500
329595	5/31/2017	NOR1H	NORTHERN RED, LLC	17003570	TWO DAY SPEAKING ENGAGEMENT	5000
329596	5/31/2017	OCC00	OCCUPATIONAL CENTER OF UC	16005817	CDBG Grant	28095.01
329597	5/31/2017	OLD03	OLD FIRST HISTORIC TRUST	17003515	ROOM RENTAL FOR EVENT	1200
329598	5/31/2017	OLI07	OLIVIA ORIGLIATO	17003614	FIRST PLACE AWARD WINNER	150
329599	5/31/2017	OVE06	OVERHEAD HOIST& CRANE INC. dba	17002720	CRANE & HOIST INSPECTION AND	599.75
329600	5/31/2017	PAR14	PARTAC PEAT CORP	17000847	ATHLETIC EQUIPMENT & SUPPLIES	1166.49
329600	5/31/2017	PAR14	PARTAC PEAT CORP	17001926	ATHLETIC EQUIPMENT & SUPPLIES	537.66
329601	5/31/2017	PAS30	PASSAIC CO MUN CLERK ASSN	17003891	REGISTRATION	35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329602	5/31/2017	PER50	PERRY-MERBLER ELIZABETH	17002344	JUDGE FOR SPRING TROOP SHOW	1500
329603	5/31/2017	PHA01	PHARMA-CARE INC	17001423	PHARMACY CONSULTING	812
329604	5/31/2017	PIN19	PINE ENVIRONMENTAL SVCS, INC	17003098	RAE METER	11727
329605	5/31/2017	PLA16	PLAINFIELD POLICE DEPT	17003047	PROCUREMENT OF POLICE EQUIP	42938.14
329605	5/31/2017	PLA16	PLAINFIELD POLICE DEPT	17003205	PROCUREMENT OF POLICE EQUIP	27033.86
329605	5/31/2017	PLA16	PLAINFIELD POLICE DEPT	17003597	PROCUREMENT OF POLICE EQUIP	44275
329606	5/31/2017	PLI01	PLINTON CURRY FUNERAL HOMES	17002468	STORAGE AND FUNERAL HOME USE	6000
329606	5/31/2017	PLI01	PLINTON CURRY FUNERAL HOMES	17003837	STORAGE AND FUNERAL HOME USE	8075
329607	5/31/2017	POS14	POSTMASTER	17004186	REPLENISH POSTAGE DUE	2000
329608	5/31/2017	PRA13	PRAXAIR DISTRIBUTION INC	17000844	LAB GAS / CYLINDERS	29.24
329608	5/31/2017	PRA13	PRAXAIR DISTRIBUTION INC	17000844	LAB GAS / CYLINDERS	1289.26
329608	5/31/2017	PRA13	PRAXAIR DISTRIBUTION INC	17000844	LAB GAS / CYLINDERS	58.84
329609	5/31/2017	PRE47	PRESTIGE AUTO WASH	17000252	CAR WASHING SERVICES	612.02
329610	5/31/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17003252	BROTHER FAX TONER TN-430	118
329610	5/31/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17003400	MURATEC MFX 3535 FAX MACHINE	994
329610	5/31/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17003467	FAX TONER	158
329611	5/31/2017	PRO03	PROCEED INC	17002583	17-ALC-106 PROCEED, Inc	30072
329612	5/31/2017	PRO28	PROVIDENT LIFE & ACCIDENT INSU	17004102	EXCLUSIONARY DIS INS PREMIUMS	1333.81
329613	5/31/2017	PUB02	PUBLIC EMPLOYEES	17003043	Dec Pens for Tamburello	386.64
329614	5/31/2017	PUC00	PUCCI RUSSELL	17003468	TORT CLAIM SETTLEMENT	554
329615	5/31/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17003460	FUEL OIL SUPPLY	53.34
329615	5/31/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17003460	FUEL OIL SUPPLY	4.65
329615	5/31/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17003460	FUEL OIL SUPPLY	2147.1
329616	5/31/2017	RAH10	RAHWAY HOUSING AUTHORITY	16005827	CDBG GRANT	5000
329617	5/31/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	304.76
329618	5/31/2017	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	1233.54
329618	5/31/2017	REN01	PALUMBO, RENAUD & DEAPPOLONI	17000968	LEGAL SERVICES	630
329619	5/31/2017	RET08	RETTINO VINCENT	17002783	EDUCATION FOR INMATES	500
329620	5/31/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	2799.5
329620	5/31/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	996.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329620	5/31/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	1792.14
329620	5/31/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	578.01
329621	5/31/2017	RIC47	RICOH USA INC	16005512	Copier	178.07
329621	5/31/2017	RIC47	RICOH USA INC	16005512	Copier	178.07
329621	5/31/2017	RIC47	RICOH USA INC	16005512	Copier	178.07
329621	5/31/2017	RIC47	RICOH USA INC	16005512	Copier	222.65
329621	5/31/2017	RIC47	RICOH USA INC	17000634	Copier	100
329621	5/31/2017	RIC47	RICOH USA INC	17000634	Copier	200
329621	5/31/2017	RIC47	RICOH USA INC	17000634	Copier	101.8
329621	5/31/2017	RIC47	RICOH USA INC	17000634	Copier	200
329621	5/31/2017	RIC47	RICOH USA INC	17000634	Copier	148.8
329622	5/31/2017	ROS04	ROSELLE BORO OF	16005840	CDBG GRANTS	140000
329623	5/31/2017	ROS07	ROSELLE GLASS CO INC	17002139	REPLACEMENT GLASS	2935
329624	5/31/2017	ROS74	ROSS EQUIPMENT,INC	17003642	BLANKET FOR REFRIGERATOR PARTS	522.89
329625	5/31/2017	ROT08	ROTONDO'S	17000173	BLANKET FOR CATERING	62.95
329625	5/31/2017	ROT08	ROTONDO'S	17002814	BLANKET FOR CATERING	160.55
329626	5/31/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	500.13
329626	5/31/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003085	BLANKET FOR FORD OEM VAN PARTS	903.27
329627	5/31/2017	RUD07	RUDERMAN, HORN & ESMERADO	17003199	SPECIALIZED LEGAL SERVICES	1530
329628	5/31/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001173	16 WAD 139 JOB SKILLS	1853.23
329628	5/31/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001651	16 WDW 175 JOB SKILLS	2109.34
329628	5/31/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001652	16 WDW 176 JOB SKILLS	1421.33
329629	5/31/2017	SAL06	THE SALVATION ARMY	17002506	17-CSB-108	16800.67
329629	5/31/2017	SAL06	THE SALVATION ARMY	17002906	16-HES-105	13517.95
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	220
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	220
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	176
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	220
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	132
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	176

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	44
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	220
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	132
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	220
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	44
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	264
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	220
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	132
329631	5/31/2017	SAM13	SAMUELS INC.	17002538	AUTO & LIGHT TRUCK PARTS	583.69
329631	5/31/2017	SAM13	SAMUELS INC.	17003315	AUTOMOBILE PARTS	1930.85
329632	5/31/2017	SCH13	SCHMIDT VICTORIA	17003522	SANE APRIL 2017	10
329632	5/31/2017	SCH13	SCHMIDT VICTORIA	17003522	SANE APRIL 2017	63
329633	5/31/2017	SCO45	SCOTT JENNIFER	17003306	Professional Services	1750
329634	5/31/2017	SHO12	SHOPRITE SUPERMARKETS	17000406	GROCERIES FOR THE UNION COUNTY	38.25
329635	5/31/2017	SIL23	SILOAM HOPE CARES	17003594	POLLING SITE RENTAL	200
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	955
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	1145.44
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	2537.38
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	1155.25
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	1089.38
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	1716.75
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	955
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	263.75
329637	5/31/2017	SIM29	SIMONE MARIA	17002775	PSYCHIATRIC SERVICES	2500
329638	5/31/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17002394	TOWING SERVICES	275
329638	5/31/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17002394	TOWING SERVICES	1000
329638	5/31/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17002394	TOWING SERVICES	275
329638	5/31/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17003643	BLANKET FOR TOWING SERVICE	145
329639	5/31/2017	SOM31	SOMERSET TIRE SERVICE, INC	17001356	BRIDGESTONE FIRESTONE TIRES	1928.28
329639	5/31/2017	SOM31	SOMERSET TIRE SERVICE, INC	17003316	BRIDGESTONE/FIRESTONE TIRES	687.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	39.25
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	18.18
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	92
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17000914	JANITORIAL SUPPLIES	338.22
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	137.23
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	587
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	844.3
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	49.9
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	260.05
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	2813.4
329641	5/31/2017	STA103	STATE OF NEW JERSEY	17003661	2013/2014 PRIOR YEAR BILLS	263
329641	5/31/2017	STA103	STATE OF NEW JERSEY	17003661	2013/2014 PRIOR YEAR BILLS	37
329642	5/31/2017	STE92	STEC VICTORIA	17002229	INSTRUCTOR	200
329643	5/31/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	341.98
329644	5/31/2017	SUM45	SUMMIT PUBLIC LIBRARY	17003184	UNION COUNTY ARTS RE-GRANT	900
329645	5/31/2017	TDW00	TD WEALTH	17003955	ADMINISTRATIVE FEES 2015	3750
329646	5/31/2017	TEN03	TENNANT COMPANY	17003069	sweeper service & repair	1109.66
329647	5/31/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	2080
329648	5/31/2017	TIM12	TIME CLOCK EXPRESS	17003346	BK & PAGE MACHINE SUPPLIES	132.61
329649	5/31/2017	TM00	T & M ASSOCIATES	16005387	WORKPLACE HEALTH & SAFETY	7483.33
329649	5/31/2017	TM00	T & M ASSOCIATES	17003391	WORKPLACE HEALTH & SAFETY	4026.67
329649	5/31/2017	TM00	T & M ASSOCIATES	17003391	WORKPLACE HEALTH & SAFETY	12055
329650	5/31/2017	TOM01	TOMMYS PIZZERIA	17003113	Meeting Refreshments	165
329651	5/31/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	48411.18
329651	5/31/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	38102.82
329652	5/31/2017	TRA50	TRANSDEV SERVICES, INC.	16007290	BLANKET FOR TRANSPORTATION	20.62
329653	5/31/2017	TRI22	TRINITAS REGIONAL MEDICAL CTR	17003481	17-ALC-107 Trinitas RMC	18808
329653	5/31/2017	TRI22	TRINITAS REGIONAL MEDICAL CTR	17003481	17-ALC-107 Trinitas RMC	9875
329654	5/31/2017	TRI24	TRINITAS HOSPITAL	17002387	17-YSC-106 OUTPATIENT EARLY	3942
329655	5/31/2017	TRI79	TRIPLE BROOK RV & CAMPING	17002222	MARSHMALLOW STICKS	660

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329656	5/31/2017	TRI82	TRINITAS REGIONAL MEDICAL CTR	17003664	2012 PRIOR YEAR BILLS	90
329656	5/31/2017	TRI82	TRINITAS REGIONAL MEDICAL CTR	17003664	2012 PRIOR YEAR BILLS	100
329657	5/31/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
329657	5/31/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	572
329657	5/31/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1664
329657	5/31/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	156
329657	5/31/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	312
329657	5/31/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1560
329658	5/31/2017	TSL00	T SLACK ENVIRONMENTAL SERVICES	17002093	FUEL SITE SERVICE	3137.2
329658	5/31/2017	TSL00	T SLACK ENVIRONMENTAL SERVICES	17002974	FUEL SITE SERVICES	1398.8
329659	5/31/2017	TUB01	TUBE LITE COMPANY INC	17003498	PRINTING SUPPLIES	3508.35
329660	5/31/2017	TUM00	TUMINO'S TOWING	17001354	TOWING SERVICES	75
329661	5/31/2017	UCB01	UC BAR FOUNDATION	17003906	Ann P. Conti Scholarship Award	95
329662	5/31/2017	UCV03	UC VO-TECH SCHOOL	17001526	16 WDW 171 JOB SKILLS	1066.67
329663	5/31/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	10.1
329663	5/31/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	28.86
329663	5/31/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	46.31
329664	5/31/2017	UNI24	UNION TWNSHP POLICE DEPT	15007061	PROCUREMENT OF POLICE EQUIP	11317
329664	5/31/2017	UNI24	UNION TWNSHP POLICE DEPT	17003050	PROCUREMENT OF POLICE EQUIP	10599.3
329664	5/31/2017	UNI24	UNION TWNSHP POLICE DEPT	17003206	PROCUREMENT OF POLICE EQUIP	2880.1
329665	5/31/2017	UNI45	UNITED PARCEL SERVICE	17001268	DELIVERY SERVICE	29.77
329666	5/31/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	8560
329666	5/31/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	1830
329667	5/31/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	10790.03
329668	5/31/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	750
329669	5/31/2017	VER00	V E RALPH & SON INC	17003233	MEDICAL SUPPLIES	1020
329669	5/31/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	1115.14
329670	5/31/2017	VER07	VERIZON WIRELESS	17003835	VERIZON BILL	563.46
329671	5/31/2017	VER08	VERIZON WIRELESS	16007906	CELL PHONE SERVICE	49.25
329671	5/31/2017	VER08	VERIZON WIRELESS	17002606	WIRELESS SERVICE - RESPONDER	1964.4

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329671	5/31/2017	VER08	VERIZON WIRELESS	17003375	WIRELESS SERVICE	9241.8
329671	5/31/2017	VER08	VERIZON WIRELESS	17003836	WIRELESS SERVICE-RESPONDER	1099.62
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	285
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	1140
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	141
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	481.2
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	1140
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	570
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	2080.56
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	429
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	1754.15
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	2930.6
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	218
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	3715.11
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	2280
329673	5/31/2017	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	1121.76
329674	5/31/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1055.03
329674	5/31/2017	WBM00	W B MASON	17000284	Water	67.32
329674	5/31/2017	WBM00	W B MASON	17000768	BOTTLED WATER/COOLER RENTAL	64.56
329674	5/31/2017	WBM00	W B MASON	17000768	BOTTLED WATER/COOLER RENTAL	2.76
329674	5/31/2017	WBM00	W B MASON	17000814	WATER SERVICES	45.11
329674	5/31/2017	WBM00	W B MASON	17002934	SUPPLIES	227.63
329675	5/31/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	14205.96
329675	5/31/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	68
329675	5/31/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	27.14
329675	5/31/2017	WEL02	WELDON MATERIALS INC	16007862	READY - MIX CONCRETE	2268.88
329675	5/31/2017	WEL02	WELDON MATERIALS INC	17000554	ROAD MATERIAL	2998.5
329675	5/31/2017	WEL02	WELDON MATERIALS INC	17000554	ROAD MATERIAL	107.45
329676	5/31/2017	WEL12	WELLS FARGO BANK	17003961	UCIA ANNUAL FEES FAMILY COURT	2000
329677	5/31/2017	WES38	WESTFIELD HISTORICAL SOCIETY	17003129	2017 UNION COUNTY HISTORY	1500

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329678	5/31/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	1057.88
329679	5/31/2017	WIL4G	WILSON CHRISTINA	17003616	SECOND PLACE AWARD WINNER	250
329680	5/31/2017	WIN09	WINSORS TRACTOR TRAILER	16008688	16 WAD 123 JOB SKILLS	3200
329681	5/31/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	123.08
329682	5/31/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	9786
329682	5/31/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	1662.5
329682	5/31/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17003547	17-CSB-105 Mod 1	4704
329683	5/31/2017	YOU08	YOUTH ADVOCATE PROGRAMS INC	17002389	17-YSC-110 YOUTH ADVOCATE	2074.31
329684	5/31/2017	YWC00	YWCA OF EASTERN UNION CO	17003188	UNION COUNTY ARTS RE-GRANT	1650
329685	5/31/2017	ZEB01	ZEBRA	17001911	TRAINING MATS	11020
329686	6/7/2017	1AR11	ARNEJA SONIA	17002889	REIMBURSEMENT	276.93
329687	6/7/2017	1BE64	BERGEN BRUCE	17003266	Travel Meals and Expenses	86.16
329687	6/7/2017	1BE64	BERGEN BRUCE	17003266	Travel Meals and Expenses	303.03
329688	6/7/2017	1CA1K	CAMPBELL KEVIN	17003454	SEMINAR REIMBURSEMENT	100
329689	6/7/2017	1CR08	CRONIN PATRICIA L	17004011	REIMBURSEMENT: NJ LAWYERS FUND	212
329690	6/7/2017	1CR18	CRYAN JOSEPH	17004201	MAY PETTY CASH REIMBURSEMENTS	196.24
329691	6/7/2017	1FA08	FAUSTIN LINDA	17003978	EMPLOYEE REIMBURSMENT	39
329692	6/7/2017	1FR30	FREES RYAN	17003605	FIRST PLACE AWARD WINNER	350
329693	6/7/2017	1GR57	GRANADOS SERGIO	17003265	Travel Meals and Expenses	278.77
329693	6/7/2017	1GR57	GRANADOS SERGIO	17003265	Travel Meals and Expenses	126.26
329694	6/7/2017	1JO36	JOHNSON KEITH	17004029	EMPLOYEE REIMBURSEMENT	476.58
329695	6/7/2017	1LE44	LEE MEI-CHU, RN	17003841	EMPLOYEE REIMBURSEMENT	125
329696	6/7/2017	1ME30	MEROS CLIFFORD	17003926	EXTRADITION REIMBURSEMENT	621.91
329697	6/7/2017	1RI15	RIVERA ANTONIO	17003263	Travel Meals and Expenses	303.03
329697	6/7/2017	1RI15	RIVERA ANTONIO	17003263	Travel Meals and Expenses	51
329698	6/7/2017	1SC01	SCATURO CHRISTOPHER	17003949	REIMBURSEMENT	66.03
329699	6/7/2017	1SC38	SCHOLIS DARIO	17003615	FIRST PLACE AWARD WINNER	350
329700	6/7/2017	AAN02	AANCO FASTENERS LLC	17000322	ROAD EQUIPMENT PARTS AND ACCES	96.19
329700	6/7/2017	AAN02	AANCO FASTENERS LLC	17004179	ROAD EQUIPTMENT PARTS AND ACCE	369.71
329701	6/7/2017	ACE11	ACE HEALTHCARE TRAINING	16007210	16 WDW 119 JOB SKILLS	2133.33

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329701	6/7/2017	ACE11	ACE HEALTHCARE TRAINING	16008561	16-WDW-151	2133.34
329702	6/7/2017	ACM03	A C MOORE CRAFT STORE	17003690	CRAFT ITEMS	159.76
329703	6/7/2017	ADM00	ADMIN OFFICE OF THE COURTS	17004072	FUND ACCOUNT FOR COURT FILINGS	2500
329704	6/7/2017	AFR05	AFRICAN- AMERICAN HISTORY &	17003125	2017 UNION COUNTY HISTORY	937.5
329705	6/7/2017	AFT00	AFTERNOON MUSIC INC	17003131	UNION COUNTY ARTS RE-GRANT	900
329706	6/7/2017	AGI01	AGILENT TECHNOLOGIES INC	17000688	INSTRUMENT UPGRADE	31387.42
329707	6/7/2017	AGR02	A GREEN & COMPANY	17003995	SANDBLASTING SERVICES	150
329708	6/7/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	17000113	TRUCK PARTS	533.68
329709	6/7/2017	ALF11	ALFIERI-342 WESTMINSTER ASSOC	17002524	RENT CHARGES FOR 342	129366.42
329710	6/7/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	53.94
329711	6/7/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	330.2
329711	6/7/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	193
329711	6/7/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	1367.58
329711	6/7/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	44.2
329711	6/7/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	193
329711	6/7/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	37.1
329712	6/7/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17001771	FOOD SERVICES CONTRACT	6093.1
329712	6/7/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17003807	FOOD SERVICES	6349.25
329713	6/7/2017	ART04	ARTPRIDE NEW JERSEY INC	17003625	MEMBERSHIP FOR THE UNION	150
329714	6/7/2017	ASS11	ASSOCIATED AUTO PARTS	17002972	AUTO PARTS	237.22
329714	6/7/2017	ASS11	ASSOCIATED AUTO PARTS	17003696	AUTO PARTS	2224.95
329714	6/7/2017	ASS11	ASSOCIATED AUTO PARTS	17003696	AUTO PARTS	2939.62
329714	6/7/2017	ASS11	ASSOCIATED AUTO PARTS	17003696	AUTO PARTS	3821.61
329715	6/7/2017	ATL54	ATLANTIC SCALE COMPANY INC	17003998	Spare Power Supply Cord	95.17
329716	6/7/2017	BAD00	BADGE COMPANY OF NJ	16007435	UCPD Replacement Badges	276.8
329717	6/7/2017	BAG10	BAGELS & BEANS	17000278	Catering Services	97
329717	6/7/2017	BAG10	BAGELS & BEANS	17003511	Bagels & Beans	253.55
329718	6/7/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1900
329719	6/7/2017	BAR27	BARTELS GARDEN SUPPLIES	17002515	BLANKET PO-HAY	675
329720	6/7/2017	BAR46	BARBARA'S CERAMICALLY YOURS	17003965	Instructor	200

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329721	6/7/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	1006.5
329721	6/7/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17001729	NEW BLANKET	376.2
329721	6/7/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17003236	SPECIALIZED LEGAL SERVICES	22672.41
329722	6/7/2017	BAY13	BAYONNE FIRE DEPARTMENT	17003638	REIMBURSEMENTS	24625
329723	6/7/2017	BB00	B & B PRESS INC	17002405	2017 PRIMARY ELECTION PRINTING	134035
329724	6/7/2017	BEL46	BELLA PIZZA	16008554	REFRESHMENTS	60
329725	6/7/2017	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	700.52
329726	6/7/2017	BOB00	BOB BARKER CO	17003191	REPLACEMENT BAGS	161.34
329726	6/7/2017	BOB00	BOB BARKER CO	17003192	HYGIENE ITEMS	483.83
329727	6/7/2017	BOX02	BOXWOOD DEVELOPMENT SERVICE	17002384	17-YSC-101 UNION COUNTY	6271.15
329728	6/7/2017	BRI33	BRIGHT HORIZON INSTITUTE INC	16007367	16 WAD 112 JOB SKILLS	2400
329729	6/7/2017	BRO1I	BROADVIEW NETWORKS INC.	17002402	PHONE LINES/DATA SERVICES	66206.41
329730	6/7/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17000528	HD TRUCK PARTS AND REPAIRS	1323.15
329730	6/7/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17004131	HD TRUCK PARTS AND REPAIRS	489.13
329730	6/7/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17004131	HD TRUCK PARTS AND REPAIRS	118.67
329731	6/7/2017	BUS21	BUSINESS AUTOMATION TECHNOLO	16005956	METROLINE-T1 UPGRADE	2130
329731	6/7/2017	BUS21	BUSINESS AUTOMATION TECHNOLO	16005956	METROLINE-T1 UPGRADE	4260
329732	6/7/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	135.63
329732	6/7/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	316.69
329733	6/7/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000347	Optimum-UC Sheriff-2017 (3)	60.61
329733	6/7/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000523	Fiber Lease-2017 (3)	8487.64
329733	6/7/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17001189	Lightpath-Telephone 2017	3163.74
329733	6/7/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17003685	Fiber Lease-2017 (9)	8487.64
329734	6/7/2017	CAB18	CABLEVISION SPECIALTY ACCOUNTS	17002128	INTERNET ACCESS SERVICES	156.8
329735	6/7/2017	CAL30	CALLAHAN KAREN	17003518	SANE APRIL 2017	68.25
329735	6/7/2017	CAL30	CALLAHAN KAREN	17003518	SANE APRIL 2017	10
329736	6/7/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	240.2
329737	6/7/2017	CAP01	CAPITAL TRANSPORT SERVICE INC	17002469	LIVERY SERVICE	1125
329738	6/7/2017	CAS47	CASA DI PIZZA/TAKE OUT	17003247	Meeting refreshments	146.45
329739	6/7/2017	CDW03	CDW-G	17000838	BROTHER INTELLI FAX-4750E	674.31

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329739	6/7/2017	CDW03	CDW-G	17003716	TRIDENT CYCLOPS SERIES COVER	23.06
329739	6/7/2017	CDW03	CDW-G	17003782	MISC OFFICE SUPPLY	77.2
329740	6/7/2017	CEN82	CENTRAL TURF & IRRIGATION SUP	17000846	LAWN CARE PRODUCTS	4472.86
329740	6/7/2017	CEN82	CENTRAL TURF & IRRIGATION SUP	17003465	LAWN CARE PRODUCTS	377.54
329740	6/7/2017	CEN82	CENTRAL TURF & IRRIGATION SUP	17003465	LAWN CARE PRODUCTS	3510.64
329740	6/7/2017	CEN82	CENTRAL TURF & IRRIGATION SUP	17003465	LAWN CARE PRODUCTS	900.25
329741	6/7/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17000957	FIRST AID SUPPLIES	730.84
329742	6/7/2017	CIT14	CITY OF PLAINFIELD	17003138	UNION COUNTY ARTS RE-GRANT	1650
329743	6/7/2017	CIT41	CITY OF RAHWAY	17003939	SPONSORSHIP	10000
329744	6/7/2017	CLA23	CLASSIC THYME	17000717	INSTRUCTOR	300
329745	6/7/2017	CLE06	CLEVELAND TIRE	17003311	BRIDGESTONE/FIRESTONE TIRES	5108.58
329746	6/7/2017	CLE16	CLEAR STREAM CONTAINERS	17003196	FRAMES/LIDS FOR RECYCLING BAGS	4608
329746	6/7/2017	CLE16	CLEAR STREAM CONTAINERS	17003270	RECYCLING/TRASH BAGS	1430
329747	6/7/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	748.18
329747	6/7/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	523.46
329747	6/7/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	237.6
329747	6/7/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	1571.4
329747	6/7/2017	CNA01	C N A SERVICES	17003801	TONER CARTRIDGES	10657
329748	6/7/2017	COM00	COMCAST	17000764	CABLE SERVICES	208.57
329748	6/7/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	99.95
329748	6/7/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	92.9
329748	6/7/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	82.9
329748	6/7/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	69.9
329748	6/7/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	84.9
329748	6/7/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	104.9
329748	6/7/2017	COM00	COMCAST	17002926	Public Safety-2017 (9)	1528.15
329748	6/7/2017	COM00	COMCAST	17002957	CABLE SERVICES	687.84
329749	6/7/2017	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	75.93
329750	6/7/2017	COM100	COMMUNITIES IN COOPERATION IN	17001927	17-YSC-102 REENTRY SERVICES	3938.72
329750	6/7/2017	COM100	COMMUNITIES IN COOPERATION IN	17002114	17-YSC-103 YOUTH DEVELOPMENT	3918.29

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329751	6/7/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003038	REGISTRATION	45
329751	6/7/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003435	STATE MANDATED YOUTH SHELTER	30600
329752	6/7/2017	COM2P	COMCAST	17001068	CABLE SERVICE - BLANKET PO	80.72
329753	6/7/2017	COM2V	COMPSYCH	17003305	EMPLOYEE ASSISTANCE PROGRAM	3600
329754	6/7/2017	CON01	CONCORD SINGERS	17003166	UNION COUNTY ARTS RE-GRANT	1125
329755	6/7/2017	CON72	CONTINUUM VOICE & DATA SYS	17003259	SOFTWARE MAINTENANCE BLANKET	2563.33
329756	6/7/2017	CON79	CONTINUO ARTS FOUNDATION	17003168	UNION COUNTY ARTS RE-GRANT	1725
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	26396.86
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	124.88
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	416.25
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	4477.4
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	10463.47
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	1789.88
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	636.84
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	628.88
329758	6/7/2017	COU61	COUNTY OF UNION - CURRENT ACC	16004660	Telephone	29.25
329758	6/7/2017	COU61	COUNTY OF UNION - CURRENT ACC	17003014	JAN-MAR 2017 FRINGE BENEFITS	6249
329759	6/7/2017	CRO42	CROSSROADS OF THE AMERICAN	17003617	MEMBERSHIP FOR UNION COUNTY	50
329760	6/7/2017	CSO01	CSOGI CAROL A. CCR, CRR	17003847	TRANSCRIPTION	161
329761	6/7/2017	DEL07	DELL COMPUTER CORP	17002891	Computer	1187.27
329761	6/7/2017	DEL07	DELL COMPUTER CORP	17003803	HEALTH SUPPLIES	3697.01
329762	6/7/2017	DEP06	DEPTCOR	17002939	RESIDENT APPAREL	1888
329763	6/7/2017	DER03	DE ROBERTS MICHAEL DEACON	16008665	RELIGIOUS SERVICES	578.16
329764	6/7/2017	DER07	DEROUX STEPHEN JAMES	17003359	PROFESSIONAL SERVICES	7200
329765	6/7/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	2250
329766	6/7/2017	DIM06	DIMILIA INC	16001450	WARINANCO TENNIS COURTS REHAB	17297
329767	6/7/2017	DIT04	DITTO COPY SYSTEMS	17002259	OFFICE MACHINE REPAIRS	241.13
329768	6/7/2017	EA00	E & A RESTAURANT SUPPLY	17002868	Small kitchen utensils	53.81
329769	6/7/2017	EDM08	EDMOND MARLINE	17004079	Professional Services	5450
329770	6/7/2017	ELI07	ELIZ COALITION TO HOUSE THE	16006819	16-SSH-122	15800

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329771	6/7/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003527	16-CoC-105 (2015-158) 45u	41892
329771	6/7/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003527	16-CoC-105 (2015-158) 45u	84118
329771	6/7/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003528	16-CoC-105 (2015-158) 45u add'	2618
329772	6/7/2017	ELI42	ELIZABETH US POSTMASTER	17003820	POSTAGE DUE ACCOUNT	8000
329773	6/7/2017	ELI96	ELIZABETH HIGH SCHOOL TRACK	17002557	CLEAN COMMUNITY CLEANUPS	400
329773	6/7/2017	ELI96	ELIZABETH HIGH SCHOOL TRACK	17003694	CLEAN COMMUNITY CLEANUP	600
329773	6/7/2017	ELI96	ELIZABETH HIGH SCHOOL TRACK	17003917	CLEAN COMMUNITY CLEANUPS	400
329774	6/7/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	3105
329774	6/7/2017	EPL00	EPLUS TECHNOLOGY INC	17003102	FIBER CONNECTOR PARTS	570.3
329775	6/7/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	869.65
329775	6/7/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
329775	6/7/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
329776	6/7/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16006094	16 WDW 101 JOB SKILLS	774
329777	6/7/2017	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	4765
329778	6/7/2017	FAL04	FALOTICO FRANK	17003106	JUDGE - 2017 UNION COUNTY	150
329779	6/7/2017	FAS03	FASTENAL COMPANY	17000683	HARDWARE/RELATED ITEMS`	388.21
329779	6/7/2017	FAS03	FASTENAL COMPANY	17002876	OIL ABSORBENT PADS	721.95
329780	6/7/2017	FBI00	FBI NATL ACADEMY	17002955	FBINAA National Dues	90
329781	6/7/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	65.34
329782	6/7/2017	FED10	FEDEX CORP	17001967	FEDEX DELIVERY SERVICES	16.53
329782	6/7/2017	FED10	FEDEX CORP	17003310	FEDEX DELIVERY SERVICES	92.39
329783	6/7/2017	FIB02	THE FIBREX GROUP INC	17003458	USED OIL COLLECTION CONTAINER	218
329783	6/7/2017	FIB02	THE FIBREX GROUP INC	17003458	USED OIL COLLECTION CONTAINER	17119
329784	6/7/2017	FIR34	FIRST UNITED METHODIST CHURCH	17003171	UNION COUNTY ARTS RE-GRANT	1350
329785	6/7/2017	FIV08	5 POINTS LLC	17003385	REFUND FOR PERMIT # 4630	660
329786	6/7/2017	FOL00	FOLEY INC	17000115	CATERPILLAR PARTS & SERVICE	400.98
329787	6/7/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	132.5
329788	6/7/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	383.52
329788	6/7/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	25.6
329788	6/7/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	382.67

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329788	6/7/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	929.41
329788	6/7/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	1537.2
329789	6/7/2017	FUL01	FULL SERVICE MAILERS INC	17002432	2017 PRIMARY ELECTION MAILING	28971.94
329790	6/7/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	90.31
329790	6/7/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	1046.78
329791	6/7/2017	GAN01	GANN LAW BOOKS	17001185	LAW BOOKS	177
329791	6/7/2017	GAN01	GANN LAW BOOKS	17003025	NEW BLANKET	338
329792	6/7/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	597.01
329793	6/7/2017	GEN10	GENERAL RECREATION INC	17003459	VOLLEYBALL/SOCCER/TENNIS NETS	5194
329794	6/7/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	115.1
329795	6/7/2017	GRA60	GRAINGER	17002811	HARDWARE/RELATED ITEMS	151.28
329796	6/7/2017	HAR05	HARGISS FREEMAN DEBRA	17002634	ASSIST WITH THE ANNUAL NATL	325
329797	6/7/2017	HIL11	HILLSIDE TOWNSHIP OF	17003768	2016 ANNUAL SEWER CHARGE	143
329798	6/7/2017	IMM00	IMMACULATE CONCEPTION CHURC	17002526	PARKING LOT CHARGES	6800
329799	6/7/2017	INT102	INTERSECTION MEDIA, LLC	16002241	ELECTION ADVERTISING	1575
329800	6/7/2017	JAR06	JARDINE ACADEMY	16006191	2016 HEART GRANT RECIPIENT	1000
329801	6/7/2017	JCC00	JEWISH COMMUNITY CENTER	17003701	Contract 17-APC-107	4250.4
329801	6/7/2017	JCC00	JEWISH COMMUNITY CENTER	17003701	Contract 17-APC-107	2913.12
329801	6/7/2017	JCC00	JEWISH COMMUNITY CENTER	17003701	Contract 17-APC-107	2204.16
329802	6/7/2017	JEF08	JEFFREY FAMILY ASSOCIATES, LLC	17003386	REFUND FOR PERMIT # 40452	2400
329803	6/7/2017	JES00	JESCO INC	17000153	ROAD EQUIPMENT PARTS/SERVICE	771.04
329804	6/7/2017	JOH1V	JOHN E DWYER TECH ACADEMY	17002528	CLEAN COMMUNIIES CLEAN UPS	400
329804	6/7/2017	JOH1V	JOHN E DWYER TECH ACADEMY	17002529	CLEAN COMMUNITY CLEANUPS	400
329805	6/7/2017	JOH44	JOHNSTON COMMUNICATIONS	17001547	Johnston Communications-2017	350
329806	6/7/2017	JON59	JONES PATRICIA	17003622	REFUND TREASURY	34
329807	6/7/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	17000311	PSYCHOLOGICAL SERVICES	125
329808	6/7/2017	KEM03	KEMPER SPORTS INC	17003774	T-shirts for resale/camp shirt	2698.75
329809	6/7/2017	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	297.81
329809	6/7/2017	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	6003.04
329810	6/7/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34

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329810	6/7/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
329810	6/7/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
329810	6/7/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
329810	6/7/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	76.85
329810	6/7/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	76.43
329811	6/7/2017	LAS15	LAS ROSAS-BANNWORTH FUNERAL	17003909	INDIGENT BURIAL	1550
329812	6/7/2017	LAV02	LA VOZ	17002407	2017 PRIMARY ELECTION ADS	756.4
329812	6/7/2017	LAV02	LA VOZ	17003582	SPANISH ADS FOR ELECTIONS	477.4
329812	6/7/2017	LAV02	LA VOZ	17003582	SPANISH ADS FOR ELECTIONS	9858
329813	6/7/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	5984
329814	6/7/2017	LES10	LESLIE'S POOLMART INC	17001516	MISCELLANEOUS POOL SUPPLIES	729.92
329814	6/7/2017	LES10	LESLIE'S POOLMART INC	17001553	MISCELLANEOUS POOL PARTS	112.49
329814	6/7/2017	LES10	LESLIE'S POOLMART INC	17001576	MISCELLANEOUS POOL PARTS	7906.53
329815	6/7/2017	LIB19	LIBERTY NEWS DISTRIBUTORS INC	17003914	NEWSPAPER DELIVERY	92
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	45
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	52.5
329817	6/7/2017	LOR06	LORMAN EDUCATION SERVICE	17003865	SEMINAR REGISTRATION	629.1
329818	6/7/2017	LOU02	LOUIS BARBATO LANDSCAPING INC	16007206	TREES (PURCHASE AND INSTALL)	35975
329819	6/7/2017	LYN16	LYNN PATRICIA	16002483	RECYCLING EDUCATION INSTRUCTOR	1600
329820	6/7/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	4216
329820	6/7/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	511.5
329820	6/7/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	40109.52
329820	6/7/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	1296.26
329820	6/7/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	108.95
329820	6/7/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	1390

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329821	6/7/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	5208.86
329822	6/7/2017	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	958.75
329822	6/7/2017	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	18677.5
329822	6/7/2017	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	710
329823	6/7/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	9473.41
329823	6/7/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	4119.25
329823	6/7/2017	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1610.71
329824	6/7/2017	MAX20	MAXWELLS FURNITURE RESTORATI	17000673	REUPHOLSTER	260
329825	6/7/2017	MIC02	MICHELINOS RESTAURANT	17002456	Catering Services	59
329826	6/7/2017	MIC05	MICHELINOS PIZZERIA	17000258	REFRESHMENT/BLANKET	67.95
329827	6/7/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	843.06
329827	6/7/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	1468.02
329828	6/7/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	84.31
329828	6/7/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003028	HARDWARE/RELATED ITEMS	62.51
329829	6/7/2017	MUF00	MUFTAU FEMI	17003612	THIRD PLACE AWARD WINNER	50
329830	6/7/2017	MUR37	MURPHY THOMAS	17003984	REFUND FOR PERMIT #39944	800
329831	6/7/2017	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	3000
329832	6/7/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	204
329832	6/7/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	408
329832	6/7/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	312.74
329832	6/7/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	204
329832	6/7/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	191.65
329832	6/7/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	204
329833	6/7/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
329834	6/7/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17002905	TIRES & WHEELS PRODUCTS	79.91
329835	6/7/2017	NAM00	NAM-IT ENGRAVING COMPANY	17003439	WALL HOLDERS FOR SIGN SHOP	400
329836	6/7/2017	NAP02	NAPPER JACQUELINE DR.	17002785	PSYCHIATRIC SERVICES	1000
329837	6/7/2017	NAT1E	NATL SHERIFFS ASSN	17003490	NSA COURT SECURITY CLASS	8000
329838	6/7/2017	NAT1J	NATL TRUST FOR HIST PRESERV	17003619	MEMBERSHIP FOR UNION COUNTY	40
329839	6/7/2017	NAT30	NATL ASSN/AREA AGENC. ON AGIN	17003738	Registration	1010

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329840	6/7/2017	NAT5E	NATURE WATCH	17003770	SUMMER CAMP SUPPLIES	985.71
329841	6/7/2017	NATI0	NATIONAL FENCE SYSTEMS	17000614	FENCING	83883
329841	6/7/2017	NATI0	NATIONAL FENCE SYSTEMS	17002446	FENCING SYSTEMS	2997
329842	6/7/2017	NEI12	NEIGHBORHOOD HEALTH SERVICES	16005916	CDBG GRANT	8800
329843	6/7/2017	NEI14	NORTHEAST INTERNATIONAL ASSO	17003566	REGISTRATION	200
329844	6/7/2017	NEW22	NEW PROVIDENCE BORO OF	17003940	SPONSORSHIP	3000
329845	6/7/2017	NEW6A	NEW JERSEY DEPT ENVIRONMENTA	17003813	PERMIT / STORMWATER DISCHARGE	450
329846	6/7/2017	NEW6S	NEW OUTLOOK PIONEERS	17003941	SPONSORSHIP	4000
329847	6/7/2017	NEW7C	NEW PROVIDENCE HISTORICAL SOC	17003130	2017 UNION COUNTY HISTORY	750
329848	6/7/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	88.83
329849	6/7/2017	NJA PROS	NJ ADVANCE MEDIA	17002201	LEGAL ADVERTISING	252.75
329850	6/7/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	83.7
329851	6/7/2017	NJA1X	NJ ADVANCE MEDIA	17000361	ELECTION ADS	3240
329852	6/7/2017	NJA85	NJACYSC	17003825	2017 NJACYSC ANNUAL DUES	50
329853	6/7/2017	NJD11	NJ DEPT OF ENVIRN PROTECT	17003840	HAZARDOUS WASTE MONITORING FEE	30
329854	6/7/2017	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	17002494	ELEVATOR REGISTRATION	532
329855	6/7/2017	NJF01	NJ FIRE EQUIPMENT CO	17003832	FLARES	830
329856	6/7/2017	NJS19	NJ STATE BAR ASSN	17003866	SEMINAR REGISTRATIONS	459
329857	6/7/2017	NMS00	NMS LABS	17000381	LABORATORY TESTING	1551
329857	6/7/2017	NMS00	NMS LABS	17003059	LABORATORY TESTING	434
329857	6/7/2017	NMS00	NMS LABS	17003402	LABORATORY TESTING	5000
329858	6/7/2017	NOV10	NOVO ENRIQUE	17003469	SETTLEMENT OF TORT CLAIM	371.46
329859	6/7/2017	OFF19	OFFICE NEEDS	17002806	TONER FOR PRINTERS	1317.45
329859	6/7/2017	OFF19	OFFICE NEEDS	17003754	LABELS FOR PRINT SHOP	537.5
329860	6/7/2017	OLD03	OLD FIRST HISTORIC TRUST	17003123	2017 UNION COUNTY HISTORY	1500
329861	6/7/2017	ORI00	ORI NANCY	17003105	JUDGE - 2017 UNION COUNTY	150
329862	6/7/2017	PEN27	PENNONI ASSOCIATES INC	17003663	2015 PRIOR YEAR BILL	1189
329863	6/7/2017	PER46	PEREZ-SANTALLA VIRGINIA	17002358	PROFESSIONAL SERVICES	136
329864	6/7/2017	PER69	PERUVIANS FOR PROGRESS, INC	17003942	SPONSORSHIP	3000
329865	6/7/2017	PHI15	PHILLIPPO'S PIZZA	17002296	REFRESHMENT	438

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329866	6/7/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001782	16-CoC-107 (2015-159) 25u	2797
329866	6/7/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001782	16-CoC-107 (2015-159) 25u	34866
329867	6/7/2017	PLA17	PLAINFIELD PUBLIC LIBRARY	17003180	UNION COUNTY ARTS RE-GRANT	825
329868	6/7/2017	PLA20	PLAINFIELD SYMPHONY	17003181	UNION COUNTY ARTS RE-GRANT	2400
329869	6/7/2017	PLA51	PLAINFIELD MADISON PARK LLC	17003379	RENT PAYMENT	7200.61
329870	6/7/2017	PLA66	PLAINFIELD YMCA	16007802	Out-of-School Youth Program	11148.57
329871	6/7/2017	PRE47	PRESTIGE AUTO WASH	17000252	CAR WASHING SERVICES	314.19
329871	6/7/2017	PRE47	PRESTIGE AUTO WASH	17004133	CAR WASHING SERVICE	871.75
329872	6/7/2017	PRO64	PROFESSIONAL FARRIER SRVC INC.	17001019	FARRIER	12192.5
329873	6/7/2017	PWA03	PWANJ REGION III	17003200	PUBLIC WORKS ASSOCIATION MTG	10
329874	6/7/2017	QUI32	QUICK SERIES PUBL INC.STE 306	17002693	EMERGENCY SUPPLIES	1562.7
329875	6/7/2017	RAH02	RAHWAY CITY OF	16006022	16-ALL-111 ALL SPENDING PLAN	8666.82
329876	6/7/2017	RAP10	RAP MANAGEMENT LLC	17004082	PARKING LOT RENTAL	1200
329877	6/7/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	60.86
329878	6/7/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	560.56
329879	6/7/2017	RON09	RONLEE REALTY, INC.	17002525	RENT CHARGES FOR PARKER ROAD	30275
329880	6/7/2017	ROS04	ROSELLE BORO OF	16005889	CDBG GRANT	12000
329881	6/7/2017	ROY01	ROYAL PRINTING	17002599	2017 PRIMARY ELECTION PRINTING	10879
329881	6/7/2017	ROY01	ROYAL PRINTING	17003322	PRINT SERVICES FOR ELECTIONS	2882.33
329881	6/7/2017	ROY01	ROYAL PRINTING	17003948	POSTER CALENDARS	1466
329882	6/7/2017	SAB04	SABATO DANIELLE	17004025	REFUND	100
329883	6/7/2017	SAL50	SALAMANDER TECHNOLOGIES LLC	17003636	HEALTH SOFTWARE	3011.25
329884	6/7/2017	SAM13	SAMUELS INC.	17003315	AUTOMOBILE PARTS	4744.38
329885	6/7/2017	SCO05	SCOTCH PLAINS TOWNSHIP DPW	17003812	TEMPORARY ELECTRIC PERMIT	80
329885	6/7/2017	SCO05	SCOTCH PLAINS TOWNSHIP DPW	17003969	PERMIT FEES/ASHBROOK CLUBHOUSE	833.79
329885	6/7/2017	SCO05	SCOTCH PLAINS TOWNSHIP DPW	17003969	PERMIT FEES/ASHBROOK CLUBHOUSE	260.21
329886	6/7/2017	SCO07	SCOTCH PLAINS TWNSHP OF	17003669	ELEVATOR FEES	75
329887	6/7/2017	SCO08	SCOTCH PLAINS TWNSHP OF	17003943	SPONSORSHIP	4000
329888	6/7/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	80.1
329888	6/7/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	2504.65

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329888	6/7/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	23.34
329888	6/7/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	86.97
329888	6/7/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	125.46
329889	6/7/2017	SHO01	SHOP RITE SUPERMARKETS	17000214	BLANKET FOR REFRESHMENTS	20.75
329890	6/7/2017	SIR00	SIRCHIE FINGER PRINT LABS	17003824	CRIME SCENE SUPPLIES-RUSH	88.79
329891	6/7/2017	SOE01	SOE SOFTWARE CORPORATION	17003706	SOFTWARE LICENSE & MAINTENANCE	6000
329891	6/7/2017	SOE01	SOE SOFTWARE CORPORATION	17003706	SOFTWARE LICENSE & MAINTENANCE	6500
329893	6/7/2017	SPR34	SPRINGPOINT SENIOR LIVING	17002377	Rental and lease for Nutrition	85
329894	6/7/2017	SUM16	SUMMIT SYMPHONY	17003185	UNION COUNTY ARTS RE-GRANT	1125
329895	6/7/2017	SUR14	SURROGATE'S CREDIT CARD	17004134	April 2017 Credit Card Fees	124.38
329896	6/7/2017	TAP01	TAPE-TEL ELECTRONICS INC	17003806	Dispatcher Headsets	690
329897	6/7/2017	TAY27	TAYLORS BARBER SHOP & BEAUTY	17000055	BARBER SERVICES	240
329898	6/7/2017	THE64	THE GATEWAY FAMILY YMCA	17003210	TEMPORARY SHELTER	175
329899	6/7/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	2340
329900	6/7/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
329900	6/7/2017	THO33	THOMSON REUTERS	17000921	LAW BOOKS	576
329900	6/7/2017	THO33	THOMSON REUTERS	17002894	LAW BOOKS	1141.13
329900	6/7/2017	THO33	THOMSON REUTERS	17004035	NJ STAT 2017	480
329901	6/7/2017	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	528
329902	6/7/2017	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	380.05
329902	6/7/2017	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	1321.07
329902	6/7/2017	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	1130.81
329902	6/7/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	11440.11
329902	6/7/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	12862.84
329903	6/7/2017	TOW15	TOWN & COUNTRY VET HOUSE CAL	17002523	2017 VET SERVICES-STABLES	2426.5
329904	6/7/2017	TRI24	TRINITAS HOSPITAL	17002388	17-YSC-107 SUBSTANCE ABUSE	1516
329905	6/7/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340
329905	6/7/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	1759.33
329906	6/7/2017	TRO19	TROPICANA DINER	17000259	REFRESHMENT/BLANKET	103.35
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	624

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329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	3172
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	364
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	728
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1040
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
329908	6/7/2017	TRY01	T RYAN JR	17001261	TIRE MACHINE PARTS	559.6
329909	6/7/2017	UCC14	UC COLLEGE	17003493	UCC TAX LEVY 2017	1211665
329910	6/7/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	2275.58
329910	6/7/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	1889.95
329911	6/7/2017	UCD02	UC DIVISION OF CULTURAL &	17003411	Contract 17-APC-124	3971
329912	6/7/2017	UCU00	UC UTILITIES AUTHORITY	17000555	TIPPING FEES	2086.3
329912	6/7/2017	UCU00	UC UTILITIES AUTHORITY	17003680	TIPPING FEES	592.41
329913	6/7/2017	UCV00	UC VO-TECH CENTER	17003920	Mancuso Hall Renovation	61405.09
329914	6/7/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	8.65
329915	6/7/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17001774	TRAVEL	756.6
329916	6/7/2017	UNI2N	UPS	17002522	BLANKET PO/UPS SHIPPING	12.7
329917	6/7/2017	UNI37	UNITED FAMILY & CHILDRENS SOC	17002213	17-CSB-111	5261
329917	6/7/2017	UNI37	UNITED FAMILY & CHILDRENS SOC	17002213	17-CSB-111	10522
329918	6/7/2017	UNI45	UNITED PARCEL SERVICE	17001240	POSTAGE/MESSENGER SERVICES	10.24
329918	6/7/2017	UNI45	UNITED PARCEL SERVICE	17001268	DELIVERY SERVICE	14.42
329919	6/7/2017	USD21	U.S. DEPARTMENT OF AGRICULTUR	17002600	WILDLIFE DAMAGE MAN. PROGRAM	8052.14
329920	6/7/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	1500
329920	6/7/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	750
329921	6/7/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	191.9
329921	6/7/2017	VER00	V E RALPH & SON INC	17003233	MEDICAL SUPPLIES	18.7
329921	6/7/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	1067.18

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329921	6/7/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	1900
329922	6/7/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.25
329922	6/7/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	7842.83
329922	6/7/2017	VER07	VERIZON WIRELESS	17002404	CELLULAR PHONE SERVICE	190.05
329922	6/7/2017	VER07	VERIZON WIRELESS	17002404	CELLULAR PHONE SERVICE	760.26
329922	6/7/2017	VER07	VERIZON WIRELESS	17002404	CELLULAR PHONE SERVICE	2683.74
329923	6/7/2017	VER08	VERIZON WIRELESS	17001601	WIRELESS SRVC-AIRCARDS/IPHONES	440.9
329924	6/7/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
329925	6/7/2017	VER57	VERIZON INTERNET SERVICE	17002927	Verizon Fios-2017 (9)	174.99
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	478.29
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	2351.5
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1200
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	285
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	3995.61
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1140
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	427.5
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	69.87
329927	6/7/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	5139
329927	6/7/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	2193.75
329927	6/7/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	3375
329927	6/7/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	6779.25
329927	6/7/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	6495.75
329927	6/7/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	3172.5
329928	6/7/2017	WAL42	WALLACE BARBARA	17003104	JUDGE - 2017 UNION COUNTY	150
329929	6/7/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	381.98
329929	6/7/2017	WBM00	W B MASON	17000242	WATER SUPPLY	11.45
329930	6/7/2017	WES06	WEST HUDSON INDUSTRIES	17003791	FAMILY PRIDE PICNIC RIBBONS	270
329931	6/7/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	1949.22
329931	6/7/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	2526.84
329931	6/7/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	2084.4

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329931	6/7/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	2036.16
329932	6/7/2017	WHI33	WHITE DARRYL R JR.	17001022	MORTUARY ASSISTANCE	500
329933	6/7/2017	WHI38	WHITE DEBORAH	17004027	REFUND	245
329934	6/7/2017	WIL01	WILD BIRDS UNLIMITED	17003731	BIO BLITZ PRIZES/AWARDS	215.94
329935	6/7/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	1557.78
329936	6/7/2017	WIN23	WINZER CORP	17002586	HARDWARE FOR SIGN REPAIR	144.6
329937	6/7/2017	WIZ00	WIZDOM MEDIA NJ	16008594	Marketing Brochure	5500
329938	6/7/2017	WOR07	WORRALL COMMUNITY NEWSPAPE	17000229	LEGAL ADS	49.98
329939	6/7/2017	WRE00	WREATH ACROSS AMERICA TM	17003938	SPONSORSHIP	1500
329940	6/7/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	294.33
329940	6/7/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	196.22
329940	6/7/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	98.11
329940	6/7/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	68.18
329940	6/7/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	17.41
329941	6/7/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	813.98
329941	6/7/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	751.84
329941	6/7/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	771.09
329941	6/7/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	927.81
329941	6/7/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	596.35
329941	6/7/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	796.11
329941	6/7/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	641.73
329941	6/7/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	749.4
329941	6/7/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	717.81
329941	6/7/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	733.94
329941	6/7/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	737.48
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	600.84
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	1202.61
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	1125
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	274.08
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	600.84

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329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	1202.61
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	1202.61
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	732.36
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	600.84
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	600.84
329941	6/7/2017	XER14	XEROX CORPORATION	17002116	Prosecutors-SVU	200.28
329941	6/7/2017	XER14	XEROX CORPORATION	17002116	Prosecutors-SVU	375
329941	6/7/2017	XER14	XEROX CORPORATION	17002116	Prosecutors-SVU	354.55
329942	6/7/2017	YWC00	YWCA OF EASTERN UNION CO	17002907	16-HES-109	6693.19
329942	6/7/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	1782
329942	6/7/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	15256.4
329942	6/7/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	35001.28
329942	6/7/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	7299.23
329943	6/9/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003528	16-CoC-105 (2015-158) 45u add'	5236
329944	6/14/2017	1AD11	ADAMS MICHELE HSS1	17004052	MILEAGE REIMBURSEMENT	228.12
329945	6/14/2017	1BAL79	Balo Meredith	17004085	REIMBURSEMENT	59.39
329946	6/14/2017	1CA18	CAPARUVA CARLO	17004359	EXTRADITION REIMBURSEMENT	530.15
329947	6/14/2017	1CR16	CRUZ-VALENTIN BRENDA	16005092	Mileage Blanket	27.18
329947	6/14/2017	1CR16	CRUZ-VALENTIN BRENDA	17001302	Mileage Reimbursement	195
329948	6/14/2017	1DU29	DURYEE CHRIS R	17001299	BLANKET FOR 2017	28.65
329949	6/14/2017	1EL02	ELSHOUBRI WAFAA	17003212	MILEAGE REIMBURSEMENT	45.8
329949	6/14/2017	1EL02	ELSHOUBRI WAFAA	17004190	MILEAGE REIMBURSEMENT	49.8
329950	6/14/2017	1GH02	GHALI MICHELLE JASMINE	17004084	REIMBURSEMENT	71.19
329951	6/14/2017	1GY02	GYELNIEK MONIKA	17003394	MILEAGE REIMBURSEMENT	34.78
329951	6/14/2017	1GY02	GYELNIEK MONIKA	17003687	MILEAGE REIMBURSEMENT	44.94
329953	6/14/2017	1KI01	KILGORE JR ROGER	17004160	REIMBURSEMENT	15
329954	6/14/2017	1KI10	KIEVNING STACY	17002447	MILEAGE REIMBURSEMENT	93.27
329955	6/14/2017	1KO00	KOBITZ DENNIS	17002827	REIMBURSMENT MEALS	940.85
329956	6/14/2017	1LO05	LONDONO ANGEL	17003792	EXTRADITION REIMBURSEMENT	474.54
329957	6/14/2017	1MA3B	MARSHALL DAWN	17003839	EMPLOYEE REIMBURSEMENT	125

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329958	6/14/2017	1MC76	MC COY LAUREN	17003929	MILEAGE REIMBURSEMENT	34.3
329959	6/14/2017	1OY00	OYEBODE FOLASADE	17003953	TUITION REIMBUSEMENT	1898.35
329960	6/14/2017	1RA02	RAJOPPI JOANNE	17004222	REIMBURSEMENT	6.25
329961	6/14/2017	1RA17	RASTELLI PATRICIA	17001026	MILEAGE REIMBURSEMENT	76.93
329962	6/14/2017	1RU27	RUOTOLO LINDSAY	17002644	REIM: 2017 ATTORNEY CERT FEE	200
329963	6/14/2017	1SA39	SALEH KAMAL	17001433	WORK RELATED EXPENSE REIMBURSE	227.14
329964	6/14/2017	1SC41	SCHAIBLE MATTHEW P/O	17000202	FUEL REIMBURSEMENT	340
329965	6/14/2017	1SH25	SHAFIK SAAD	17003395	MILEAGE REIMBURSEMENT	47.02
329966	6/14/2017	1SH36	SHAIKH JUNAID MD	17004241	LICENSE RENEWAL	580
329967	6/14/2017	1SM24	SMITH LYDIA	17003603	MILEAGE REIMBURSEMENT	37.12
329967	6/14/2017	1SM24	SMITH LYDIA	17004010	MILEAGE REIMBURSEMENT	53.61
329968	6/14/2017	1SO14	SON JOANNE	17004204	REIMBURSEMENT	35
329969	6/14/2017	1SU25	SULLIVAN RAYMOND	17001367	REINMBURSEMENT	47.74
329970	6/14/2017	1WI64	WIEGARTNER PAUL J JR	17004068	REIMBURSEMENT: NJ LAWYERS FUND	212
329971	6/14/2017	ACE11	ACE HEALTHCARE TRAINING	17001491	16 WAD 141 JOB SKILLS	2133.34
329972	6/14/2017	ACM03	A C MOORE CRAFT STORE	17000939	CRAFT ITEMS	25.4
329973	6/14/2017	ALI04	ALI JUDI	17003516	SANE APRIL 2017	10
329973	6/14/2017	ALI04	ALI JUDI	17003516	SANE APRIL 2017	101.5
329974	6/14/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
329975	6/14/2017	ALL95	ALLIANCE TELECOMMUNICATIONS	17002014	Alliance Installation Services	2100
329976	6/14/2017	AMB07	AMBULANCE REIMBURSEMENT SYS	17003424	AMBULANCE REIMBURSEMENT	5872.21
329977	6/14/2017	AQU10	AQUATIC ANALYSTS INC	17003970	LAKE MANAGEMENT	4350
329978	6/14/2017	ARA00	ARAMARK CORRECTIONAL SERVICE	17003807	FOOD SERVICES	18088.82
329979	6/14/2017	ASC00	ASCAP	17000427	LICENSE FEE	5178
329980	6/14/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	563.58
329981	6/14/2017	AUG03	THE AUGUST SYMPHONY ORCHEST	17003186	UNION COUNTY ARTS RE-GRANT	750
329982	6/14/2017	AUT15	AUTO SPA OF WESTFIELD	17001797	CAR WASH SERVICES	395.83
329982	6/14/2017	AUT15	AUTO SPA OF WESTFIELD	17004488	CAR WASH SERVICES	29.64
329983	6/14/2017	AVT00	AVTECH INSTITUTE OF TECH	17001437	16 WDW 165 JOB SKILLS	1066.67
329984	6/14/2017	BAG10	BAGELS & BEANS	17000600	REFRESHMENTS-SHERIFF'S MEETING	142.73

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329984	6/14/2017	BAG10	BAGELS & BEANS	17003671	REFRESHMENTS-SHERIFF	604.35
329985	6/14/2017	BAN25	BANEK ROXANN	17004066	ELECTION DAY MESSENGER SERVICE	65
329986	6/14/2017	BEC17	BECKER AMY	17004141	CONSULTING SERVICES	1591
329987	6/14/2017	BER18	BERKELEY HEIGHTS TOWNSHIP OF	16006004	16-ALL-100 ALL SPENDING PLAN	823.49
329988	6/14/2017	BRI43	BRIGADE OF THE AMERICAN	17003231	EVENT	50000
329989	6/14/2017	BRO1J	BROWN & BROWN METRO INC	17004088	EQUINE ACCIDENT INSURANCE	9500
329989	6/14/2017	BRO1J	BROWN & BROWN METRO INC	17004095	INSURANCE-CORNERSTONE STAFF	13642.68
329989	6/14/2017	BRO1J	BROWN & BROWN METRO INC	17004096	BLANKET SURETY BOND	2755
329990	6/14/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17004131	HD TRUCK PARTS AND REPAIRS	4392.2
329990	6/14/2017	BRO80	BROWNS HUNTERDON INTERNATIO	17004321	HD TRUCK PARTS AND REPAIRS	813.48
329991	6/14/2017	BUR55	BURKE ASHLEY	17003076	INSANITY EXERCISE CLASSES	480
329992	6/14/2017	CAB03	CABLEVISION	17000420	CABLE	134.94
329993	6/14/2017	CDW03	CDW-G	17003646	DIGITAL EQUIPMENT	298
329993	6/14/2017	CDW03	CDW-G	17003798	Computer Equipment	16.92
329993	6/14/2017	CDW03	CDW-G	17003798	Computer Equipment	15.72
329993	6/14/2017	CDW03	CDW-G	17003798	Computer Equipment	12.12
329993	6/14/2017	CDW03	CDW-G	17003798	Computer Equipment	13.32
329993	6/14/2017	CDW03	CDW-G	17003798	Computer Equipment	32.5
329993	6/14/2017	CDW03	CDW-G	17003798	Computer Equipment	22.91
329994	6/14/2017	CEC03	CEC,INC	17003783	SUBSTANCE ABUSE TREATMENT	310368.25
329994	6/14/2017	CEC03	CEC,INC	17003783	SUBSTANCE ABUSE TREATMENT	242016.09
329995	6/14/2017	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	319133.41
329996	6/14/2017	CHA61	CHAMPION CHART SUPPLY	17003714	MEDICAL CHART SUPPLIES	261.28
329997	6/14/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	140.17
329997	6/14/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	97.04
329997	6/14/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	143.96
329997	6/14/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	47.69
329997	6/14/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	154.72
329998	6/14/2017	CIT11	CITYSIDE ARCHIVES LTD	17003258	RECORD STORAGE BLANKET PO	5089.99
329999	6/14/2017	CIT12	CITY OF LINDEN	17003959	FY12 GRANT AWARD	5000

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330000	6/14/2017	CLE06	CLEVELAND TIRE	17003311	BRIDGESTONE/FIRESTONE TIRES	1031.93
330000	6/14/2017	CLE06	CLEVELAND TIRE	17003976	BRIDGESTONE/FIRESTONE TIRES	450.07
330000	6/14/2017	CLE06	CLEVELAND TIRE	17003976	BRIDGESTONE/FIRESTONE TIRES	6629.79
330001	6/14/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	45.14
330001	6/14/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	1221.86
330001	6/14/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	4344.1
330001	6/14/2017	CNA01	C N A SERVICES	17003256	NITRILE GLOVES	225.45
330002	6/14/2017	COM00	COMCAST	17002957	CABLE SERVICES	1565.67
330003	6/14/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	1635.6
330003	6/14/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003767	NETWORKING CONFERENCE	45
330004	6/14/2017	COM20	COMMUNITY HEALTH LAW PROJECT	17002982	Contract 17-APC-105	6819.1
330005	6/14/2017	COM88	COMMUNITY SAFETY CONSULTANT	17004234	CPR BLS CARDS	536
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	16002043	LUMBER & ASSOCITED MATERIALS	549.5
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	1045.8
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	1234
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	898.72
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	45
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	1568.7
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	826.26
330007	6/14/2017	COO21	COOKS CORRECTIONAL KITCHEN EQ	17003154	5 CASES MINI SPORKS	205
330008	6/14/2017	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	10629.09
330008	6/14/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	2130.06
330008	6/14/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	5286.44
330008	6/14/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	707.63
330008	6/14/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	6053.99
330008	6/14/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	592
330009	6/14/2017	COU1P	COUNTY OF ESSEX	17001335	SUPERVISION AND SECURITY	43218
330009	6/14/2017	COU1P	COUNTY OF ESSEX	17001335	SUPERVISION AND SECURITY	111720
330009	6/14/2017	COU1P	COUNTY OF ESSEX	17001335	SUPERVISION AND SECURITY	97412
330009	6/14/2017	COU1P	COUNTY OF ESSEX	17003280	SUPERVISION AND SECURITY	1005

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330010	6/14/2017	CRE33	CREATIVE ADVERTISING	17003691	CUSTOM EDUCATIONAL FOLDERS	4082
330011	6/14/2017	CSO01	CSOGI CAROL A. CCR, CRR	17004140	TRANSCRIPTION	167.44
330012	6/14/2017	DAV73	DAVID WEBER OIL CO	17002209	MOTOR OIL, AUTOMOTIVE	4505.6
330013	6/14/2017	DEC17	DeCARO GERARD	17000946	ARCHERY LESSON	192
330014	6/14/2017	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	1669.27
330014	6/14/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	1582.39
330014	6/14/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	10128.2
330014	6/14/2017	DEL07	DELL COMPUTER CORP	17002090	SCANNER/PRINTER-FBR(CAD/RMS)	571.8
330015	6/14/2017	DEL66	DELL INC	17003572	Dual monitors and computer	1314.85
330016	6/14/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	18741
330017	6/14/2017	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	12299.84
330018	6/14/2017	DIT04	DITTO COPY SYSTEMS	17002259	OFFICE MACHINE REPAIRS	293.05
330019	6/14/2017	DOM12	DOMINION VOTING SYSTEMS, INC	16004333	SOFTWARE SUPPORT	1233.5
330020	6/14/2017	EAG02	EAGLE POINT GUN SHOP	06000035	UNION COUNTY POLICE	1310.7
330021	6/14/2017	EAS21	EAST COAST EMERGENCY LIGHTING	17001840	PARTS FOR INSTALL OF CAD SYSTM	1946.86
330021	6/14/2017	EAS21	EAST COAST EMERGENCY LIGHTING	17001843	LABOR-INSTALL OF CAD SYSTEMS	5400
330022	6/14/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	652.08
330022	6/14/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	637.56
330022	6/14/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	186.76
330022	6/14/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	296.01
330022	6/14/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	38.64
330023	6/14/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	275
330024	6/14/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17004051	ELEVATOR MAINTENANCE & REPAIR	11564.5
330025	6/14/2017	ENV17	ENVIRONMENTAL ALLIANCE INC	17004199	REFUND FOR PERMIT # 40573	1600
330026	6/14/2017	FAR09	FARM-RITE INC	17000123	JCB PARTS/SERVICE	148.21
330026	6/14/2017	FAR09	FARM-RITE INC	17003312	JCB PARTS/SERVICE	6945.68
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	1042.37
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	281.67
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	54.11
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	42.65

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330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	46.56
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	25.32
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	270.72
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	537.81
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	374.58
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	19.62
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	10.29
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	68.25
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	57.62
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	52.82
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000994	TELESCOPING LADDER	1025.97
330027	6/14/2017	FAS03	FASTENAL COMPANY	17001339	HARDWARE/REALTED ITEMS	364.77
330028	6/14/2017	FAS06	FASTENAL	17001996	12V RESCUE JUMP PACK	117.59
330029	6/14/2017	FIT19	FITZWATER BRYAN	17004061	ELECTION DAY MESSENGER SERVICE	65
330030	6/14/2017	FIT20	FITZWATER JESSICA	17004062	ELECTION DAY MESSENGER SERVICE	65
330031	6/14/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	35
330031	6/14/2017	FRA49	FRANK AND JOHN	17003080	VEHICLE MAINTENANCE AND REPAIR	203.5
330032	6/14/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	3793.97
330032	6/14/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	357.79
330032	6/14/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	112.5
330032	6/14/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	54.2
330032	6/14/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	250.02
330032	6/14/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	72.71
330033	6/14/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	1545.26
330034	6/14/2017	GDC00	GD CORRECTIONAL FOOD SERV LLC	17002698	FOOD SERVICES	66810.64
330035	6/14/2017	GOU03	GOURMET DINING C/O KEAN	17003882	MEETING REFRESHMENTS	194.4
330036	6/14/2017	GOV24	GOVERNOR LIVINGSTON HIGH	17004093	SPONSORSHIP	250
330037	6/14/2017	GRA60	GRAINGER	17002811	HARDWARE/RELATED ITEMS	128.28
330037	6/14/2017	GRA60	GRAINGER	17003501	HARDWARE/REALTED ITEMS	4353.7
330038	6/14/2017	GRA76	GRAHAM VALERIE	17002690	CARE FOR CAREGIVERS PROGRAM	1254

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330039	6/14/2017	GRE01	GREATER ELIZ CHAMBER OF COMM	17004245	2017 Membership Dues	250
330040	6/14/2017	GRE06	GREEN BROOK FLOOD CONTROL CO	17004331	2017 Annual Apportionment	14775.55
330041	6/14/2017	HAR03	HARDESTY & HANOVER	15008569	PROF SERV/AMENDMENT/GORDON BR	35249.55
330042	6/14/2017	HAR82	HARMS GEORGE	17004064	ELECTION DAY MESSENGER SERVICE	115
330043	6/14/2017	HEW05	HEWLETT PACKARD COMPANY	17002153	Office Supplies	102.39
330043	6/14/2017	HEW05	HEWLETT PACKARD COMPANY	17002153	Office Supplies	71.67
330043	6/14/2017	HEW05	HEWLETT PACKARD COMPANY	17002153	Office Supplies	56.31
330043	6/14/2017	HEW05	HEWLETT PACKARD COMPANY	17002153	Office Supplies	143.34
330043	6/14/2017	HEW05	HEWLETT PACKARD COMPANY	17002153	Office Supplies	61.43
330043	6/14/2017	HEW05	HEWLETT PACKARD COMPANY	17002153	Office Supplies	76.79
330044	6/14/2017	HOF05	HOFF BROTHERS	17004196	REFUND FOR PERMIT # 40533	800
330046	6/14/2017	HOP05	HOPKO MARIANNE	17004067	ELECTION DAY MESSENGER SERVICE	65
330047	6/14/2017	HOR20	HORIZON BC/BS OF NJ	17002414	2017 Horizon Medical Claims	184709.13
330047	6/14/2017	HOR20	HORIZON BC/BS OF NJ	17002415	2017 Horizon RX Claims	7768
330047	6/14/2017	HOR20	HORIZON BC/BS OF NJ	17003307	2017 Retiree Med Claims	119692.57
330047	6/14/2017	HOR20	HORIZON BC/BS OF NJ	17003308	2017 Horizon Retiree RX Claims	3255.74
330048	6/14/2017	I-CO	I-CORE SYSTEMS INC	17002774	LOSS CONTROL TRAINING	400
330049	6/14/2017	IAO00	IAOGO	17004053	REGISTRATION FEE	475
330050	6/14/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	262.81
330051	6/14/2017	JAC13	JACOBSON DISTRIBUTING CO	17002597	MICROWAVE	449
330052	6/14/2017	JES00	JESCO INC	17003056	DITCH WITCH SK752 W ATTACHMENT	20000
330052	6/14/2017	JES00	JESCO INC	17003056	DITCH WITCH SK752 W ATTACHMENT	13059.37
330053	6/14/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	580.05
330054	6/14/2017	JFK04	JFK ADULT MEDICAL DAY PROGRAM	17003289	Contract 17-SRP-104	706.5
330054	6/14/2017	JFK04	JFK ADULT MEDICAL DAY PROGRAM	17003290	Contract 17-APC-115	3926
330055	6/14/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	9520
330056	6/14/2017	JOH1N	JOHN R KNABB & SONS	17004046	STRAW	10321.2
330057	6/14/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	114.24
330057	6/14/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	705.31
330057	6/14/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	44.82

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330057	6/14/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	161.21
330057	6/14/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	163.95
330058	6/14/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	49.48
330058	6/14/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	1505.46
330058	6/14/2017	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	282.72
330058	6/14/2017	JWG00	J W GOODLIFFE & SON	17002589	LAB GASES CYLINDERS	515.53
330058	6/14/2017	JWG00	J W GOODLIFFE & SON	17002589	LAB GASES CYLINDERS	343.08
330059	6/14/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	17000395	PROFESSIONAL SERVICES	930
330060	6/14/2017	KAN11	KANTOROWITCH GIDEON	17004099	ELECTION DAY IT SERVICE	135
330061	6/14/2017	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	2326.38
330062	6/14/2017	KEM02	KEMPER SPORTS INC	17002724	GOLF MANAGEMENT CONTRACT	8487
330063	6/14/2017	KIP03	KIPP BROTHERS INC	17004044	Summer Camp Supplies	114.53
330064	6/14/2017	KLE18	KLEINHANS JEFFREY	17004114	ELECTION DAY MESSENGER SERVICE	65
330065	6/14/2017	LAM13	LAM-GOROSPE VYNNIE	17003334	REFUND	245
330066	6/14/2017	LAN13	LANGUAGE LINE SERVICES	17002045	Interpreter Services	272
330067	6/14/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	370.75
330068	6/14/2017	LAW18	LAWYERS DIARY AND MANUAL	17003857	2017 NJ LEGISLATIVE MANUAL	87
330069	6/14/2017	LEX04	LEXIS PUBLISHING	17004117	Specialized Investigations	619.56
330070	6/14/2017	LIA01	LIAO JENNIFER	17004308	REFUND	465
330071	6/14/2017	LOR06	LORMAN EDUCATION SERVICE	17002511	WEBINAR REGISTRATIONS	612
330072	6/14/2017	LPS00	L P STATILE INC	17000158	HORTICULTURE SUPPLIES	992.65
330072	6/14/2017	LPS00	L P STATILE INC	17003885	HORTICULTURE SUPPLIES	2605
330072	6/14/2017	LPS00	L P STATILE INC	17003887	HORTICULRAL SUPPLIES	890.7
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	511.7
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	1301.16
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	1445
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	147
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	958
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	1645.51
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	3120

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330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	212.68
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	147
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	234
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	168.75
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	121.56
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	132.3
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	206.6
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	148
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	944
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	495.88
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	240
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	363.34
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	25652.64
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	118
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	98.8
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	7
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	74.51
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	63
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	146.8
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	84
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	10.5
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17003699	LOCKSMITH	208.25
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17003699	LOCKSMITH	52
330075	6/14/2017	MAG19	MAGIC FOUNTAIN ICE CREAM &	17002416	BLANKE PURCHASE ORDER 2017	36.1
330076	6/14/2017	MAN34	MANDAL SIMON	17004390	Entertainment	275
330076	6/14/2017	MAN34	MANDAL SIMON	17004390	Entertainment	1100
330077	6/14/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	1357.96
330077	6/14/2017	MAR47	MARTURANO RECREATION COMPA	16002654	PLAYGROUND EQUIPMENT	762.12

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330077	6/14/2017	MAR47	MARTURANO RECREATION COMPA	17003843	PLAYGROUND EQUIPMENT	248.59
330078	6/14/2017	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	455
330078	6/14/2017	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	4665.93
330079	6/14/2017	MAU06	MAURY YOLANDA	17004175	REFUND FOR PERMIT # 4674	440
330080	6/14/2017	MIC05	MICHELINOS PIZZERIA	17000258	REFRESHMENT/BLANKET	47.1
330081	6/14/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	525
330082	6/14/2017	MOT15	MOTIVATORS INC	17002929	UCWMB-Bags	686.17
330083	6/14/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	666.73
330083	6/14/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	222.24
330083	6/14/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	2890.5
330084	6/14/2017	MOT17	MOTEIRO ARTHUR	17004197	REFUND FOR PERMIT # 4648	400
330085	6/14/2017	MOU21	MOUNTAINSIDE RESTORATION	17003122	2017 UNION COUNTY HISTORY	750
330086	6/14/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	147.82
330087	6/14/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	113.88
330088	6/14/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
330089	6/14/2017	NAT79	NATL FUEL OIL	17001857	ULSH DIESEL	6065.47
330089	6/14/2017	NAT79	NATL FUEL OIL	17003697	GASOLINE	25231.87
330089	6/14/2017	NAT79	NATL FUEL OIL	17003697	GASOLINE	30295.19
330089	6/14/2017	NAT79	NATL FUEL OIL	17003817	ULSH DIESEL	5442.86
330090	6/14/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16003122	CART PATH BRIDGES, GHGC	1402.5
330090	6/14/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	16003640	MEISEL PARK FIELD TURF IMPROVE	5126.25
330090	6/14/2017	NEG04	NEGLIA ENGINEERING ASSOCIATES	17001732	PROFESSIONAL ENGINEERING SERV	580
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	71.5
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	447.25
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	137.5
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	12000
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	29.25
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	17002350	PROF ARCHITECTURAL/ENGINEERING	300
330092	6/14/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	231

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330093	6/14/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	408.78
330094	6/14/2017	NJA EB	NJ ADVANCE MEDIA	17003581	LEGAL ADS FOR 2017 ELECTIONS	177.1
330094	6/14/2017	NJA EB	NJ ADVANCE MEDIA	17003581	LEGAL ADS FOR 2017 ELECTIONS	99.82
330095	6/14/2017	NJA PUR	NJ ADVANCE MEDIA	17003203	LEGAL ADVERTISEMENTS	83.7
330096	6/14/2017	NJA1X	NJ ADVANCE MEDIA	17001962	Advertising	189.1
330096	6/14/2017	NJA1X	NJ ADVANCE MEDIA	17004122	ADVERTISEMENT	153.55
330097	6/14/2017	NJA51	NJ ASSOCIATION OF COUNTIES	17003727	REGISTRATION	2550
330097	6/14/2017	NJA51	NJ ASSOCIATION OF COUNTIES	17004212	2017 MEMBERSHIP DUES	11591
330098	6/14/2017	NJD34	NJ DEPT OF LABOR	17004509	BALANCES DUE 2ND & 4TH QUARTER	50
330099	6/14/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	93
330100	6/14/2017	NJD66	NJ DIVISION OF FISH GAME & WIL	17003627	PERMIT	22
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	680
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	680
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1553
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	755
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	800
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1120
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	460
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	85
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	680
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	680
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	3140
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	85
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	17000051	DOOR SYSTEM / SENSOR REPAIRS	640
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	17000051	DOOR SYSTEM / SENSOR REPAIRS	400
330101	6/14/2017	NJO04	N.J. OVERHEAD DOOR	17000051	DOOR SYSTEM / SENSOR REPAIRS	732.95
330102	6/14/2017	NJP16	NJ PLUMBING	17004182	REFUND FOR PERMIT # 40568	800

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330103	6/14/2017	NJR01	NJ RECREATION & PARK ASSN	17004080	MEMBERSHIP	210
330104	6/14/2017	NJR05	NJ REDEVELOPMENT AUTHORITY	17003496	CONFERENCE REGISTRATION	199
330104	6/14/2017	NJR05	NJ REDEVELOPMENT AUTHORITY	17003712	CONFERENCE REGISTRATION	199
330105	6/14/2017	NJS19	NJ STATE BAR ASSN	17001734	SEMINAR REGISTRATION	210
330105	6/14/2017	NJS19	NJ STATE BAR ASSN	17004006	SEMINAR REGISTRATION	200
330106	6/14/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	17004100	SEMINAR REGISTRATION	315
330107	6/14/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17003324	MONITORING FEES	30
330107	6/14/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17003979	NJDEP ENVIRONMENTAL	900
330107	6/14/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17003980	ENVIRONMENTAL REGULATION FEES	2450
330108	6/14/2017	OFF19	OFFICE NEEDS	17002806	TONER FOR PRINTERS	1317.45
330109	6/14/2017	ON-00	ON-SITE FLEET SERVICE INC	17000089	HEAVY TRUCK REPAIR	1458.14
330109	6/14/2017	ON-00	ON-SITE FLEET SERVICE INC	17002886	HEAVY TRUCK REPAIR	1339.4
330110	6/14/2017	OPH01	OPHIR-HAREL SHLOMIT	17004026	REFUND	315
330111	6/14/2017	PAC16	PACIFIC TELEMANAGEMENT SERVIC	17000295	PAYPHONE TELEPHONE SERVICE	91.28
330112	6/14/2017	PAR83	PARSONS ENVIRONMENT &	17000119	INSPECTION FACILITY FEES	4.74
330113	6/14/2017	PAR97	PARNES KENNETH	17004065	ELECTION DAY MESSENGER SERVICE	65
330114	6/14/2017	PAT04	PATRINA CORPORATION	17003300	PAYROLL ARCHIVING SERVICES	275
330115	6/14/2017	PEN07	PENNETTA IND AUTOMATION LLC	15008693	ELECTRO MECHANICAL SYST REPAIR	1534.19
330116	6/14/2017	PEN41	PENN CARE	17001948	EMS CHARTS BASE PACKAGE	773
330117	6/14/2017	PER20	PERS-CONTRIBUTORY	17004333	a 70 retro 1/1/13-3/31/13	5.48
330118	6/14/2017	PIN03	PINHO'S BAKERY	17002781	Meeting Refreshments	150
330119	6/14/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3340.75
330119	6/14/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	6681.5
330119	6/14/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3340.75
330120	6/14/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17004001	16-CoC-109 (2015-271) 15u	66374
330120	6/14/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17004001	16-CoC-109 (2015-271) 15u	4020
330121	6/14/2017	PLA61	PLAINFIELD US POSTMASTER	17003818	POSTAGE DUE ACCOUNT PLAINFIELD	8000
330121	6/14/2017	PLA61	PLAINFIELD US POSTMASTER	17003930	BRM ANNUAL PERMIT FEE	225
330122	6/14/2017	PLA65	PLAZA NURSING CONVALESCENT	17002933	In-patient Respite for A.S.	4244.1
330123	6/14/2017	POS03	POSITIVE PROMOTIONS	17003215	HEALTH EDUCATION SUPPLIES	866.13

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330124	6/14/2017	POS14	POSTMASTER	17004329	REPLENISH POSTAGE DUE	5000
330125	6/14/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	9388.17
330126	6/14/2017	PRA11	PRACTICE ASSOC MEDICAL GROUP	17000337	PRE-EMPLOYMENT MEDICAL SERVICE	4405
330127	6/14/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17003946	MURATEC MFX 3535 FAX MACHINE	994
330128	6/14/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	4720.97
330129	6/14/2017	PRO64	PROFESSIONAL FARRIER SRVC INC.	17003780	Farrier services	3642.5
330130	6/14/2017	PUB02	PUBLIC EMPLOYEES	17004332	jailsoc workers retro	72.9
330131	6/14/2017	PUB04	PUBLIC SERV ELEC & GAS	17003877	ELECTRIC CHARGES	1329.15
330132	6/14/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	26.6
330132	6/14/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	38.5
330132	6/14/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	321.5
330133	6/14/2017	RAH41	RAHWAY LIHTC LLC	17000904	Low income housing	22918.83
330133	6/14/2017	RAH41	RAHWAY LIHTC LLC	17000904	Low income housing	175748.17
330134	6/14/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	530.96
330135	6/14/2017	REC11	REC1	17000453	RECREATION MANAGEMENT SOFTWAR	1838.63
330136	6/14/2017	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	229.46
330136	6/14/2017	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	1771.39
330136	6/14/2017	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	1576.73
330137	6/14/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	40.99
330137	6/14/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	31.02
330137	6/14/2017	RIC01	RICCIARDI BROTHERS	17001894	PAINT AND ACCESSORIES	193.57
330138	6/14/2017	RIC46	RICOH USA, INC.	16006148	Ricoh Copier Lease	550.83
330138	6/14/2017	RIC46	RICOH USA, INC.	16006148	Ricoh Copier Lease	550.83
330138	6/14/2017	RIC46	RICOH USA, INC.	16006148	Ricoh Copier Lease	550.84
330138	6/14/2017	RIC46	RICOH USA, INC.	17000950	COPIER LEASE	332.14
330138	6/14/2017	RIC46	RICOH USA, INC.	17000950	COPIER LEASE	332.14
330138	6/14/2017	RIC46	RICOH USA, INC.	17000950	COPIER LEASE	332.14
330139	6/14/2017	RIC47	RICOH USA INC	17000634	Copier	124.1
330139	6/14/2017	RIC47	RICOH USA INC	17000634	Copier	251.2
330139	6/14/2017	RIC47	RICOH USA INC	17001813	Copier Lease	121.66

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330140	6/14/2017	ROY01	ROYAL PRINTING	17004291	2017-2018 My County Poster	1466
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	44
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	220
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	220
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	88
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	220
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	132
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	132
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	220
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	132
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	264
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	308
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	88
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	220
330142	6/14/2017	SAM13	SAMUELS INC.	17003315	AUTOMOBILE PARTS	1472.49
330143	6/14/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	819
330144	6/14/2017	SGS00	SGS TESTCOM INC	17000069	INSPECTION MACHINE FEES	72.54
330145	6/14/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	393.93
330146	6/14/2017	SHO12	SHOPRITE SUPERMARKETS	17000652	GROCERIES	325.47
330147	6/14/2017	SHR03	SHRED ONE SECURITY CORP	17001801	MOBILE PAPER SHREDDING	3000
330148	6/14/2017	SIR00	SIRCHIE FINGER PRINT LABS	17003819	CRIME SCENE UNIT SUPPLIES	3832.24
330149	6/14/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17002394	TOWING SERVICES	145
330149	6/14/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17002394	TOWING SERVICES	305
330149	6/14/2017	SIS04	SISBARRO TOWING & RECOVERY LL	17004077	TOWING SERVICES	370
330150	6/14/2017	SMA10	SMARTBEAR SOFTWARE INC.	17003228	WEBSITE MONITORING SERVICE	300
330151	6/14/2017	SOM31	SOMERSET TIRE SERVICE, INC	17003316	BRIDGESTONE/FIRESTONE TIRES	1779.88
330152	6/14/2017	SPA09	SPALDING LABORATORIES	17000642	FLY PREDATORS	387.68
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	468.5
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	64.9
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	324

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330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	52.67
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	106.2
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	2220
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	1530.87
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	113.26
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	358.5
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	158.01
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	6958
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	2888.25
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	1032.23
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	321.92
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	726.18
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	673.95
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	157.2
330154	6/14/2017	STA95	STATE TOXICOLOGY LABORATORY	17003377	LABORATORY TESTING	45
330155	6/14/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	650.44
330155	6/14/2017	STO11	STORR TRACTOR COMPANY	17003053	TORO GTX 07043	10310.05
330156	6/14/2017	SUM19	SUMMIT CHORALE INC	17003183	UNION COUNTY ARTS RE-GRANT	2025
330157	6/14/2017	SWI03	SWINTEC CORP- C/O RAHWAY B/M	17004356	TYPEWRITER RIBBONS	39.85
330158	6/14/2017	SWI15	SWISS BAKERY	17000274	REFRESHMENT	124.9
330159	6/14/2017	TFA01	T.FARESE & SONS INC	16008100	WASTE DISPOSAL SERVICE	10363.96
330160	6/14/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
330161	6/14/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	2080
330161	6/14/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	2860
330161	6/14/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	1644
330162	6/14/2017	THO75	THOMSON REUTERS/CLEAR	17001128	SUBSCRIPTION	1491.75
330163	6/14/2017	TJA03	TJA USE OF FORCE TRAINING INC.	17004215	EDUCATIONAL TRAINING	32220
330164	6/14/2017	TRE24	TREA STATE OF NEW JERSEY	17004262	REFUND TO STATE	1831
330165	6/14/2017	TRI74	TRIANGLE COMMUNICATIONS,LLC	17001994	BLANKET FOR INSTALLATION WORK	199.85
330165	6/14/2017	TRI74	TRIANGLE COMMUNICATIONS,LLC	17003650	EQUIPMENT INSTALLATION	55.15

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330166	6/14/2017	TRO04	TROPIC WINDOW TINTING LLC	17003092	WINDOW TINTING	200
330167	6/14/2017	TRO19	TROPICANA DINER	17000259	REFRESHMENT/BLANKET	111.4
330168	6/14/2017	UCC14	UC COLLEGE	16007849	16 WDW 116 JOB SKILLS	4000
330168	6/14/2017	UCC14	UC COLLEGE	16008059	16 WDW 132 JOB SKILLS	1238.32
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	15020.8
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	14880
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	659028.53
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	60914.7
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	15436.42
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	3399.3
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	190673
330169	6/14/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	4574.15
330169	6/14/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	238.6
330170	6/14/2017	UCU00	UC UTILITIES AUTHORITY	17003591	TRASH TIPPING FEES	2354.52
330171	6/14/2017	UNI1O	UNION COUNTY VOCATIONAL SCHO	17004089	SPONSORSHIP	1000
330172	6/14/2017	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	37.39
330173	6/14/2017	UNI45	UNITED PARCEL SERVICE	17001268	DELIVERY SERVICE	17.26
330174	6/14/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	7660
330174	6/14/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	3800
330175	6/14/2017	USA01	USA ARCHITECTS PLANNERS TO	17003541	PROFESSIONAL ARCHITECT SERV	14375
330176	6/14/2017	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	565
330176	6/14/2017	VAR00	LACORTE, BUNDY, VARADY &	17000969	LEGAL SERVICES	247.5
330177	6/14/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	560
330177	6/14/2017	VER00	V E RALPH & SON INC	17004227	MEDICAL SUPPLIES	5000
330178	6/14/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.25
330178	6/14/2017	VER07	VERIZON WIRELESS	17003870	DATA CARD SERVICE	382.11
330178	6/14/2017	VER07	VERIZON WIRELESS	17004178	WIRELESS PHONES	444.28
330179	6/14/2017	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	228.06
330180	6/14/2017	VER37	VERIZON CABS	17000240	TELECOMMUNICATION SERVICES	15977.87
330181	6/14/2017	VOR00	VOROB FRANK	17004111	ELECTION DAY MESSENGER SERVICE	115

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330182	6/14/2017	VOR13	VOROB JONATHAN	17004063	ELECTION DAY MESSENGER SERVICE	115
330183	6/14/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	29.12
330183	6/14/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
330183	6/14/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	80.7
330183	6/14/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	2.76
330183	6/14/2017	WBM00	W B MASON	17003216	Facial Tissues & File Folders	231.64
330183	6/14/2017	WBM00	W B MASON	17003253	OFFICE SUPPLIES	112.81
330183	6/14/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	487.89
330183	6/14/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	1075.48
330183	6/14/2017	WBM00	W B MASON	17003667	OFFICE SUPPLIES	522.82
330183	6/14/2017	WBM00	W B MASON	17003736	OFFICE SUPPLIES	217.78
330183	6/14/2017	WBM00	W B MASON	17003922	OFFICE SUPPLIES	300.3
330184	6/14/2017	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	927.5
330184	6/14/2017	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	3324
330185	6/14/2017	WES06	WEST HUDSON INDUSTRIES	17004109	MAT BOARD FOR SHERIFF PHOTOS	832
330186	6/14/2017	WES65	WESTFIELD VETERINARY GROUP	17000602	VETERINARY SERVICES AND FOOD	1432.23
330187	6/14/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	76.12
330187	6/14/2017	WIL04	WILFRED MAC DONALD INC	17003816	JACOBSEN PARTS	1928.21
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	14.08
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	135.24
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	454.2
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	1193.65
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	1798.27
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	297.72
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	65.44
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	309.6
330189	6/14/2017	XER04	XEROX CORP	17004381	PRINT SERVICES AND LABOR	27043.1
330189	6/14/2017	XER04	XEROX CORP	17004381	PRINT SERVICES AND LABOR	27043.1
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	375
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	354.55

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330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	354.55
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	354.55
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	286
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	286
330191	6/14/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	3798
330192	6/14/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	2090
330192	6/14/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17003547	17-CSB-105 Mod 1	3612
1110	6/16/2017	SHI15	SHI INTERNATIONAL CORP	17001331	COMPUTER APPLICATION	342.51
1512	6/16/2017	COM2W	COMPASS BOOKS	17003952	INSTRUCTOR	400
1513	6/16/2017	REN21	RENAHAN MICHAEL.J ASSOCIATES	17002403	INSTRUCTOR FEES	1445
1838	6/16/2017	1JI01	JIMENEZ JORGE R	17004283	CONFIDENTIAL FUNDS	10000
1839	6/16/2017	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	745.08
1840	6/16/2017	CLA04	CLARK POLICE DEPT	17003676	REIMBURSEMENT FOR PERSONNEL	3857.69
1841	6/16/2017	FIS12	FISHER SCIENTIFIC	17000162	LABORATORY SUPPLIES	538.41
1842	6/16/2017	RES17	RESCUE PHONE	17002988	HOSTAGE RESCUE PHONE	26490
1843	6/16/2017	TRI74	TRIANGLE COMMUNICATIONS,LLC	16002832	EMERGENCY VEHICLE EQUIPMENT	60
1848	6/16/2017	CAY00	CAYMAN CHEMICAL CO INC	17003742	DRUGS, LABORATORY	207
1848	6/16/2017	CAY00	CAYMAN CHEMICAL CO INC	17003742	DRUGS, LABORATORY	553
1849	6/16/2017	LIN58	LINDE ELECTRONICS & PREMIUM	17002808	INSTALL & TEST	1345
1850	6/16/2017	NJS72	TREASURER-STATE OF NEW JERSEY	17003860	MONITORING FEE	970
1851	6/16/2017	PUR01	PURITY SALES AND SERVICE INC	17000966	SERVICE CONTRACT	525
1852	6/16/2017	SIG11	SIGMA-ALDRICH	17001063	DRUGS, LABORATORY	99.77
1852	6/16/2017	SIG11	SIGMA-ALDRICH	17001063	DRUGS, LABORATORY	200.29
2613	6/16/2017	ATT00	ATTORNEY GEN LAW ENFORCE FOR	17001709	FORFEITURE DISTRIBUTION	7014.15
2614	6/16/2017	HUG03	HUGGINS KESON SILAS	17003447	RETURN OF MONEY, SP#310-15	462

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
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0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2946
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