Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336274	1/10/2018	1AD13	ADELMAN TAMARA	17002448	MILEAGE REIMBURSEMENT	167.46
336275	1/10/2018	1BA64	BARRY ROBERT E	17008806	REIMBURSEMENTS FOR NJSLOM	245.62
336275	1/10/2018	1BA64	BARRY ROBERT E	17008806	REIMBURSEMENTS FOR NJSLOM	47
336276	1/10/2018	1BO60	BONE ANIBAL	17008793	WORK BOOT REIMBURSEMENT (2017)	109
336277	1/10/2018	1BO69	BONDS HAWA	17008675	Travel Reimbursement	121.98
336277	1/10/2018	1BO69	BONDS HAWA	17008676	Registration Fee	65
336278	1/10/2018	1BR82	BROCKINGTON LEQUAN	17006514	REIMBURSEMENTS	246.32
336279	1/10/2018	1CA18	CAPARUVA CARLO	17008925	EXTRADITION REIMBURSEMENT	585.13
336280	1/10/2018	1CA1L	CAFFREY JOHN	17008841	REIMBURSEMENT OF WORK BOOTS	90.01
336281	1/10/2018	1CH41	CHARLES RONALD	17008641	REIMBURSEMENT	79.32
336281	1/10/2018	1CH41	CHARLES RONALD	17008641	REIMBURSEMENT	55
336281	1/10/2018	1CH41	CHARLES RONALD	17008641	REIMBURSEMENT	82.99
336282	1/10/2018	1CO16	COMAS ROSALBA L	17008894	REIMBURSEMENTS	5.34
336282	1/10/2018	1CO16	COMAS ROSALBA L	17008894	REIMBURSEMENTS	5
336282	1/10/2018	1CO16	COMAS ROSALBA L	17008894	REIMBURSEMENTS	372.68
336283	1/10/2018	1CO1G	COTTO RAYMON	17008825	Reimbursement	183.75
336284	1/10/2018	1CR16	CRUZ-VALENTIN BRENDA	17001302	Mileage Reimbursement	336.91
336284	1/10/2018	1CR16	CRUZ-VALENTIN BRENDA	17005276	Mileage Blanket	27.44
336285	1/10/2018	1DE34	DEBBIE JAMES C	17007514	Employee Reimbursement	267.04
336286	1/10/2018	1DU15	DURBIN-DRAKE VICTORIA	17008738	REIMBURSEMENT	270.35
336287	1/10/2018	1EA00	EAGLE SUSAN	17008644	MILEAGE REIMBURSEMENT	30.61
336288	1/10/2018	1FR15	FRENCH ROBERT	17008901	WORK BOOT REIMBURSEMENT (2017)	179.98
336289	1/10/2018	1GA49	GAVILANEZ WASHINGTON	17006515	REIMBURSEMENT	217.97
336290	1/10/2018	1GE23	GERNER BROOKE	17008734	REIMBURSEMENT	287.42
336291	1/10/2018	1GH02	GHALI MICHELLE JASMINE	17008735	REIMBURSEMENT	197.51
336292	1/10/2018	1GL04	GLENN MAUREEN SEGALE	17008899	REIMBURSEMENT FOR TOY DRIVE	111.02
336293	1/10/2018	1GO26	GORMLEY, JEFFREY S	17008770	WORK BOOT REIMBURSEMENT (2017)	200
336294	1/10/2018	1GO47	GONCALVES STEPHANIE	17008659	Mileage Reimbursement	146.59
336295	1/10/2018	1GR63	GRIZZLE AMANDA	17004530	Mileage Reimbursement	50.45
336296	1/10/2018	1HA88	HANRAHAN RYAN	17008920	EXTRADITION REIMBURSEMENT	468.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336297	1/10/2018	1HU25	HUSS JOANNE	17008777	EXTRADITION REIMBURSEMENT	511.17
336297	1/10/2018	1HU25	HUSS JOANNE	17008922	EXTRADITION REIMBURSEMENT	562.58
336298	1/10/2018	1HU26	HUDAK CHRISTOPHER	17008877	REIMBURSEMENT	162.39
336299	1/10/2018	1JA15	JAKUBOWSKI DIANE	17005738	DAILY WORK RELATED MILEAGE	80.89
336300	1/10/2018	1JO49	JONES VICTORIA	17008574	Mileage Reimbursement	56.08
336300	1/10/2018	1JO49	JONES VICTORIA	17008574	Mileage Reimbursement	31.07
336301	1/10/2018	1KE39	KELSEY SCOTT M	17005075	Mileage Reimbursement	64.2
336302	1/10/2018	1KI10	KIEVNING STACY	17002447	MILEAGE REIMBURSEMENT	60.65
336303	1/10/2018	1KO27	KOWALSKI BETTE JANE	17008835	REIMBURSEMENT	69.82
336304	1/10/2018	1KO33	KOSCINSKI JASON	17008794	WORK BOOT REIMBURSEMENT (2017)	194.99
336305	1/10/2018	1LA47	LAFACE ANN MARIE	17001822	Mileage reimbursement yr 2017	82.18
336306	1/10/2018	1LE40	LESPINASSE MELISSA	17005450	Mileage reimbursement	8.35
336307	1/10/2018	1LO13	LORD MICHAEL	17008942	WORK BOOT REIMBURSEMENT (2017)	200
336308	1/10/2018	1LO39	LOPEZ CHRISTOPHER	17008823	Mileage Reimbursement	88.97
336309	1/10/2018	1MA89	MACK NORA	17008592	MILEAGE REIMBURSEMENT	26.9
336310	1/10/2018	1MA95	MATHAN MATT	17002216	REINBURSEMENT	31.54
336311	1/10/2018	1ME30	MEROS CLIFFORD	17008924	EXTRADITION REIMBURSEMENT	884.11
336312	1/10/2018	1MO78	MONDOL NASRENE	17005353	Mileage Blanket	453.89
336313	1/10/2018	1PA14	PAPARELLA ANGELO	17008640	REIMBURSEMENT	16.03
336313	1/10/2018	1PA14	PAPARELLA ANGELO	17008640	REIMBURSEMENT	7.5
336314	1/10/2018	1PA38	PAZ RONALD	17008902	BOOT REIMBURSEMENT AS PER	184.99
336315	1/10/2018	1RA02	RAJOPPI JOANNE	17008668	CONFERENCE REIMBURSEMENT	3.5
336316	1/10/2018	1RA51	RAMIREZ YOVANA	17008720	MILEAGE REIMBURSEMENT	34.77
336317	1/10/2018	1RE33	RENDON JAVIER	17008795	WORK BOOT REIMBURSEMENT (2017)	168
336318	1/10/2018	1RI40	RIOS JOSHUA	17008724	REIMBURSEMENT	233.56
336318	1/10/2018	1RI40	RIOS JOSHUA	17008724	REIMBURSEMENT	20
336319	1/10/2018	1RO03	ROBINSON KAREN	17008822	Mileage Reimbursement	87.85
336320	1/10/2018	1SA63	SANTOS ANTHONY	17008900	WORK BOOT REIMBURSEMENT (2017)	200
336321	1/10/2018	1SC19	SCHMIDT ARNOLD	17001477	Blanket PO/Mileage Reimburseme	36.38
336322	1/10/2018	1SH25	SHAFIK SAAD	17008588	MILEAGE REIMBURSEMENT	48.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336323	1/10/2018	1SH30	SHARMA PRANAV	17008593	MILEAGE REIMBURSEMENT	22.96
336324	1/10/2018	1SM24	SMITH LYDIA	17008544	MILEAGE REIMBURSEMENT	36.92
336325	1/10/2018	1SU26	SULLIVAN DANIEL J	17008732	REIMBURSEMEMNT	62.84
336326	1/10/2018	1SW04	SWIDERSKY GREGG	17008883	WORK BOOT REIMBURSEMENT (2017)	197.48
336327	1/10/2018	1TU17	TUOHY JAMES	17006517	REIMBURSEMENT	183.17
336328	1/10/2018	1UG01	UGOARU ANTHONY	17008507	MILEAGE REIMBURSEMENT	132.05
336329	1/10/2018	1WE33	WEBER JAKE	17008903	WORK BOOT REIMBURSEMENT (2017)	94.99
336330	1/10/2018	1WI29	WILSON TIFFANY	17008413	REIMBURSEMENT	771.02
336331	1/10/2018	1WR06	WRIGHT VERNELL	17008879	REIMBURSEMENT	69.82
336332	1/10/2018	1XI01	XICARA CELIA	17006518	REIMBURSEMENT	217.97
336333	1/10/2018	1ZA08	ZALINKANSKAS, RICHARD	17008351	Reimbursements	172.24
336334	1/10/2018	1ZU02	ZUBER RONALD	18000051	Increase to Change Fund	300
336335	1/10/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	240074.03
336336	1/10/2018	ACC42	ACCREDITED LOCK SUPPLY CO	17006926	BLANKET ORDER FOR LOCKS	34.3
336337	1/10/2018	ADM00	ADMIN OFFICE OF THE COURTS	17008634	REPLENISH ACCOUNT# 104600	1500
336338	1/10/2018	AFT00	AFTERNOON MUSIC INC	17003131	UNION COUNTY ARTS RE-GRANT	300
336339	1/10/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17008698	TRUCK PARTS	1211.73
336340	1/10/2018	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	260.95
336340	1/10/2018	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	203.99
336340	1/10/2018	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	203.99
336341	1/10/2018	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	180
336342	1/10/2018	ALG01	ALGARVE RESTAURANT	17005708	REFRESHMENT	401.5
336343	1/10/2018	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	1145
336344	1/10/2018	ALL1K	ALL COVERED-IT SOLUTIONS FRO	17003729	All Covered-(9) 2017	23465
336344	1/10/2018	ALL1K	ALL COVERED-IT SOLUTIONS FRO	17003729	All Covered-(9) 2017	23465
336345	1/10/2018	AMB07	AMBULANCE REIMBURSEMENT S	17003424	AMBULANCE REIMBURSEMENT	4087.02
336345	1/10/2018	AMB07	AMBULANCE REIMBURSEMENT S	17006104	AMBULANCE REIMBURSEMENT	305.08
336346	1/10/2018	AME10K	AMERICAN MARKING SYSTEMS	17000282	STAMPS & INK	412.26
336347	1/10/2018	ANC12	ANCHOR INNOVATION INC	17008810	TECHNICAL SERVICES	42000
336348	1/10/2018	ARC00	ARC OF UNION COUNTY, INC.	17006667	17-CSB-100 Add'l	1619.5

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336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	100
336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	320
336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	100
336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	100
336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
336349	1/10/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
336350	1/10/2018	ASS11	ASSOCIATED AUTO PARTS	17006597	BLANKET FOR AUTO PARTS	639.33
336350	1/10/2018	ASS11	ASSOCIATED AUTO PARTS	17007651	AUTO PARTS	1245.64
336351	1/10/2018	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	1003.66
336352	1/10/2018	ATL42	ATLANTIC TACTICAL	17007478	BODY ARMOR	8850
336352	1/10/2018	ATL42	ATLANTIC TACTICAL	17008339	TACTICAL FLASHLIGHTS	817.88
336353	1/10/2018	ATL57	ATLANTIC HEALTH SYSTEM	17006564	REGISTRATION TO ATTEND THE 8TH	40
336354	1/10/2018	ATS01	A.T.S. ENVIRONMENTAL SERV LLC	17008435	UST VACUUM TESTING	498.02
336354	1/10/2018	ATS01	A.T.S. ENVIRONMENTAL SERV LLC	17008435	UST VACUUM TESTING	888.31
336356	1/10/2018	BAG05	BAGEL CHATEAU OF WESTFIELD	17007982	FOOD FOR MEETINGS	36.99
336357	1/10/2018	BEA08	BEACH CAMERA	17008722	CAMERA	1473.89
336358	1/10/2018	BEV03	BEVAL SADDLERY	17000648	BEVALS SADDLERY	466.78
336359	1/10/2018	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	824.76
336360	1/10/2018	BOB00	BOB BARKER CO	17008347	CLOTHING AND APPAREL	337.47
336361	1/10/2018	BRA84	BRAVE MINDS PSYCHOLOGICAL S	17008710	EXPERT SERVICES	900
336362	1/10/2018	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7117.28
336363	1/10/2018	BRO1I	BROADVIEW NETWORKS INC.	17003448	PHONE LINES/DATA SERVICES	67860.32
336364	1/10/2018	BRO80	BROWNS HUNTERDON INTERNAT	17007487	HD PARTS AND REPAIRS	895.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336364	1/10/2018	BRO80	BROWNS HUNTERDON INTERNAT	17008427	HD PARTS & REPAIRS	7453.88
336365	1/10/2018	CAB16	CABLEVISION LIGHTPATH NJ LLC	17004463	Optimum-UC Sheriff-2017 (7)	80.63
336366	1/10/2018	CAL52	CALLEXPERTS	17007716	BLANKET FOR PHONES	228.11
336367	1/10/2018	CAM31	CAMPBELL FREIGHTLINER LLC	17002496	FRIEGHTLINER REPAIR SERVICE	242.8
336368	1/10/2018	CAS47	CASA DI PIZZA	17001153	FOOD/REFRESHMENTS	513
336369	1/10/2018	CAT37	CATHERINE MASCIOLA	17006859	KETTLE BELL CLASSES	525
336370	1/10/2018	CAU02	CAUSEY DEMGEN & MOORE INC	17008662	PROFESSIONAL SERVICES	2500
336371	1/10/2018	CDW03	CDW-G	17007766	MISC OFFICE SUPPLY	519.3
336371	1/10/2018	CDW03	CDW-G	17007766	MISC OFFICE SUPPLY	554.94
336371	1/10/2018	CDW03	CDW-G	17007766	MISC OFFICE SUPPLY	3278.52
336372	1/10/2018	CEN02	CENTER FOR HOPE	17004721	Services for seniors	501.36
336372	1/10/2018	CEN02	CENTER FOR HOPE	17008898	Service for Seniors	856.95
336372	1/10/2018	CEN02	CENTER FOR HOPE	17008898	Service for Seniors	13539.81
336372	1/10/2018	CEN02	CENTER FOR HOPE	17008898	Service for Seniors	19037.1
336373	1/10/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	2188.2
336373	1/10/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	140.2
336374	1/10/2018	CHI07	CHILDRENS SPEC HOSPITAL	17004971	VARIOUS SERVICES	25021.46
336375	1/10/2018	CIT28	CITY OF SUMMIT	17004443	2017 Infrastructure Grant	100000
336376	1/10/2018	CLA11	CLARKE SYSTEMS	17008457	END CAPS FOR SIGN SHOP	4162.42
336377	1/10/2018	CLE06	CLEVELAND TIRE	17008162	BLANKET FOR TIRES	2320
336378	1/10/2018	CME00	CME ASSOCIATES	17003471	PROF ENG SERV/ENVIRONMENTAL	5244.5
336378	1/10/2018	CME00	CME ASSOCIATES	17003471	PROF ENG SERV/ENVIRONMENTAL	173.75
336378	1/10/2018	CME00	CME ASSOCIATES	17007446	ENGINEERING PROFESSIONAL SERV	785.5
336379	1/10/2018	CNA01	C N A SERVICES	17000450	AIR FILTERS	2153.28
336379	1/10/2018	CNA01	C N A SERVICES	17003504	AIR FILTERS	436.8
336379	1/10/2018	CNA01	C N A SERVICES	17003504	AIR FILTERS	1668.96
336379	1/10/2018	CNA01	C N A SERVICES	17003504	AIR FILTERS	1002.84
336379	1/10/2018	CNA01	C N A SERVICES	17003504	AIR FILTERS	390
336379	1/10/2018	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	2024.91
336379	1/10/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	6510.04

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336379	1/10/2018	CNA01	C N A SERVICES	17007593	UNIFORMS	5822.82
336381	1/10/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003435	STATE MANDATED YOUTH SHELTER	30600
336381	1/10/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003935	17-GAP-104 CAU	8000
336381	1/10/2018	COM15	COMMUNITY ACCESS UNLIMITED	17006612	17-CSB-101 Add'l	8588
336382	1/10/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	1455
336382	1/10/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	1295.79
336382	1/10/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	302.4
336382	1/10/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	272.16
336382	1/10/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	151.2
336383	1/10/2018	CON72	CONTINUUM VOICE & DATA SYS	17000054	SOFTWARE MAINTENANCE SVC	1.64
336383	1/10/2018	CON72	CONTINUUM VOICE & DATA SYS	17003259	SOFTWARE MAINTENANCE BLANKET	2561.69
336384	1/10/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1568.67
336384	1/10/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1810.24
336385	1/10/2018	COU1S	COUNTRY FEED & GRAIN LLC	17008616	FEED FOR HORSES	3967.6
336386	1/10/2018	COU25	COUNTY WELFARE DIRECTORS AS	17003422	CWDA LUNCHEON/ MEETING	160
336386	1/10/2018	COU25	COUNTY WELFARE DIRECTORS AS	17003422	CWDA LUNCHEON/ MEETING	160
336387	1/10/2018	COU55	COUNTY OF UNION-SS ASSIST AC	17004578	SSI REIMBURSEMENT	180000
336388	1/10/2018	COU61	COUNTY OF UNION - CURRENT A	17008945	LAB OVERTIME	2356.41
336389	1/10/2018	CRO00	CROKER FIRE SAFETY CORP	17003476	FIRE DRILLS	200
336390	1/10/2018	DAQ01	ROTH D'AQUANNI, LLC	17003240	SPECIALIZED LEGAL SERVICES	1599
336391	1/10/2018	DEL16	DELTA DENTAL OF NJ	17004873	2017 Delta Dental Premiums	11339.34
336391	1/10/2018	DEL16	DELTA DENTAL OF NJ	17008681	2017 Dec Premium	99596
336392	1/10/2018	DER03	DE ROBERTS MICHAEL DEACON	16008665	RELIGIOUS SERVICES	249.66
336393	1/10/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	4250
336394	1/10/2018	DHA00	D&H ALTERNATIVE RISK SOLUTIO	17008684	OVERPAYMENT OF D&H CLAIM	235.23
336395	1/10/2018	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	17007806	SHEETS OF LATEX FOR SIGNS	843
336396	1/10/2018	DUC01	DUCRET SCHOOL OF THE ARTS	17006087	2017 HEART GRANT RECIPIENT	1150
336397	1/10/2018	EAG07	EAGLE EQUIPMENT, INC.	17003060	PARTS/SERVICE ROAD EQUIPMENT	1012.1
336398	1/10/2018	ELI52	ELIZABETH AUTO GLASS CO	17007615	GLASS REPIAR AUTO WINDSHIELD	300
336399	1/10/2018	ELI58	ELIZABETH ORAL & MAXILLOFACI	17008216	EXPERT	650

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336400	1/10/2018	ENC04	ENCORE CATERING	17008277	UC STEP-Breakfast/Lunch 12/8	4450
336401	1/10/2018	EXE00	EXECUTIVE BINDING SYSTEMS	17008674	BINDING SUPPLIES	34.45
336402	1/10/2018	FAN03	FANTL REFRIG SERVICE	17008878	Repair to Freezer	674
336403	1/10/2018	FAN18	FANWOOD MEMORIAL LIBRARY	17005607	2017 LIBRARY GRANT	7500
336404	1/10/2018	FAR09	FARM-RITE INC	17005134	JCB PARTS/SERVICE	291.22
336405	1/10/2018	FAS03	FASTENAL COMPANY	17007864	TOOLS	591.46
336406	1/10/2018	FBI04	FBI-LEEDA INC	17008048	COMMAND LEADERSHIP INSTITUTE	1300
336406	1/10/2018	FBI04	FBI-LEEDA INC	17008546	EXECUTIVE LEADERSHIP INSTITUTE	1300
336407	1/10/2018	FIR43	FIREFIGHTER ONE LLC	17006455	BLANKET PO-FIT TESTING	960
336408	1/10/2018	FLE07	FLEISCHMAN COLLEEN	17005959	PSYCHIATRIC SERVICES	250
336409	1/10/2018	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	698.82
336410	1/10/2018	FOL00	FOLEY INC	17003966	Caterpillar WT-SHEX & PARTS	9088
336410	1/10/2018	FOL00	FOLEY INC	17003966	Caterpillar WT-SHEX & PARTS	1600
336410	1/10/2018	FOL00	FOLEY INC	17003966	Caterpillar WT-SHEX & PARTS	9700.59
336410	1/10/2018	FOL00	FOLEY INC	17003966	Caterpillar WT-SHEX & PARTS	12231.01
336411	1/10/2018	FRA49	FRANK AND JOHN	17001575	VEHICLE MAINTENANCE AND REPAIR	472.9
336411	1/10/2018	FRA49	FRANK AND JOHN	17008708	AUTO REPAIR	459.8
336412	1/10/2018	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	77.5
336412	1/10/2018	GAR29	GARWOOD AUTO PARTS CO	17007653	AUTO & LIGHT TRUCK PARTS	865.16
336412	1/10/2018	GAR29	GARWOOD AUTO PARTS CO	17007653	AUTO & LIGHT TRUCK PARTS	1584.44
336413	1/10/2018	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	245
336414	1/10/2018	GLO40	GLOBAL SECURITY TECHNOLOGIE	17000747	PROXIMITY CARDS	1035
336415	1/10/2018	GOR14	GORNY & GORNY FUNERAL HOM	17008697	INDIGENT BURIAL	3100
336416	1/10/2018	GRA60	GRAINGER	17007490	INDUSTRIAL/MRO SUPPLIES-EQUIP.	395.12
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	397.52
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	444.8
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	134.05
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	215.6
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	137.56
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	46.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	341.53
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	351.97
336416	1/10/2018	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	370.59
336417	1/10/2018	GRE89	GREEN SHOOTS	17005418	FOAM DISPENSERS	144.5
336418	1/10/2018	HAR1R	HARRISON-HAMNETT, P.C.	17008692	PROFESSIONAL SERVICES	545
336419	1/10/2018	HEW05	HEWLETT PACKARD COMPANY	17000746	HP-Blanket	275.08
336421	1/10/2018	INC05	INCLUSION SOLUTIONS	17006071	Mats, Bells & Handicap	5700
336422	1/10/2018	INS16	INSTITUTE FOR PROFESSIONAL	17008672	REGISTRATION FOR SEMINAR	125
336422	1/10/2018	INS16	INSTITUTE FOR PROFESSIONAL	17008672	REGISTRATION FOR SEMINAR	125
336422	1/10/2018	INS16	INSTITUTE FOR PROFESSIONAL	17008672	REGISTRATION FOR SEMINAR	125
336424	1/10/2018	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	1863.6
336424	1/10/2018	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	4083.2
336424	1/10/2018	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	560
336424	1/10/2018	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	659
336424	1/10/2018	JCC00	JEWISH COMMUNITY CENTER	17003175	UNION COUNTY ARTS RE-GRANT	400
336424	1/10/2018	JCC00	JEWISH COMMUNITY CENTER	17005970	Services for seniors	4062.24
336424	1/10/2018	JCC00	JEWISH COMMUNITY CENTER	17005970	Services for seniors	489
336424	1/10/2018	JCC00	JEWISH COMMUNITY CENTER	17005970	Services for seniors	1402.96
336424	1/10/2018	JCC00	JEWISH COMMUNITY CENTER	17006638	Services for Seniors	2809.85
336425	1/10/2018	JD00	JD SALES & SERVICE LLC	17007974	REPAIR AND SERVICE FOR THE	180
336426	1/10/2018	JEW00	JEWEL ELECTRIC SUPPLY	17008204	BATTERIES	1921.46
336427	1/10/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	549.5
336428	1/10/2018	JGE00	JG ELIZABETH II LLC	17008246	Payment for Utilities	2777.5
336429	1/10/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	522.4
336429	1/10/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	478.42
336429	1/10/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	205.31
336430	1/10/2018	JUD03	JUDKINS COLONIAL HOME INC	17008696	INDIGENT BURIAL	1500
336431	1/10/2018	JUV01	JUVENILE JUSTICE COMMISSION	17006512	REGISTRATION	7500
336432	1/10/2018	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	311.66
336433	1/10/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000395	PROFESSIONAL SERVICES	2280

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336434	1/10/2018	KEE00	KEEFE SUPPLY COMPANY	17001875	12 OZ. COFFEE CUPS	1575
336434	1/10/2018	KEE00	KEEFE SUPPLY COMPANY	17001878	RAWLINGS TENNIS SHOE	27.99
336435	1/10/2018	KEM02	KEMPER SPORTS INC	17003273	GOLF MANAGEMENT	9013
336436	1/10/2018	KEN03	KENILWORTH BORO OF	17004431	2017 Infrastructure Grant	75000
336437	1/10/2018	KEN15	KENNY ADELE	17001120	CARE FOR CAREGIVERS PROGRAM	418
336438	1/10/2018	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	6300.85
336439	1/10/2018	KOL02	KOLOGI EDWARD J ESQ	17004817	LEGAL SERVICES	451.22
336439	1/10/2018	KOL02	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	1926.28
336440	1/10/2018	KON05	KONICA MINOLTA BUS SOLUTION	17003495	COPY MACHINE LEASE	1144.35
336441	1/10/2018	LAN13	LANGUAGE LINE SERVICES	17008817	TRANSLATION SERVICE	3093.1
336442	1/10/2018	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	587.75
336443	1/10/2018	LAW12	LAWSON PRODUCTS,INC	17007738	AUTOMOTIVE PARTS FOR HEAVY	421.63
336444	1/10/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	17008711	LIVERY SERVICE	9700
336445	1/10/2018	LEX06	LEXIS NEXIS	17004598	LAW BOOKS	562.83
336446	1/10/2018	LIN13	CITY OF LINDEN	17004432	2017 Infrastructure Grant	100000
336447	1/10/2018	LIN20	LINDEN PUBLIC LIBRARY	17005623	2017 LIBRARY GRANT AWARD	7500
336448	1/10/2018	LIN45	LINE SYSTEMS, INC	17008691	Tele. service for Nutrition	704.62
336449	1/10/2018	LIT11	LITURGICAL PRESS, THE	17007575	RELIGIOUS BOOKS	648
336450	1/10/2018	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	200
336451	1/10/2018	LOR06	LORMAN EDUCATION SERVICE	17008667	WEBINAR REGISTRATION	146.3
336452	1/10/2018	LOU02	LOUIS BARBATO LANDSCAPING I	17006482	TREES - PURCHASED & INSTALLED	39750
336453	1/10/2018	LPP00	LPP CORP	17008393	EXERCISE EVALUATION SUPPORT	25000
336454	1/10/2018	LUS00	LUSO AMERICANO	17006781	LEGAL ADS	27
336455	1/10/2018	MAC05	MACK CAMERA SERVICE	17007585	CAMERA	1224
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	47.34
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	210
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	39.75
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	74.46
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	299.7
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	55.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	619.16
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	893.2
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	54.36
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	110.78
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	64.52
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	199.9
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	152.61
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	1033.22
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	1995
336456	1/10/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	3213.98
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	476.83
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	1296.4
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	69
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	179.8
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	107.77
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	153.08
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	21
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	953.6
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	72
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	13.5
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	4358.9
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	76.76
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	136.57
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	31.7
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	42.4
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	842.34
336457	1/10/2018	MAF00	MAFFEY'S SECURITY GROUP	17006143	LOCK SMITH SERVICES	66
336458	1/10/2018	MAP06	MAPLECREST AUTO MALL	17005154	NON WARRANTY DEDUCTIBLES & FEE	78.24
336459	1/10/2018	MAR47	MARTURANO RECREATION COM	17006821	PLAYGROUND EQUIPMENT	477.04
336460	1/10/2018	MAR4H	MARIOS FAMOUS PIZZERIA	17007429	REFRESHMENT	385

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336461	1/10/2018	MAV03	MAVIS TIRE SUPPLY	17007953	GOODYEAR TIRES	2119.92
336461	1/10/2018	MAV03	MAVIS TIRE SUPPLY	17007953	GOODYEAR TIRES	419.96
336462	1/10/2018	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	280
336462	1/10/2018	MAX19	MAX OF SPRINGFIELD THE	17008394	PHYSICAL TRAINING	3930
336463	1/10/2018	MCK08	MCKESSON	17004116	MEDICAL SUPPLIES	457.61
336464	1/10/2018	MCK15	MCKESSON HEALTH SOLUTIONS L	17003475	PLASTIC PRODUCTS	675.42
336465	1/10/2018	MID02	MID-ATLANTIC TRUCK CENTRE	17007655	HD TRUCK PARTS	900.78
336465	1/10/2018	MID02	MID-ATLANTIC TRUCK CENTRE	17007655	HD TRUCK PARTS	849.04
336467	1/10/2018	MOD09	MODERN HANDLING INC.	17002332	BRUSH BANDIT PARTS	146.96
336467	1/10/2018	MOD09	MODERN HANDLING INC.	17006502	BRUSH BANDIT PARTS	139.69
336468	1/10/2018	MON94	MONTANA CONSTRUCTION COR	15007049	MADISON HILL ROAD BRIDGE REPL	90341.3
336469	1/10/2018	MOR1F	MORTON SALT, INC.	17008307	ROCK SALT	13714.26
336469	1/10/2018	MOR1F	MORTON SALT, INC.	17008626	ROCK SALT	12215.02
336469	1/10/2018	MOR1F	MORTON SALT, INC.	17008626	ROCK SALT	17784.98
336469	1/10/2018	MOR1F	MORTON SALT, INC.	17008673	ROCK SALT	11133.4
336469	1/10/2018	MOR1F	MORTON SALT, INC.	17008673	ROCK SALT	2324.34
336470	1/10/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
336470	1/10/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
336471	1/10/2018	MOU01	MOUNTAINSIDE BORO OF	17004433	2017 Infrastructure Grant	50000
336472	1/10/2018	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	1000
336473	1/10/2018	MRI00	MRI SERVICES	17005429	SMALL ENGINE PARTS	225.54
336473	1/10/2018	MRI00	MRI SERVICES	17005429	SMALL ENGINE PARTS	268.39
336474	1/10/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	125.88
336474	1/10/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	161.74
336474	1/10/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	270
336475	1/10/2018	MUS01	THE MUSIAL GROUP	17007142	Conceptual Design Services	2900.82
336476	1/10/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
336477	1/10/2018	MYE16	MYERS TIRE SUPPLY SYRACUSE	17007406	TIRES & WHEELS PRODUCTS	149.87
336477	1/10/2018	MYE16	MYERS TIRE SUPPLY SYRACUSE	17007776	TIRES AND WHEELS PRODUCTS	498.28
336478	1/10/2018	NAT79	NATL FUEL OIL	17007383	ULSH DIESEL	22452.01

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336478	1/10/2018	NAT79	NATL FUEL OIL	17007954	GASOLINE	32846.05
336478	1/10/2018	NAT79	NATL FUEL OIL	17007954	GASOLINE	26378.85
336479	1/10/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003122	CART PATH BRIDGES, GHGC	16122.5
336480	1/10/2018	NEW04	NEW HOPE INTEGRATED BEHAVI	17004334	17-ALC-103 M1 NEW HOPE	17773
336480	1/10/2018	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	10234
336481	1/10/2018	NEW3N	NEW JERSEY ASSN OF VICTIM	17008511	REGISTRATION	32
336482	1/10/2018	NEW7H	NJ DPT OF ENVIRONMENTAL PRO	17008660	Refund-2001 Scrap Tire Grant	1156.65
336483	1/10/2018	NIC18	NICK PIZZA & DELI	17008395	REFRESHMENT	335
336484	1/10/2018	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	83.4
336485	1/10/2018	NIN05	921 ELIZABETH AVENUE LLC	18000020	Rent	38087.79
336486	1/10/2018	NJA PROS	NJ ADVANCE MEDIA/ADVANCE L	17002201	LEGAL ADVERTISING	41.65
336486	1/10/2018	NJA PROS	NJ ADVANCE MEDIA/ADVANCE L	17005155	LEGAL ADVERTISING	104.15
336487	1/10/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	17007119	LEGAL ADVERTISEMENTS	179.8
336488	1/10/2018	NJA27	NJ ASSN/COUNTY ADJUSTERS	17007526	COUNTY ADJUSTERS MEETINGS	40
336489	1/10/2018	NJC21	NJ COUNCIL SPEC TRANSPORTATI	17001059	MEMBERSHIP AND DUES	60
336490	1/10/2018	NJL03	NJ LEAGUE OF MUNICIPALITIES	17006373	REGISTRATION - NJLM CONFERENCE	110
336490	1/10/2018	NJL03	NJ LEAGUE OF MUNICIPALITIES	17006420	REGISTRATION FEE	55
336491	1/10/2018	NJS54	NJ SUPREME COURT	17006596	FILING FEES	50
336491	1/10/2018	NJS54	NJ SUPREME COURT	17006596	FILING FEES	100
336492	1/10/2018	OFS01	OFS SALES CORP	17006370	FURNITURE	8018.76
336493	1/10/2018	PAV09	PAVELEC BROTHERS GOLF COURS	17004852	BID: WATCHUNG TRAIL IMPROV	79499.14
336494	1/10/2018	PHA01	PHARMA-CARE INC	17003360	PHARMACY CONSULTING	784
336495	1/10/2018	PIN06	PINO CONSULTING GROUP INC	17003301	CONSULTING SERVICES	2732.5
336496	1/10/2018	PLA01	PLAINFIELD ACTION SERVICES	17004774	17-GAP-107 PAS	1134
336497	1/10/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	4034.72
336497	1/10/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	4028.68
336497	1/10/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3340.75
336497	1/10/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3340.75
336498	1/10/2018	PLA17	PLAINFIELD PUBLIC LIBRARY	17005626	2017 LIBRARY GRANT AWARD	7500
336499	1/10/2018	POW18	POWER PLACE, INC	17006531	LAWN & GROUNDS PARTS	86.97

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336500	1/10/2018	PRA17	PRADCO OUTDOOR BRANDS	17008631	DEER EQUIPMENT FOR DEER HUNT	422.55
336501	1/10/2018	PRE25	PREVENTION LINKS INC	17002351	JDAI #17-YSC-100	26973.35
336501	1/10/2018	PRE25	PREVENTION LINKS INC	17008639	17-YSC-100 JDAI UNION COUNTY	6411.6
336502	1/10/2018	PRI55	PRINTING TECHNIQUES,INC.	17008570	Victim Witness Business Cards	315
336503	1/10/2018	PSE00	PSE&G	17007317	ELECTRICITY	395246.76
336504	1/10/2018	PUR07	PURACHEV ASHLEY	17008409	REIMBURSEMENT	135
336505	1/10/2018	RAH18	RAHWAY VALLEY JERSEYAIRES	17003182	UNION COUNTY ARTS RE-GRANT	300
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	98.7
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	119.9
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	6.23
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	4.46
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	26.28
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	70
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17008031	AUTOMOTIVE PARTS HD VEHICLES	390.45
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17008031	AUTOMOTIVE PARTS HD VEHICLES	469.3
336506	1/10/2018	REA04	READ AUTO PARTS & EQUIP CO	17008747	HD AUTO PARTS	982.31
336507	1/10/2018	REC11	REC1	17003348	RECREATION MANAGEMENT SYSTEM	455.99
336508	1/10/2018	REM09	REMINGTON VERNICK & ARANG	16004908	PROFESSIONAL ENGINEERING SERV	28994.59
336509	1/10/2018	RIC01	RICCIARDI BROTHERS	17003846	PAINT AND SUPPLIES	1999.99
336510	1/10/2018	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	209.28
336510	1/10/2018	RIC46	RICOH USA, INC.	17003417	COPIER LEASE	332.14
336510	1/10/2018	RIC46	RICOH USA, INC.	17006708	RICOH COPY MACHINE	412.53
336510	1/10/2018	RIC46	RICOH USA, INC.	17008577	Balance Owed for Copier	15.83
336511	1/10/2018	RIC47	RICOH USA INC	17008687	Copier	187.65
336511	1/10/2018	RIC47	RICOH USA INC	17008687	Copier	187.65
336512	1/10/2018	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	4378.08
336512	1/10/2018	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	2189.04
336512	1/10/2018	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	2189.04
336512	1/10/2018	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	2189.04
336513	1/10/2018	ROS15	ROSELLE PARK VETERANS MEMO	17005630	2017 LIBRARY GRANT AWARD	7499.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336514	1/10/2018	ROS52	ROSELLE PUBLIC LIBRARY	17005629	2017 LIBRARY GRANT AWARD	7500
336515	1/10/2018	ROS89	ROSELLE 24/7 INC.	17006276	2017 HEART GRANT RECIPIENT	500
336516	1/10/2018	RUD07	RUDERMAN, HORN & ESMERAD	17005447	LEGAL SERVICES	240
336517	1/10/2018	RUT17	RUTGERS UNIV CONTINUING ED	17006751	CONFERENCE REGISTRATION	100
336517	1/10/2018	RUT17	RUTGERS UNIV CONTINUING ED	17006752	CONFERENCE REGISTRATION	100
336518	1/10/2018	SAM13	SAMUELS INC.	17007656	AUTOMOBILE PARTS	673.37
336518	1/10/2018	SAM13	SAMUELS INC.	17007656	AUTOMOBILE PARTS	4496.45
336518	1/10/2018	SAM13	SAMUELS INC.	17008163	AUTO & LIGHT TRUCK PARTS	1131.67
336519	1/10/2018	SAS01	SAS GRAPHIC SUPPLY	17008407	PRINT AND TONER CARTRIDGES	5539.37
336520	1/10/2018	SCH10	SCHLESINGER LOUIS B	17008731	PROFESSIONAL SERVICES	4125
336521	1/10/2018	SCO08	SCOTCH PLAINS TWNSHP OF	17004442	2017 Infrastructure Grant	90000
336522	1/10/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17005124	PAINT AND SUPPLIES	41.77
336522	1/10/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17005124	PAINT AND SUPPLIES	435.26
336522	1/10/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17005124	PAINT AND SUPPLIES	3190
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	587.94
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	426.94
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	1329.98
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	188.6
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	150.94
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	531.88
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	345
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	403.94
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	263.75
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	861.94
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	658.34
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	339.54
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	1024.94
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	665
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	760
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	380

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336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	862.12
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	285
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	285
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	943.88
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	1618.85
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	593.75
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	1662.5
336523	1/10/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	6650
336524	1/10/2018	SIR00	SIRCHIE FINGER PRINT LABS	17007263	CRIME SCENE SUPPLIES	4721.96
336525	1/10/2018	SNA00	SNAP ON INDUSTRIAL	17000077	SNAP ON PRODUCTS	86.06
336526	1/10/2018	SPO10	SPOK, INC	17002263	BLANKET FOR AIRSPACE	70.95
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	79.5
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	924.44
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	603.6
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	518.4
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1570
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	249.47
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	5925
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	29.34
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	2998.2
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1048.84
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	404
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	384.6
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	874.45
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	2364.9
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1428
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	51
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	2117.2
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	88.7
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	110.66

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336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	54.25
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	670.65
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1671.14
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	65
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	691.2
336527	1/10/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	691.2
336528	1/10/2018	SPR11	SPRINGFIELD HISTORICAL SOCIET	16002833	2015 PRESERVE GRANT AWARD	8900
336529	1/10/2018	SPR12	SPRINGFIELD LIBRARY	16006211	2016 HEART GRANT RECIPIENT	1000
336530	1/10/2018	STG03	ST GERMAIN ADERSON	17007500	Professional Consultant	500
336531	1/10/2018	STO11	STORR TRACTOR COMPANY	17006309	EQUIPMENT REPAIR PARTS	531.17
336532	1/10/2018	SUB33	SUBURBAN CONSULTING ENGINE	16002123	MATTANO SKATE PARK	290
336533	1/10/2018	SUM45	SUMMIT PUBLIC LIBRARY	17003184	UNION COUNTY ARTS RE-GRANT	300
336534	1/10/2018	SWI15	SWISS BAKERY INC.	17006681	REFRESHMENT	132.7
336535	1/10/2018	TAY27	TAYLORS BARBER SHOP & BEAUT	17000055	BARBER SERVICES	208
336536	1/10/2018	TES01	TESSCO INC	17006471	RADIO SERVICE PARTS	199.38
336536	1/10/2018	TES01	TESSCO INC	17006471	RADIO SERVICE PARTS	69.78
336537	1/10/2018	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
336537	1/10/2018	THO33	THOMSON REUTERS	17005349	LAW BOOKS	1220.97
336537	1/10/2018	THO33	THOMSON REUTERS	17006777	LEGAL PUBLICATIONS	170
336537	1/10/2018	THO33	THOMSON REUTERS	17006777	LEGAL PUBLICATIONS	297.32
336538	1/10/2018	THO75	THOMSON REUTERS/CLEAR	17008417	SUBSCRIPTION	1566.34
336539	1/10/2018	TJA04	TJA POLICE PRODUCTS, INC	17008557	POLICE SUPPLIES	1011.8
336540	1/10/2018	TM00	T & M ASSOCIATES	17005414	WORKPLACE HEALTH & SAFETY	11325
336540	1/10/2018	TM00	T & M ASSOCIATES	17005414	WORKPLACE HEALTH & SAFETY	14365
336541	1/10/2018	TOR21	TORRES JUAN	17008786	Reimbursement	64.2
336542	1/10/2018	TRE10	TREASURER STATE OF NJ	17008840	SITE REMEDIATION ANNUAL FEE	4450
336543	1/10/2018	TRI24	TRINITAS HOSPITAL	17006839	17-CSB-110	7876
336543	1/10/2018	TRI24	TRINITAS HOSPITAL	17006840	17-CSB-110 Add'l	5519
336544	1/10/2018	TRI61	TRI LIFT NJ INC	17008455	CATERPILLAR FORK LIFT PARTS	2215.14
336545	1/10/2018	TRS00	TRS CONTAINERS	17008655	STEEL STORAGE CONTAINER	2265

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336546	1/10/2018	TUB01	TUBE LITE COMPANY INC	17008568	CUTTING MAT FOR SIGN SHOP	294.74
336547	1/10/2018	TUR08	TURNING POINT INC	17004335	17-ALC-108 M1 TURNING POINT	2205
336547	1/10/2018	TUR08	TURNING POINT INC	17004947	17-ALC-108 Turning Point	1470
336548	1/10/2018	TUR09	TURNOUT FIRE & SAFETY INC	17007184	Employee Uniforms	2391.31
336548	1/10/2018	TUR09	TURNOUT FIRE & SAFETY INC	17008715	DISPATCH UNIFORM BLANKET	4961.53
336549	1/10/2018	UCB00	UC BAR ASSOCIATION	17008508	REGISTRATION	65
336549	1/10/2018	UCB00	UC BAR ASSOCIATION	17008571	115 ANNUAL INSTALLATION	120
336550	1/10/2018	UCD02	UC DIVISION OF CULTURAL &	17003411	Contract 17-APC-124	5132
336551	1/10/2018	UCE02	UC EDUCATIONAL SERVICES COM	17005415	Blanket	2946.33
336551	1/10/2018	UCE02	UC EDUCATIONAL SERVICES COM	17005415	Blanket	23814.83
336553	1/10/2018	UNI20	UNION PUBLIC LIBRARY	17005634	2017 LIBRARY GRANT AWARD	7466.43
336554	1/10/2018	UNI4A	UNI-SELECT USA	17006501	AUTO PARTS	486
336555	1/10/2018	VAL01	VALENCA RESTAURANT	17005149	Catering Services	168
336556	1/10/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	1908
336556	1/10/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006151	LEGAL SERVICES	45
336557	1/10/2018	VER03	VERMEER NORTH ATLANTIC	17000170	VERMEER PROPRIETARY PARTS	83.51
336557	1/10/2018	VER03	VERMEER NORTH ATLANTIC	17000170	VERMEER PROPRIETARY PARTS	453
336558	1/10/2018	VER07	VERIZON WIRELESS	17003869	CELLULAR PHONES	420.1
336558	1/10/2018	VER07	VERIZON WIRELESS	17004178	WIRELESS PHONES	448.28
336558	1/10/2018	VER07	VERIZON WIRELESS	17004940	WIRELESS SERVICE	40.01
336558	1/10/2018	VER07	VERIZON WIRELESS	17007345	BLANKET PO/ WIRELESS SERVICES	474.16
336559	1/10/2018	VER08	VERIZON WIRELESS	17008119	CELL PHONE SERVICE	197.44
336560	1/10/2018	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
336560	1/10/2018	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	77.55
336561	1/10/2018	VER57	VERIZON INTERNET SERVICE	17000815	Internet service	88.99
336561	1/10/2018	VER57	VERIZON INTERNET SERVICE	17002927	Verizon Fios-2017 (9)	359.98
336561	1/10/2018	VER57	VERIZON INTERNET SERVICE	17002927	Verizon Fios-2017 (9)	204.35
336562	1/10/2018	VIS01	VISITING NURSE AFFILIATE	17005942	Service for seniors	12019
336562	1/10/2018	VIS01	VISITING NURSE AFFILIATE	17006665	Services for seniors	3442.5
336562	1/10/2018	VIS01	VISITING NURSE AFFILIATE	17006665	Services for seniors	3748.5

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336563	1/10/2018	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	938.6
336565	1/10/2018	WBM00	W B MASON	17000288	Water Dispenser & Water	27.45
336565	1/10/2018	WBM00	W B MASON	17000407	WATER DELIVERY AND	16.92
336565	1/10/2018	WBM00	W B MASON	17000649	WATER SERVICES	43.24
336565	1/10/2018	WBM00	W B MASON	17000728	WATER	124.57
336565	1/10/2018	WBM00	W B MASON	17000782	BOTTLED WATER	0.69
336565	1/10/2018	WBM00	W B MASON	17000872	OFFICE SUPPLIES	141.53
336565	1/10/2018	WBM00	W B MASON	17003569	NEW BLANKET	0.69
336565	1/10/2018	WBM00	W B MASON	17005813	OFFICE SUPPLIES CONFERENCE RM	443.72
336565	1/10/2018	WBM00	W B MASON	17005845	OFFICE SUPPLIES	162.66
336565	1/10/2018	WBM00	W B MASON	17005847	CONFERENCE ROOM SUPPLIES	180.78
336565	1/10/2018	WBM00	W B MASON	17006321	OFFICE SUPPLIES	459.69
336565	1/10/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	1.38
336565	1/10/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	47.4
336565	1/10/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	20.94
336565	1/10/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	80.58
336565	1/10/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	2692.99
336565	1/10/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	286.27
336565	1/10/2018	WBM00	W B MASON	17007292	SUPPLIES & TONER	1773.15
336565	1/10/2018	WBM00	W B MASON	17007616	Water	188.58
336565	1/10/2018	WBM00	W B MASON	17008196	ELECTION MAILING LABELS	250.8
336565	1/10/2018	WBM00	W B MASON	17008218	OFFICE SUPPLIES	215.08
336565	1/10/2018	WBM00	W B MASON	17008376	HP GENUINE PRINTER CARTRIDGE	280.8
336565	1/10/2018	WBM00	W B MASON	17008490	BOTTLED WATER	23.7
336566	1/10/2018	WEI05	WEINER LAW GROUP LLP	17007542	LEGAL SERVICES	1155.64
336566	1/10/2018	WEI05	WEINER LAW GROUP LLP	17008642	LEGAL SERVICES	1784.36
336567	1/10/2018	WEL02	WELDON MATERIALS INC	16007862	READY - MIX CONCRETE	1535.63
336567	1/10/2018	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	8294.05
336567	1/10/2018	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	382.5
336567	1/10/2018	WEL02	WELDON MATERIALS INC	17007314	ROAD MATERIAL	6029.35

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336568	1/10/2018	WES15	WESTFIELD LEADER THE	17004676	New Blanket	349.35
336569	1/10/2018	WET00	W E TIMMERMAN CO	17008800	MOBIL & ELIGIN OEM REPAIR PART	600
336570	1/10/2018	WHI00	WHIRL CONSTRUCTION INC.	17003466	PLAYGROUND SURFACING	1650
336571	1/10/2018	WHI09	WHITEMARSH CORPORATION	17006007	FUEL SITE SERVICES	963.2
336572	1/10/2018	WIL04	WILFRED MAC DONALD INC	17006979	JACOBSEN PARTS	374.12
336572	1/10/2018	WIL04	WILFRED MAC DONALD INC	17007657	JACOBSEN PARTS	3494.92
336572	1/10/2018	WIL04	WILFRED MAC DONALD INC	17007657	JACOBSEN PARTS	775
336573	1/10/2018	WOR21	S&S WORLDWIDE INC	17007544	Equipment	152.4
336573	1/10/2018	WOR21	S&S WORLDWIDE INC	17007544	Equipment	609.6
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17001124	INDUSTRIAL SUPPLIES/HARDWARE	1136.22
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	439.2
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	299.63
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	91.44
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	130.4
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	338.51
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	657.92
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	35.76
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	150.83
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	64.7
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	71.52
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	370.2
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	217.4
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	107.28
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	130.4
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	1094.4
336574	1/10/2018	WWG02	W W GRAINGER INC.-CRANFORD	17008613	INDUSTRIAL SUPPLIES/HARDWARE	1458.57
336575	1/10/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126
336575	1/10/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126
336575	1/10/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126
336575	1/10/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126

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336575	1/10/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126
336575	1/10/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	3789.38
336575	1/10/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17008619	PYMCA #17-SSH-104 Mod1	7548
336577	1/10/2018	YWC00	YWCA OF EASTERN UNION CO	17004526	FAMILY JUSTICE CENTER	21719
336578	1/12/2018	HCE00	H C EQUITIES	18000014	2018 FIRST QUARTER RENT	218390.73
1532	1/16/2018	CDW03	CDW-G	17008374	COMPUTER SOFTWARE	1301.5
1534	1/16/2018	REN21	RENAHAN MICHAEL J. ASSOCIATE	17002403	INSTRUCTOR FEES	1360
1888	1/16/2018	CRA09	CRANFORD POLICE DEPT	17008928	REIMBURSEMENT FOR PERSONNEL	375.25
1889	1/16/2018	EAG02	EAGLE POINT GUN SHOP	17007369	POLICE EQUIPMENT	2234.04
1890	1/16/2018	PLA16	PLAINFIELD POLICE DEPT	17008927	REIMBURSEMENT FOR PERSONNEL	1588.59
1891	1/16/2018	UCP07	UC POLICE DEPT	17008929	REIMBURSEMENT FOR PERSONNEL	310
1893	1/16/2018	COL48	COLLABORATIVE TESTING	17005989	CTS SUBSCRIPTION RENEWAL	2680
1894	1/16/2018	RES11	RESTEK CORPORATION	17008498	LABORATORY SUPPLIES	1885.3
1895	1/16/2018	THO09	THOMAS SCIENTIFIC	17006599	LABORATORY SUPPLIES	254.97
1895	1/16/2018	THO09	THOMAS SCIENTIFIC	17007956	LABORATORY SUPPLIES	770.16
2659	1/16/2018	CAR2Y	CARTY RICARDO	17008648	RETURN OF MONEY, SP#250-17	459
336579	1/17/2018	1AB03	ABDUL-KHABIR AMINAH	17008590	MILEAGE REIMBIRSEMENT	250.84
336580	1/17/2018	1AL17	ALSTON GEORGE JR	17008941	WORK BOOT REIMBURSEMENT (2017)	100.01
336581	1/17/2018	1AN30	ANTUNES ANTHONY	17008718	WORK BOOT REIMBURSEMENT	168.98
336582	1/17/2018	1BA65	BARRY ROBERT E	18000085	2018 PETTY CASH FUNDS	400
336583	1/17/2018	1BA67	BARRUECO NEELIE	17001787	Mileage reimbursement yr 2017	75.33
336584	1/17/2018	1BO72	BONILLA DAVID	18000034	WORK BOOT REIMBURSEMENT (2017)	189.98
336585	1/17/2018	1BR13	BRENNAN KEVIN	17008783	WORK BOOT REIMBURSEMENT	109.95
336586	1/17/2018	1CO2I	CORVELLI PETER SHERIFF	18000082	2018 PETTY CASH FUNDS	4000
336587	1/17/2018	1CR21	CRUZ DAVID	17008948	BOOT REIMBURSEMENT AS PER	200
336588	1/17/2018	1D04	D'ELIA SEBASTIAN	18000150	REIMBURSEMENT	174.2
336589	1/17/2018	1DE57	DE VITO ANTHONY J	17008882	WORK BOOT REIMBURSEMENT (2017)	104.99
336590	1/17/2018	1EC02	ECHEVERY DIEGO	17008944	WORK BOOT REIMBURSEMENT (2017)	174.98
336591	1/17/2018	1FA14	FAELLA ALFRED J	18000148	LODGING REIMBURSEMENT	355.88
336592	1/17/2018	1FL14	FLEMMING MICHAEL-CUST PETT	18000092	2018 PETTY CASH FUNDS	1000

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336593	1/17/2018	1GI20	GILLON CHARLES, Custodian	18000090	2018 PETTY CASH FUNDS	400
336594	1/17/2018	1HA35	HATHAWAY CHERYL	17004807	Mileage Reimbursement	137.6
336595	1/17/2018	1JA27	JACKSON TOWONIA	17008849	MILEAGE REIMBURSEMENT	26.11
336596	1/17/2018	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	96.75
336597	1/17/2018	1ME19	MERCED TED L	17008023	REIMBURSEMENT	63
336598	1/17/2018	1MO30	MOSCARITOLO DENISE	17008936	MILEAGE REIMBURSEMENT	25.79
336599	1/17/2018	1MO72	MORAN ANDREW	17006587	Employee Reimbursement	123.17
336600	1/17/2018	1MO75	MONTES ELAINE	17001839	Mileage reimbursement yr 2017	116.95
336601	1/17/2018	1OW02	OWENS ANNA MARIA	17001824	Mileage reimbursement yr 2017	54.46
336602	1/17/2018	1PE55	PELLETTIERE JAMES E	18000083	2018 PETTY CASH FUNDS	200
336603	1/17/2018	1PI19	PIERCE COLLEEN	17007770	MILEAGE REIMBURSEMENT	33.71
336604	1/17/2018	1PI42	PITT CHARLES	17008834	MILEAGE REIMBURSEMENT	70.65
336605	1/17/2018	1RA02	RAJOPPI JOANNE	18000112	REIMBURSEMENT - NOTARY FEE	30
336606	1/17/2018	1RA11	RAJOPPI JOANNE CUSTODIAN	18000084	2018 PETTY CASH FUNDS	200
336607	1/17/2018	1RA17	RASTELLI PATRICIA	17006812	MILEAGE	115.98
336608	1/17/2018	1RO84	ROBINSON MICHELE	17001826	Mileage reimbursement yr 2017	23.43
336609	1/17/2018	1RU27	RUOTOLO LINDSAY	17008950	REIM: 2017 ATTORNEY CERT FEE	200
336610	1/17/2018	1SM00	SMART BARBARA	17001827	Mileage reimbursement yr 2017	104.54
336611	1/17/2018	1SO14	SON JOANNE	17008723	REIMBURSEMENT	21.15
336612	1/17/2018	1WA51	WAGENHOFFER GEORGE T	17001274	BLANKET FOR 2017	240.11
336613	1/17/2018	1WE18	WEINGARTEN KARYN R	17008808	REIMBURSEMENT	243.84
336615	1/17/2018	AKE00	A & K EQUIPMENT COMPANY	17008649	SNOW PLOW PARTS	1008.78
336616	1/17/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18000164	RENT CHARGES FOR 342	136684.44
336617	1/17/2018	AME10K	AMERICAN MARKING SYSTEMS	17006575	RUBBER/SELF INKING STAMPS ETC.	44.69
336618	1/17/2018	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	90
336618	1/17/2018	ANI01	ANIXTER	17006976	Telephone Equipment Blanket	72.9
336618	1/17/2018	ANI01	ANIXTER	17006976	Telephone Equipment Blanket	1657.4
336618	1/17/2018	ANI01	ANIXTER	17006976	Telephone Equipment Blanket	91
336619	1/17/2018	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	5668
336620	1/17/2018	ARF00	ARF RENTAL SERVICES INC	17004711	PORTA JOHN RENTAL	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336621	1/17/2018	ASS11	ASSOCIATED AUTO PARTS	17007651	AUTO PARTS	4247.92
336622	1/17/2018	AUT21	AUTOMATED TRANSCRIPTION SV	17008940	TRANSCRIPT	377.52
336623	1/17/2018	AVT00	AVTECH INSTITUTE OF TECH	17005503	16 WAD 187 JOB SKILLS	1066.66
336623	1/17/2018	AVT00	AVTECH INSTITUTE OF TECH	17005505	17 WDW 101 JOB SKILLS	1066.66
336623	1/17/2018	AVT00	AVTECH INSTITUTE OF TECH	17006139	17 WDW 105 JOB SKILLS	1066.67
336623	1/17/2018	AVT00	AVTECH INSTITUTE OF TECH	17006202	17 WAD 105 JOB SKILLS	1066.67
336624	1/17/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1580
336625	1/17/2018	BEL37	BELLA GINA'S ITALIAN DELI	17008231	HOLIDAY SANDWICHES	455
336626	1/17/2018	BER00	BERCIK MICHAEL MD	17008939	EXPERT	200
336627	1/17/2018	BER18	BERKELEY HEIGHTS TOWNSHIP O	16007232	2016 Greening Grant	2630.2
336627	1/17/2018	BER18	BERKELEY HEIGHTS TOWNSHIP O	16007248	2016 KIDS RECREATION GRANT	40125
336628	1/17/2018	BFI00	BFI	17007841	FURNITURE STATE CONTRACT	3609.72
336629	1/17/2018	BOB00	BOB BARKER CO	17008415	RECREATIONAL EQUIPMENT	855.61
336630	1/17/2018	BOR12	BORENSTEIN PAULA	17000413	CARE FOR CAREGIVERS PROGRAM	209
336631	1/17/2018	BRO1J	BROWN & BROWN METRO INC	17008712	BOND-DIORIO	100
336632	1/17/2018	CAB03	CABLEVISION	17006828	CABLE SERVICE	118.66
336633	1/17/2018	CAR70	CARD DATA SYSTEMS	17008741	PASSPORT FILM	702
336634	1/17/2018	CAS47	CASA DI PIZZA	17006737	BLANKET FOR REFRESHMENT	0.66
336634	1/17/2018	CAS47	CASA DI PIZZA	17007373	BLANKET FOR REFRESHMENTS	119.34
336634	1/17/2018	CAS47	CASA DI PIZZA	17007373	BLANKET FOR REFRESHMENTS	140
336634	1/17/2018	CAS47	CASA DI PIZZA	17008193	BLANKET FOR REFRESHMENTS	130
336635	1/17/2018	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	484.52
336635	1/17/2018	CAT08	CATHOLIC CHARITIES OF THE	17007037	CDBG GRANT	1569.12
336636	1/17/2018	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	399380.06
336636	1/17/2018	CFG03	CFG HEALTH SYSTEMS LLC	17004188	HEALTHCARE SERVICES	70478.83
336637	1/17/2018	CHA61	CHAMPION CHART SUPPLY	17003714	MEDICAL CHART SUPPLIES	1216.38
336638	1/17/2018	CIT36	CITY OF RAHWAY C/O	17006395	WATER SUPPLY	912.06
336639	1/17/2018	CLA05	CLARK PUBLIC LIBRARY	17005604	2017 LIBRARY GRANT AWARD	7500
336640	1/17/2018	CLE06	CLEVELAND TIRE	17007652	BRIDGESTONE/FIRESTONE TIRES	3714.49
336641	1/17/2018	CME00	CME ASSOCIATES	17007672	PROFESSIONAL SERVICES	1250.5

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336641	1/17/2018	CME00	CME ASSOCIATES	17007672	PROFESSIONAL SERVICES	8086.5
336642	1/17/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	1217.16
336643	1/17/2018	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	13.04
336644	1/17/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003139	UNION COUNTY ARTS RE-GRANT	650
336645	1/17/2018	COM17	COMMUNITY COORD CHILD CAR	17005579	CCCC	15239
336646	1/17/2018	COM20	COMMUNITY HEALTH LAW PROJ	17005108	Services for Seniors	986.55
336647	1/17/2018	COM26	COMMUNITY PLAYERS	17003165	UNION COUNTY ARTS RE-GRANT	625
336648	1/17/2018	COM2V	COMPSYCH	17003305	EMPLOYEE ASSISTANCE PROGRAM	3600
336649	1/17/2018	COU61	COUNTY OF UNION - CURRENT A	18000094	FRINGE BENEFITS	15228.76
336649	1/17/2018	COU61	COUNTY OF UNION - CURRENT A	18000456	Fringe & Leave Additive Charge	2197.91
336649	1/17/2018	COU61	COUNTY OF UNION - CURRENT A	18000456	Fringe & Leave Additive Charge	4445.38
336649	1/17/2018	COU61	COUNTY OF UNION - CURRENT A	18000456	Fringe & Leave Additive Charge	8791.62
336649	1/17/2018	COU61	COUNTY OF UNION - CURRENT A	18000456	Fringe & Leave Additive Charge	1111.34
336650	1/17/2018	CRA08	CRANFORD HOUSING BOARD	17007038	CDBG GRANT	810
336651	1/17/2018	CRA12	CRANFORD TOWNSHIP OF	17008542	17-ALL-102 ALL SPENDING PLAN	1443.25
336652	1/17/2018	CRO00	CROKER FIRE SAFETY CORP	17003476	FIRE DRILLS	200
336653	1/17/2018	DAQ01	ROTH D'AQUANNI, LLC	17003240	SPECIALIZED LEGAL SERVICES	1800
336654	1/17/2018	DEL07	DELL COMPUTER CORP	17008680	DELL COMPUTERS	2347.1
336655	1/17/2018	DIT04	DITTO COPY SYSTEMS	17006014	OFFICE MACHINE REPAIRS	19.8
336656	1/17/2018	DNA00	DNA DIAGNOSTICS CENTER	17005904	PATERNITY TEST SERVICES	1290
336656	1/17/2018	DNA00	DNA DIAGNOSTICS CENTER	17005904	PATERNITY TEST SERVICES	1322.25
336656	1/17/2018	DNA00	DNA DIAGNOSTICS CENTER	17005904	PATERNITY TEST SERVICES	193.5
336657	1/17/2018	EA00	E & A RESTAURANT SUPPLY	17008201	Single Deck Breath Guard	539.74
336658	1/17/2018	EAG11	EAGLE BUILDING SERVICES, LLC	17006452	WINDOW CLEANING SERVICES	1245
336659	1/17/2018	ELI07	ELIZ COALITION TO HOUSE THE	17003936	17-GAP-105 ECHH	4011.8
336660	1/17/2018	ELI12	ELIJAH'S PROMISE INC	16008555	16-WDW-145	2933.33
336661	1/17/2018	ELI52	ELIZABETH AUTO GLASS CO	17007615	GLASS REPIAR AUTO WINDSHIELD	150
336662	1/17/2018	ESS01	ESSEX CO COLLEGE	17002369	CHGBK PER CH179 PL1968	2246.48
336663	1/17/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	17007904	17 WDW 142 JOB SKILLS	1548
336664	1/17/2018	FAM15	FAMILY PROMISE INC	17006692	17-CSB-102 Add'l	9532

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336665	1/17/2018	FDR00	FDR HITCHES	17005225	TRAILER PARTS AND CONNECTORS	439.68
336665	1/17/2018	FDR00	FDR HITCHES	17005618	CARGO TRAILER	9297
336666	1/17/2018	FIR43	FIREFIGHTER ONE LLC	17002044	FIT TESTING	60
336666	1/17/2018	FIR43	FIREFIGHTER ONE LLC	17006455	BLANKET PO-FIT TESTING	450
336667	1/17/2018	FIS04	FISH HOSPITALITY PROG INC	17007055	DBG GRANT	9000
336668	1/17/2018	FLE07	FLEISCHMAN COLLEEN	17008931	PSYCHIATRIC SERVICES	1000
336669	1/17/2018	FRA31	FRANK SANDRA	17006633	CARE FOR CAREGIVERS PROGRAM	1672
336670	1/17/2018	FRA49	FRANK AND JOHN	17008708	AUTO REPAIR	2806.55
336671	1/17/2018	FRE42	FRED BEANS PARTS INC	17005466	OEM GM PARTS	119.38
336672	1/17/2018	GAR30	GARWOOD BORO OF	17007079	CDBG GRANT	288
336673	1/17/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	17006778	TRAVEL	196.6
336673	1/17/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	17007755	TRAVEL	227.66
336673	1/17/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	17008729	TRAVEL	538.54
336674	1/17/2018	GRA60	GRAINGER	17001345	HARDWARE / MINOR TOOLS	137.04
336674	1/17/2018	GRA60	GRAINGER	17001345	HARDWARE / MINOR TOOLS	156.75
336674	1/17/2018	GRA60	GRAINGER	17008582	HARDWARE/RELATED ITEMS	1962.83
336674	1/17/2018	GRA60	GRAINGER	17008582	HARDWARE/RELATED ITEMS	192.64
336674	1/17/2018	GRA60	GRAINGER	17008705	TELESCOPIC SNOW BRUSHES	199.68
336675	1/17/2018	GRA76	GRAHAM VALERIE	17006529	CARE FOR CAREGIVERS PROGRAM	209
336676	1/17/2018	HAN06	HANNONS FLOOR COVERING	17008044	CARPET TILE AND ACCESSORIES	4188.6
336676	1/17/2018	HAN06	HANNONS FLOOR COVERING	17008044	CARPET TILE AND ACCESSORIES	1011.13
336677	1/17/2018	HIS00	HISTORICAL SOC OF PLAINFIELD	17003120	2017 UNION COUNTY HISTORY	500
336678	1/17/2018	HIV00	HI-VIZ SAFETY WEAR,LLC	17008263	BREAK-AWAY SAFETY YELLOW VESTS	560
336679	1/17/2018	HOM18	HOME DEPOT U.S.A. INC	17004583	WALK IN BUILDING SUPPLIES	161.1
336680	1/17/2018	HYA10	HYATT'S GRAPHIC SUPPLY CO INC	17008755	EDGE EX FOIL	1444.01
336681	1/17/2018	IND04	INDUSTRIAL RUBBER COMPANY	17006928	HYDRAULIC HOSE & FITTINGS	487.68
336681	1/17/2018	IND04	INDUSTRIAL RUBBER COMPANY	17006928	HYDRAULIC HOSE & FITTINGS	448.42
336682	1/17/2018	INT1V	INTERNATIONAL E-Z UP, INC	17008949	Promotional Material	235.98
336682	1/17/2018	INT1V	INTERNATIONAL E-Z UP, INC	17008949	Promotional Material	500
336684	1/17/2018	ISI01	ISIDRO RODRIGUES	17007970	REFUND FOR PERMIT #40749	420

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336685	1/17/2018	JCP00	JCP&L	17003382	ELECTRICITY	16045.13
336686	1/17/2018	JER13	JERSEY UNIFORM INDUSTRIAL W	17007693	Aprons for Nutrition Program	155.88
336687	1/17/2018	JES00	JESCO INC	17002461	ROAD EQUIPMENT PARTS/SERVICE	1724.05
336688	1/17/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	1631.9
336688	1/17/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	52.6
336688	1/17/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	471
336688	1/17/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	26.72
336688	1/17/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	251.28
336688	1/17/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	2096.79
336688	1/17/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	313.08
336688	1/17/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	59.5
336689	1/17/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	471
336690	1/17/2018	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	1276
336690	1/17/2018	JFS00	JEWISH FAMILY SERVICE	17003702	Contract 17-APC-112	2938
336690	1/17/2018	JFS00	JEWISH FAMILY SERVICE	17005756	Services for seniors	5506.5
336690	1/17/2018	JFS00	JEWISH FAMILY SERVICE	17005861	Services for Seniors	4827
336690	1/17/2018	JFS00	JEWISH FAMILY SERVICE	17006387	Services for seniors	16646
336690	1/17/2018	JFS00	JEWISH FAMILY SERVICE	17006389	Services for Seniors	10976
336690	1/17/2018	JFS00	JEWISH FAMILY SERVICE	17008897	Additional Senior Services	428
336690	1/17/2018	JFS00	JEWISH FAMILY SERVICE	17008897	Additional Senior Services	29
336690	1/17/2018	JFS00	JEWISH FAMILY SERVICE	17008897	Additional Senior Services	222
336691	1/17/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000339	PSYCHOLOGICAL EVALUATION SVCS.	1030
336691	1/17/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000395	PROFESSIONAL SERVICES	930
336692	1/17/2018	KEM02	KEMPER SPORTS INC	18000133	MANAGEMENT FEE	8750
336694	1/17/2018	KON07	KONICA MINOLTA BUSINESS SOL	17003709	Konica-2017 (9)	252
336694	1/17/2018	KON07	KONICA MINOLTA BUSINESS SOL	17003709	Konica-2017 (9)	252
336695	1/17/2018	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	76.43
336695	1/17/2018	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
336695	1/17/2018	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	76.43
336695	1/17/2018	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	404.92

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336695	1/17/2018	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	250.28
336695	1/17/2018	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
336696	1/17/2018	LAC16	LA CAMPAGNOLA RESTAURANT	17008453	DINNER	246.74
336697	1/17/2018	LIB03	LIBERTY WATER COMPANY	17003446	WATER SUPPLY	83816.04
336698	1/17/2018	MAC05	MACK CAMERA SERVICE	17005448	CASE CRACKER	63590
336699	1/17/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	614.36
336699	1/17/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	691.16
336699	1/17/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	345.58
336699	1/17/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	243.46
336699	1/17/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	12.51
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	13
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	2.2
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17003699	LOCKSMITH	315.15
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	170
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	164.8
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	270
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	588.98
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	232.42
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	344.3
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	260.13
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	485.93
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	171.21
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	2061.5
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	100
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	330
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	2318.38
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	53.4

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336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	6
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	30
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	12
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	41.5
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	42
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	10
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	800.45
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	59.5
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	71.4
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17008730	LOCKSMITH	11.5
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17008730	LOCKSMITH	3
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17008730	LOCKSMITH	70.15
336701	1/17/2018	MAF00	MAFFEY'S SECURITY GROUP	17008730	LOCKSMITH	4.5
336702	1/17/2018	MAL19	MALONE TANISHA	17007401	MORTUARY SERVICE	1225
336703	1/17/2018	MCK08	MCKESSON	17004116	MEDICAL SUPPLIES	536.37
336704	1/17/2018	MER02	MERCER CO COMM COLLEGE	17008751	chrgbk per ch 179 pl1968	2466.18
336705	1/17/2018	MIL16	MILLER-CORY HOUSE MUSEUM	17006262	2017 HEART GRANT RECIPIENT	500
336706	1/17/2018	MIO00	MIOVISION TECHNOLOGIES INC	17006704	EQUIPMENT FOR TRAFFIC COUNTERS	12.69
336706	1/17/2018	MIO00	MIOVISION TECHNOLOGIES INC	17008522	EQUIPMENT FOR TRAFFIC COUNTERS	659.55
336707	1/17/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	4688.91
336707	1/17/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	1187.17
336708	1/17/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1692
336709	1/17/2018	MOU21	MOUNTAINSIDE RESTORATION	17003122	2017 UNION COUNTY HISTORY	250
336710	1/17/2018	MRI00	MRI SERVICES	17005429	SMALL ENGINE PARTS	321.84
336711	1/17/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	2797.52
336711	1/17/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	960
336711	1/17/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	794.14
336711	1/17/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	1364.8
336711	1/17/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	113.7
336712	1/17/2018	MUS02	MUSIC FOR ALL SEASONS INC	17000412	CARE FOR CAREGIVERS PROGRAM	1463

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336713	1/17/2018	MUS21	MUSICAL CLUB OF WESTFIELD	17006264	2017 HEART GRANT RECIPIENT	450
336714	1/17/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	3452.16
336715	1/17/2018	NAP02	NAPPER JACQUELINE DR.	17005577	PSYCHIATRIC SERVICES	750
336716	1/17/2018	NATH18	NATIONAL OFFICE FURNITURE	17006818	CHAIRS FAMILY COURT BUILDING	10728
336716	1/17/2018	NATH18	NATIONAL OFFICE FURNITURE	17006888	OFFICE FURNITURE / DESK	5415.6
336717	1/17/2018	NEO02	NEOPOST USA INC	17004273	INK CARTRIDGES	390.55
336718	1/17/2018	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	17008721	MEMBERSHIP DUES	1000
336719	1/17/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	17007833	LEGAL ADS	1524.6
336720	1/17/2018	NJA EB	NJ ADVANCE MEDIA/ADVANCE L	17003581	LEGAL ADS FOR 2017 ELECTIONS	1292.23
336721	1/17/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	17007119	LEGAL ADVERTISEMENTS	79.05
336721	1/17/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	17007119	LEGAL ADVERTISEMENTS	165.85
336722	1/17/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17007891	Legal Ad & Affidavit	302.52
336723	1/17/2018	NJF10	NEW JERSEY FESTIVAL ORCHESTR	17006266	2017 HEART GRANT RECIPIENT	350
336724	1/17/2018	NJI04	NJ INTERGENERATIONAL ORCHES	17006267	2017 HEART GRANT RECIPIENT	1150
336725	1/17/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	693
336725	1/17/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	300
336725	1/17/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
336725	1/17/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	800
336725	1/17/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	160
336725	1/17/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	960
336726	1/17/2018	NJS72	TREASURER-STATE OF NEW JERS	18000044		1250
336727	1/17/2018	PAR04	PARK TROPHIES	17008933	AWARDS	395
336728	1/17/2018	PLA07	PLAINFIELD CITY OF	16005824	CDBG GRANT	36833.12
336728	1/17/2018	PLA07	PLAINFIELD CITY OF	16005910	CDBG GRANT	104835
336728	1/17/2018	PLA07	PLAINFIELD CITY OF	17006984	CDBG	31485.29
336729	1/17/2018	PLA17	PLAINFIELD PUBLIC LIBRARY	16005823	CDBG GRANT	80000
336730	1/17/2018	PRE36	PREFERRED PETROLEUM	17008803	fuel sight repair	2639.66
336731	1/17/2018	PRE59	PREMIERE STAGES AT KEAN	17006274	2017 HEART GRANT RECIPIENT	1100
336732	1/17/2018	PRI14	PRIOR NAMI BUSINESS SYSTEM	17008744	TONER FOR FAX MACHINE	198
336733	1/17/2018	PRO28	PROVIDENT LIFE & ACCIDENT INS	17008967	exclusionary dis ins premiums	1094.86

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336734	1/17/2018	PUB04	PUBLIC SERV ELEC & GAS	17005709	ELECTRIC CHARGES	1000.16
336735	1/17/2018	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	154.25
336735	1/17/2018	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	22.25
336735	1/17/2018	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	40
336735	1/17/2018	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	10.25
336736	1/17/2018	RAP11	RAPID RECOVERY SERVICES LLC	17007761	EMERGENCY MV FIRE PURCHASE	181988.44
336737	1/17/2018	RED15	REDEKER JILLIAN	16006172	2016 HEART GRANT RECIPIENT	400
336738	1/17/2018	REE13	REES JONES INC	17007144	ARCHITECTURAL PROFESSIONAL SER	46050
336739	1/17/2018	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	209.28
336739	1/17/2018	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	12294.3
336739	1/17/2018	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	12233.01
336739	1/17/2018	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	197.54
336739	1/17/2018	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	197.54
336739	1/17/2018	RIC46	RICOH USA, INC.	17004786	Fire Academy	103.44
336739	1/17/2018	RIC46	RICOH USA, INC.	17004786	Fire Academy	103.44
336739	1/17/2018	RIC46	RICOH USA, INC.	17004974	Sheriff office & Family Court	470.24
336739	1/17/2018	RIC46	RICOH USA, INC.	17004974	Sheriff office & Family Court	470.24
336739	1/17/2018	RIC46	RICOH USA, INC.	17006495	Prosecutor Office	315.21
336739	1/17/2018	RIC46	RICOH USA, INC.	17006495	Prosecutor Office	315.21
336740	1/17/2018	RON09	RONLEE REALTY, INC.	18000204	RENT CHARGES FOR PARKER ROAD	31566.67
336741	1/17/2018	ROU06	ROUTE 23 AUTO MALL, LLC	17008422	OEM FORD PARTS	132.93
336742	1/17/2018	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	354944.42
336743	1/17/2018	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	3390.62
336744	1/17/2018	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	1272
336744	1/17/2018	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	3295.93
336744	1/17/2018	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	3639.93
336744	1/17/2018	SAG00	SAGE ELDERCARE	17006511	Services for Seniors	12936
336745	1/17/2018	SAG07	SAGE LANDSCAPE CONTRACTORS	17005645	SNOW REMOVAL SERVICES	7735
336746	1/17/2018	SAL27	THE SALVATION ARMY	17007141	CDBG GRANT	94.94
336747	1/17/2018	SHO01	SHOP RITE SUPERMARKETS	17005497	BLANKET FOR REFRESHMENTS	15.96

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336747	1/17/2018	SHO01	SHOP RITE SUPERMARKETS	17007372	BLANKET FOR REFRESHMENTS	6.33
336747	1/17/2018	SHO01	SHOP RITE SUPERMARKETS	17007372	BLANKET FOR REFRESHMENTS	43.67
336747	1/17/2018	SHO01	SHOP RITE SUPERMARKETS	17008192	BLANKET FOR REFRESHMENTS	59.69
336748	1/17/2018	SIM29	SIMONE MARIA	17008930	PSYCHIATRIC SERVICES	3000
336749	1/17/2018	SIS04	SISBARRO TOWING & RECOVERY	17006391	TOWING SERVICES	125
336749	1/17/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	115
336750	1/17/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17007439	17 WDW 136 JOB SKILLS	3200
336751	1/17/2018	SPO11	SPORTS FACILITIES MGMT LLC	18000134	MANAGEMENT FEE	6000
336752	1/17/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	561.05
336752	1/17/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1052.16
336752	1/17/2018	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	488.25
336752	1/17/2018	SPR07	SPRUCE INDUSTRIES	17006027	CUSTODIAL SUPPLIES	8815
336752	1/17/2018	SPR07	SPRUCE INDUSTRIES	17006027	CUSTODIAL SUPPLIES	10950
336753	1/17/2018	STO09	STONY HILL PLAYERS	17006282	2017 HEART GRANT RECIPIENT	1000
336754	1/17/2018	SUM51	SUMMIT CITY OF- ADMINISTRAT	16007243	2016 GREENING GRANT	7000
336755	1/17/2018	SUP03	SUPLEE CLOONEY & CO	16005621	AUDITING SERVICES	10750
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	2295
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	5772
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	7072
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	3598
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	3016
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	19360
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	780
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	9680
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	1560
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	15949.96
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	16553.96
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	9680
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	8338.98
336756	1/17/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	780

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336757	1/17/2018	THR01	3M CENTER	17007863	REFLECTIVE SHEETING	5533.89
336758	1/17/2018	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	506.77
336758	1/17/2018	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	1707.75
336758	1/17/2018	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	2484
336758	1/17/2018	TM00	T & M ASSOCIATES	17006759	PROFESSIONAL ENGINEERING SERV	12865.85
336759	1/17/2018	TON08	TONY & SON INC	17005208	REHAB SPRINGFIELD AV MINOR BR	63711.96
336760	1/17/2018	TOR21	TORRES JUAN	17008786	Reimbursement	229.77
336761	1/17/2018	TRE55	TREASURER ST OF NJ - PERSONAL	17000862	REFUND TO STATE	61.67
336762	1/17/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	17006779	INSTALLATION CHARGES	1170
336763	1/17/2018	TRO04	TROPIC WINDOW TINTING LLC	17008219	WINDOW TINTING	420
336764	1/17/2018	TUM00	TUMINO'S TOWING	17001354	TOWING SERVICES	160
336764	1/17/2018	TUM00	TUMINO'S TOWING	17005284	TOWING SERVICES	590
336765	1/17/2018	TUR08	TURNING POINT INC	17004383	17-GAP-108 TP	12525
336766	1/17/2018	UCC14	UC COLLEGE	17003239	16 WDW 195 JOB SKILLS	1544.81
336766	1/17/2018	UCC14	UC COLLEGE	18000124	UCC TAX LEVY 2018	1236070.19
336767	1/17/2018	UCC21	UNION COUNTY COLLISION, LLC	17008197	COLLISION REPAIR	2197.22
336767	1/17/2018	UCC21	UNION COUNTY COLLISION, LLC	18000144	AUTO COLLISION REPAIRS	4559.23
336767	1/17/2018	UCC21	UNION COUNTY COLLISION, LLC	18000352	AUTO COLLISION REPAIR	1109.56
336767	1/17/2018	UCC21	UNION COUNTY COLLISION, LLC	18000352	AUTO COLLISION REPAIR	3198.3
336768	1/17/2018	UCP00	UC PARATRANSIT SYSTEM	17004264	Contract 17-APC-125	7533.44
336769	1/17/2018	UCV00	UC VO-TECH CENTER	18000125		427539
336769	1/17/2018	UCV00	UC VO-TECH CENTER	18000125		427539
336770	1/17/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	556.8
336770	1/17/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2755
336770	1/17/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	13587.45
336770	1/17/2018	UNI51	UNITED WAY OF GREATER UNIO	17003489	Professional Services	24148.15
336770	1/17/2018	UNI51	UNITED WAY OF GREATER UNIO	17003489	Professional Services	22181.09
336771	1/17/2018	UNI82	UNION TWNHP HISTORICAL SOCI	17003127	2017 UNION COUNTY HISTORICAL	250
336772	1/17/2018	USA01	USA ARCHITECTS PLANNERS TO	17006714	ARCHITECTURAL SERVICES	3750
336773	1/17/2018	USB01	U.S. BANK	18000043	2018 ADMINISTRATIVE FEE	1856.25

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336774	1/17/2018	VER00	V E RALPH & SON INC	17005646	MEDICAL SUPPLIES-BLANKET PO	15.05
336774	1/17/2018	VER00	V E RALPH & SON INC	17007096	MEDICAL SUPPLIES	1508.04
336774	1/17/2018	VER00	V E RALPH & SON INC	17008888	MEDICAL SUPPLIES	673.84
336774	1/17/2018	VER00	V E RALPH & SON INC	17008888	MEDICAL SUPPLIES	484.91
336775	1/17/2018	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.36
336775	1/17/2018	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.36
336775	1/17/2018	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	760.34
336775	1/17/2018	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	190.05
336775	1/17/2018	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	9340.86
336776	1/17/2018	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	228.39
336776	1/17/2018	VER08	VERIZON WIRELESS	17008380	WIRELESS SERVICE RESPONDER	760.94
336776	1/17/2018	VER08	VERIZON WIRELESS	17008381	WIRELESS SERVICE RESPONDER	113.7
336776	1/17/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	385.44
336776	1/17/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	385.44
336776	1/17/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	387.92
336776	1/17/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	385.71
336776	1/17/2018	VER08	VERIZON WIRELESS	17008564	WIRELESS SERVICE	3603.13
336777	1/17/2018	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
336778	1/17/2018	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	2546
336778	1/17/2018	VIS01	VISITING NURSE AFFILIATE	17005942	Service for seniors	7045
336778	1/17/2018	VIS01	VISITING NURSE AFFILIATE	17006665	Services for seniors	1355.5
336779	1/17/2018	VIS12	VISUAL ARTS CENTER OF NJ	17003128	2017 UNION COUNTY HISTORY	500
336780	1/17/2018	WBM00	W B MASON	17000351	SPRING WATER	49.26
336780	1/17/2018	WBM00	W B MASON	17004007	OFFICE SUPPLIES	209.76
336780	1/17/2018	WBM00	W B MASON	17005569	OFFICE SUPPLIES	76.7
336780	1/17/2018	WBM00	W B MASON	17005570	OFFICE SUPPLIES	294.64
336780	1/17/2018	WBM00	W B MASON	17006125	OFFICE SUPPLIES	884.94
336780	1/17/2018	WBM00	W B MASON	17006790	OFFICE ITEMS	303.18
336780	1/17/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	1327.2
336780	1/17/2018	WBM00	W B MASON	17007451	OFFICE FURNITURE / CHAIR	346.21

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336780	1/17/2018	WBM00	W B MASON	17007538	OFFICE SUPPLY	57.32
336780	1/17/2018	WBM00	W B MASON	17007569	OFFICE SUPPLIES	3014.71
336780	1/17/2018	WBM00	W B MASON	17008198	SUPPLIES	273.08
336780	1/17/2018	WBM00	W B MASON	17008471	Office Supplies	620.19
336780	1/17/2018	WBM00	W B MASON	17008559	Manilla File Jackets Legal	85.44
336780	1/17/2018	WBM00	W B MASON	17008635	OFFICE SUPPLIES	329.76
336780	1/17/2018	WBM00	W B MASON	17008789	HP COLOR LASERJET TRANSFER KIT	244.67
336781	1/17/2018	WEI05	WEINER LAW GROUP LLP	17008369	SPECIALIZED LEGAL SERVICES	23318.47
336782	1/17/2018	WES06	WEST HUDSON INDUSTRIES	17008248	PLAQUE	893
336783	1/17/2018	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	1281.06
336784	1/17/2018	WES38	WESTFIELD HISTORICAL SOCIETY	17003129	2017 UNION COUNTY HISTORY	500
336785	1/17/2018	WET00	W E TIMMERMAN CO	17007349	MOBIL/ELGIN SWEEPER PARTS	255.5
336786	1/17/2018	WOR07	WORRALL COMMUNITY NEWSPA	17000229	LEGAL ADS	8.82
336787	1/17/2018	WOR21	S&S WORLDWIDE INC	17008230	ACTIVITY SUPPLIES	237.09
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	82.17
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	276
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	416.7
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	416.7
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	2063.86
336788	1/17/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	385.25
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	1425
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	184.92
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	768.47
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	286
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	775.39
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
336789	1/17/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	184.92
336789	1/17/2018	XER14	XEROX CORPORATION	17004973	Xerox Juven Detention	346.89
336790	1/17/2018	XTE00	XTEL COMMUNICATION INC	17003875	LONG DISTANCE PHONE SERVICE	62.86
336791	1/17/2018	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	829.4
336791	1/17/2018	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	3592.6
336792	1/24/2018	1AT02	ATKINS CYNTHIA	18000120	TUITION REIMBURSEMENT	3940
336793	1/24/2018	1DU23	DURAN LILLIAN	18000396	REIMBURSEMENT FOR CONFERENCE	15.25
336793	1/24/2018	1DU23	DURAN LILLIAN	18000396	REIMBURSEMENT FOR CONFERENCE	4.28
336793	1/24/2018	1DU23	DURAN LILLIAN	18000396	REIMBURSEMENT FOR CONFERENCE	65
336793	1/24/2018	1DU23	DURAN LILLIAN	18000396	REIMBURSEMENT FOR CONFERENCE	386.3
336794	1/24/2018	1GR41	GRAZIANO JOSEPH	18000087	2018 PETTY CASH	400
336795	1/24/2018	1HE09	HENN MICHAEL	18000073	MEMBERSHIP	250
336796	1/24/2018	1HE21	HEIM JIM	17008778	Reimbursements	191.21
336797	1/24/2018	1HO53	HOFMANN LAUREN	17006304	WORK BOOT REIMBURSEMENT	35.39
336798	1/24/2018	1LU14	LUVERA ANN	18000086	2018 PETTY CASH	3000
336799	1/24/2018	1MO77	MORAN ANDREW	18000089		300
336800	1/24/2018	1NA11	NANDU BHARAT MD	18000400	EMPLOYEE REIMBURSEMENT	370.31
336801	1/24/2018	1PE18	PETROSKY JOSEPH	17008670	REIMBURSEMENT FOR WORK SHOES	195.98
336802	1/24/2018	1RI39	RIDGE MICHAEL	18000036	WORK BOOT REIMBURSEMENT (2017)	143.99
336803	1/24/2018	1RU18	RUPPERT COLLEEN	18000251	EMPLOYEE REIMBURSEMENT	129.99
336804	1/24/2018	1TH08	THOMPSON RICHARD	17008548	Reimbursements	245.78
336805	1/24/2018	1VE13	VETT NICHOLAS	18000035	WORK BOOT REIMBURSEMENT (2017)	200
336806	1/24/2018	1WH02	WHITE RANDOLPH	18000329	WORK BOOT REIMBURSEMENT (2018)	199.99
336807	1/24/2018	1YU00	YUSKA MICHAEL	18000537	REIMBURSEMENT-CTY.PHONE REPAIR	288.55
336808	1/24/2018	1ZA07	ZARRILLO NATALIE	17001829	Mileage reimbursement yr 2017	173.08
336809	1/24/2018	1ZU02	ZUBER RONALD	18000088	2018 PETTY CASH	275

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336810	1/24/2018	ACE07	ACES IMAGING SYSTEMS INC	17000327	IMAGING SERVICES	489.96
336812	1/24/2018	AGI04	AGIA INSURANCE SERVICES	18000358	EXCLUSIONARY DIS INS PREMIUMS	978.8
336813	1/24/2018	AIR14	AIRPOWER INTERNATIONAL, INC	17004379	UASI AIR TRUCK UPGRADES	141700
336814	1/24/2018	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	17304.8
336815	1/24/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	17008137	RENT CHARGES FOR 342	133890.33
336816	1/24/2018	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	570
336816	1/24/2018	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	1105
336816	1/24/2018	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	470
336817	1/24/2018	ALL90	ALLSTATE BUSINESS ARCHIVES LL	17007175	Map Storage for UC Clerk	948.98
336818	1/24/2018	ALM08	ALM INC	17005748	RENEWAL SUB (33) CUST#218393	10601.1
336819	1/24/2018	AMB07	AMBULANCE REIMBURSEMENT S	17006104	AMBULANCE REIMBURSEMENT	3730.53
336820	1/24/2018	AME10K	AMERICAN MARKING SYSTEMS	17008470	STAMPS, SEALS, INK PADS	483.26
336821	1/24/2018	AME9T	AMERICAN PAPER & SUPPLY CO	17005788	CUSTODIAL SUPPLIES	435
336821	1/24/2018	AME9T	AMERICAN PAPER & SUPPLY CO	17005788	CUSTODIAL SUPPLIES	2485
336821	1/24/2018	AME9T	AMERICAN PAPER & SUPPLY CO	17005788	CUSTODIAL SUPPLIES	2850
336821	1/24/2018	AME9T	AMERICAN PAPER & SUPPLY CO	17005788	CUSTODIAL SUPPLIES	1239
336822	1/24/2018	ANJ02	ANJR	17008951	MEMBERSHIP	175
336823	1/24/2018	APP34	APPLIED LOGIC CORP	17008358	CHANGE MANAGEMENT SOFTWARE	3387
336824	1/24/2018	ASS11	ASSOCIATED AUTO PARTS	17007651	AUTO PARTS	627.83
336825	1/24/2018	AT16	AT & T MOBILITY	17000323	Wireless Service-2017 (3)	406.36
336825	1/24/2018	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	418.06
336825	1/24/2018	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	188.99
336826	1/24/2018	ATL42	ATLANTIC TACTICAL	17008325	POLICE SUPPLIES	795
336827	1/24/2018	BAG10	BAGELS & BEANS	17008767	Census Meeting-11/28	111.08
336828	1/24/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1280
336829	1/24/2018	BAR27	BARTELS GARDEN SUPPLIES	17004600	HORTICULTURE SUPPLIES	1000
336830	1/24/2018	BAR46	BARBARA'S CERAMICALLY YOURS	17000715	INSTRUCTOR	400
336831	1/24/2018	BEL46	BELLA PIZZA	17004798	FOOD SERVICES	326.89
336832	1/24/2018	BER35	ERIC H BERNSTEIN & ASSOC LLC	17006713	FOR SPECIALIZED LEGAL SERVICES	3692.59
336833	1/24/2018	BFI00	BFI	17006324	FURNITURE	1075.8

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336834	1/24/2018	BM02	B & M CONSULTANTS INC	17006728	WFNJ Programs- TANF	2800
336835	1/24/2018	BOX02	BOXWOOD DEVELOPMENT SERVI	17002384	17-YSC-101 UNION COUNTY	1491.23
336836	1/24/2018	BRO1J	BROWN & BROWN METRO INC	18000291	INSURANCE	110881.02
336836	1/24/2018	BRO1J	BROWN & BROWN METRO INC	18000293	Equine Insurance	16
336837	1/24/2018	BRO80	BROWNS HUNTERDON INTERNAT	17008427	HD PARTS & REPAIRS	1040
336838	1/24/2018	CAB03	CABLEVISION	18000021	NEW BLANKET- CABLE PROVIDER	124.9
336838	1/24/2018	CAB03	CABLEVISION	18000410	CABLE	424.82
336839	1/24/2018	CAB15	CABLEVISION SYSTEMS CORP	17008908	CABLE SERVICES	291.26
336840	1/24/2018	CAP17	CAPP/USA	17005561	HVAC REPAIR PARTS	102.1
336841	1/24/2018	CAS47	CASA DI PIZZA	18000246	FOOD/REFRESHMENTS	246.46
336842	1/24/2018	CEN02	CENTER FOR HOPE	17006666	Services for Seniors	4090.25
336843	1/24/2018	CHE07	CHERRY VALLEY TRACTOR SALES	17008443	KUBOTA L4060HSTC TRACTOR	41264.06
336844	1/24/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	17001116	RESTOCKING FIRST AID CABINETS	266.49
336844	1/24/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	95.55
336844	1/24/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	143.03
336845	1/24/2018	CIV01	CIVIL SOLUTIONS	17004543	CONSULTING HOURS	900
336845	1/24/2018	CIV01	CIVIL SOLUTIONS	18000063	ON CALL TECHNICAL SUPPORT	1200
336846	1/24/2018	CLE06	CLEVELAND TIRE	17007652	BRIDGESTONE/FIRESTONE TIRES	6060.85
336847	1/24/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	4307
336847	1/24/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	4758
336847	1/24/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	345.25
336848	1/24/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	6760.83
336848	1/24/2018	CNA01	C N A SERVICES	17007577	UC STEP Totes-2017	552.5
336849	1/24/2018	COA04	COANJ -CONSTITUTIONAL OFFICE	18000497	2018 MEMBERSHIP DUES	750
336850	1/24/2018	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	82
336850	1/24/2018	COM00	COMCAST	17002925	Cable Services-2017 (9)	83.87
336850	1/24/2018	COM00	COMCAST	17002925	Cable Services-2017 (9)	199.9
336850	1/24/2018	COM00	COMCAST	17002925	Cable Services-2017 (9)	178.77
336850	1/24/2018	COM00	COMCAST	17002925	Cable Services-2017 (9)	79.9
336850	1/24/2018	COM00	COMCAST	17002925	Cable Services-2017 (9)	92.9

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336850	1/24/2018	COM00	COMCAST	17002925	Cable Services-2017 (9)	99.95
336850	1/24/2018	COM00	COMCAST	17003823	CABLE SERVICES	12.48
336850	1/24/2018	COM00	COMCAST	17003823	CABLE SERVICES	429.8
336850	1/24/2018	COM00	COMCAST	17007398	CABLE/INTERNET-BUSINESS	139.08
336850	1/24/2018	COM00	COMCAST	18000411	CABLE SERVICES	1122.8
336851	1/24/2018	COM100	COMMUNITIES IN COOPERATION	17001927	17-YSC-102 REENTRY SERVICES	4986.62
336851	1/24/2018	COM100	COMMUNITIES IN COOPERATION	17002114	17-YSC-103 YOUTH DEVELOPMENT	695.96
336852	1/24/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003935	17-GAP-104 CAU	4420
336852	1/24/2018	COM15	COMMUNITY ACCESS UNLIMITED	17005174	17-GAP-100	4197.57
336853	1/24/2018	COM2V	COMPSYCH	18000011	EMPLOYEE ASSISTANCE PROGRAM	3600
336854	1/24/2018	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	31815.93
336854	1/24/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	356.28
336854	1/24/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	534.42
336854	1/24/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	4997.5
336854	1/24/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1635.06
336854	1/24/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1929.72
336855	1/24/2018	COU1S	COUNTRY FEED & GRAIN LLC	18000222	FEED FOR HORSES	3976
336857	1/24/2018	COU61	COUNTY OF UNION - CURRENT A	17008934	FRINGE BENEFITS	3271.17
336857	1/24/2018	COU61	COUNTY OF UNION - CURRENT A	17008934	FRINGE BENEFITS	919.28
336857	1/24/2018	COU61	COUNTY OF UNION - CURRENT A	17008934	FRINGE BENEFITS	66.62
336857	1/24/2018	COU61	COUNTY OF UNION - CURRENT A	17008934	FRINGE BENEFITS	693.68
336857	1/24/2018	COU61	COUNTY OF UNION - CURRENT A	17008934	FRINGE BENEFITS	790.19
336857	1/24/2018	COU61	COUNTY OF UNION - CURRENT A	17008934	FRINGE BENEFITS	103.17
336857	1/24/2018	COU61	COUNTY OF UNION - CURRENT A	18000115	FRINGE REIMBURSEMENT	17048
336859	1/24/2018	DAV73	DAVID WEBER OIL CO	17004889	BULK OIL BLANKET	7290.6
336860	1/24/2018	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	15980
336861	1/24/2018	DIT04	DITTO COPY SYSTEMS	17006014	OFFICE MACHINE REPAIRS	19.8
336862	1/24/2018	EA00	E & A RESTAURANT SUPPLY	17008932	Small kitchen utensils	225.43
336863	1/24/2018	EAG02	EAGLE POINT GUN SHOP	17008913	Ammunition	9907.89
336864	1/24/2018	ELE18	EL ESPECIALITO	17000226	LEGAL ADS	128.6

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336865	1/24/2018	ELI07	ELIZ COALITION TO HOUSE THE	17005915	17-SSH-101 ECHH	1247
336865	1/24/2018	ELI07	ELIZ COALITION TO HOUSE THE	17005915	17-SSH-101 ECHH	9509.5
336866	1/24/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17008804	17-CoC-122 (2016-158 BWY 45U)	186824
336866	1/24/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17008804	17-CoC-122 (2016-158 BWY 45U)	13090
336867	1/24/2018	ELI77	ELIZABETHTOWN GAS	17007318	NATURAL GAS	135299.12
336868	1/24/2018	ENV19	ENIVROLUTIONS LLC	17008101	EJECTOR PUMP	13250
336869	1/24/2018	EPL00	EPLUS TECHNOLOGY INC	17008543	Network Memory & Support	8580
336870	1/24/2018	ESR00	ESRI - ENVIRONMENTAL SYSTEM	17008816	ArcGIS Maintenance Renewal	400
336871	1/24/2018	EXE00	EXECUTIVE BINDING SYSTEMS	18000068	CLEAR COVER FILM / PRINT SHOP	148.45
336872	1/24/2018	FAC06	FACTORY DIRECT PROMOS INC	17007102	LUNCH BAGS	4260
336872	1/24/2018	FAC06	FACTORY DIRECT PROMOS INC	17007103	REUSABLE GROCERY BAG	5220
336872	1/24/2018	FAC06	FACTORY DIRECT PROMOS INC	17008690	RECYCLED JAR OPENERS	772
336873	1/24/2018	FAM15	FAMILY PROMISE INC	17006787	17-HTF-102	2225
336874	1/24/2018	FAR09	FARM-RITE INC	17005134	JCB PARTS/SERVICE	139.85
336875	1/24/2018	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	162.99
336876	1/24/2018	FIT00	FIT-RITE UNIFORM CO	17008608	Uniform Clothing	9311.17
336877	1/24/2018	FLO41	FLORIO & KENNY,LLP	17006152	LEGAL SERVICES	319
336878	1/24/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	6456.7
336878	1/24/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	244.03
336878	1/24/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	25.94
336878	1/24/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	569.3
336879	1/24/2018	GAR14	GARDEN STATE HIGHWAY	17007993	ALUMINUM SIGNS	1116.8
336879	1/24/2018	GAR14	GARDEN STATE HIGHWAY	17008312	SOLAR POWERED BLINKER LIGHTS	6460
336880	1/24/2018	GAR29	GARWOOD AUTO PARTS CO	17007653	AUTO & LIGHT TRUCK PARTS	4301.01
336881	1/24/2018	GAR41	GARDEN STATE OFFICE SYSTEMS	17007331	LINEAR FILE STORAGE SYSTEM	15000
336881	1/24/2018	GAR41	GARDEN STATE OFFICE SYSTEMS	17007331	LINEAR FILE STORAGE SYSTEM	1631.17
336882	1/24/2018	GEN11	GENERAL SALES ADMINISTRATIO	17008187	ALPR CAMERA	25000
336883	1/24/2018	GPA00	GPANJ INC	18000093	2018 MEMBERSHIP	100
336884	1/24/2018	GRA60	GRAINGER	17000993	MISC. SUPPLIES	94.5
336885	1/24/2018	GRA92	GRADE CONSTRUCTION	17000896	MEISEL PARK POND IMPROVEMENT	30019.01

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336886	1/24/2018	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	630
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17000746	HP-Blanket	275.08
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17000746	HP-Blanket	275.08
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17000746	HP-Blanket	545.69
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17000746	HP-Blanket	275.08
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17000746	HP-Blanket	266.11
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17007888	LASERJET PRINTER	479
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17008199	Computer Equipment	281.23
336887	1/24/2018	HEW05	HEWLETT PACKARD COMPANY	17008199	Computer Equipment	264.46
336888	1/24/2018	HOM09	HOMEFIRST INC.	17006134	17-SSH-103 HFT	6462.5
336889	1/24/2018	HOR06	HORSEMAN'S OUTLET	17005655	EQUIPMENT/REPAIRS/MEDICATION	120.32
336890	1/24/2018	HOR20	HORIZON BC/BS OF NJ	17004780	HEALTHCARE CLAIMS-ACTIVE	85711.19
336890	1/24/2018	HOR20	HORIZON BC/BS OF NJ	17004782	PRESCRIPTION CLAIMS-ACTIVE	7841.06
336890	1/24/2018	HOR20	HORIZON BC/BS OF NJ	17008212	2017 Retiree Medical Claims	64284.14
336890	1/24/2018	HOR20	HORIZON BC/BS OF NJ	17008323	2017 Horizon Retiree RX Claims	3406.8
336891	1/24/2018	HPA00	HPAE RETIREE MEDICAL TRUST	17003367	RETIREE BENEFITS	547.88
336892	1/24/2018	IND04	INDUSTRIAL RUBBER COMPANY	17006928	HYDRAULIC HOSE & FITTINGS	47.37
336893	1/24/2018	INS16	INSTITUTE FOR PROFESSIONAL	18000539	REGISTRATION FOR SEMINAR	125
336894	1/24/2018	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	291
336894	1/24/2018	JCC00	JEWISH COMMUNITY CENTER	17006638	Services for Seniors	2190.15
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	80.2
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	384
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	80.2
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	160
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	51
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	144
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	85
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	357.12
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	126.4
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	49.75

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336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	714
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	203.4
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	768
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	895
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	720
336895	1/24/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	1050.4
336896	1/24/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	17006782	Services for Seniors	6644
336897	1/24/2018	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	8964.85
336897	1/24/2018	JFS00	JEWISH FAMILY SERVICE	17004265	Services for Seniors - GAPA	148739
336897	1/24/2018	JFS00	JEWISH FAMILY SERVICE	17006339	Services for Seniors	10353
336897	1/24/2018	JFS00	JEWISH FAMILY SERVICE	17006339	Services for Seniors	154
336898	1/24/2018	JGE00	JG ELIZABETH II LLC	17008337	Central Plant/Utility Charge	1599.57
336899	1/24/2018	JOH1N	JOHN R KNABB & SONS	18000032	STRAW	4157.15
336900	1/24/2018	JOH44	JOHNSTON COMMUNICATIONS	17005145	Telephone Maintenance Services	348
336901	1/24/2018	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	104.13
336901	1/24/2018	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	102.94
336902	1/24/2018	KNJ00	KNJ HOSPITALISTS GROUP LLC	17003473	MEDICAL SERVICES	923
336902	1/24/2018	KNJ00	KNJ HOSPITALISTS GROUP LLC	17006478	MEDICAL SERVICES	4077
336903	1/24/2018	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	315
336903	1/24/2018	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	1537.5
336903	1/24/2018	KOL02	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	90
336904	1/24/2018	LAV02	LA VOZ	17003582	SPANISH ADS FOR ELECTIONS	10860.5
336905	1/24/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
336905	1/24/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
336905	1/24/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	50
336905	1/24/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	75
336905	1/24/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	52.5
336905	1/24/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	52.5
336905	1/24/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	52.5
336905	1/24/2018	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	120

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336906	1/24/2018	MAC44	MOTT MAC DONALD	17002039	PROFESSIONAL ENGINEERING SERV	3874.98
336907	1/24/2018	MAP06	MAPLECREST AUTO MALL	17007507	2018 FORD EXPLORER	36621
336908	1/24/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	246684.69
336908	1/24/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	18000287	WARINANCO SPORTS CENTER	687538
336909	1/24/2018	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	12500
336910	1/24/2018	MCK15	MCKESSON HEALTH SOLUTIONS L	17003475	PLASTIC PRODUCTS	1688.55
336911	1/24/2018	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	110.22
336911	1/24/2018	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	472.16
336911	1/24/2018	MEA02	MEALS ON WHEELS INC	17004468	Services for Seniors	4519.08
336911	1/24/2018	MEA02	MEALS ON WHEELS INC	17004468	Services for Seniors	11563.92
336911	1/24/2018	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	100619.9
336911	1/24/2018	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	6392.5
336911	1/24/2018	MEA02	MEALS ON WHEELS INC	17006639	Services for Seniors	36964.2
336912	1/24/2018	MET22	METLIFE	18000359	EXCLUSIONARY DIS INS PREMIUMS	1456.25
336913	1/24/2018	MIL61	MILLENNIUM STRATEGIES	17003488	Blanket	6000
336914	1/24/2018	MIL66	MILLER DORI	17007944	GRAPHIC DESIGN SERVICES	1875
336915	1/24/2018	MON80	MONMOUTH COUNTY POLICE AC	17005298	BASIC COURSE FOR CORRECTIONS	14000
336916	1/24/2018	MOR1F	MORTON SALT, INC.	17008673	ROCK SALT	15168.44
336916	1/24/2018	MOR1F	MORTON SALT, INC.	17008673	ROCK SALT	10533.65
336916	1/24/2018	MOR1F	MORTON SALT, INC.	17008673	ROCK SALT	13285.1
336917	1/24/2018	MOS09	MO'S CATERING LLC	18000501	Luncheon	497.5
336918	1/24/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1649.7
336919	1/24/2018	MOU01	MOUNTAINSIDE BORO OF	17006042	UC SENIOR FOCUS GRANT PROGRAM	1720.8
336919	1/24/2018	MOU01	MOUNTAINSIDE BORO OF	17006042	UC SENIOR FOCUS GRANT PROGRAM	15552.57
336920	1/24/2018	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	2577.15
336920	1/24/2018	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	11877
336920	1/24/2018	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	265560.16
336920	1/24/2018	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	1000
336920	1/24/2018	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	21544.53
336920	1/24/2018	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	21544.52

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336921	1/24/2018	MTB01	M&T BANK	18000356	TRUSTEE FEES - PARK MADISON	18322.5
336922	1/24/2018	MUN29	MUNICIPAL CLERK ASSN OF UC	18000118	2018 ANNUAL DUES	60
336922	1/24/2018	MUN29	MUNICIPAL CLERK ASSN OF UC	18000325	MEMBERSHIP	30
336923	1/24/2018	NAT5Y	NATIONAL TREE COMPANY	17006865	CHRISTMAS DECOR	175.26
336923	1/24/2018	NAT5Y	NATIONAL TREE COMPANY	17006865	CHRISTMAS DECOR	263.8
336924	1/24/2018	NAT79	NATL FUEL OIL	17007383	ULSH DIESEL	19937.72
336924	1/24/2018	NAT79	NATL FUEL OIL	17007954	GASOLINE	9804.75
336924	1/24/2018	NAT79	NATL FUEL OIL	17008748	GASOLINE	24662.22
336925	1/24/2018	NATH18	NATIONAL OFFICE FURNITURE	17006600	OFFICE FURNITURE	27083.4
336926	1/24/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	340
336926	1/24/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16002067	MEISEL POND RESTORATION	1576.5
336927	1/24/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	16008427	PROFESSIONAL SERVICES	21840.5
336927	1/24/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17003540	PROFESSIONAL SERVICES / ENG	393.75
336928	1/24/2018	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	37.67
336928	1/24/2018	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	3750
336928	1/24/2018	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	8750
336928	1/24/2018	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	62.25
336928	1/24/2018	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	4000
336928	1/24/2018	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	144.51
336928	1/24/2018	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	3500
336929	1/24/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	8868.61
336929	1/24/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	6982.79
336929	1/24/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	2983.07
336929	1/24/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	1049.83
336929	1/24/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	405.91
336930	1/24/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	17007119	LEGAL ADVERTISEMENTS	79.05
336931	1/24/2018	NJA14	NEW JERSEY AMERICAN WATER	17003440	WATER UTILITY	21785.58
336932	1/24/2018	NJL03	NJ LEAGUE OF MUNICIPALITIES	18000483	REGISTRATION FOR SEMINAR	70
336933	1/24/2018	NJM13	NJ MOTOR VEHICLE COMMISSIO	18000072	Software Support	150
336934	1/24/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	960

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336934	1/24/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	1490
336934	1/24/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	1590
336934	1/24/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	320
336934	1/24/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	1595
336935	1/24/2018	NV500	NV5 INC	17002869	PROFESSIONAL ON CALL TRAFFIC	899.38
336936	1/24/2018	OLD03	OLD FIRST HISTORIC TRUST	17003123	2017 UNION COUNTY HISTORY	500
336937	1/24/2018	PAR14	PARTAC PEAT CORP	17004678	ATHLETIC EQUIPMENT & SUPPLIES	3924.84
336937	1/24/2018	PAR14	PARTAC PEAT CORP	17006023	ATHLETIC EQUIPMENT & SUPPLIES	975.25
336937	1/24/2018	PAR14	PARTAC PEAT CORP	17006023	ATHLETIC EQUIPMENT & SUPPLIES	6204.83
336937	1/24/2018	PAR14	PARTAC PEAT CORP	17006023	ATHLETIC EQUIPMENT & SUPPLIES	1426.93
336937	1/24/2018	PAR14	PARTAC PEAT CORP	17006023	ATHLETIC EQUIPMENT & SUPPLIES	882.85
336937	1/24/2018	PAR14	PARTAC PEAT CORP	17006023	ATHLETIC EQUIPMENT & SUPPLIES	255.55
336937	1/24/2018	PAR14	PARTAC PEAT CORP	17006023	ATHLETIC EQUIPMENT & SUPPLIES	254.15
336938	1/24/2018	PAR83	PARSONS ENVIRONMENT &	18000079	INSPECTION FACITLITES FEES	4.74
336939	1/24/2018	PAT04	PATRINA CORPORATION	17003300	PAYROLL ARCHIVING SERVICES	275
336940	1/24/2018	PBA01	PBA-199	18000369	POSTAGE	1500
336941	1/24/2018	PEN41	PENN CARE	17004701	EMS CHARTS BASE PACKAGE	773
336942	1/24/2018	PER46	PEREZ-SANTALLA VIRGINIA	17005772	PROFESSIONAL SERVICES	114.75
336943	1/24/2018	PER88	PEREZ ZEUS JUSTICE	17006142	AUDIO/VISUAL TECHNICIAN	900
336944	1/24/2018	PHA01	PHARMA-CARE INC	17003360	PHARMACY CONSULTING	742
336945	1/24/2018	PIN29	PINNACLE CONSULTING & CONST	17005961	CONSTRUCTION MANAGEMENT SERVIC	15466.74
336946	1/24/2018	PLA07	PLAINFIELD CITY OF	17002601	Senior Services	8984
336946	1/24/2018	PLA07	PLAINFIELD CITY OF	17002601	Senior Services	298.38
336947	1/24/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	4024.12
336947	1/24/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3323.68
336948	1/24/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	17008367	PRE-EMPLOYMENT MEDCIAL SVCS.	6500
336949	1/24/2018	PRE66	PRECISION BUILDING AND	17005726	HISTORIC WINDOW REPLACEMENT	27064.66
336950	1/24/2018	RAH41	RAHWAY LIHTC LLC	17000904	Low income housing	397334.5
336951	1/24/2018	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	2205.82
336951	1/24/2018	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	1483.81

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336952	1/24/2018	REM09	REMINGTON VERNICK & ARANG	17003478	PROFESSIONAL SERVICES ENGINEER	5742.52
336952	1/24/2018	REM09	REMINGTON VERNICK & ARANG	17003479	PROFESSIONAL ENG SERVICES	1647.03
336952	1/24/2018	REM09	REMINGTON VERNICK & ARANG	17006760	ENGINEERING SERVICES / PROF	27706.05
336952	1/24/2018	REM09	REMINGTON VERNICK & ARANG	17006761	ENGINEERING SERVICES / PROF	3837.45
336953	1/24/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	2415
336953	1/24/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	1131.82
336953	1/24/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	1126.82
336953	1/24/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	841.82
336953	1/24/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	1411.82
336954	1/24/2018	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	558.46
336955	1/24/2018	ROS10	ROSELLE PARK BORO OF	17006044	UC SENIOR FOCUS GRANT PROGRAM	25000
336956	1/24/2018	RUD07	RUDERMAN, HORN & ESMERAD	17006223	SPECIALIZED LEGAL SERVICES	4890
336957	1/24/2018	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	824.58
336957	1/24/2018	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	3467
336957	1/24/2018	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	2533
336957	1/24/2018	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	1695
336957	1/24/2018	SAG00	SAGE ELDERCARE	17004352	Services for seniors	5692.5
336957	1/24/2018	SAG00	SAGE ELDERCARE	17004352	Services for seniors	4387.5
336957	1/24/2018	SAG00	SAGE ELDERCARE	17004352	Services for seniors	12982.5
336958	1/24/2018	SAM13	SAMUELS INC.	17007656	AUTOMOBILE PARTS	3127.71
336958	1/24/2018	SAM13	SAMUELS INC.	17007656	AUTOMOBILE PARTS	1574.03
336958	1/24/2018	SAM13	SAMUELS INC.	17008163	AUTO & LIGHT TRUCK PARTS	1591.92
336958	1/24/2018	SAM13	SAMUELS INC.	17008700	AUTOMOBILE PARTS	1645.42
336958	1/24/2018	SAM13	SAMUELS INC.	18000050	AUTO & LIGHT TRUCK PARTS	1338.04
336959	1/24/2018	SCI13	SCIENTIFIC BOILER WATER	17007636	WATER TREATMENT	955.5
336959	1/24/2018	SCI13	SCIENTIFIC BOILER WATER	17007636	WATER TREATMENT	1365
336960	1/24/2018	SHA46	SHARMA REALTY INVESTMENTS,	18000167	PARKING LOT SERVICES	2250
336961	1/24/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	162.31
336961	1/24/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	155.28
336961	1/24/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	430.64

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336961	1/24/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	37.14
336962	1/24/2018	SIS04	SISBARRO TOWING & RECOVERY	17000952	TOWING SERVICE	175
336962	1/24/2018	SIS04	SISBARRO TOWING & RECOVERY	17008728	TOWING SERVICE	1475
336963	1/24/2018	SOC13	SOCIETY OF LICENSED NURSING	18000172	MEMBERSHIP	275
336964	1/24/2018	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	306
336964	1/24/2018	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	393.8
336964	1/24/2018	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	2604
336964	1/24/2018	SPR07	SPRUCE INDUSTRIES	17007869	JANITORIAL SUPPLIES	535.35
336965	1/24/2018	STA95	STATE TOXICOLOGY LABORATOR	17003377	LABORATORY TESTING	135
336965	1/24/2018	STA95	STATE TOXICOLOGY LABORATOR	17004130	RECRUIT DRUG TESTING	1770
336966	1/24/2018	STO11	STORR TRACTOR COMPANY	17006309	EQUIPMENT REPAIR PARTS	562.48
336966	1/24/2018	STO11	STORR TRACTOR COMPANY	17008740	EQUIPMENT REPAIR PARTS	2536.24
336967	1/24/2018	SUR14	SURROGATE'S CREDIT CARD	18000463	December 2017 Credit Card Fees	106.77
336969	1/24/2018	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	1215
336969	1/24/2018	THE65	THE GATEWAY FAMILY YMCA	17007561	17-HES-106	6307
336969	1/24/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	7655.79
336969	1/24/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	36126.7
336969	1/24/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	354
336969	1/24/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	1020
336970	1/24/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	1662.5
336970	1/24/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	18916.81
336971	1/24/2018	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	1759.33
336971	1/24/2018	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	340
336972	1/24/2018	TUM00	TUMINO'S TOWING	17005334	BLANKET FOR TOWING SERVICE	153
336973	1/24/2018	UCB00	UC BAR ASSOCIATION	18000486	2018 UC Bar Association Dues	200
336974	1/24/2018	UCC21	UNION COUNTY COLLISION, LLC	18000352	AUTO COLLISION REPAIR	692.14
336974	1/24/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	1725.55
336975	1/24/2018	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	5097.96
336976	1/24/2018	UNI24	UNION TWNSHP POLICE DEPT	17003206	PROCUREMENT OF POLICE EQUIP	6687.8
336977	1/24/2018	UNI2N	UPS	17000425	DELIVERY SERVICES	24.6

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336978	1/24/2018	UNI45	UNITED PARCEL SERVICE	17006827	DELIVERY SERVICES	17.36
336979	1/24/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	21797.86
336980	1/24/2018	UNI72	UNITED STATES POSTAL SERVICE	18000393	POSTAGES CHARGES FOR ELIZABETH	50000
336981	1/24/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005400	WFNJ PROGRAMS TANF	1250
336981	1/24/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005400	WFNJ PROGRAMS TANF	500
336981	1/24/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005406	WFNJ PROGRAMS GA/SNAP	2250
336981	1/24/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005406	WFNJ PROGRAMS GA/SNAP	4500
336982	1/24/2018	VAR00	LACORTE BUNDY VARADY KINSEL	15006276	NEW BLANKET - LEGAL SERVICES	90
336982	1/24/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	575
336982	1/24/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006151	LEGAL SERVICES	352.5
336982	1/24/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006224	NEW BLANKET	150
336983	1/24/2018	VEN18	VENTURE AND VENTURE HUMAN	17005401	WFNJ PROGRAM TANF	2500
336984	1/24/2018	VER00	V E RALPH & SON INC	17008378	MEDICAL SUPPLIES	2853.04
336984	1/24/2018	VER00	V E RALPH & SON INC	17008387	HEMORRHAGE CONTROL TRAINER KIT	4655
336985	1/24/2018	VER08	VERIZON WIRELESS	17008119	CELL PHONE SERVICE	197.44
336985	1/24/2018	VER08	VERIZON WIRELESS	17008195	CELL PHONE SERVICE	49.36
336986	1/24/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	337.54
336987	1/24/2018	VER37	VERIZON CABS	18000399	TELECOMMUNICATION SERVICES	16263.67
336988	1/24/2018	VIL03	VILLAGE SUPERMARKET	17000404	REFRESHMENTS	97.25
336989	1/24/2018	VIS01	VISITING NURSE AFFILIATE	17006665	Services for seniors	1373
336990	1/24/2018	VIS11	VISION SERV PLAN CT VSP GLOBA	17008947	2017 Dec VSP Premium	21405.55
336991	1/24/2018	WAS20	WASTE MANAGEMENT INC.	17006239	CONSTRUCTION DEBRIS DISPOSAL	493.24
336992	1/24/2018	WAS37	WASEEM PETROLEUM	17008402	REFUND FOR PERMIT # 40704	800
336994	1/24/2018	WBM00	W B MASON	17000407	WATER DELIVERY AND	16.92
336994	1/24/2018	WBM00	W B MASON	17000814	WATER SERVICES	2.91
336994	1/24/2018	WBM00	W B MASON	17002977	OFFICE SUPPLIES	24.88
336994	1/24/2018	WBM00	W B MASON	17003365	OFFICE SUPPLIES	49.89
336994	1/24/2018	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	71.1
336994	1/24/2018	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	73.17
336994	1/24/2018	WBM00	W B MASON	17003569	NEW BLANKET	0.84

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336994	1/24/2018	WBM00	W B MASON	17004747	WATER DELIVERY/COOLER RENTAL	45.03
336994	1/24/2018	WBM00	W B MASON	17005743	BOTTLED WATER / COOLER RENTAL	2.76
336994	1/24/2018	WBM00	W B MASON	17005743	BOTTLED WATER / COOLER RENTAL	85.32
336994	1/24/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	1416.2
336994	1/24/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	1676.87
336994	1/24/2018	WBM00	W B MASON	17007466	BOTTLED WATER	18.96
336994	1/24/2018	WBM00	W B MASON	17007940	OFFICE SUPPLIES	1325.31
336994	1/24/2018	WBM00	W B MASON	17007985	OFFICE SUPPLIES	972.18
336994	1/24/2018	WBM00	W B MASON	17007999	OFFICE SUPPLIES	118.55
336994	1/24/2018	WBM00	W B MASON	17008052	OFFICE SUPPLIES	11.35
336994	1/24/2018	WBM00	W B MASON	17008088	TONER	68.6
336994	1/24/2018	WBM00	W B MASON	17008270	SUPPLIES	372.17
336994	1/24/2018	WBM00	W B MASON	17008334	Supplies	58.25
336994	1/24/2018	WBM00	W B MASON	17008342	FAX MACHINES	45.04
336994	1/24/2018	WBM00	W B MASON	17008342	FAX MACHINES	373.38
336994	1/24/2018	WBM00	W B MASON	17008385	TONER	44.75
336994	1/24/2018	WBM00	W B MASON	17008391	TONERS & SUPPLIES	1674.95
336994	1/24/2018	WBM00	W B MASON	17008448	LATERAL FILE CABINET/FOLDERS	309.09
336995	1/24/2018	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	545
336995	1/24/2018	WEB12	WEBER DOWD LAW	17005446	LEGAL SERVICES	1433.75
336996	1/24/2018	WEI05	WEINER LAW GROUP LLP	17007541	LEGAL SERVICES	1649.74
336996	1/24/2018	WEI05	WEINER LAW GROUP LLP	18000008	LEGAL SERVICES	2938.06
336996	1/24/2018	WEI05	WEINER LAW GROUP LLP	18000008	LEGAL SERVICES	1987
336997	1/24/2018	WES06	WEST HUDSON INDUSTRIES	17008200	BADGES	80
336998	1/24/2018	WES15	WESTFIELD LEADER THE	17004676	New Blanket	660.96
336999	1/24/2018	WIL04	WILFRED MAC DONALD INC	17007657	JACOBSEN PARTS	6917.74
336999	1/24/2018	WIL04	WILFRED MAC DONALD INC	17008561	GROUNDS EQUIPMENT	103821.96
337000	1/24/2018	WIN03	WINDSOR BARREL WORKS	17008820	RECYCLE/TRASH BINS	105.13
337000	1/24/2018	WIN03	WINDSOR BARREL WORKS	17008820	RECYCLE/TRASH BINS	7123.58
337000	1/24/2018	WIN03	WINDSOR BARREL WORKS	17008820	RECYCLE/TRASH BINS	195.29

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337001	1/24/2018	WIN07	WINNER FORD	17008528	(11) Western Snow Plows	14580
337001	1/24/2018	WIN07	WINNER FORD	17008528	(11) Western Snow Plows	9900
337002	1/24/2018	WIN25	WINNING STRATEGIES WASHING	17003390	PROFESSIONAL SERVICES	12500
337003	1/24/2018	WIT06	WITMER PUBLIC SAFETY GROUP	17008595	2017 ANNUAL SCBA FLOW TEST	902.3
337003	1/24/2018	WIT06	WITMER PUBLIC SAFETY GROUP	17008595	2017 ANNUAL SCBA FLOW TEST	643.52
337004	1/24/2018	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	19000
337004	1/24/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	3750
337004	1/24/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	3250
337005	1/24/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	885.6
337005	1/24/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	495
337005	1/24/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	59.6
337005	1/24/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	1839.38
337005	1/24/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	110.58
337005	1/24/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	1646.5
337005	1/24/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	85.98
337005	1/24/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	141.4
337005	1/24/2018	WWG02	W W GRAINGER INC.-CRANFORD	17008613	INDUSTRIAL SUPPLIES/HARDWARE	432.9
337006	1/24/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	1737
337007	1/31/2018	1AD13	ADELMAN TAMARA	17003711	MEAL REIMBURSEMENT	12.34
337008	1/31/2018	1AR05	ARNEJA ARVIND	18000111	MILEAGE REIMBURSEMENT	102.99
337009	1/31/2018	1BE20	BENSON FRANCES	17001786	Mileage reimbursement yr 2017	227.16
337010	1/31/2018	1BR68	BRENNAN MICHAEL	17008836	REIMBURSEMENT WEBINAR CLASS	55
337011	1/31/2018	1CE03	CERNADAS JR ALBERT	18000252	REIM: 2018 ATTORNEY CERT FEE	250
337012	1/31/2018	1D04	D'ELIA SEBASTIAN	18000249	REIMBURSEMENT	86.73
337013	1/31/2018	1DA37	DAVALOS DARREL	18000454	WORK BOOT REIMBURSEMENT (2017)	179.98
337014	1/31/2018	1DU15	DURBIN-DRAKE VICTORIA	17000307	BLANKET PO FOR TRAVEL	268.57
337015	1/31/2018	1DZ00	DZIEDZIC JOHN	18000634	TUITION REIMBURSEMENT	2421
337016	1/31/2018	1FA06	FARRELL DONNA	17001821	Mileage reimbursement yr 2017	22.04
337017	1/31/2018	1KE18	KESTLINGER CHERYL J	18000078	REIMBURSEMENT	181
337018	1/31/2018	1LU05	LUBOW RAHEL C	18000366	Amended Mileage Reimbursement	49.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337019	1/31/2018	1MA2G	MASTERSON GREG	17008895	EMPLOYEE REIMBURSEMENT	145.67
337019	1/31/2018	1MA2G	MASTERSON GREG	17008895	EMPLOYEE REIMBURSEMENT	94.75
337020	1/31/2018	1MC42	MC CARTNEY JUDI	17008765	REIMBURSEMENTS	410.05
337021	1/31/2018	1MC44	MC GARRY SEAN	18000119	TUITION REIMBURSEMENT	2227.24
337022	1/31/2018	1MC61	MC LAUGHLIN GAIL	17008764	EMPLOYEE REIMBURSEMENT	10.4
337022	1/31/2018	1MC61	MC LAUGHLIN GAIL	17008764	EMPLOYEE REIMBURSEMENT	17.87
337022	1/31/2018	1MC61	MC LAUGHLIN GAIL	17008764	EMPLOYEE REIMBURSEMENT	79
337023	1/31/2018	1MI59	MITREUTER EDWARD	17008766	EMPLOYEE REIMBURSEMENT	57
337023	1/31/2018	1MI59	MITREUTER EDWARD	17008766	EMPLOYEE REIMBURSEMENT	147.72
337023	1/31/2018	1MI59	MITREUTER EDWARD	18000254	MEMBERSHIP	150
337024	1/31/2018	1MO75	MONTES ELAINE	17001839	Mileage reimbursement yr 2017	63.34
337025	1/31/2018	1NA11	NANDU BHARAT MD	18000392	EMPLOYEE REIMBURSEMENT	51.95
337026	1/31/2018	1PE30	PEREZ EDWIN	18000444	WORK BOOT REIMBURSEMENT (2017)	198.74
337027	1/31/2018	1PR02	PRICE III WALTER	18000453	WORK BOOT REIMBURSEMENT (2017)	99
337027	1/31/2018	1PR02	PRICE III WALTER	18000453	WORK BOOT REIMBURSEMENT (2017)	0.99
337028	1/31/2018	1RA02	RAJOPPI JOANNE	17007155	CONFERENCE REIMBURSEMENTS	239.17
337028	1/31/2018	1RA02	RAJOPPI JOANNE	17007155	CONFERENCE REIMBURSEMENTS	172.74
337029	1/31/2018	1RU22	RUIZ SUSAN (HSS II)	17008591	MILEAGE REIMBURSEMENT	110.56
337030	1/31/2018	1SC19	SCHMIDT ARNOLD	17001477	Blanket PO/Mileage Reimburseme	52.64
337031	1/31/2018	1SC28	SCHEIDEGGER BETSY	18000441	REIMBURSEMENT	9.8
337032	1/31/2018	1SU22	SURUJNATH JAIMINI	18000445	WORK BOOT REIMBURSEMENT (2017)	200
337033	1/31/2018	1VA02	VALERA MARIA	17001828	Mileage reimbursement yr 2017	134.46
337034	1/31/2018	1VE22	VELTRE ALICIA	18000121	TUITION REIMBURSEMENT	3215.86
337035	1/31/2018	1WI32	WINTERS DAVID	18000443	WORK BOOT REIMBURSEMENT (2017)	109.99
337036	1/31/2018	1ZI05	ZIOBRO BARBARA	17008809	MILEAGE REIMBURSEMENT	98.51
337037	1/31/2018	1ZY02	ZYRIEK STACEY E	17008739	REIMBURSEMENT	74.52
337038	1/31/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	162554.56
337039	1/31/2018	ACR04	ACRISURE,LLC	18000629	MARINE INSURANCE POLICY	12846
337040	1/31/2018	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	93.4
337040	1/31/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	39.46

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337040	1/31/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	337.1
337040	1/31/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	39.46
337041	1/31/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18000164	RENT CHARGES FOR 342	136684.44
337042	1/31/2018	ALI04	ALI JUDI	18000157	SANE DECEMBER 2017	10
337042	1/31/2018	ALI04	ALI JUDI	18000157	SANE DECEMBER 2017	242
337043	1/31/2018	ANI04	ANIMAL CRACKERS	17007808	Supplies for Animal Care	1071
337044	1/31/2018	AQU12	AQUA PRODUCTS	17004500	LAUNDRY DETERGENTS & CHEMICALS	5525
337045	1/31/2018	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	8191.35
337045	1/31/2018	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	11902.8
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17004711	PORTA JOHN RENTAL	40
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	160
337046	1/31/2018	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
337047	1/31/2018	AT17	AT&T	18000672	TELEPHONE SERVICE	819.01
337048	1/31/2018	AUT15	AUTO SPA OF WESTFIELD	17005128	DIVISION WASHES	66
337048	1/31/2018	AUT15	AUTO SPA OF WESTFIELD	18000627	CAR WASHES	600
337049	1/31/2018	AVT00	AVTECH INSTITUTE OF TECH	17005504	17 WDW 100 JOB SKILLS	2133.33
337049	1/31/2018	AVT00	AVTECH INSTITUTE OF TECH	17005526	16 WDW 258 JOB SKILLS	1066.66
337049	1/31/2018	AVT00	AVTECH INSTITUTE OF TECH	17006140	17 WDW 110 JOB SKILLS	1066.67
337050	1/31/2018	BAG10	BAGELS & BEANS	17003671	REFRESHMENTS-SHERIFF	138.58
337050	1/31/2018	BAG10	BAGELS & BEANS	17008703	CATERING	260.47
337051	1/31/2018	BAR27	BARTELS GARDEN SUPPLIES	17000157	HORTICULTURE SUPPLIES	568.55
337051	1/31/2018	BAR27	BARTELS GARDEN SUPPLIES	17000157	HORTICULTURE SUPPLIES	83.7
337052	1/31/2018	BAY13	BAYONNE FIRE DEPARTMENT	17007602	REIMBURSEMENT	8825.11
337053	1/31/2018	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	874.53
337054	1/31/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	2050

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337054	1/31/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	250
337055	1/31/2018	BON26	BOND AMBER	18000158	SANE DECEMBER 2017	174
337055	1/31/2018	BON26	BOND AMBER	18000158	SANE DECEMBER 2017	10
337056	1/31/2018	BRO1J	BROWN & BROWN METRO INC	18000542	GENERAL INSURANCE CONSULTANT	39946
337057	1/31/2018	BRO80	BROWNS HUNTERDON INTERNAT	17008427	HD PARTS & REPAIRS	353.21
337058	1/31/2018	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
337058	1/31/2018	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
337059	1/31/2018	CAB11	CABLEVISION	16008573	CABLE SERVICES	325.35
337060	1/31/2018	CAL30	CALLAHAN KAREN	18000160	SANE DECEMBER 2017	10
337060	1/31/2018	CAL30	CALLAHAN KAREN	18000160	SANE DECEMBER 2017	96
337061	1/31/2018	CAR70	CARD DATA SYSTEMS	18000123	PASSPORT SYSTEM SUPPLIES	490
337062	1/31/2018	CAR82	CARTEGRAPH SYSTEMS INC	18000059	LICENSING, UPGRADE & MAINT.	87500
337063	1/31/2018	CDW03	CDW-G	17008839	Desktop Workstation	438.19
337063	1/31/2018	CDW03	CDW-G	17008892	VIDEO	229.6
337064	1/31/2018	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	177018.95
337064	1/31/2018	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	180040.28
337065	1/31/2018	CEL00	THE CELEBRATION SINGERS	17003135	UNION COUNTY ARTS RE-GRANT	625
337066	1/31/2018	CEN88	CENTERPATH WELLNESS INC	17003666	17-ALC-101 CenterPath Wellness	1440
337067	1/31/2018	CHA14	CHARM TEX	18000062	Cosmetics/Toiletries	1305.78
337068	1/31/2018	CHI17	CHINESE AMERICAN MUSIC	17003136	UNION COUNTY ARTS RE-GRANT	300
337069	1/31/2018	CHO05	CHORAL ART SOCIETY OF NJ	17003137	UNION COUNTY ARTS RE-GRANT	400
337070	1/31/2018	CIT11	CITYSIDE ARCHIVES LTD	17003258	RECORD STORAGE BLANKET PO	4730.66
337071	1/31/2018	CIT24	CITY OF ELIZABETH	17003578	POLLING SITE RENTAL	1162
337072	1/31/2018	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	9609
337072	1/31/2018	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	8642.15
337073	1/31/2018	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	124.56
337073	1/31/2018	COM00	COMCAST	17004034	CABLE SERVICES	201.67
337073	1/31/2018	COM00	COMCAST	17008029	CABLE SERVICES	180.29
337073	1/31/2018	COM00	COMCAST	18000284	CABLE SERVICES FOR PUBLIC	127.17
337073	1/31/2018	COM00	COMCAST	18000739	CABLE SERVICES	909.75

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337074	1/31/2018	COM101	COMMUNITY EDUC. & CULTURAL	17003169	UNION COUNTY ARTS RE-GRANT	625
337075	1/31/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	1847.1
337075	1/31/2018	COM15	COMMUNITY ACCESS UNLIMITED	17005174	17-GAP-100	10981.82
337075	1/31/2018	COM15	COMMUNITY ACCESS UNLIMITED	17006612	17-CSB-101 Add'l	4185
337076	1/31/2018	COM17	COMMUNITY COORD CHILD CAR	17005579	CCCC	13378
337076	1/31/2018	COM17	COMMUNITY COORD CHILD CAR	17005580	CCCC	10439.03
337077	1/31/2018	COM2P	COMCAST	18000609	CABLE SERVICE	183.91
337078	1/31/2018	COM73	COMPREHENSIVE PSYCH SERVICE	18000193	PRE-EMPLOYMENT EVALUATIONS	1000
337079	1/31/2018	COU2H	CO NARCOTICS COMM ASSOC OF	18000070	2018 DUES FOR UNION COUNTY	400
337080	1/31/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
337080	1/31/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
337080	1/31/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
337080	1/31/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
337081	1/31/2018	COU61	COUNTY OF UNION - CURRENT A	18000504	Fringe adjustment	299
337081	1/31/2018	COU61	COUNTY OF UNION - CURRENT A	18000698	FRINGE REIMBURSEMENT	1207.72
337082	1/31/2018	CRA08	CRANFORD HOUSING BOARD	17007038	CDBG GRANT	630
337083	1/31/2018	CRA10	CRANFORD PUBLIC LIBRARY	17005605	2017 LIBRARY AWARD	7469.06
337084	1/31/2018	CRI16	CRIME STOPPERS OF UNION CO I	18000106	MEMBERSHIP DUES	250
337085	1/31/2018	CSS00	CSST SOFTWARE, LLC	17006537	Software Support	574.24
337086	1/31/2018	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	46010.14
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	5742
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	656.25
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	236.25
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	414.5
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	941.62
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	157.5
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	157.5
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	331.65
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	157.5
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	1141.5

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337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	210
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	4408
337087	1/31/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	1706.25
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	146.19
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	2698.14
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	103.19
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	2606.11
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	217.94
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	44.68
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	1307.73
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	2595.42
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	34.64
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	5748.35
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	1074.29
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	4681.38
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	343.99
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	343.99
337088	1/31/2018	DEL07	DELL COMPUTER CORP	17008445	QUAD CORE PROCESSOR	2702.72
337089	1/31/2018	DEL16	DELTA DENTAL OF NJ	18000102	2018 DENTAL HEALTH PREMIUMS	115817.88
337090	1/31/2018	DEL73	DELANO LOURA	18000815	2017 REFUND	265
337091	1/31/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	6534
337092	1/31/2018	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	17008756	SIGN/LATEX INK SUPPLY	540
337093	1/31/2018	DSS00	DS SERVICES OF AMERICA INC	17008923	REFRESHMENT	244.88
337094	1/31/2018	EIS00	EISENBERG ASSOC INC	18000289	SOFTWARE MAINTENANCE & SUPPORT	5000
337095	1/31/2018	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	17004351	Contract 17-APC-106	1443.32
337096	1/31/2018	ELI38	ELIZABETH PUBLIC LIBRARY	17005606	2017 LIBRARY GRANT AWARD	7500
337097	1/31/2018	ELI42	ELIZABETH US POSTMASTER	18000394	POSTAGE DUE ACCOUNT	8000
337098	1/31/2018	ELI90	ELIZABETH FIRE DEPARTMENT	17007607	REIMBURSEMENTS	5221.3
337099	1/31/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	17007903	17 WDW 141 JOB SKILLS	952
337099	1/31/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	17007904	17 WDW 142 JOB SKILLS	1548

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337100	1/31/2018	FAC06	FACTORY DIRECT PROMOS INC	17008682	RECYCLED BOTTLE PENS	2409.37
337101	1/31/2018	FAI08	FAITH BRICKS & MORTAR INC	17007076	CDBG GRANT	4970
337102	1/31/2018	FAM00	FAMILY & CHILDRENS SERVICES	17002385	17-YSC-104 YOUTH COUNSELING	7500
337103	1/31/2018	FAM14	FAMILY PROMISE UNION COUNT	17007039	CDBG GRANT	6204.39
337104	1/31/2018	FAR09	FARM-RITE INC	18000514	JCB PARTS/SERVICE	3193.32
337105	1/31/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	638.35
337106	1/31/2018	FIR48	FIRST PRIORITY	17007228	NON WARRANTY AMBULANCE REPAIRS	136.6
337106	1/31/2018	FIR48	FIRST PRIORITY	17007622	NON WARRANTY AMBULANCE REPAIRS	178.4
337107	1/31/2018	FLA06	FLAGSHIP HEALTH SYSTEMS INC	18000103	2018 FLAGSHIP HEALTH PREMIUMS	5629.74
337108	1/31/2018	FLE07	FLEISCHMAN COLLEEN	18000428	PSYCHIATRIC SERVICES	1000
337109	1/31/2018	FLE18	FLET STEPHAINE	18000176	REFUND	70
337110	1/31/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	879.13
337110	1/31/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	86
337110	1/31/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	132.48
337111	1/31/2018	FRA68	FRANTZESKAKIS PARTHENA	18000814	2017 REFUND	220
337112	1/31/2018	FRI10	FRIENDS OF SPRINGFIELD	17003172	UNION COUNTY ARTS RE-GRANT	250
337113	1/31/2018	GAR14	GARDEN STATE HIGHWAY	17007980	ALUMINUM SIGN BLANKS	1981.8
337114	1/31/2018	GAR15	GARDEN STATE LABORATORIES, I	18000413	CHEMIMAL TESTING OF POOL	1750
337115	1/31/2018	GAR29	GARWOOD AUTO PARTS CO	18000213	AUTO & LIGHT TRUCK PARTS	929.09
337115	1/31/2018	GAR29	GARWOOD AUTO PARTS CO	18000213	AUTO & LIGHT TRUCK PARTS	4157.24
337116	1/31/2018	GAR30	GARWOOD BORO OF	17007041	CDBG GRANT	4522.8
337117	1/31/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	17007938	EXTRADITION TRAVEL EXPENSES	2518.75
337117	1/31/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	17008775	TRAVEL - EXTRADITIONS	5525.25
337117	1/31/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18000033	TRAVEL - EXTRADITION	1510
337118	1/31/2018	GEN34	GENESTOR, LLC	18000074	MONTHLY MAINTENANCE SUPPORT	201
337119	1/31/2018	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	55
337120	1/31/2018	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWE	17709.05
337121	1/31/2018	GRA60	GRAINGER	17008582	HARDWARE/RELATED ITEMS	606.26
337121	1/31/2018	GRA60	GRAINGER	17008914	HARDWARE	737.59
337121	1/31/2018	GRA60	GRAINGER	17008914	HARDWARE	153.94

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337121	1/31/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	296
337122	1/31/2018	GRE67	GREELCO,INC.	18000515	SNOW PLOW PARTS	5124
337123	1/31/2018	GRE77	GREATER ELIZABETH CHAMBER	18000149	LUNCHEON TICKET	90
337124	1/31/2018	GRO16	GROUNDWORK ELIZABETH INC	17005107	Kids Dig In Grant	8500
337125	1/31/2018	GUA08	GUARDIAN BOOTH LLC	17008530	PLATFORM ADD'N FOR GUARD BOOTH	2000
337126	1/31/2018	HAC04	HACKENSACK FIRE DEPARTMENT	17008264	REIMBURSEMENTS	25286.88
337127	1/31/2018	HC00	H.C. MEADOWVIEW PSYC HOSPIT	18000595	pymt for cty indigent pt	7776.28
337128	1/31/2018	HCE00	H C EQUITIES	18000014	2018 FIRST QUARTER RENT	218390.73
337129	1/31/2018	HER64	HERMAN MILLER C/O	17006660	OFFICE FURNITURE CORRECTIONS	7193.76
337130	1/31/2018	HEW05	HEWLETT PACKARD COMPANY	17007931	COMPUTERS AND PRINTERS	8384.36
337130	1/31/2018	HEW05	HEWLETT PACKARD COMPANY	17008287	Computer Equipment	1364.4
337131	1/31/2018	HOB04	HOBOKEN FIRE DEPARTMENT	17007604	REIMBURSEMENT	18343.8
337131	1/31/2018	HOB04	HOBOKEN FIRE DEPARTMENT	17008232	REIMBURSEMENTS	28854.56
337132	1/31/2018	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	4494.05
337132	1/31/2018	HOM09	HOMEFIRST INC.	17000891	16-SSH-124	2853.45
337132	1/31/2018	HOM09	HOMEFIRST INC.	17002913	17-FSP-100 Mod. 1 HFT	13194.48
337132	1/31/2018	HOM09	HOMEFIRST INC.	17006134	17-SSH-103 HFT	2776
337132	1/31/2018	HOM09	HOMEFIRST INC.	17006134	17-SSH-103 HFT	2112.5
337133	1/31/2018	HON03	HON COMPANY	17007350	Office Furniture	2602.3
337134	1/31/2018	HOP04	HOPES BILINGUAL DAY CARE CEN	17007056	CDBG GRANT	5252.13
337135	1/31/2018	HOR20	HORIZON BC/BS OF NJ	17004779	HEALTH BEN. TPA / ADMIN.FEES	62578.66
337135	1/31/2018	HOR20	HORIZON BC/BS OF NJ	17004780	HEALTHCARE CLAIMS-ACTIVE	87444.96
337135	1/31/2018	HOR20	HORIZON BC/BS OF NJ	17004782	PRESCRIPTION CLAIMS-ACTIVE	7888
337135	1/31/2018	HOR20	HORIZON BC/BS OF NJ	17007298	2017 Horizon Retiree RX Claims	3408
337136	1/31/2018	IMM00	IMMACULATE CONCEPTION CHU	18000165	PARKING LOT SERVICES	6800
337137	1/31/2018	INT26	INT'HEALTHCARE SVCS/HEALTHP	18000104	2018 HEALTHPLEX DENTALPREMIUMS	25564.34
337138	1/31/2018	ISL02	ISLAND TECH SERVICES, LLC	17008919	NETMOTION MOBILITY SOFTWARE	3634.25
337139	1/31/2018	JOH1N	JOHN R KNABB & SONS	18000300	STRAW	4111.4
337140	1/31/2018	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	75.55
337140	1/31/2018	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	1693.81

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337140	1/31/2018	JWG00	J W GOODLIFFE & SON	17006593	LAB GASES CYLINDERS	342.33
337141	1/31/2018	KEM02	KEMPER SPORTS INC	18000005	2018 GOLF OPERATIONS BUDGET	60063.72
337141	1/31/2018	KEM02	KEMPER SPORTS INC	18000133	MANAGEMENT FEE	8750
337142	1/31/2018	KEN03	KENILWORTH BORO OF	17007047	CDBG GRANT	3528.05
337142	1/31/2018	KEN03	KENILWORTH BORO OF	17007074	CDBG GRANT	181.5
337143	1/31/2018	KEN10	KENILWORTH PUBLIC LIBRARY	17003176	UNION COUNTY ARTS RE-GRANT	250
337144	1/31/2018	KMI00	K&M INTERNATIONAL	17005906	Resale Items for Store	2510.95
337144	1/31/2018	KMI00	K&M INTERNATIONAL	17005926	Resale Items for Store	2685
337145	1/31/2018	KON07	KONICA MINOLTA BUSINESS SOL	17003709	Konica-2017 (9)	252
337146	1/31/2018	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
337146	1/31/2018	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
337147	1/31/2018	LAN13	LANGUAGE LINE SERVICES	17002045	Interpreter Services	20.4
337147	1/31/2018	LAN13	LANGUAGE LINE SERVICES	17007122	INTERPRETOR SERVICES	101.75
337148	1/31/2018	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	450
337149	1/31/2018	LAT15	LATITUDE GEOGRAPHICS GROUP	17006822	PROFESSIONAL "GIS" SERVICES	9706.75
337149	1/31/2018	LAT15	LATITUDE GEOGRAPHICS GROUP	17006822	PROFESSIONAL "GIS" SERVICES	3850.55
337149	1/31/2018	LAT15	LATITUDE GEOGRAPHICS GROUP	17006822	PROFESSIONAL "GIS" SERVICES	1123
337149	1/31/2018	LAT15	LATITUDE GEOGRAPHICS GROUP	17008313	INCIDENT MGMT-APPLICATION	4315
337150	1/31/2018	LAV02	LA VOZ	18000310	LAGAL ADS	1652.54
337151	1/31/2018	LBF01	L B FENCING LLC	18000571	FENCING REPAIR	4485
337152	1/31/2018	LEG06	LEGALLY YOURS INTERPRETING	17006577	PROFESSIONAL SERVICES	552.5
337153	1/31/2018	LEX04	LEXIS PUBLISHING	17004117	Specialized Investigations	182.86
337154	1/31/2018	LIN20	LINDEN PUBLIC LIBRARY	17003189	UNION COUNTY ARTS RE-GRANT	500
337155	1/31/2018	LM00	L & M PICTURE FRAMES	17008025	PHOTOGRAPHIC SERVICES	225
337156	1/31/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
337156	1/31/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	94.5
337156	1/31/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	82.5
337156	1/31/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	175
337156	1/31/2018	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
337156	1/31/2018	LOR01	LORCO PETROLEUM SERVICES	18000275	HAZARDOUSMATERIAL DISPOSAL	105

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337157	1/31/2018	LOU02	LOUIS BARBATO LANDSCAPING I	17006426	TREES	57530
337158	1/31/2018	MAC35	MACDERMANT LYNDA	18000161	SANE DECEMBER 2017	10
337158	1/31/2018	MAC35	MACDERMANT LYNDA	18000161	SANE DECEMBER 2017	1162
337159	1/31/2018	MAN31	MANHATTAN BAGEL	18000174	REFRESHMENTS	259.42
337160	1/31/2018	MAR47	MARTURANO RECREATION COM	16002654	PLAYGROUND EQUIPMENT	936.16
337160	1/31/2018	MAR47	MARTURANO RECREATION COM	16002654	PLAYGROUND EQUIPMENT	7637.32
337160	1/31/2018	MAR47	MARTURANO RECREATION COM	17002106	PLAYGROUND EQUIPMENT	79173.45
337160	1/31/2018	MAR47	MARTURANO RECREATION COM	17002111	CONANT PARK PLAYGROUND ADA	3482.55
337160	1/31/2018	MAR47	MARTURANO RECREATION COM	17006821	PLAYGROUND EQUIPMENT	589.08
337161	1/31/2018	MAS11	MASER CONSULTING PA	16002121	PROFESSIONAL ENGINEERING SERV	2149.2
337161	1/31/2018	MAS11	MASER CONSULTING PA	16002121	PROFESSIONAL ENGINEERING SERV	10789.75
337161	1/31/2018	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	710
337162	1/31/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	2145.17
337163	1/31/2018	MAV03	MAVIS TIRE SUPPLY	17007953	GOODYEAR TIRES	635.88
337164	1/31/2018	MAX17	MAXIMUM QUALITY FOOD,PAPE	18000313	KITCHEN SUPPLIES	323.87
337165	1/31/2018	MCL09	MCLEER-MORIN MAUREEN	17001275	BLANKET FOR 2017	228.12
337166	1/31/2018	MCT01	MC TEAGUE LINDA B	18000127	CONSULT WITH ART CONSERVATOR	2500
337167	1/31/2018	MED62	MEDCOM	17007508	RETIREE BILLING & COBRA ADMIN.	2699.85
337168	1/31/2018	MIC05	MICHELINOS PIZZERIA	17000258	REFRESHMENT/BLANKET	45
337169	1/31/2018	MID37	MIDDLE VALLEY FARMS	18000263	HAY	6042.4
337170	1/31/2018	MIL33	MILLENNIUM SOLUTION FOCUS I	17007900	16 WAD 192 JOB SKILLS	3200
337170	1/31/2018	MIL33	MILLENNIUM SOLUTION FOCUS I	17007901	16 WDW 269 JOB SKILLS	3200
337171	1/31/2018	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	586.96
337172	1/31/2018	MON06	MONMOUTH CO PROSECUTORS	17007230	REGISTRATION	25
337172	1/31/2018	MON06	MONMOUTH CO PROSECUTORS	17008733	REGISTRATION	5
337173	1/31/2018	MOO00	MOODYS INVESTORS SERVICE	18000434	RATINGS ISSUANCE FOR BONDS	30000
337173	1/31/2018	MOO00	MOODYS INVESTORS SERVICE	18000585	RATINGS ISSUANCE FOR BONDS	11500
337174	1/31/2018	MOR1F	MORTON SALT, INC.	17008673	ROCK SALT	15930
337174	1/31/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	20589.23
337175	1/31/2018	MOR94	MORRISTOWN FIRE DEPARTMEN	17007947	REIMBURSEMENT	1141.44

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337176	1/31/2018	MOT14	MOTOROLA INC	17007638	RADIO EQUIPMENT	3685.12
337177	1/31/2018	MOT15	MOTIVATORS INC	17007287	ADVERTISING SUPPLIES	1167.61
337177	1/31/2018	MOT15	MOTIVATORS INC	17007287	ADVERTISING SUPPLIES	4670.45
337178	1/31/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
337179	1/31/2018	MOU01	MOUNTAINSIDE BORO OF	17007083	CDBG GRANT	271.32
337180	1/31/2018	MRI00	MRI SERVICES	17005429	SMALL ENGINE PARTS	257.39
337181	1/31/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	483.9
337181	1/31/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	1019.7
337181	1/31/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	546.93
337181	1/31/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	2700.14
337181	1/31/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	1594.8
337181	1/31/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	974.8
337182	1/31/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	3883.68
337183	1/31/2018	MVS00	MVS USA, INC.	17008807	SATELLITE PHONE SERVICE	105.05
337184	1/31/2018	NAL02	NALEO EDUCATIONAL FUND	17008285	MEMBERSHIP	100
337185	1/31/2018	NAT79	NATL FUEL OIL	17007741	DIESEL FUEL ULTRA LOW SULFUR	9999.45
337186	1/31/2018	NCS03	NCSHA NATIONAL COUNCIL OF	18000065	Registration	640
337187	1/31/2018	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	25786
337188	1/31/2018	NEW22	NEW PROVIDENCE BORO OF	17007051	CDBG GRANT	1190
337189	1/31/2018	NEW3N	NEW JERSEY ASSN OF VICTIM	18000076	2018 MEMBERSHIP DUES	175
337190	1/31/2018	NEW5T	NEW EDUCARE INC.dba	17005486	17 WAD 101 JOB SKILLS	3080
337190	1/31/2018	NEW5T	NEW EDUCARE INC.dba	17006825	17 WDW 112 JOB SKILLS	3080
337191	1/31/2018	NIN05	921 ELIZABETH AVENUE LLC	18000529	Rent	38087.79
337192	1/31/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	18000328	LEGAL ADS	2472.76
337193	1/31/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17001862	NEWSPAPER NOTICES	116.35
337194	1/31/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	143
337195	1/31/2018	NJD66	NJ DIVISION OF FISH GAME & WI	18000151	SCIENTIFIC HOLDING PERMITS	42
337196	1/31/2018	NJL10	NEW JERSEY LIBRARY ASSOCIATI	18000101	REGISTRATION FEE	30
337197	1/31/2018	NJS72	TREASURER-STATE OF NEW JERS	18000748	Refund of claims	17027.26
337198	1/31/2018	NJS76	NJ SEX CRIMES OFFICERS ASSOC.	17008411	REGISTRATION	260

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337199	1/31/2018	NJW01	NJ WORKSHOP FOR THE ARTS	17003179	UNION COUNTY ARTS RE-GRANT	500
337200	1/31/2018	NMS00	NMS LABS	17007598	LABORATORY TESTING	3613
337201	1/31/2018	ORI09	ORIENTAL TRADING CO	18000417	PROGRAM CRAFT SUPPLIES-FEBFEST	170.59
337202	1/31/2018	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	310479.13
337203	1/31/2018	PAR04	PARK TROPHIES	18000380		315
337204	1/31/2018	PAT45	PATERSON FIRE DEPARTMENT	17008565	REIMBURSEMENT	24974.79
337205	1/31/2018	PHI15	PHILLIPPO'S PIZZA	18000315	REFRESHEMENT	350
337206	1/31/2018	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	27.25
337207	1/31/2018	PIT00	PITNEY BOWES	17008566	TONER FOR PRINT SHOP	6797.75
337208	1/31/2018	PLA07	PLAINFIELD CITY OF	17006043	UC SENIOR FOCUS GRANT PROGRAM	25000
337209	1/31/2018	PLA20	PLAINFIELD SYMPHONY	17003181	UNION COUNTY ARTS RE-GRANT	800
337210	1/31/2018	PLA61	PLAINFIELD US POSTMASTER	18000395	POSTAGE DUE ACCOUNT PLAINFIELD	8000
337211	1/31/2018	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	246003.99
337212	1/31/2018	PRE25	PREVENTION LINKS INC	17008639	17-YSC-100 JDAI UNION COUNTY	11937.4
337213	1/31/2018	PRI49	PRIMEPOINT LLC	18000377	Payroll Services	14819.81
337214	1/31/2018	PRI55	PRINTING TECHNIQUES,INC.	17008885	LEGAL SIZE BROCHURES	1405
337215	1/31/2018	PRO03	PROCEED INC	17002583	17-ALC-106 PROCEED, Inc	14262
337215	1/31/2018	PRO03	PROCEED INC	17003292	Contract 17-APC-119	8100.63
337215	1/31/2018	PRO03	PROCEED INC	17003292	Contract 17-APC-119	440.24
337215	1/31/2018	PRO03	PROCEED INC	17003292	Contract 17-APC-119	11164.64
337215	1/31/2018	PRO03	PROCEED INC	17006155	17-SSH-105 Proceed	3691.44
337215	1/31/2018	PRO03	PROCEED INC	17006614	17-CSB-106 Add'l	10923.1
337216	1/31/2018	RAT01	RATTO FRANCISCO	18000614	PROFESSIONAL ASSISTANCE	325
337217	1/31/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	44.13
337217	1/31/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	237.6
337217	1/31/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	386.65
337217	1/31/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	24.24
337217	1/31/2018	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	3.56
337217	1/31/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	5.49
337217	1/31/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	122.95

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337218	1/31/2018	RED01	RED THE UNIFORM TAILOR	17005873	POLICE EQUIPMENT	1105.45
337219	1/31/2018	REI26	REIVAX CONTRACTING CORP	16003933	MOUNTAIN AVENUE BRIDGE REPLACE	8957.71
337219	1/31/2018	REI26	REIVAX CONTRACTING CORP	18000950	CO#1 FINAL MOUNTAIN AVE BR,SP	15022.64
337220	1/31/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	238.24
337220	1/31/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	238.24
337220	1/31/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	238.26
337220	1/31/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	238.24
337220	1/31/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	238.26
337221	1/31/2018	ROC17	ROCHA JENNIFER	18000812	2017 REFUND	24
337222	1/31/2018	RON09	RONLEE REALTY, INC.	18000204	RENT CHARGES FOR PARKER ROAD	31566.67
337223	1/31/2018	RUT32	RUTGERS	18000256	REGISTRATION - PUBLIC WORKS	930
337224	1/31/2018	RUT58	RUTGERS,THE STATE UNIVERSITY	18000385	REGISTRATION	350
337225	1/31/2018	SAG00	SAGE ELDERCARE	17003544	Contract 17-APC-121	2791.53
337225	1/31/2018	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	630.36
337225	1/31/2018	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	3200.1
337225	1/31/2018	SAG00	SAGE ELDERCARE	17004352	Services for seniors	22325.28
337225	1/31/2018	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	1988.54
337225	1/31/2018	SAG00	SAGE ELDERCARE	17006511	Services for Seniors	3351.69
337225	1/31/2018	SAG00	SAGE ELDERCARE	17006511	Services for Seniors	4916.7
337226	1/31/2018	SAG07	SAGE LANDSCAPE CONTRACTORS	17005645	SNOW REMOVAL SERVICES	7265
337226	1/31/2018	SAG07	SAGE LANDSCAPE CONTRACTORS	17008886	SNOW REMOVAL SERVICES	3711.88
337227	1/31/2018	SCH13	SCHMIDT VICTORIA	18000162	SANE DECEMBER 2017	10
337227	1/31/2018	SCH13	SCHMIDT VICTORIA	18000162	SANE DECEMBER 2017	60
337228	1/31/2018	SCO44	SCOTT SEIB PLUMBING & HEATIN	18000136	REFUND FOR PERMIT # 40807	800
337229	1/31/2018	SEC15	SECURITY 101-NJ	17001910	CAMERA EQUIPMENT	644.62
337230	1/31/2018	SEM05	SEMENOFF LARISSA	18000163	SANE DECEMBER 2017	312
337230	1/31/2018	SEM05	SEMENOFF LARISSA	18000163	SANE DECEMBER 2017	10
337231	1/31/2018	SHA47	SHAW SPORTS TURF	17005973	GLENSIDE FIELD TURF	503723
337232	1/31/2018	SHO12	SHOPRITE SUPERMARKETS	17000406	GROCERIES FOR THE UNION COUNTY	26.74
337232	1/31/2018	SHO12	SHOPRITE SUPERMARKETS	17001006	SHOPRITE/GROCERIES/SUPPLIES	267.46

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337233	1/31/2018	SHR05	SHRESTHA PRIYA	18000813	2017 REFUND	220
337234	1/31/2018	SIM29	SIMONE MARIA	18000427	PSYCHIATRIC SERVICES	1250
337235	1/31/2018	SIM49	SIMPLICITY ENGINEERING NE INC	18000353	RUBBER SEAL # 0203-2600313	285.46
337236	1/31/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	75
337236	1/31/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	275
337237	1/31/2018	SMA12	SMART SIGN	18000294	ASSET/INVENTORY LABELS	657.51
337238	1/31/2018	SOL24	SOLITUDE LAKE MANAGEMENT L	17004142	HYDRORAKING - SPERRY POND	5250
337238	1/31/2018	SOL24	SOLITUDE LAKE MANAGEMENT L	17004142	HYDRORAKING - SPERRY POND	2500
337239	1/31/2018	SOU14	SOUTHERN FOLGER DETENTION	17006908	PARACENTRIC KEY D SERIES BLANK	277
337240	1/31/2018	SPO11	SPORTS FACILITIES MGMT LLC	17004736	SPORTS CENTER MANAGEMENT	6000
337240	1/31/2018	SPO11	SPORTS FACILITIES MGMT LLC	18000134	MANAGEMENT FEE	6000
337241	1/31/2018	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	189.76
337241	1/31/2018	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	656.99
337242	1/31/2018	SUM19	SUMMIT CHORALE INC	17003183	UNION COUNTY ARTS RE-GRANT	675
337243	1/31/2018	SUM51	SUMMIT CITY OF- ADMINISTRAT	17008118	2017 KIDS RECREATION AWARD	50000
337244	1/31/2018	TES01	TESSCO INC	17006471	RADIO SERVICE PARTS	215.36
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	240
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6670
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17003173	UNION COUNTY ARTS RE-GRANT	500
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17005892	17-CSB-107 Mod#2	2101
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17006018	17-SSH-102 GYMCA	4022
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17007894	17-CSB-107 Mod#3	4000
337245	1/31/2018	THE65	THE GATEWAY FAMILY YMCA	17008011	RENTAL AGREEMENT GYMCA 2018	3120
337246	1/31/2018	THI01	THIS IS IT! PRODUCTIONS INC	18000098	2018 Summer Concert Series	35000
337246	1/31/2018	THI01	THIS IS IT! PRODUCTIONS INC	18000099	2018 Rhythm & Blues	40000
337247	1/31/2018	TIM13	TIMETRAK SYSTEMS INC	18000139	PAYROLL SOFTWARE	5658
337248	1/31/2018	TOW15	TOWN & COUNTRY VET HOUSE C	17006299	VET SERVICES	118
337248	1/31/2018	TOW15	TOWN & COUNTRY VET HOUSE C	17008309	Change order #1 - Vet Services	997
337248	1/31/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18000230	2018 VET SERVICES	987.5
337249	1/31/2018	TRI24	TRINITAS HOSPITAL	17002387	17-YSC-106 OUTPATIENT EARLY	16671

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337249	1/31/2018	TRI24	TRINITAS HOSPITAL	17002388	17-YSC-107 SUBSTANCE ABUSE	17605
337250	1/31/2018	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	25
337250	1/31/2018	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	1300
337250	1/31/2018	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	1759.33
337250	1/31/2018	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	340
337250	1/31/2018	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	500
337251	1/31/2018	TUM00	TUMINO'S TOWING	18000442	TOWING SERVICES	258
337252	1/31/2018	TUN00	TUNDRA RESTAURANT SUPPLIES	17007580	Digital thermometers	201.23
337253	1/31/2018	TUR08	TURNING POINT INC	17004335	17-ALC-108 M1 TURNING POINT	3876
337253	1/31/2018	TUR08	TURNING POINT INC	17004947	17-ALC-108 Turning Point	10782
337254	1/31/2018	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	264.5
337254	1/31/2018	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	214.43
337254	1/31/2018	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	181.23
337254	1/31/2018	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	251.33
337254	1/31/2018	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	181.23
337254	1/31/2018	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	181.23
337255	1/31/2018	UCA02	UC ARTS CENTER	17007977	AMERICAN HISTORICAL THEATER	18799.94
337256	1/31/2018	UCC09	UNION COUNTY COLLEGE	17004501	16-WAD-159	1066.66
337257	1/31/2018	UCC14	UC COLLEGE	17005087	16 WAD 172 JOB SKILLS	2109.16
337257	1/31/2018	UCC14	UC COLLEGE	17006207	17 WDW 114 JOB SKILLS	1066.67
337257	1/31/2018	UCC14	UC COLLEGE	17008683	16 WDW 104 RESET JOB SKILLS	1583.47
337258	1/31/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	935.44
337258	1/31/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	640.64
337259	1/31/2018	UCI00	UC IMPROVEMENT AUTHORITY	17004375	2017 SUPPORT TO UCIA	104986.3
337260	1/31/2018	UCR00	UC REC & PARKS ASSN	18000416	MEMBERSHIP	180
337261	1/31/2018	UCS01	UC ST PATRICKS DAY PARADE CO	18000370	SPONSORSHIP	4000
337262	1/31/2018	UCU00	UC UTILITIES AUTHORITY	17008155	TIPPING FEES	1487.55
337263	1/31/2018	UNI37	UNITED FAMILY & CHILDRENS SO	17006615	17-CSB-111 Add'l	3294
337264	1/31/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	5824.03
337264	1/31/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2755

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337264	1/31/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	14403.35
337265	1/31/2018	UNI5I	UNITEDCOMMUNICATIONS.COM	17008580	Headset and Amplifier	155.3
337266	1/31/2018	URB02	URBAN LEAGUE OF UNION CO IN	16005386	RE-ENTRY DEMONSTRATION PROGRA	4037.5
337267	1/31/2018	VAR14	VARELA DENISE	18000811	2017 REFUND	60
337268	1/31/2018	VCS00	VCS, INC.	18000296	SERVICE PLAN RENEWAL	9500
337269	1/31/2018	VER00	V E RALPH & SON INC	17008888	MEDICAL SUPPLIES	400
337270	1/31/2018	VER07	VERIZON WIRELESS	17004178	WIRELESS PHONES	401.47
337270	1/31/2018	VER07	VERIZON WIRELESS	18000646	BLANKET PO/ WIRELESS SERVICES	474.69
337270	1/31/2018	VER07	VERIZON WIRELESS	18000667	CELLULAR PHONES	419.9
337270	1/31/2018	VER07	VERIZON WIRELESS	18000668	DATA CARD SERVICE	209.33
337271	1/31/2018	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	998.29
337271	1/31/2018	VER08	VERIZON WIRELESS	17008380	WIRELESS SERVICE RESPONDER	399.72
337271	1/31/2018	VER08	VERIZON WIRELESS	17008382	WIRELESS SERVICE-RESPONDER	1599.54
337271	1/31/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	385.71
337271	1/31/2018	VER08	VERIZON WIRELESS	17008564	WIRELESS SERVICE	3603.19
337272	1/31/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	82.53
337272	1/31/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	244.99
337272	1/31/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	78.99
337272	1/31/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	3108.16
337272	1/31/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	666.41
337273	1/31/2018	VER70	VERIZON	18000231	INTERNET SERVICE	211.31
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	1677.13
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	199.5
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	570
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	96.24
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	1140
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	570
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	2280
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	721.39
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	374.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	792.67
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	3601.71
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	679.35
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	4508.74
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	516.6
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	285
337274	1/31/2018	VER71	VERITIV OPERATING COMPANY	17005997	COPY PAPER	1731.32
337275	1/31/2018	VIS19	VISIX, INC.	17006648	SUPPORT & MAINTENANCE RENEWAL	1118
337276	1/31/2018	VIT46	VITA MISTY	18000810	2017 REFUND	48
337277	1/31/2018	VOI03	VOIANCE/JOE WHITTINGTON	17007008	PROFESSIONAL SERVICES	8.04
337279	1/31/2018	WBM00	W B MASON	17000424	BOTTLE WATER	84.15
337279	1/31/2018	WBM00	W B MASON	17000461	WATER	4.14
337279	1/31/2018	WBM00	W B MASON	17000500	WATER	1.38
337279	1/31/2018	WBM00	W B MASON	17005817	WATER DELIVERY SERVICE	74.55
337279	1/31/2018	WBM00	W B MASON	17006399	BLANKET-SPRING WATER/FINANCE	36.93
337279	1/31/2018	WBM00	W B MASON	17006399	BLANKET-SPRING WATER/FINANCE	40.35
337279	1/31/2018	WBM00	W B MASON	17007455	DRINKING WATER/COOLER	61.96
337279	1/31/2018	WBM00	W B MASON	17008027	OFFICE SUPPLIES	55.99
337279	1/31/2018	WBM00	W B MASON	17008028	OFFICE SUPPLIES	278.96
337279	1/31/2018	WBM00	W B MASON	17008256	OFFICE ITEMS	248.58
337279	1/31/2018	WBM00	W B MASON	17008259	LABELS FOR BROCHURES & MAILING	203.7
337279	1/31/2018	WBM00	W B MASON	17008282	OFFICE SUPPLIES	1891.74
337279	1/31/2018	WBM00	W B MASON	17008286	OFFICE SUPPLIES	144.38
337279	1/31/2018	WBM00	W B MASON	17008344	Office Supplies	517.03
337279	1/31/2018	WBM00	W B MASON	17008494	OFFICE SUPPLIES	97.98
337279	1/31/2018	WBM00	W B MASON	17008632	Furniture	5440.09
337279	1/31/2018	WBM00	W B MASON	17008714	OFFICE SUPPLIES	169.39
337279	1/31/2018	WBM00	W B MASON	17008743	OFFICE SUPPLIES	202.5
337280	1/31/2018	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	2854.39
337280	1/31/2018	WEL02	WELDON MATERIALS INC	17007314	ROAD MATERIAL	90.83

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337280	1/31/2018	WEL02	WELDON MATERIALS INC	17007314	ROAD MATERIAL	728.75
337280	1/31/2018	WEL02	WELDON MATERIALS INC	17007314	ROAD MATERIAL	748.2
337280	1/31/2018	WEL02	WELDON MATERIALS INC	17007314	ROAD MATERIAL	1578.01
337280	1/31/2018	WEL02	WELDON MATERIALS INC	17007314	ROAD MATERIAL	172.9
337281	1/31/2018	WES06	WEST HUDSON INDUSTRIES	18000013	OFFICER OF THE YEAR PLAQUE	75
337282	1/31/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	3264.64
337283	1/31/2018	WIL31	WILLIAMS NURSERY	16007684	DECORATION/HOLIDAY CELEBRATION	83.93
337283	1/31/2018	WIL31	WILLIAMS NURSERY	17003641	HORTICULTURE SUPPLIES	245.98
337284	1/31/2018	WIN06	WINFIELD TOWNSHIP OF	16005833	CDBG GRANTS	9975
337285	1/31/2018	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	1202.61
337285	1/31/2018	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	732.36
337285	1/31/2018	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84
337285	1/31/2018	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84
337285	1/31/2018	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84
337285	1/31/2018	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	1125
337285	1/31/2018	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	1202.61
337285	1/31/2018	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	1202.61
337285	1/31/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	710.01
337285	1/31/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	218.71
337285	1/31/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
337285	1/31/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
337285	1/31/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	286
337285	1/31/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.2
337285	1/31/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	286
337285	1/31/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
337286	1/31/2018	XTE00	XTEL COMMUNICATION INC	18000691	LONG DISTANCE PHONE SERVICE	63.17
337287	1/31/2018	Y-P00	Y-PERS INC	17008569	BLUE COTTON LATEX GLOVES	525
337288	1/31/2018	YOU08	YOUTH ADVOCATE PROGRAMS I	17002389	17-YSC-110 YOUTH ADVOCATE	2044.85
2	2/7/2018	CAY00	CAYMAN CHEMICAL CO INC	17003742	DRUGS, LABORATORY	85
2	2/7/2018	CAY00	CAYMAN CHEMICAL CO INC	17007960	DRUGS, LABORATORY	211

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2	2/7/2018	CAY00	CAYMAN CHEMICAL CO INC	17007960	DRUGS, LABORATORY	269
2	2/7/2018	CAY00	CAYMAN CHEMICAL CO INC	17007960	DRUGS, LABORATORY	181
2	2/7/2018	CDW03	CDW-G	17008501	APPLE IMAC	2774.63
2	2/7/2018	CAY00	CAYMAN CHEMICAL CO INC	17008782	DRUGS, LABORATORY	184
4	2/7/2018	KI00	KI C/O MACO OFFICE	17006406	CHAIRS/TABLES	34713.6
4	2/7/2018	FIS12	FISHER SCIENTIFIC	17006525	LABORATORY SUPPLIES	640.02
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	568.68
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	265.01
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	793.76
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	872.28
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	106.54
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	969.64
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	170.38
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	3776.4
5	2/7/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	668.78
5	2/7/2018	NOL02	NOLAN MATTHEW	18000141	REFUND OF OVERPAYMENT	2886
6	2/7/2018	REN21	RENAHAN MICHAEL J. ASSOCIATE	17002403	INSTRUCTOR FEES	1955
6	2/7/2018	WBM00	W B MASON	17008226	OFFICE SUPPLIES	1604.34
6	2/7/2018	WBM00	W B MASON	17008753	OFFICE SUPPLIES	1236.61
6	2/7/2018	WBM00	W B MASON	17008754	OFFICE SUPPLIES	1614.96
337289	2/7/2018	1BA64	BARRY ROBERT E	18001020	REIMBURSEMENT FOR DUES	212
337290	2/7/2018	1CO1Y	COSTA NELSON	18000272	Reimbursement	538.1
337291	2/7/2018	1CO2J	CORVELLI PETER SHERIFF	18001084	PETTY CASH REIMBURSEMENTS	148.28
337292	2/7/2018	1DO26	DONLIN MICHAEL	18000446	WORK BOOT REIMBURSEMENT (2017)	183.73
337293	2/7/2018	1EL02	ELSHOUBRI WAFAA	18000588	MILEAGE REIMBURSEMENT	130.12
337294	2/7/2018	1FA14	FAELLA ALFRED J	18000985	REIMBURSEMENT	54.95
337295	2/7/2018	1FU08	FULLMAN JASMINE	18000943	MILEAGE REIMBURSEMENT	156.22
337296	2/7/2018	1GI08	GILLON CHARLES	18000922	REIMBURSEMENT	52.34
337297	2/7/2018	1KO00	KOBITZ DENNIS	18000166	IGO MID WINTER CONFERENCE	206.21
337297	2/7/2018	1KO00	KOBITZ DENNIS	18000166	IGO MID WINTER CONFERENCE	863.7

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337297	2/7/2018	1KO00	KOBITZ DENNIS	18000166	IGO MID WINTER CONFERENCE	490.61
337297	2/7/2018	1KO00	KOBITZ DENNIS	18000166	IGO MID WINTER CONFERENCE	295
337298	2/7/2018	1LO38	LOUIS-MCQUEEN MARIE	18000587	TUITION REIMBURSEMENT	2098
337299	2/7/2018	1LU07	LUCERO-GUTIERREZ LESLIE J	17006723	Mileage reimbursment	13.96
337300	2/7/2018	1MA03	MACGIBENY ROBERT R	18000633	MILEAGE REIMBURSEMENT	152.8
337301	2/7/2018	1MC20	MCGARRY, JOHN	18000923	REIMBURSEMENT	78.54
337302	2/7/2018	1ME30	MEROS CLIFFORD	18000833	TUITION REIMBURSEMENT	750
337303	2/7/2018	1MI60	MILLER JOHN	18000732	REIMBURSEMENT OF CDL	37
337304	2/7/2018	1MU37	MUELLER CHRISTOPHER	17008896	EMPLOYEE REIMBURSEMENT	235.79
337304	2/7/2018	1MU37	MUELLER CHRISTOPHER	17008896	EMPLOYEE REIMBURSEMENT	143.89
337305	2/7/2018	1PE60	PEREZ MICHELLE	18000091	2018 PETTY CASH FUNDS	100
337306	2/7/2018	1SH36	SHAIKH JUNAID MD	18000491	MEMBERSHIP DUES	100
337306	2/7/2018	1SH36	SHAIKH JUNAID MD	18000493	MEMBERSHIP REIMBURSEMENT	50
337307	2/7/2018	1WI66	WILLIAMS EBONY	18000586	TUITION REIMBURSEMENT	4588
337308	2/7/2018	AAN02	AANCO FASTENERS LLC	18000269	ROAD EQUIPMENT PARTS & ACCESS	2265.21
337309	2/7/2018	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	1125
337310	2/7/2018	ALL95	ALLIANCE TELECOMMUNICATION	17002014	Alliance Installation Services	8218.5
337311	2/7/2018	ALT52	ALTEC	17008627	TAX FORMS	4707
337312	2/7/2018	AME10K	AMERICAN MARKING SYSTEMS	18000344	5 Different Self Inking Stamps	436
337312	2/7/2018	AME10K	AMERICAN MARKING SYSTEMS	18000873	Surrogate Stamp Machine Repair	224
337313	2/7/2018	ASS11	ASSOCIATED AUTO PARTS	17006597	BLANKET FOR AUTO PARTS	445.46
337313	2/7/2018	ASS11	ASSOCIATED AUTO PARTS	18000210	AUTO PARTS	2266.63
337313	2/7/2018	ASS11	ASSOCIATED AUTO PARTS	18000210	AUTO PARTS	2556.88
337314	2/7/2018	AT16	AT & T MOBILITY	18000520	Wireless Service-2018 (3)	393.68
337314	2/7/2018	AT16	AT & T MOBILITY	18000520	Wireless Service-2018 (3)	3642.88
337315	2/7/2018	ATT02	ATTWOOD EQUESTRIAN SURFAC	18000546	HARROW-ARENA DRAG	7050
337316	2/7/2018	AUT12	AUTOMOTIVE TRAINING GROUP	18000371	ATG TRAINING CLASS (2)	596
337317	2/7/2018	AUT15	AUTO SPA OF WESTFIELD	18000271	CAR WASH SERVICES	480
337318	2/7/2018	BAG10	BAGELS & BEANS	17008547	REFRESHMENTS - SHERIFF	552.15
337318	2/7/2018	BAG10	BAGELS & BEANS	17008703	CATERING	79.49

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337319	2/7/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18000697	DNA ANALYST SERVICES	1600
337319	2/7/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18000697	DNA ANALYST SERVICES	1280
337320	2/7/2018	BEL46	BELLA PIZZA	17004042	REFRESHMENTS	215.83
337320	2/7/2018	BEL46	BELLA PIZZA	17004042	REFRESHMENTS	114.15
337320	2/7/2018	BEL46	BELLA PIZZA	17008831	REFRESHMENTS	90.47
337321	2/7/2018	BEY07	BEYER FLEET	17008609	(2) 2018 K8B FORD EXPLORER	28782.58
337321	2/7/2018	BEY07	BEYER FLEET	17008609	(2) 2018 K8B FORD EXPLORER	28782.58
337322	2/7/2018	BEY09	BEYER FORD	17007979	(2) F250 4X4 Pick Up Trucks	41948.17
337322	2/7/2018	BEY09	BEYER FORD	17007979	(2) F250 4X4 Pick Up Trucks	10015.2
337322	2/7/2018	BEY09	BEYER FORD	17007979	(2) F250 4X4 Pick Up Trucks	2533.63
337323	2/7/2018	BLA25	BLACK MOUNTAIN TIMBERWORK	17007777	WATERWHEEL PADDLES	2265
337324	2/7/2018	BRI07	BRISTOL-DONALD CO	18000889	SNOW PLOW PARTS	369.43
337325	2/7/2018	BRO80	BROWNS HUNTERDON INTERNAT	18000303	HD TRUCK PARTS AND REPAIRS	51.08
337325	2/7/2018	BRO80	BROWNS HUNTERDON INTERNAT	18000303	HD TRUCK PARTS AND REPAIRS	725.77
337326	2/7/2018	CAB16	CABLEVISION LIGHTPATH NJ LLC	18000526	Optimum-UC Sheriff-2018 (3)	80.6
337327	2/7/2018	CAN29	CANON USA INC	17002046	Sheriff Control Center	111.49
337328	2/7/2018	CAR70	CARD DATA SYSTEMS	18000981	PASSPORT SYSTEM SUPPLIES	592.9
337329	2/7/2018	CAS47	CASA DI PIZZA	17006737	BLANKET FOR REFRESHMENT	55.85
337330	2/7/2018	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	179420.52
337331	2/7/2018	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	395114.41
337332	2/7/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000273	FIRST AID SUPPLIES	885.4
337333	2/7/2018	CLA05	CLARK PUBLIC LIBRARY	17003115	2017 UNION COUNTY HISTORY	350
337334	2/7/2018	CLE06	CLEVELAND TIRE	18000212	BRIDGESTONE/FIRESTONE TIRES	939.84
337334	2/7/2018	CLE06	CLEVELAND TIRE	18000212	BRIDGESTONE/FIRESTONE TIRES	3709.35
337335	2/7/2018	CME00	CME ASSOCIATES	17000903	PROF SERV/ON CALL BRIDGE	1056.25
337335	2/7/2018	CME00	CME ASSOCIATES	17003472	PROF ENG SERV/ON CALL BRIDGES	3943.25
337336	2/7/2018	CNA01	C N A SERVICES	17002225	INK CARTRIDGES FOR T2530	479.41
337336	2/7/2018	CNA01	C N A SERVICES	17008166	PUBLIC WORKS JACKETS	1556.28
337336	2/7/2018	CNA01	C N A SERVICES	17008324	Wallet Clings	755
337337	2/7/2018	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	124.56

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337337	2/7/2018	COM00	COMCAST	17003823	CABLE SERVICES	214.9
337337	2/7/2018	COM00	COMCAST	17003823	CABLE SERVICES	10
337337	2/7/2018	COM00	COMCAST	17004034	CABLE SERVICES	1.57
337337	2/7/2018	COM00	COMCAST	17006235	CABLE SERVICES	271.81
337337	2/7/2018	COM00	COMCAST	17007398	CABLE/INTERNET-BUSINESS	138.52
337337	2/7/2018	COM00	COMCAST	18000066	CABLE SERVICE	200.1
337337	2/7/2018	COM00	COMCAST	18000522	Public Safety-2018 (3)	1565.16
337337	2/7/2018	COM00	COMCAST	18000739	CABLE SERVICES	464.7
337339	2/7/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	510
337339	2/7/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	2832.37
337339	2/7/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	941.39
337340	2/7/2018	COU2I	COUNTY ALLIANCE CONT EDUCA	18000105	registration	75
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	554.85
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	499.13
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	1026.42
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	146.17
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	1733.75
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	1849.5
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	4713.83
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	3372.83
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	1493.21
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	687.45
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	3429.53
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000635	Fringe Benefits	2807.61
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	2027.97
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	15717.58
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	3306.3
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	3693.48
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	662.83
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	3784.51

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337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	202.86
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	8774.59
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000636	Fringe Benefits	2919.98
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000752	FRINGE REIMBURSEMENT	5282.16
337341	2/7/2018	COU61	COUNTY OF UNION - CURRENT A	18000825	FRINGE BENEFITS	4687
337342	2/7/2018	CRA12	CRANFORD TOWNSHIP OF	17008542	17-ALL-102 ALL SPENDING PLAN	6159.81
337343	2/7/2018	CRI18	CRIME STOPPERS OF UNION COU	18000202	ASSOCIATION / MEMBERSHIP DUES	1500
337343	2/7/2018	CRI18	CRIME STOPPERS OF UNION COU	18000625	2018 Board Member Dues	250
337344	2/7/2018	CRO00	CROKER FIRE SAFETY CORP	18000566	FIRE DRILL SAFETY	200
337345	2/7/2018	CUR00	CURA INC	17007249	17-ALC-102M1 CURA	2856
337346	2/7/2018	DAV73	DAVID WEBER OIL CO	18000305	BULK OIL BLANKET	2458.5
337347	2/7/2018	DEE06	DEER CARCASS REMOVAL SERVIC	17001578	DEER CARCASS REMOVAL SERVICES	3435
337347	2/7/2018	DEE06	DEER CARCASS REMOVAL SERVIC	18000854	DEER CARCASS REMOVAL SERVICES	9175
337348	2/7/2018	DEL07	DELL COMPUTER CORP	17000745	Computer Equipment Blanket	183.12
337348	2/7/2018	DEL07	DELL COMPUTER CORP	17000745	Computer Equipment Blanket	1601.28
337349	2/7/2018	DIT04	DITTO COPY SYSTEMS	17006014	OFFICE MACHINE REPAIRS	115.55
337350	2/7/2018	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	17007152	BANNER MATERIAL FOR SIGN SHOP	3782
337351	2/7/2018	DON15	DONAHUE & SONS, LLC	18000871	USED AUTO PARTS	900
337352	2/7/2018	EAG11	EAGLE BUILDING SERVICES, LLC	17006452	WINDOW CLEANING SERVICES	1245
337352	2/7/2018	EAG11	EAGLE BUILDING SERVICES, LLC	17006452	WINDOW CLEANING SERVICES	17190
337352	2/7/2018	EAG11	EAGLE BUILDING SERVICES, LLC	18000538	WINDOW CLEANING 2017 BALANCE	935
337353	2/7/2018	ELI32	ELIZABETH PARKING AUTHORITY	17003374	RENT PAYMENT	20000
337353	2/7/2018	ELI32	ELIZABETH PARKING AUTHORITY	17003374	RENT PAYMENT	20000
337353	2/7/2018	ELI32	ELIZABETH PARKING AUTHORITY	17003374	RENT PAYMENT	20000
337353	2/7/2018	ELI32	ELIZABETH PARKING AUTHORITY	17003374	RENT PAYMENT	20000
337354	2/7/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	775
337355	2/7/2018	EMI01	EMILIO'S BAYWAY FLORIST	17007572	CHRISTMAS TREES	1750
337355	2/7/2018	EMI01	EMILIO'S BAYWAY FLORIST	17007671	CHRISTMAS PLANTS	4400
337356	2/7/2018	EPI01	EPICARE ASSOCIATES INC.	17001441	EMPLOYEE TRAINING	657.23
337356	2/7/2018	EPI01	EPICARE ASSOCIATES INC.	17003368	EMPLOYEE TRAINING	1342.77

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337357	2/7/2018	EPL00	EPLUS TECHNOLOGY INC	17008505	BackUp Server/Disaster Recvry	76047.7
337357	2/7/2018	EPL00	EPLUS TECHNOLOGY INC	17008505	BackUp Server/Disaster Recvry	33048.65
337358	2/7/2018	ESO00	ESOLUTIONS INC	17003762	MEDICARE SOFTWARE	600.91
337359	2/7/2018	EVE12	EVERGREEN RECYCLING SOLUTIO	18000236	SCRAP TIRE REMOVAL	697.5
337360	2/7/2018	FAM15	FAMILY PROMISE INC	17006692	17-CSB-102 Add'l	1928
337361	2/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	3079.58
337361	2/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	1556.31
337361	2/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	2080.89
337361	2/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	1326.61
337362	2/7/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	57.73
337363	2/7/2018	FLE07	FLEISCHMAN COLLEEN	18000428	PSYCHIATRIC SERVICES	1250
337364	2/7/2018	FLO41	FLORIO & KENNY,LLP	17006152	LEGAL SERVICES	446
337365	2/7/2018	FOR38	FORTNIGHTLY CLUB	17003126	2017 UNION COUNTY HISTORY	125
337366	2/7/2018	FRE42	FRED BEANS PARTS INC	18000477	OEM GM PARTS	405.76
337367	2/7/2018	GAR1I	GARWOOD HISTORICAL COMMIT	17003117	2017 UNION COUNTY HISTORY	62.5
337368	2/7/2018	GAR29	GARWOOD AUTO PARTS CO	18000213	AUTO & LIGHT TRUCK PARTS	825
337369	2/7/2018	GDC00	GD CORRECTIONAL FOOD SERV L	17003551	FOOD SERVICES	35654.42
337369	2/7/2018	GDC00	GD CORRECTIONAL FOOD SERV L	17006437	FOOD SERVICES	39471.87
337370	2/7/2018	GRA60	GRAINGER	17001394	INDUSTRIAL/MRO SUPPLIES-EQUIP.	725.67
337371	2/7/2018	GRE67	GREELCO,INC.	18000515	SNOW PLOW PARTS	5124
337372	2/7/2018	GRO31	GROVA MANUEL R JR ESQ	18000584	PROFESSIONAL SERVICES	2500
337373	2/7/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	382.08
337373	2/7/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1209.92
337373	2/7/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1592
337373	2/7/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1592
337374	2/7/2018	HIL27	HILLSIDE PUBLIC LIBRARY	17003118	2017 UNION COUNTY HISTORY	250
337375	2/7/2018	HOM09	HOMEFIRST INC.	17006134	17-SSH-103 HFT	12685.34
337377	2/7/2018	HSI01	HSI HEADQUARTERS	17006438	CPR AND AED CERTIFICATION CARD	644.08
337378	2/7/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	591.96
337379	2/7/2018	JAV00	JAVERBAUM WURGAFT HICKS KA	17005444	LEGAL SERVICES	1025

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337380	2/7/2018	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	168
337381	2/7/2018	JCP00	JCP&L	17003382	ELECTRICITY	8666.96
337381	2/7/2018	JCP00	JCP&L	18001196	DECEMBER 2017 BALANCE	3503.93
337382	2/7/2018	JES00	JESCO INC	17002461	ROAD EQUIPMENT PARTS/SERVICE	112.02
337383	2/7/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	1372.76
337383	2/7/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	499.2
337383	2/7/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	170.66
337384	2/7/2018	JFS00	JEWISH FAMILY SERVICE	17006693	17-CSB-104 Add'l	1508
337385	2/7/2018	JOH08	JOHN E REID & ASSOCIATES	18000173	REGISTRATION	850
337386	2/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	130.77
337386	2/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	43.02
337386	2/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	192.38
337386	2/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	77.82
337386	2/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	32.01
337386	2/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	563.78
337387	2/7/2018	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	321.88
337388	2/7/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000757	PROFESSIONAL SERVICES	2955
337389	2/7/2018	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	2423.79
337390	2/7/2018	KEN03	KENILWORTH BORO OF	18001268	2018 PROPERTY TAXES	32635.09
337391	2/7/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000015	FIRST QUARTER 2018 RENT	297.81
337391	2/7/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000015	FIRST QUARTER 2018 RENT	6183.13
337392	2/7/2018	KON05	KONICA MINOLTA BUS SOLUTION	17003495	COPY MACHINE LEASE	1173.46
337393	2/7/2018	LAR04	LARRYS GENERATOR INC	18000575	ELECTRICAL REBUILDING	360.25
337393	2/7/2018	LAR04	LARRYS GENERATOR INC	18000575	ELECTRICAL REBUILDING	185.25
337394	2/7/2018	LEF01	LEFFERS BEVERLY MD	18000485	PROFESSIONAL SERVICES	8500
337395	2/7/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18000474	INDIGENT BURIAL	1550
337396	2/7/2018	LEX06	LEXIS NEXIS	17004597	NEW BLANKET	1066.2
337396	2/7/2018	LEX06	LEXIS NEXIS	17005229	LEGAL PUBLICATIONS	1144.34
337396	2/7/2018	LEX06	LEXIS NEXIS	18000764	LEGAL PUBLICATION	1195.66
337397	2/7/2018	LIN13	CITY OF LINDEN	17003227	CDBG	20000

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337398	2/7/2018	LUS00	LUSO AMERICANO	18000578	LEGAL ADS	192
337399	2/7/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	289.15
337399	2/7/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	177.89
337399	2/7/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	635.64
337399	2/7/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	595.7
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	180
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	180
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	450
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	180
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	240
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	420
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	9499.3
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	295.29
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	3944.65
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	956.34
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	418.3
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	814.66
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	18000238	LOCK SMITH SERVICES	15
337400	2/7/2018	MAF00	MAFFEY'S SECURITY GROUP	18000644	LOCKSMITH SERVICE/HARDWARE	79.44
337401	2/7/2018	MAL19	MALONE TANISHA	18000649	PROFESSIONAL SERVICES	900
337402	2/7/2018	MAN31	MANHATTAN BAGEL	17006743	CATERING/EVENTS	151.94
337402	2/7/2018	MAN31	MANHATTAN BAGEL	18000077	CATERING/EVENTS	75.97
337403	2/7/2018	MAR31	MARRIOTT/WARDMAN PARK	18000859	RESERVATION	1968.82
337404	2/7/2018	MAV03	MAVIS TIRE SUPPLY	18000217	GOODYEAR TIRES	1565
337405	2/7/2018	MCA08	MCAMC	18000948	REGISTRATION	25
337406	2/7/2018	MER21	MERCHANTS & DROVERS TAVER	17003121	2017 UNION COUNTY HISTORY	400
337407	2/7/2018	MID02	MID-ATLANTIC TRUCK CENTRE	17007655	HD TRUCK PARTS	342.6
337407	2/7/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18000218	HD TRUCK PARTS	881.53

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337407	2/7/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18000218	HD TRUCK PARTS	1009.71
337408	2/7/2018	MID37	MIDDLE VALLEY FARMS	17006300	HAY	6133.4
337408	2/7/2018	MID37	MIDDLE VALLEY FARMS	17006300	HAY	5390.84
337409	2/7/2018	MIL03	MILLER & CHITTY CO INC	17003506	BOILER REPAIRS	1200
337409	2/7/2018	MIL03	MILLER & CHITTY CO INC	17003506	BOILER REPAIRS	1310
337410	2/7/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	1088.8
337411	2/7/2018	MOT15	MOTIVATORS INC	17008379	UCMB	1322.34
337412	2/7/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
337413	2/7/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	54.48
337414	2/7/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
337415	2/7/2018	NAT5J	NATIONAL ASSOCIATION OF	18000433	MEMBERSHIP DUES	420
337416	2/7/2018	NAT6D	NATIONAL BULB RECYCLING INC	18000602	FLUORESCENT BULB RECYCLING	759.5
337417	2/7/2018	NAT79	NATL FUEL OIL	18000226	DIESEL	12619.27
337417	2/7/2018	NAT79	NATL FUEL OIL	18000227	GASOLINE	24540.87
337418	2/7/2018	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	4000
337418	2/7/2018	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	3500
337418	2/7/2018	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	76.53
337419	2/7/2018	NEW5H	NEW JERSEY COUNSELING ASSOC	17008594	MEMBERSHIP DUES	125
337420	2/7/2018	NIC18	NICK PIZZA & DELI	18000502	REFRESHMENT	393.59
337421	2/7/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	79.05
337422	2/7/2018	NJA05	NJACTBC INC	18000250	MEMBERSHIP DUE 2018	1750
337423	2/7/2018	NJA1U	NJACCHO	18000403	MEMBERSHIP	250
337423	2/7/2018	NJA1U	NJACCHO	18000600	REGISTRATION	50
337424	2/7/2018	NJC02	NJ CHAMBER OF COMMERCE	18000744	TRAIN & DINNER/ROOM & BOARD	223.86
337424	2/7/2018	NJC02	NJ CHAMBER OF COMMERCE	18000744	TRAIN & DINNER/ROOM & BOARD	129
337424	2/7/2018	NJC02	NJ CHAMBER OF COMMERCE	18000744	TRAIN & DINNER/ROOM & BOARD	170
337425	2/7/2018	NJD1C	NJDEP DIV OF LAND USE REG	17008824	NJDEP LURP PERMIT FEE	1000
337425	2/7/2018	NJD1C	NJDEP DIV OF LAND USE REG	18000320	PERMIT FEE/LURP	1000
337426	2/7/2018	NJI18	NI-IAAO NJ INTERNATIONAL ASS	18000655	MEMBERSHIP DUE 2018	50
337427	2/7/2018	NJM05	NJMCA C/O WARREN CO MOSQ	18000628	MEMBERSHIP	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337428	2/7/2018	NJP04	NJ PLANNING OFFICIALS	18000726	MEMBERSHIP DUES	325
337429	2/7/2018	NJS46	NJ STATE POLICE	18000406	BLANKET PO-METER CALIBRATION	2950
337430	2/7/2018	NJS72	TREASURER-STATE OF NEW JERS	18000321	LSRPGALLOPING HILL GOLF COURS	3365
337430	2/7/2018	NJS72	TREASURER-STATE OF NEW JERS	18000322	LSRP - HOUDAILLE QUARRY	3365
337430	2/7/2018	NJS72	TREASURER-STATE OF NEW JERS	18000323	LSRP / UC ROAD DEPT COMPLEX	3365
337430	2/7/2018	NJS72	TREASURER-STATE OF NEW JERS	18000569	RECYCLING COMPLIANCE CLASS C	2282.5
337431	2/7/2018	NJS76	NJ SEX CRIMES OFFICERS ASSOC.	17008938	REGISTRATION	175
337432	2/7/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	169
337432	2/7/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	99.5
337432	2/7/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	1807.5
337433	2/7/2018	ON-00	ON-SITE FLEET SERVICE INC	18000308	HEAVY TRUCK REPAIR	2745.07
337434	2/7/2018	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	327
337435	2/7/2018	PEN15	PENN STATE JUSTICE & SAFETY IN	18000168	REGISTRATION	450
337436	2/7/2018	PEN33	PENGUIN MANAGEMENT INC.	18000677	DISPATCH SERVICES	1974
337437	2/7/2018	PEN41	PENN CARE	18000553	EMS CHARTS BASE PACKAGE	773
337438	2/7/2018	PER58	PERSECHINO FLORIANA	18000484	PROFESSIONAL SERVICES	2000
337439	2/7/2018	PIN06	PINO CONSULTING GROUP INC	18000733	CONSULTING SERVICES	1325
337440	2/7/2018	PLA07	PLAINFIELD CITY OF	17006221	17-ALL-110 ALL Spanding Plan	6678.15
337441	2/7/2018	PLA16	PLAINFIELD POLICE DEPT	17003020	PROCUREMENT OF POLICE EQUIP	21500
337441	2/7/2018	PLA16	PLAINFIELD POLICE DEPT	17003020	PROCUREMENT OF POLICE EQUIP	2250
337441	2/7/2018	PLA16	PLAINFIELD POLICE DEPT	17003020	PROCUREMENT OF POLICE EQUIP	279.98
337441	2/7/2018	PLA16	PLAINFIELD POLICE DEPT	17003020	PROCUREMENT OF POLICE EQUIP	12600
337441	2/7/2018	PLA16	PLAINFIELD POLICE DEPT	17003049	PROCUREMENT OF POLICE EQUIP	4149.96
337442	2/7/2018	PLA51	PLAINFIELD MADISON PARK LLC	18000017	RENT	7200.61
337443	2/7/2018	PLA66	PLAINFIELD YMCA	16005820	CDBG GRANT	5500.33
337444	2/7/2018	PRE36	PREFERRED PETROLEUM	18000686	FUEL SIGHT REPAIR	2146.58
337444	2/7/2018	PRE36	PREFERRED PETROLEUM	18000686	FUEL SIGHT REPAIR	671.04
337445	2/7/2018	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	16.25
337445	2/7/2018	RAH01	RAHWAY BUSINESS MACHINES	18000039	SMALL OFFICE MACHINE REPAIRS	20.5
337446	2/7/2018	RAL02	V.E.RALPH & SON	18000281	MEDICAL SUPPLIES	2475.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337447	2/7/2018	REA04	READ AUTO PARTS & EQUIP CO	18000279	AUTOMOTIVE PARTS HD VEHICLES	1888.18
337448	2/7/2018	REE05	REEVES REED ARBORETUM	17003124	2017 UNION COUNTY HISTORY	500
337449	2/7/2018	REI26	REIVAX CONTRACTING CORP	18000950	CO#1 FINAL MOUNTAIN AVE BR,SP	9403.8
337450	2/7/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	495
337450	2/7/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	1962.54
337450	2/7/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	5071.8
337450	2/7/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	1860.55
337450	2/7/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	2217.84
337451	2/7/2018	RIC47	RICOH USA INC	17006675	Copier Lease	0.74
337452	2/7/2018	ROD53	RODRIGUEZ JOHN N	18000995	PARKING LOT CHARGES	1690
337452	2/7/2018	ROD53	RODRIGUEZ JOHN N	18000995	PARKING LOT CHARGES	1690
337454	2/7/2018	RUB07	RUBBERECYCLE LLC	17002286	playground surfacing	64254.22
337454	2/7/2018	RUB07	RUBBERECYCLE LLC	17002286	playground surfacing	25114.78
337455	2/7/2018	RUT03	RUTGERS CTR FOR GOV'T SERVIC	18000071	REGISTRATION	2012
337455	2/7/2018	RUT03	RUTGERS CTR FOR GOV'T SERVIC	18000142	COURSE REGISTRATION	1864
337456	2/7/2018	RUT18	RUTGERS UNIV COOK COLLEGE	18000374	(2) EO0708CA18 CLASSES	530
337457	2/7/2018	SAL06	THE SALVATION ARMY	17007668	17-HES-105	5407.18
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	220
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	176
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	44
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	264
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	220
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	220
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	264
337458	2/7/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	176
337459	2/7/2018	SAL27	THE SALVATION ARMY	17007520	17-CSB-109 Mod#1	5545.71
337460	2/7/2018	SAN16	SANNIOLA ANDREA M	17008926	TRANSCRIPTION	21.45
337461	2/7/2018	SCH93	SCHOOL SPECIALITY	17007816	SUPPLIES-WORKSHOPS & DISC.RM	691.68
337462	2/7/2018	SCO05	SCOTCH PLAINS TOWNSHIP DPW	17006222	17-ALL-114 ALL Spending Plan	12245
337463	2/7/2018	SGS00	SGS TESTCOM INC	18000528	INSPECTION MACHINE FEES	72.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337464	2/7/2018	SHA46	SHARMA REALTY INVESTMENTS,	18000167	PARKING LOT SERVICES	2250
337465	2/7/2018	SHO01	SHOP RITE SUPERMARKETS	18000203	BLANKET FOR REFRESHMENTS	7.42
337466	2/7/2018	SIM11	SIMPLEX GRINNELL	17001805	FIRE ALARM & SPRINKLER SYSTEM	955
337466	2/7/2018	SIM11	SIMPLEX GRINNELL	17001805	FIRE ALARM & SPRINKLER SYSTEM	1024.94
337466	2/7/2018	SIM11	SIMPLEX GRINNELL	17005562	FIRE ALARM & SPRINKLER SYSTEM	2001
337466	2/7/2018	SIM11	SIMPLEX GRINNELL	17005562	FIRE ALARM & SPRINKLER SYSTEM	1502.48
337466	2/7/2018	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	3245.88
337466	2/7/2018	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	285
337467	2/7/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	75
337468	2/7/2018	SOM10	SOMERSET FEED & GRAIN	18000267	WORMERS FOR HORSES	4109
337469	2/7/2018	SPR03	SPRINGFIELD TOWNSHIP OF	17006039	UC SENIOR FOCUS GRANT PROGRAM	9274.75
337470	2/7/2018	SPR07	SPRUCE INDUSTRIES	17006027	CUSTODIAL SUPPLIES	45.35
337470	2/7/2018	SPR07	SPRUCE INDUSTRIES	17007869	JANITORIAL SUPPLIES	864.65
337471	2/7/2018	STO11	STORR TRACTOR COMPANY	18000378	EQUIPMENT PARTS	2712.63
337472	2/7/2018	SUB08	SUBURBAN PROPANE	17003463	PROPANE	160.49
337472	2/7/2018	SUB08	SUBURBAN PROPANE	17003463	PROPANE	132.2
337473	2/7/2018	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	14883.87
337473	2/7/2018	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1016
337473	2/7/2018	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	4847.47
337474	2/7/2018	THO33	THOMSON REUTERS	17005349	LAW BOOKS	1220.97
337475	2/7/2018	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	887.38
337475	2/7/2018	THO62	THOMPSON REUTERS - WEST	17008373	LEGAL INFORMATION	905.72
337476	2/7/2018	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	2227.4
337477	2/7/2018	TON08	TONY & SON INC	17005208	REHAB SPRINGFIELD AV MINOR BR	23653.94
337478	2/7/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18000669	2017 VET SERVICES	1060
337479	2/7/2018	TUB01	TUBE LITE COMPANY INC	17008702	CLEAR VINYL FOR SIGNS	230.79
337480	2/7/2018	TUM00	TUMINO'S TOWING	18000442	TOWING SERVICES	207
337480	2/7/2018	TUM00	TUMINO'S TOWING	18000442	TOWING SERVICES	75
337480	2/7/2018	TUM00	TUMINO'S TOWING	18000712	TOWING SERVICES	545.35
337481	2/7/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	205.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337481	2/7/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	213.74
337481	2/7/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	242.58
337481	2/7/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	731.22
337481	2/7/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	63.45
337482	2/7/2018	UCA02	UC ARTS CENTER	17005583	2017-2018 SENSORY FRIENDLY	5795.29
337483	2/7/2018	UCB00	UC BAR ASSOCIATION	18001021	2018 DUES	1125
337484	2/7/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	880.36
337485	2/7/2018	UCU00	UC UTILITIES AUTHORITY	17006634	TRASH TIPPING FEES	1688.24
337486	2/7/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000338	TRAVEL	453.41
337487	2/7/2018	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	18.57
337488	2/7/2018	UNI2Y	UNITED YOUTH OF NJ CORP.	18000999	SPONSORSHIP	4000
337489	2/7/2018	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	5240
337489	2/7/2018	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	13600
337490	2/7/2018	UNI51	UNITED WAY OF GREATER UNIO	17003489	Professional Services	18453.04
337491	2/7/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005555	RECONNECTIONS PROGRAM	12509.73
337491	2/7/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005555	RECONNECTIONS PROGRAM	12491.59
337492	2/7/2018	V-C00	V-COMM L.L.C.	17006051	RADIO LICENSING	300
337492	2/7/2018	V-C00	V-COMM L.L.C.	17006051	RADIO LICENSING	900
337493	2/7/2018	VEN18	VENTURE AND VENTURE HUMAN	17005405	WFNJ PROGRAMS GA/SNAP	2750
337494	2/7/2018	VER03	VERMEER NORTH ATLANTIC	18000171	VERMEER PROPRIETARY PARTS	333.06
337495	2/7/2018	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	99.7
337495	2/7/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	760.32
337495	2/7/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	190.05
337495	2/7/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	9679.29
337496	2/7/2018	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	998.25
337496	2/7/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	385.95
337496	2/7/2018	VER08	VERIZON WIRELESS	17008564	WIRELESS SERVICE	3603.15
337496	2/7/2018	VER08	VERIZON WIRELESS	18000551	WIRELESS SERVICE	10156.44
337496	2/7/2018	VER08	VERIZON WIRELESS	18000556	WIRELESS SERVICE RESPONDER	342.09
337497	2/7/2018	VER57	VERIZON INTERNET SERVICE	18000894	Internet service for Nutrition	114.07

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337498	2/7/2018	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1125.63
337498	2/7/2018	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1862.9
337500	2/7/2018	WBM00	W B MASON	17000272	WATER DELIVERY SERVICE	91.23
337500	2/7/2018	WBM00	W B MASON	17000304	WATER SUPPLY FOR 2017	49.47
337500	2/7/2018	WBM00	W B MASON	17000649	WATER SERVICES	0.69
337500	2/7/2018	WBM00	W B MASON	17003569	NEW BLANKET	10.39
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	0.69
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	0.69
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	0.69
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	18.96
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	28.44
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	0.69
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	2.76
337500	2/7/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	28.44
337500	2/7/2018	WBM00	W B MASON	17006450	WATER DELIVERY	10.17
337500	2/7/2018	WBM00	W B MASON	17006522	OFFICE ITEMS	2370.04
337500	2/7/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	1133.14
337500	2/7/2018	WBM00	W B MASON	17007321	OFFICE SUPPLIES	836.73
337500	2/7/2018	WBM00	W B MASON	17007710	BOTTLED WATER SERVICES/BLANKET	47.4
337500	2/7/2018	WBM00	W B MASON	17007958	OFFICE SUPPLIES	18.27
337500	2/7/2018	WBM00	W B MASON	17008250	BOTTLE WATER	77.28
337500	2/7/2018	WBM00	W B MASON	17008612	OFFICE SUPPLIES	780.22
337500	2/7/2018	WBM00	W B MASON	17008943	BOTTLED WATER	25.16
337500	2/7/2018	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	4.14
337500	2/7/2018	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	56.88
337501	2/7/2018	WEA02	WE ARE ONE NEW JERSEY, INC.	17003598	Blanket	11553.71
337502	2/7/2018	WES06	WEST HUDSON INDUSTRIES	17005980	BLANKET PO- PLAQUES AND AWARDS	285.33
337502	2/7/2018	WES06	WEST HUDSON INDUSTRIES	18000343	BLANKET PO- PLAQUES AND AWARDS	551.25
337502	2/7/2018	WES06	WEST HUDSON INDUSTRIES	18000367	- PLAQUES AND AWARDS	552.17
337503	2/7/2018	WES15	WESTFIELD LEADER THE	18000699	LEGAL ADS	522.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337504	2/7/2018	WIL04	WILFRED MAC DONALD INC	17007657	JACOBSEN PARTS	1528.69
337505	2/7/2018	WIN07	WINNER FORD	17008528	(11) Western Snow Plows	9900
337506	2/7/2018	WIN25	WINNING STRATEGIES WASHING	18000620	PROFESSIONAL SERVICES	12500
337507	2/7/2018	WIN47	WINDOW FILM DEPOT	17008788	SAFETY /SECURITY WINDOW FILM	4467.5
337508	2/7/2018	WOR07	WORRALL COMMUNITY NEWSPA	18000425		93.59
337509	2/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000214	INDUSTRIAL SUPPLIES/HARDWARE	861
337510	2/7/2018	XER04	XEROX CORP	17008558	PRINT SERVICES	27043.1
337511	2/7/2018	XOC00	XOCOLATZ GRILL	18000988	Meetings/Conference Food	86.1
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	336
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	210
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	504
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	252
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	378
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17005891	17-SSH-104 PYMCA	7518
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	3536.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	42
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	630
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	252
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	294
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	588
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	588
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	252
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	252
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	168
337512	2/7/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	42
337513	2/7/2018	YWC00	YWCA OF EASTERN UNION CO	17004145	17-GAP-110 YWCA	3130
337513	2/7/2018	YWC00	YWCA OF EASTERN UNION CO	17004526	FAMILY JUSTICE CENTER	36548
2	2/9/2018	COU48	COUNTY OF UNION-UCPO LAW E	17007482	FORFEITURE DISTRIBUTION	47285.35
3	2/9/2018	AGI01	AGILENT TECHNOLOGIES INC	17007555	LABORATORY SUPPLIES	99
3	2/9/2018	CDW03	CDW-G	17008891	COMPUTER TABLETS	4635.92
4	2/9/2018	IND23	INDEPENDENT FORENSICS	17005300	RSID KITS	419
7	2/9/2018	WBM00	W B MASON	17008909	OFFICE SUPPLIES	734.68
337514	2/14/2018	1AB03	ABDUL-KHABIR AMINAH	18000775	MILEAGE REIMBURSEMENT	50.04
337515	2/14/2018	1AL17	ALSTON GEORGE JR	18000819	WORK BOOT REIMBURSEMENT (2018)	124.99
337516	2/14/2018	1AL23	ALFONSO CHRISTINA	17008937	MILEAGE REIMBURSEMENT	90.95
337517	2/14/2018	1AR17	ARABITG-ECHEMENDIA MARIA	18000760	MILEAGE REIMBURSEMENT	75.44
337518	2/14/2018	1BO71	BOYER SCOTT	18001229	REIMBURSEMENT OF HAZMAT	99.5
337519	2/14/2018	1BR77	BRACCIALE GAETANO	18001217	EXTRADITION REIMBURSEMENT	430.59
337520	2/14/2018	1BU51	BUSTAMANTE SHAYRA	18000970	WORK RELATED MILEAGE	87.25
337520	2/14/2018	1BU51	BUSTAMANTE SHAYRA	18001071	MILEAGE REIMBURSEMENT	137.88
337521	2/14/2018	1CA1C	CASTILLO SAYURI	18001129	TUITION REIMBURSEMENT	805
337522	2/14/2018	1CA1K	CAMPBELL KEVIN	18001310	REIMBURSEMENT FOR DUES	212
337523	2/14/2018	1CA76	CARMELLO KATHLEEN	17001060	TRAVEL (MILEAGE AND TOLLS)	63.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337523	2/14/2018	1CA76	CARMELLO KATHLEEN	17001060	TRAVEL (MILEAGE AND TOLLS)	3
337524	2/14/2018	1CR21	CRUZ DAVID	18001227	REIMBURSEMENT OF CDL PORTION	143
337525	2/14/2018	1DU29	DURYEE CHRIS R	18000330	BLANKET 2018	101.71
337526	2/14/2018	1GI08	GILLON CHARLES	18001054	MILEAGE REIMBURSEMENT	46.22
337527	2/14/2018	1KA04	KANDL PHILIP	18001092	Reimbursements	428.46
337528	2/14/2018	1KI10	KIEVNING STACY	17002447	MILEAGE REIMBURSEMENT	90.17
337529	2/14/2018	1LO25	LOPEZ TINA MARIE (HSS1)	18000929	MILEAGE REIMBURSEMENT	51.01
337530	2/14/2018	1MO30	MOSCARITOLO DENISE	18000928	MILEAGE REIMBURSEMENT	51.01
337531	2/14/2018	1MU37	MUELLER CHRISTOPHER	18000405	MEMBERSHIP	50
337532	2/14/2018	1RA02	RAJOPPI JOANNE	18001083	TOLL REIMBURSEMENTS	3.8
337533	2/14/2018	1SC01	SCATURO CHRISTOPHER	18000904	REIMBURSEMENT	299
337534	2/14/2018	1SH36	SHAIKH JUNAID MD	17005525	EPEC FOR NAME CONFERENCE	548.6
337534	2/14/2018	1SH36	SHAIKH JUNAID MD	17005525	EPEC FOR NAME CONFERENCE	80.12
337534	2/14/2018	1SH36	SHAIKH JUNAID MD	17005525	EPEC FOR NAME CONFERENCE	177.28
337534	2/14/2018	1SH36	SHAIKH JUNAID MD	17005525	EPEC FOR NAME CONFERENCE	1012.87
337535	2/14/2018	1SM24	SMITH LYDIA	18001026	MILEAGE REIMBURSEMENT	8.98
337536	2/14/2018	1TA26	TAYLOR KELLY	18000762	EMPLOYEE REIMBURSEMENT	164.29
337537	2/14/2018	ACC42	ACCREDITED LOCK SUPPLY CO	17006926	BLANKET ORDER FOR LOCKS	2373.79
337538	2/14/2018	ADM00	ADMIN OFFICE OF THE COURTS	18000694	REPLENISH ACCOUNT# 104600	2500
337539	2/14/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	1055.5
337540	2/14/2018	AKE00	A & K EQUIPMENT COMPANY	18000745	SNOW PLOW PARTS	6549.37
337541	2/14/2018	ALA02	ALAIMO GROUP	17002040	PROFESSIONAL ENGINEERING SERV	21600
337542	2/14/2018	AME10K	AMERICAN MARKING SYSTEMS	18001017	STAMPED	96.1
337543	2/14/2018	AME1T	AMERICAN TRAFFIC SAFETY	18000186	MEMBERSHIP	79
337544	2/14/2018	APA05	APA-NJ	18000140	CONFERENCE REGISTRATION	300
337545	2/14/2018	APP26	APPROVED STORAGE & WASTE	18000769	WASTE PICKUP 40 PARKER RD	8.22
337546	2/14/2018	ASS11	ASSOCIATED AUTO PARTS	18000210	AUTO PARTS	3049.82
337547	2/14/2018	AUT15	AUTO SPA OF WESTFIELD	17006574	CAR WASH SERVICES	589.94
337548	2/14/2018	AVT00	AVTECH INSTITUTE OF TECH	17005868	16 WDW 268 JOB SKILLS	1066.66
337548	2/14/2018	AVT00	AVTECH INSTITUTE OF TECH	17005871	17 WDW 102 JOB SKILLS	1066.66

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337548	2/14/2018	AVT00	AVTECH INSTITUTE OF TECH	17006139	17 WDW 105 JOB SKILLS	1066.66
337549	2/14/2018	BAR35	BARCLAY BRAND FERDON	18000109	MAINTENANCE CONTRACT	104.68
337550	2/14/2018	BED10	BED BATH & BEYOND	18001185	STORAGE BAG	167.94
337551	2/14/2018	BEN37	BENNETT IRVIN E	18000608	MORTUARY ASSISTANCE	950
337552	2/14/2018	BER71	BERGEN COUNTY -DIV OF FAMILY	17000047	SHARED SERVICES AGREEMENT	2917.64
337553	2/14/2018	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	141
337553	2/14/2018	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	3264
337553	2/14/2018	BRI02	BRIDGEWAY REHABILITATION	17007426	17-ALC-100 M1 BWY	12128.5
337553	2/14/2018	BRI02	BRIDGEWAY REHABILITATION	17007426	17-ALC-100 M1 BWY	1753
337554	2/14/2018	BRO1I	BROADVIEW NETWORKS INC.	18000670	PHONE LINES/DATA SERVICES	67707.83
337555	2/14/2018	BRO80	BROWNS HUNTERDON INTERNAT	18000303	HD TRUCK PARTS AND REPAIRS	421.63
337555	2/14/2018	BRO80	BROWNS HUNTERDON INTERNAT	18000303	HD TRUCK PARTS AND REPAIRS	1890.95
337556	2/14/2018	CAB03	CABLEVISION	18000410	CABLE	284.88
337557	2/14/2018	CDW03	CDW-G	18000430	PHOTO PAPER	120
337558	2/14/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	2328
337558	2/14/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	669
337559	2/14/2018	CHE07	CHERRY VALLEY TRACTOR SALES	18000211	GROUNDS EQUIPMENT PARTS	614.53
337560	2/14/2018	CHE32	CHEMUNG SUPPLY CORPORATIO	17003086	GUIDE RAIL MATERIAL AND GUIDE	10000
337560	2/14/2018	CHE32	CHEMUNG SUPPLY CORPORATIO	17008713	GUIDE RAIL MATERIAL AND GUIDE	8336.5
337561	2/14/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000404	RESTOCK FIRST AID CABINET	440.58
337561	2/14/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	123.81
337561	2/14/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	494.96
337561	2/14/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	148.35
337561	2/14/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	53.96
337562	2/14/2018	CLA07	CLARK TOWNSHIP OF	17006726	17-ALL-101 ALL SPENDING PLAN	2498.71
337563	2/14/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	265.5
337563	2/14/2018	CME00	CME ASSOCIATES	17007446	ENGINEERING PROFESSIONAL SERV	142
337564	2/14/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	318.6
337564	2/14/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	6401.51
337564	2/14/2018	CNA01	C N A SERVICES	18000927	UNIFORMS	4079.66

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337565	2/14/2018	COA04	COANJ -CONSTITUTIONAL OFFICE	18000909	Membership Dues	750
337566	2/14/2018	COM00	COMCAST	18000299	CABLE SERVICES	182.78
337566	2/14/2018	COM00	COMCAST	18000447	CABLE SERVICES	24.96
337566	2/14/2018	COM00	COMCAST	18000447	CABLE SERVICES	654.7
337566	2/14/2018	COM00	COMCAST	18000739	CABLE SERVICES	956.65
337567	2/14/2018	COM2S	COMPLETE RECYCLING SOLUTION	17007798	LIGHT BULB RECYCLING	887.07
337568	2/14/2018	CON01	CONCORD SINGERS	17003166	UNION COUNTY ARTS RE-GRANT	375
337569	2/14/2018	CON41	CONNECTION FOR WOMEN & FA	17003167	UNION COUNTY ARTS RE-GRANT	600
337570	2/14/2018	COU1S	COUNTRY FEED & GRAIN LLC	18000222	FEED FOR HORSES	3920
337571	2/14/2018	COU61	COUNTY OF UNION - CURRENT A	18001199	Fringe as of 12/31/17	413.36
337571	2/14/2018	COU61	COUNTY OF UNION - CURRENT A	18001199	Fringe as of 12/31/17	1219.74
337572	2/14/2018	CRE03	CREATIVE VISUAL SYSTEMS	18000153	EDGE FX	1365.3
337573	2/14/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	17006735	PLUMBING SUPPLIES	64.35
337573	2/14/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	17006735	PLUMBING SUPPLIES	401.73
337573	2/14/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	17006735	PLUMBING SUPPLIES	95.55
337573	2/14/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	17006735	PLUMBING SUPPLIES	372
337574	2/14/2018	DAT24	DATA RECOGNITION CORPORATI	17008688	TABE Test	1902.2
337575	2/14/2018	DEL16	DELTA DENTAL OF NJ	18000102	2018 DENTAL HEALTH PREMIUMS	119517.82
337576	2/14/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	21186
337577	2/14/2018	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	23091.84
337578	2/14/2018	DON15	DONAHUE & SONS, LLC	18000871	USED AUTO PARTS	250
337579	2/14/2018	DRS00	DRS IMAGING GROUP THE	17007852	Blanket	70000
337580	2/14/2018	ELE18	EL ESPECIALITO	18000423		257.4
337581	2/14/2018	ELI38	ELIZABETH PUBLIC LIBRARY	17003170	UNION COUNTY ARTS RE-GRANT	625
337582	2/14/2018	EMC00	EMCO ELEVATOR MAINTENANCE	17000736	ELEVATOR MAINTENANCE REPAIR	11564.5
337583	2/14/2018	EPL00	EPLUS TECHNOLOGY INC	17008505	BackUp Server/Disaster Recvry	27398
337583	2/14/2018	EPL00	EPLUS TECHNOLOGY INC	17008583	Emergency Diagnostic & Repair	645
337584	2/14/2018	EZP02	E-Z PASS- NJ	18000695	ACCOUNT # 1000 0000 0454 8	1000
337585	2/14/2018	FLA06	FLAGSHIP HEALTH SYSTEMS INC	18000103	2018 FLAGSHIP HEALTH PREMIUMS	6337.38
337586	2/14/2018	FOL00	FOLEY INC	18000306	CATERPILLAR PARTS & SERVICES	3337.03

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337587	2/14/2018	FOR39	FORENSICS SOURCE	17007477	CRIME SCENE SUPPLIES	2065.66
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	25.2
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	226.8
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	3840
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	656.64
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	120.97
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	320.26
337588	2/14/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	37.5
337589	2/14/2018	GAR29	GARWOOD AUTO PARTS CO	18000213	AUTO & LIGHT TRUCK PARTS	1589.77
337590	2/14/2018	GAR30	GARWOOD BORO OF	17004429	2017 Infrastructure Grant	55000
337590	2/14/2018	GAR30	GARWOOD BORO OF	17008098	17-ALL-104 ALL Spending Plan	2020.93
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	36.95
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	8.95
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	64.75
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	20
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	166.15
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	41.85
337591	2/14/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	55.8
337593	2/14/2018	IMM00	IMMACULATE CONCEPTION CHU	18000165	PARKING LOT SERVICES	6800
337594	2/14/2018	INT26	INT'HEALTHCARE SVCS/HEALTHP	18000104	2018 HEALTHPLEX DENTALPREMIUMS	27454.14
337596	2/14/2018	JD00	JD SALES & SERVICE LLC	18000519	SERVICE & REPAIR FOR THE WASH	299.25
337597	2/14/2018	JEF03	JEFFERSON PARK MINISTRIES	17006096	2017 HEART GRANT RECIPIENT	850
337598	2/14/2018	JGE00	JG ELIZABETH II LLC	17008337	Central Plant/Utility Charge	1599.57
337599	2/14/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	98.28
337599	2/14/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	410.7
337600	2/14/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17005361	PSYCHOLOGICAL EVALUATION	285
337601	2/14/2018	KIN14	KINGS DAUGHTER DAY SCHOOL	17003177	UNION COUNTY ARTS RE-GRANT	550
337602	2/14/2018	KNJ00	KNJ HOSPITALISTS GROUP LLC	18000422	MEDICAL PHYSICIANS	5000
337603	2/14/2018	KOL02	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	165
337604	2/14/2018	LAV02	LA VOZ	18000310	LAGAL ADS	158.62

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337605	2/14/2018	LIB03	LIBERTY WATER COMPANY	17000882	WATER SUPPLY	5665.84
337605	2/14/2018	LIB03	LIBERTY WATER COMPANY	17003446	WATER SUPPLY	23869.83
337605	2/14/2018	LIB03	LIBERTY WATER COMPANY	18001356	DECEMBER 2017 PARTIAL BALANCE	15046.85
337606	2/14/2018	LIF13	LIFTEC, INC	18000689	BACK REST FOR NISSAN FORKLIFT	1051.3
337608	2/14/2018	LM00	L & M PICTURE FRAMES	17008025	PHOTOGRAPHIC SERVICES	450
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	15
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	60
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	104
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	42
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	94
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	48
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	84
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	1275.4
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	150
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	44
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	930.8
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	46
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	37.7
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	55
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	4.5
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	62.5
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	30
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	4648.82
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	77
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	1098.02
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	210
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	90

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337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
337609	2/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	815
337610	2/14/2018	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	12500
337611	2/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	3912.25
337611	2/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	3908.13
337611	2/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1155
337611	2/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	7440.82
337612	2/14/2018	MAV03	MAVIS TIRE SUPPLY	18000217	GOODYEAR TIRES	1276
337613	2/14/2018	MET27	METRO TRANSCRIPTS, LLC	17004377	STANDING ORDER FOR TRANSCRIPTS	224.96
337614	2/14/2018	MIC56	MICROSYSTEMS-NJ.COM LLC	18000784	Microsystems-2018 (1)	11000
337615	2/14/2018	MID37	MIDDLE VALLEY FARMS	17006300	HAY	5645.64
337616	2/14/2018	MIR05	JOHN MIRRIONE	17008400	REFUND FOR PERMIT # 40683	2200
337617	2/14/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
337618	2/14/2018	MOU01	MOUNTAINSIDE BORO OF	17006609	17-ALL-108 ALL Spending Plan	1860.98
337619	2/14/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17007866	TOOLS	550.25
337619	2/14/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000593	INDUSTRIAL HARDWARE/TOOLS	505.81
337620	2/14/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	7912.5
337620	2/14/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	5650
337621	2/14/2018	MUS24	MUSTIPHER TONYA Y	18000688	Professional Consultant	750
337622	2/14/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
337623	2/14/2018	NAT79	NATL FUEL OIL	18000464	DIESEL-FUEL-ULTRA LOW SULFUR	10305.9
337624	2/14/2018	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	1500
337625	2/14/2018	NEW4K	NEW JERSEY COUNTIES EXCESS	18000508	JIF INSURANCE	1511161
337626	2/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	405.91
337626	2/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	6982.79
337626	2/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	2983.07
337626	2/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	1049.83
337626	2/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	8868.61
337627	2/14/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18000660	Legal ads	54.25
337628	2/14/2018	NJC02	NJ CHAMBER OF COMMERCE	18000826	REGISTRATION	1794

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337630	2/14/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	120
337631	2/14/2018	NJI11	NJ INST. OF LOCAL GOV'T ATTYS	18000807	MEMBERSHIP DUES	115
337632	2/14/2018	NJS72	TREASURER-STATE OF NEW JERS	18000703	COMMERCIAL PESTICIDE LICENSE	80
337632	2/14/2018	NJS72	TREASURER-STATE OF NEW JERS	18000828	TIDELANDS LICENSE & LEASE FEE	423
337633	2/14/2018	NMS00	NMS LABS	17003059	LABORATORY TESTING	216
337633	2/14/2018	NMS00	NMS LABS	17008880	LABORATORY TESTING	282
337634	2/14/2018	PAC12	PACER SERVICE CENTER	17005350	ONLINE FEDERAL FILING	30.8
337635	2/14/2018	PAG03	PAGE CONSERVATION,INC.	17008904	EVALUATE DE LA SELVA'S MURAL	6227
337636	2/14/2018	PAR83	PARSONS ENVIRONMENT &	17000119	INSPECTION FACILITY FEES	19.75
337637	2/14/2018	PAR99	PARKER MC CAY P.A.	18001009	LEGAL SERVICES	8394
337639	2/14/2018	PIN03	PINHO'S BAKERY	18000336	REFRESHMENT/BLANKET 2018	18
337640	2/14/2018	PIN29	PINNACLE CONSULTING & CONST	17005961	CONSTRUCTION MANAGEMENT SERVIC	13217.22
337641	2/14/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	18000010	PRE-EMPLOYMENT MEDICAL SVCS.	10900
337642	2/14/2018	PRA13	PRAXAIR DISTRIBUTION INC	17006591	LAB GAS / CYLINDERS	325.19
337642	2/14/2018	PRA13	PRAXAIR DISTRIBUTION INC	17006591	LAB GAS / CYLINDERS	29.82
337642	2/14/2018	PRA13	PRAXAIR DISTRIBUTION INC	18000765	LAB GASES	486.49
337643	2/14/2018	PRE25	PREVENTION LINKS INC	17003704	17-ALC-105 Prev Links	61277.67
337644	2/14/2018	PRE36	PREFERRED PETROLEUM	18001190	FUEL SIGHT REPAIR	540.83
337645	2/14/2018	PRI48	PRIORITY DISPATCH CORP	17006457	Annual Maintenance Plan	6000
337646	2/14/2018	PSE00	PSE&G	17007317	ELECTRICITY	329560.62
337646	2/14/2018	PSE00	PSE&G	18001353	DECEMBER 2017 PARTIAL PAYMENT	164757.76
337647	2/14/2018	RAH01	RAHWAY BUSINESS MACHINES	18000039	SMALL OFFICE MACHINE REPAIRS	124.98
337648	2/14/2018	RAH02	RAHWAY CITY OF	17005916	17-ALL-111 ALL Spending Plan	2954.99
337649	2/14/2018	REC11	REC1	18000135	RECREATION MANAGEMENT SOFTWAR	1627.57
337650	2/14/2018	REE05	REEVES REED ARBORETUM	17006275	2017 HEART GRANT RECIPIENT	1000
337651	2/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12
337651	2/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12
337651	2/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.13
337651	2/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.13
337651	2/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12

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337652	2/14/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18000309	OEM FORD PARTS	185.28
337652	2/14/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18000309	OEM FORD PARTS	586.78
337653	2/14/2018	RUT03	RUTGERS CTR FOR GOV'T SERVIC	18000547	REGISTRATION FOR CLASS	744
337653	2/14/2018	RUT03	RUTGERS CTR FOR GOV'T SERVIC	18000917	REGISTRATION FOR COURSE	980
337654	2/14/2018	RUT57	RUTGERS-NJAES	18000368	REGISTRATION	230
337655	2/14/2018	RUT63	RUTGERS STATE UNIVERSITY OF	18000049	REGISTRATION	120
337655	2/14/2018	RUT63	RUTGERS STATE UNIVERSITY OF	18000064	REGISTRATION	360
337656	2/14/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
337656	2/14/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
337656	2/14/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	38.6
337657	2/14/2018	SAM13	SAMUELS INC.	18000479	AUTOMOBILE PARTS	2943.48
337657	2/14/2018	SAM13	SAMUELS INC.	18000479	AUTOMOBILE PARTS	7056.52
337657	2/14/2018	SAM13	SAMUELS INC.	18000741	AUTO PARTS	8684.68
337658	2/14/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	67.57
337658	2/14/2018	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	9142.84
337658	2/14/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000347	PAINT AND SUPPLIES	48.29
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	950
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	111.89
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	211.3
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	288.94
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	665
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	665
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	665
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	23.76
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	380
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	301.88
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	623.88
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	339.54
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	326.6
337659	2/14/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	47.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337660	2/14/2018	SIS04	SISBARRO TOWING & RECOVERY	18001160	AUTOMOTIVE REPAIRS	1193.43
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	135.39
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	66.3
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	284.64
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	450.48
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	72
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	1454.72
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	1980.5
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	109.5
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	1410
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	1836.6
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	572.45
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	45.13
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	957.7
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	2104.32
337661	2/14/2018	SPR07	SPRUCE INDUSTRIES	17008776	JANITORIAL SUPPLIES	4208.64
337662	2/14/2018	STA95	STATE TOXICOLOGY LABORATOR	17004130	RECRUIT DRUG TESTING	1770
337663	2/14/2018	THE38	THE UNIVERSITY OF TENNESSEE	17008552	REGISTRATION - SESSION XLV	9500
337664	2/14/2018	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
337665	2/14/2018	THO75	THOMSON REUTERS/CLEAR	17008417	SUBSCRIPTION	1566.34
337666	2/14/2018	TRI22	TRINITAS REGIONAL MEDICAL CT	17003481	17-ALC-107 Trinitas RMC	9261.5
337667	2/14/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	17007378	INSTALLATION SERVICES	2997.19
337668	2/14/2018	UCC14	UC COLLEGE	17005089	16 WDW 235 JOB SKILLS	2336.55
337668	2/14/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	100
337668	2/14/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	1000
337668	2/14/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	1500
337668	2/14/2018	UCC14	UC COLLEGE	18000124	UCC TAX LEVY 2018	1236070.17
337669	2/14/2018	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	20.38
337669	2/14/2018	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	39.98
337669	2/14/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	31.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337669	2/14/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	6.98
337669	2/14/2018	UNI1Q	UNITED PARCEL SERVICE	18001067	OVERNIGHT DELIVERY SERVICES	10.86
337670	2/14/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000338	TRAVEL	1350
337671	2/14/2018	UNI4A	UNI-SELECT USA	18000220	AUTO PARTS	540
337672	2/14/2018	UNI5H	UNION COUNTY & VICINITY SICKE	18001338	2017 REFUND	200
337673	2/14/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005400	WFNJ PROGRAMS TANF	1500
337673	2/14/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005406	WFNJ PROGRAMS GA/SNAP	3500
337674	2/14/2018	USA01	USA ARCHITECTS PLANNERS TO	17006714	ARCHITECTURAL SERVICES	2500
337675	2/14/2018	VER07	VERIZON WIRELESS	17004940	WIRELESS SERVICE	30.66
337676	2/14/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	33.18
337676	2/14/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	102.86
337677	2/14/2018	WES15	WESTFIELD LEADER THE	18000699	LEGAL ADS	354.45
337678	2/14/2018	WES48	WESTFIELD Y	17007071	CDBG GRANT	5000
337679	2/14/2018	WES65	WESTFIELD VETERINARY GROUP	17005413	VETERINARY SERVICES AND FOOD	1624.56
337680	2/14/2018	WHI09	WHITEMARSH CORPORATION	18000221	FUEL SITE PARTS/SERVICE	801.79
337681	2/14/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	683.53
337682	2/14/2018	WIN09	WINSORS TRACTOR TRAILER	17004823	16 WAD 178 JOB SKILLS	800
337683	2/14/2018	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	18750
337683	2/14/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	4500
337683	2/14/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	2750
337683	2/14/2018	WOR12	WORKFORCE ADVANTAGE	17007427	17 WAD 110 JOB SKILLS	853.34
337684	2/14/2018	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	274.08
337684	2/14/2018	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84
337684	2/14/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
337684	2/14/2018	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
337685	2/14/2018	XOC00	XOCOLATZ GRILL	18000988	Meetings/Conference Food	58.05
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	294
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000492	TEMPORARY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	378
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	42
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	84
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	168
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	378
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	336
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	42
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	378
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	168
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	1134
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	168
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	378
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	84
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	210
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	210
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	168
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	336
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	378
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	210
337687	2/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	252
337688	2/14/2018	YWC00	YWCA OF EASTERN UNION CO	17003188	UNION COUNTY ARTS RE-GRANT	550
337689	2/21/2018	1BA25	BARNO DARREN	18001314	REIMBURSEMENT OF CDL PORTION	42
337690	2/21/2018	1BA88	BARNES SHAWN P	18001325	REIMBURSEMENT: NJ LAWYERS FUND	212
337691	2/21/2018	1BAL79	Balo Meredith	18001235	REIMBURSEMENT: NJ LAWYERS FUND	212
337692	2/21/2018	1BE50	BELO ALZIRA	18001223	MILEAGE REIMBURSEMENT	49.38
337693	2/21/2018	1CA2B	CALIENDO ALAINA A	18001295	REIMBURSEMENT: NJ LAWYERS FUND	212
337694	2/21/2018	1CE03	CERNADAS JR ALBERT	18001202	REIMBURSEMENT: NJ LAWYERS FUND	212
337695	2/21/2018	1CH42	CHARLOTIN EDWIN	18001222	TUITION REIMBURSEMENT	4462
337696	2/21/2018	1DA54	D'AGOSTINO MICHAEL	18001328	REIMBURSEMENT: NJ LAWYERS FUND	212
337697	2/21/2018	1DI45	DILLON KATHLEEN ANN	18001210	REIMBURSEMENT: NJ LAWYERS FUND	212
337698	2/21/2018	1DR02	DRUMMOND MICHAEL	18001133	TOLLS & MILEAGE	40.99
337699	2/21/2018	1DU36	DUDA AMANDA J	18000850	REIMBURSEMENT	165
337700	2/21/2018	1ES01	ESMERADO JOHN	18001236	REIMBURSEMENT: NJ LAWYERS FUND	212
337701	2/21/2018	1FE40	FERRARO MATTHEW	18001371	REIMBURSEMENT FOR PROFESSIONAL	1073.29
337702	2/21/2018	1FL13	FLEMING GREGORY J	18001244	REIMBURSEMENT: NJ LAWYERS FUND	212
337703	2/21/2018	1GH01	GHANNAM MONICA	18001318	REIMBURSEMENT	165

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337704	2/21/2018	1GH02	GHALI MICHELLE JASMINE	18001204	REIMBURSEMENT: NJ LAWYERS FUND	212
337705	2/21/2018	1GL02	GLEASON SUSAN J	18000962	REIMBURSEMENT	537.4
337706	2/21/2018	1HE09	HENN MICHAEL	18001234	REIMBURSEMENT: NJ LAWYERS FUND	212
337707	2/21/2018	1HU14	HUMMEL DAVID C	18001242	REIMBURSEMENT: NJ LAWYERS FUND	212
337708	2/21/2018	1JO36	JOHNSON KEITH	18001331	MEMBERSHIP	75
337709	2/21/2018	1KE18	KESTLINGER CHERYL J	18001317	REIMBURSEMENT	25
337710	2/21/2018	1LA56	LAVENTURE-SMITH DIANA MARIE	18001206	REIMBURSEMENT: NJ LAWYERS FUND	212
337711	2/21/2018	1LO35	LOPEZ ESTRELLA	18001243	REIMBURSEMENT: NJ LAWYERS FUND	212
337712	2/21/2018	1LU12	LUCID KEVIN A	18001245	REIMBURSEMENT: NJ LAWYERS FUND	212
337713	2/21/2018	1MA2G	MASTERSON GREG	18000926	MEMBERSHIP	50
337714	2/21/2018	1NE16	NECECKAS DEREK	18001326	REIMBURSEMENT: NJ LAWYERS FUND	212
337715	2/21/2018	1PE25	PETERMAN JULIE	18001241	REIMBURSEMENT: NJ LAWYERS FUND	212
337716	2/21/2018	1PE32	PETERSON SCOTT MICHAEL	18001208	REIM: 2018 ATTORNEY CERT FEE	175
337717	2/21/2018	1RA23	RAMIREZ MANUEL	18000821	WORK BOOT REIMBURSEMENT (2017)	104.01
337718	2/21/2018	1RE39	REYES JILLIAN	18001198	REIMBURSEMENT: NJ LAWYERS FUND	212
337719	2/21/2018	1SC04	SCHNEIDER DAVID	18001200	REIMBURSEMENT: NJ LAWYERS FUND	212
337720	2/21/2018	1SI07	SILVER ALAN	18001237	REIMBURSEMENT: NJ LAWYERS FUND	212
337721	2/21/2018	1SM24	SMITH LYDIA	18001059	MILEAGE REIMBURSEMENT	93.2
337721	2/21/2018	1SM24	SMITH LYDIA	18001253	MILEAGE REIMBURSEMENT	38.59
337722	2/21/2018	1SP11	SPAGNOLI MELISSA A	18001323	REIMBURSEMENT: NJ LAWYERS FUND	212
337723	2/21/2018	1SU27	SUAREZ ARMANDO B	18001239	REIMBURSEMENT: NJ LAWYERS FUND	212
337724	2/21/2018	1TI06	TISCIA BRYAN SPENCER AP	18001205	REIMBURSEMENT: NJ LAWYERS FUND	212
337725	2/21/2018	1WI29	WILSON TIFFANY	18000915	REIMBURSEMENT	132.11
337725	2/21/2018	1WI29	WILSON TIFFANY	18001322	REIMBURSEMENT: NJ LAWYERS FUND	212
337726	2/21/2018	1ZY02	ZYRIEK STACEY E	18001240	REIMBURSEMENT: NJ LAWYERS FUND	212
337727	2/21/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	82274.41
337727	2/21/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	86827.04
337728	2/21/2018	ACM00	ACME AMERICAN REPAIRS INC	18000897	Equipment maintenance	1109.89
337728	2/21/2018	ACM00	ACME AMERICAN REPAIRS INC	18000897	Equipment maintenance	1058.07
337729	2/21/2018	AGI04	AGIA INSURANCE SERVICES	18001438	EXCLUSIONARY DIS INS PREMIUMS	978.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337730	2/21/2018	AKE00	A & K EQUIPMENT COMPANY	18000745	SNOW PLOW PARTS	2989.4
337731	2/21/2018	ALS00	ALS PRIME MEATS AND DELI	17007939	FOOD FOR MEETING	159.85
337732	2/21/2018	ALZ00	ALZHEIMERS NEW JERSEY	18000582	Caregiver Conference - 2017	4489.23
337733	2/21/2018	APC00	APCO INTERNATIONAL INC	17008652	Agency Training Program Cert	500
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
337734	2/21/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	160
337735	2/21/2018	AT17	AT&T	18000672	TELEPHONE SERVICE	819.01
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	349.16
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	343.3
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	38.14
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	259.91
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	55.38
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	146.36
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	27.86
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	266.83
337736	2/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	464.05
337737	2/21/2018	AUR00	AURORA AUDIO LLC	18001348	REGISTRATION	219
337738	2/21/2018	AVT00	AVTECH INSTITUTE OF TECH	17005504	17 WDW 100 JOB SKILLS	800
337738	2/21/2018	AVT00	AVTECH INSTITUTE OF TECH	17006140	17 WDW 110 JOB SKILLS	1066.66
337738	2/21/2018	AVT00	AVTECH INSTITUTE OF TECH	17007902	17 WDW 140 JOB SKILLS	1066.67
337739	2/21/2018	AWA00	AWARDS TROPHY COMPANY	18000938	AWARD RIBBONS	75
337740	2/21/2018	BAG05	BAGEL CHATEAU OF WESTFIELD	18000965	FOOD FOR MEETINGS	39.8
337741	2/21/2018	BEC19	BECKERMAN & COMPANY	18000996	GENERAL INSURANCE BROKER	29000
337742	2/21/2018	BEL37	BELLA GINA'S ITALIAN DELI	18000963	CONFERENCE FOOD	186
337742	2/21/2018	BEL37	BELLA GINA'S ITALIAN DELI	18001173	FOOD SERVICES	261

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337743	2/21/2018	BRE34	BREAKING NEWS NETWORK INC	18001112	SUBSCRIPTION SERVICE	359.4
337744	2/21/2018	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	948
337744	2/21/2018	BRI02	BRIDGEWAY REHABILITATION	17007426	17-ALC-100 M1 BWY	365.5
337744	2/21/2018	BRI02	BRIDGEWAY REHABILITATION	17007426	17-ALC-100 M1 BWY	918
337744	2/21/2018	BRI02	BRIDGEWAY REHABILITATION	17007426	17-ALC-100 M1 BWY	2435
337744	2/21/2018	BRI02	BRIDGEWAY REHABILITATION	17008805	17-HES-100	11259.15
337745	2/21/2018	BRO80	BROWNS HUNTERDON INTERNAT	18000303	HD TRUCK PARTS AND REPAIRS	93.5
337746	2/21/2018	BUO00	BUONA PIZZA	18000921	CATERING	364
337747	2/21/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	145.58
337747	2/21/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	392.46
337747	2/21/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	326.53
337747	2/21/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	1.6
337748	2/21/2018	CAN29	CANON USA INC	17002046	Sheriff Control Center	110.37
337748	2/21/2018	CAN29	CANON USA INC	18001033	Copier (Overages)	1.12
337749	2/21/2018	CAT30	CATHOLIC CHARITIES ARCH.	17006133	17-SSH-100 CCAN	21900
337750	2/21/2018	CAT37	CATHERINE MASCIOLA	17006859	KETTLE BELL CLASSES	525
337751	2/21/2018	CEL07	CELLEBRITE INC	18000893	UFED SOFTWARE	2098
337752	2/21/2018	CEN49	CENTRAL JERSEY LEGAL SERV INC	17006786	17-HTF-100	6250
337753	2/21/2018	CIT51	CITY ERECTORS INC	17008167	CRANE RENTAL	645
337754	2/21/2018	CLE06	CLEVELAND TIRE	18000212	BRIDGESTONE/FIRESTONE TIRES	4531.55
337755	2/21/2018	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	939.5
337755	2/21/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	531
337756	2/21/2018	CMS01	CMS CONSTRUCTION INC	17007364	TRACY LOOP SEPTIC SYSTEM	171193.75
337757	2/21/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	838.86
337757	2/21/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	827.74
337757	2/21/2018	CNA01	C N A SERVICES	17008556	LAMINATE COVERS	525
337758	2/21/2018	COL52	COLONNELLI BROTHERS INC	17008235	REPLACE E. HAZELWOOD RA69	299342.96
337759	2/21/2018	COM15	COMMUNITY ACCESS UNLIMITED	17004416	YOUTH NETWORKING BREAKFAST	1500
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	1487.88
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	149.95

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337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	230.76
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	574.5
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	999.3
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	1200
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	369.55
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	205.58
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	21.76
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	135.78
337760	2/21/2018	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	194.55
337761	2/21/2018	COU26	COURIER NEWS	17001861	NEWSPAPER NOTICES	44.46
337762	2/21/2018	COU34	COUNTY OF UNION-GRANT - BK 1	17004107	HOME MAKER SERVICES	96989.1
337763	2/21/2018	CRA12	CRANFORD TOWNSHIP OF	17006040	UC SENIOR FOCUS GRANT PROGRAM	18373.82
337764	2/21/2018	DEL07	DELL COMPUTER CORP	12009048	Computers and Servers	14986.68
337765	2/21/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	2750
337766	2/21/2018	DIV18	DIV OF STATE POLICE STATE NJ	17007751	BACKGROUND CHECKS	108
337767	2/21/2018	DOB01	DOBRIN LAWRENCE A DR.	18001230	PROFESSIONAL DENTAL SERVICE	500
337768	2/21/2018	DON15	DONAHUE & SONS, LLC	18000871	USED AUTO PARTS	65
337769	2/21/2018	DRA13	DRAEGER INC	18001145	YEARLY RECERTICATION FEE	179
337770	2/21/2018	DRI06	DRIVER'S LICENSE GUIDE COMPA	18000805	I.D. CHECKING GUIDES	374.65
337771	2/21/2018	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	1074.77
337771	2/21/2018	ELI03	ELITE TRANSCRIPT INC	18000919	COURT REPORTING SERVICE	4119.64
337772	2/21/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17005316	17-CoC-121 (2016-157 BWY 20U)	35347.16
337772	2/21/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17005316	17-CoC-121 (2016-157 BWY 20U)	2116
337773	2/21/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	700
337773	2/21/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	275
337774	2/21/2018	ELI77	ELIZABETHTOWN GAS	18001303	2018 NATURAL GAS SUPPLY	139972.52
337776	2/21/2018	FAB05	FABCOR INC	17006541	CELL BLOCK SECURITY ITEMS	1247
337777	2/21/2018	FAI08	FAITH BRICKS & MORTAR INC	17007076	CDBG GRANT	3620
337778	2/21/2018	FAM15	FAMILY PROMISE INC	17006787	17-HTF-102	5634.86
337779	2/21/2018	FAN05	FANWOOD BORO OF	17003209	CDBG	20600

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337779	2/21/2018	FAN05	FANWOOD BORO OF	17006605	UC SENIOR FOCUS GRANT PROGRAM	4400
337780	2/21/2018	FAR09	FARM-RITE INC	17005134	JCB PARTS/SERVICE	230.31
337780	2/21/2018	FAR09	FARM-RITE INC	18000514	JCB PARTS/SERVICE	268.97
337781	2/21/2018	FLE07	FLEISCHMAN COLLEEN	18000428	PSYCHIATRIC SERVICES	1000
337782	2/21/2018	GAR1R	GARRETT WHITE	18001283	TRAINING CLASS	300
337783	2/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18000944	TRAVEL EXPENDITURE	402.6
337784	2/21/2018	GRA60	GRAINGER	17001345	HARDWARE / MINOR TOOLS	19.85
337784	2/21/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	48.62
337784	2/21/2018	GRA60	GRAINGER	18000639	INDUSTRIAL/MRO SUPPLIES-EQUIP.	27.48
337784	2/21/2018	GRA60	GRAINGER	18000763	HARDWARE / MINOR TOOLS	28.88
337785	2/21/2018	GRO16	GROUNDWORK ELIZABETH INC	18001316	EDUCATIONAL SPONSORSHIP	1000
337786	2/21/2018	GRO31	GROVA MANUEL R JR ESQ	18000584	PROFESSIONAL SERVICES	2500
337787	2/21/2018	HAR03	HARDESTY & HANOVER	15008569	PROF SERV/AMENDMENT/GORDON BR	22362.42
337787	2/21/2018	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	8348.33
337788	2/21/2018	HAR11	HARRAH'S ATLANTIC CITY	18001291	HOTEL RESERVATION	190
337789	2/21/2018	HER60	HERBERT PORTER JR.TRUSTEE OF	17002282	RIGHT OF WAY/USE AGREEMENTS	60000
337790	2/21/2018	HEW05	HEWLETT PACKARD COMPANY	17004637	OFFICE SUPPLIES	608.99
337791	2/21/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	149.5
337791	2/21/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	99
337791	2/21/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	73.9
337791	2/21/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	110.85
337791	2/21/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	30
337791	2/21/2018	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	36.95
337794	2/21/2018	HUD03	HUDSON CO COMMUNITY COLLE	17002374	CHGBK PER CH 179 PL1968	790.92
337795	2/21/2018	IBM02	IBM CORP	18000122	HARDWARE/SOFTWARE MAINTENANC	375.48
337796	2/21/2018	ICL00	ICLE	18000716	SEMINAR REGISTRATION	180
337796	2/21/2018	ICL00	ICLE	18000727	SEMINAR REGISTRATION	370
337796	2/21/2018	ICL00	ICLE	18000729	SEMINAR REGISTRATION	180
337796	2/21/2018	ICL00	ICLE	18000730	SEMINAR REGISTRATIONS	575
337796	2/21/2018	ICL00	ICLE	18000767	SEMINAR REGISTRATION	180

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337797	2/21/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	277.15
337797	2/21/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000827	AUTOMOTIVE & LIGHT DUTY TRUCK	405
337798	2/21/2018	INS16	INSTITUTE FOR PROFESSIONAL	18001132	REGISTRATION	125
337798	2/21/2018	INS16	INSTITUTE FOR PROFESSIONAL	18001319	REGISTRATION FOR SEMINAR	125
337800	2/21/2018	IPR01	IPREO	17008665	ELECTRONIC DISTRIBUTION OF POS	1500
337801	2/21/2018	JES00	JESCO INC	18000216	ROAD EQUIPMENT PARTS	718.94
337802	2/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	54.42
337802	2/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	1199.4
337802	2/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	932.33
337802	2/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	98.67
337803	2/21/2018	JFS00	JEWISH FAMILY SERVICE	17004087	17-GAP-106 JFS	5128.84
337804	2/21/2018	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	18000319	REFRESHEMENT	365
337805	2/21/2018	KEE00	KEEFE SUPPLY COMPANY	18000888	12 OZ. COFFEE CUPS	3150
337806	2/21/2018	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	975
337806	2/21/2018	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	1740
337807	2/21/2018	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	1.32
337807	2/21/2018	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	18.17
337807	2/21/2018	KYO00	KYOCERA MITA AMERICA	18001051	Copier (Overage)	56.94
337808	2/21/2018	LAN03	LANDAUER INC	17002100	RADIATION MONITORING/BLANKET	268.8
337809	2/21/2018	LAN13	LANGUAGE LINE SERVICES	18000843	TRANSLATION SERVICE	4782
337810	2/21/2018	LAW12	LAWSON PRODUCTS,INC	18000387	AUTOMOTIVE PARTS FOR HEAVY	1210.9
337811	2/21/2018	LAW18	LAWYERS DIARY AND MANUAL	18001141	LAWYER'S DIARY	7186
337811	2/21/2018	LAW18	LAWYERS DIARY AND MANUAL	18001276	RENEWAL 2018	108
337812	2/21/2018	LAW19	LAWYERS DIARY & MANUAL	18001347	LAW BOOKS	2097.5
337813	2/21/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18001342	LIVERY SERVICE	10875
337814	2/21/2018	LEX07	LEXIS NEXIS MATTHEW BENDER	18000467	FEDERAL VETERAN RESOURCE BOOK	328.31
337815	2/21/2018	LIN13	CITY OF LINDEN	15007713	2015 KIDS RECREATION GRANT	43897.02
337815	2/21/2018	LIN13	CITY OF LINDEN	17003964	CDBG	14975
337815	2/21/2018	LIN13	CITY OF LINDEN	17007081	CDBG GRANT	28233
337816	2/21/2018	LOR01	LORCO PETROLEUM SERVICES	18000275	HAZARDOUSMATERIAL DISPOSAL	45

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337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17001991	Security System Services	5113.81
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17001991	Security System Services	18137.87
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17001991	Security System Services	74881.98
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	21
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	80.23
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	66
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	7
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	335.35
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	28
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	6
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	81
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	12
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	73
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	219.3
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	67.2
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	7.5
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	130.13
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	6
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	166.6
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	145
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	270
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	108.6
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	452
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
337818	2/21/2018	MAF00	MAFFEY'S SECURITY GROUP	18000238	LOCK SMITH SERVICES	55.5
337819	2/21/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	16001582	PLUMBING REPAIRS	3787.06
337820	2/21/2018	MAL16	MALL CHEVROLET INC	17008308	CHEVROLET TAHOE	54400

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337821	2/21/2018	MAR3J	MARK ANDY PRINT PRODUCTS	18000450	GRAPHIC ART SUPPLIES	358.6
337822	2/21/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	707587.98
337823	2/21/2018	MCA09	MCARTHUR ROBERT	17007621	PERFORMANCE	750
337824	2/21/2018	MET22	METLIFE	18001437	EXCLUSIONARY DIS INS PREMIUMS	1365.89
337825	2/21/2018	MID02	MID-ATLANTIC TRUCK CENTRE	17007655	HD TRUCK PARTS	12491.09
337825	2/21/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18000218	HD TRUCK PARTS	1844.16
337826	2/21/2018	MOB13	MOBILE CONCEPTS INC	18001099	REMOTE START	295
337827	2/21/2018	MOD04	MODULEX PARTITION CORP	18000418	TOILET PARTITION HARDWARE	875
337828	2/21/2018	MON94	MONTANA CONSTRUCTION COR	15007049	MADISON HILL ROAD BRIDGE REPL	68901.65
337829	2/21/2018	MOO15	MOONEY-GENERAL PAPER	17008449	STEAM TABLE PANS	167.7
337830	2/21/2018	MOR22	MORRIS CO PROSECUTOR	18000793	MEMBERSHIP DUES FOR 2018	450
337831	2/21/2018	MOT14	MOTOROLA INC	17008489	Scotch Plains Police Radios	30091.25
337832	2/21/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1536.9
337833	2/21/2018	MOU01	MOUNTAINSIDE BORO OF	17007083	CDBG GRANT	125.97
337834	2/21/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001125	HARDWARE AND SUPPLIES	152.98
337834	2/21/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	333.24
337834	2/21/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	67.14
337834	2/21/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	1130.69
337834	2/21/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000593	INDUSTRIAL HARDWARE/TOOLS	892.09
337835	2/21/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
337836	2/21/2018	NAM00	NAM-IT ENGRAVING COMPANY	18001087	DESK HOLDERS	458.5
337837	2/21/2018	NAP02	NAPPER JACQUELINE DR.	17005577	PSYCHIATRIC SERVICES	1250
337838	2/21/2018	NAT79	NATL FUEL OIL	18000227	GASOLINE	18277.59
337839	2/21/2018	NATG12	NATIONAL BUSINESS FURNITURE	17008472	FURNITURE	31728.91
337840	2/21/2018	NES04	NESBITT FUNERAL HOME	18000475	INDIGENT BURIAL	1500
337841	2/21/2018	NEW5T	NEW EDUCARE INC.dba	17005488	16 WAD 190 JOB SKILLS	3080
337841	2/21/2018	NEW5T	NEW EDUCARE INC.dba	17005489	16 WDW 262 JOB SKILLS	3080
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	396
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	132
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	165

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337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	33
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	33
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	198
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	165
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	165
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	198
337842	2/21/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	165
337843	2/21/2018	NIE09	NIELSEN DODGE C-J-R	18001311	OEM CHRYSLER PARTS	232.31
337844	2/21/2018	NIN05	921 ELIZABETH AVENUE LLC	18000529	Rent	38087.79
337845	2/21/2018	NJA EB	NJ ADVANCE MEDIA/ADVANCE L	17003581	LEGAL ADS FOR 2017 ELECTIONS	509.35
337846	2/21/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	83.7
337846	2/21/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	204.6
337847	2/21/2018	NJA14	NEW JERSEY AMERICAN WATER	18001307	2018 WATER SUPPLY	15098.66
337848	2/21/2018	NJA36	NJ ASSN ELECTION OFFICIALS	18000736	ANNUAL DUES FOR MEMBERSHIP	2250
337848	2/21/2018	NJA36	NJ ASSN ELECTION OFFICIALS	18001018	JOURNAL AD	150
337849	2/21/2018	NJD34	NJ DEPT OF LABOR	18001558	BALANCE DUE 1ST QUARTER 2017	25
337850	2/21/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	60
337850	2/21/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	60
337851	2/21/2018	NJP12	NJPMA	18000711	CLASS REGISTRATION	99
337851	2/21/2018	NJP12	NJPMA	18000906	CLASS REGISTRATION	99
337852	2/21/2018	NJR01	NJ RECREATION & PARK ASSN	18001290	REGISTRATION	375
337853	2/21/2018	NJS04	NJ SHADE TREE FEDERATION	18001284	MEMBERSHIP 2018	95
337854	2/21/2018	NJS66	NJSACRS/HUNTERDON CNTY ROA	18001186	MEMBERSHIP	350
337855	2/21/2018	NJS72	TREASURER-STATE OF NEW JERS	18000768	LSRP / WATCHUNG RESERVATION	3365
337855	2/21/2018	NJS72	TREASURER-STATE OF NEW JERS	18000829	LSRP SITE REMEDIATON FEE	6535
337856	2/21/2018	NMS00	NMS LABS	18000964	LABORATORY TESTING	307
337857	2/21/2018	OMN03	OMNI SHORAM HOTEL	18001546	HOTEL ACCOMMODATIONS	274.37
337858	2/21/2018	PAR04	PARK TROPHIES	18001158	PLAQUE	70
337859	2/21/2018	PAR83	PARSONS ENVIRONMENT &	18000079	INSPECTION FACITLITES FEES	6.32
337860	2/21/2018	PAT04	PATRINA CORPORATION	18000239	PAYROLL ARCHIVING SERVICES	275

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337861	2/21/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	15008692	JAIL LOCK/SLIDER SYSTM REPAIRS	1742
337861	2/21/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	15008693	ELECTRO MECHANICAL SYST REPAIR	1770.9
337861	2/21/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	360
337861	2/21/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	420
337862	2/21/2018	PIN19	PINE ENVIRONMENTAL SVCS, INC	18000549	RAE SYSTEMS	772.35
337863	2/21/2018	PLA07	PLAINFIELD CITY OF	16005824	CDBG GRANT	5232
337864	2/21/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	17005379	17-CoC-125 (2016-171 HFT 35U)	33984
337864	2/21/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	17005379	17-CoC-125 (2016-171 HFT 35U)	3898
337864	2/21/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	17005808	17-CoC-124 (2016-159 BWY 25U)	33264
337864	2/21/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	17005808	17-CoC-124 (2016-159 BWY 25U)	2800
337864	2/21/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	18000663	17-CoC-126 (2016-271 BWY 15U)	37514
337864	2/21/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	18000663	17-CoC-126 (2016-271 BWY 15U)	2409
337865	2/21/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	17007930	MEDICAL SERVICES	720
337866	2/21/2018	PRE36	PREFERRED PETROLEUM	18000686	FUEL SIGHT REPAIR	182.38
337866	2/21/2018	PRE36	PREFERRED PETROLEUM	18001190	FUEL SIGHT REPAIR	395.53
337867	2/21/2018	PRO28	PROVIDENT LIFE & ACCIDENT INS	18001436	EXCLUSIONARY DIS INS PREMIUMS	2189.72
337868	2/21/2018	PUB04	PUBLIC SERV ELEC & GAS	18000692	ELECTRIC CHARGES	1208.48
337869	2/21/2018	RAH10	RAHWAY HOUSING AUTHORITY	18000941	Rental and lease for Nutrition	60
337870	2/21/2018	REA04	READ AUTO PARTS & EQUIP CO	18000279	AUTOMOTIVE PARTS HD VEHICLES	111.82
337870	2/21/2018	REA04	READ AUTO PARTS & EQUIP CO	18001432	AUTOMOTIVE PARTS HD VEHICLES	1404.88
337871	2/21/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	330.17
337871	2/21/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	1020.26
337871	2/21/2018	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	824.88
337872	2/21/2018	REM09	REMINGTON VERNICK & ARANG	15001560	PROFESSIONAL SERVICES	1328.84
337872	2/21/2018	REM09	REMINGTON VERNICK & ARANG	16004908	PROFESSIONAL ENGINEERING SERV	12801.42
337872	2/21/2018	REM09	REMINGTON VERNICK & ARANG	17003478	PROFESSIONAL SERVICES ENGINEER	519.44
337872	2/21/2018	REM09	REMINGTON VERNICK & ARANG	17003479	PROFESSIONAL ENG SERVICES	2691.29
337872	2/21/2018	REM09	REMINGTON VERNICK & ARANG	17006760	ENGINEERING SERVICES / PROF	39382.05
337872	2/21/2018	REM09	REMINGTON VERNICK & ARANG	17006761	ENGINEERING SERVICES / PROF	2848.76
337873	2/21/2018	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	560.3

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337874	2/21/2018	RIC46	RICOH USA, INC.	18000295	COPIER LEASE	332.14
337875	2/21/2018	ROT08	ROTONDO'S	18000075	BLANKET FOR CATERING	526.75
337876	2/21/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18000309	OEM FORD PARTS	30.87
337876	2/21/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001041	BLANKET FOR FORD OEM VAN PARTS	4533.45
337877	2/21/2018	RUB07	RUBBERECYCLE LLC	17002429	PLAYGROUND SURFACING	17400
337878	2/21/2018	RUD07	RUDERMAN, HORN & ESMERAD	17005447	LEGAL SERVICES	180
337879	2/21/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17004655	16 WDW 233 JOB SKILLS	1903
337880	2/21/2018	SAL06	THE SALVATION ARMY	17007828	17-HTF-103	17934
337881	2/21/2018	SAM13	SAMUELS INC.	18001040	AUTO & LIGHT TRUCK PARTS	887.6
337882	2/21/2018	SCH1T	SCHWARTZ, SIMON, EDELSTEIN &	18001122	LEGAL SERVICES	2610
337883	2/21/2018	SHI15	SHI INTERNATIONAL CORP	17005012	Upgrade Microsoft Exchange	5133.36
337883	2/21/2018	SHI15	SHI INTERNATIONAL CORP	17005012	Upgrade Microsoft Exchange	1711.12
337884	2/21/2018	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
337884	2/21/2018	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
337884	2/21/2018	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	403.94
337884	2/21/2018	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	506.5
337885	2/21/2018	SIM29	SIMONE MARIA	18000427	PSYCHIATRIC SERVICES	1500
337886	2/21/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	275
337887	2/21/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17008790	17 WDW 145 JOB SKILLS	2133.34
337888	2/21/2018	SNA00	SNAP ON INDUSTRIAL	18000896	SNAP ON TOOLS	3767.2
337889	2/21/2018	SOM35	SOME'S UNIFORMS INC	18000766	COMMENDATION BARS	2077.5
337890	2/21/2018	SOS00	S O S CORPORATION	18000993	HOSPITAL SOFTWARE	17571.68
337891	2/21/2018	SPE41	SPEX FORENSICS	17008677	RENOVATION OF CRIME SCENE LAB	39970
337892	2/21/2018	SPE45	SPECIALTY UNDERWRITERS LLC	18000007	EQUIPMENT INSURANCE	47392.75
337893	2/21/2018	SPR12	SPRINGFIELD LIBRARY	17005632	2017 LIBRARY GRANT AWARD	7500
337894	2/21/2018	SPR27	SPRINT PO MANAGEMENT	17006570	WIRELESS SERVICE	8264.74
337895	2/21/2018	STG03	ST GERMAIN ADERSON	18000731	Professional Consultant	500
337896	2/21/2018	SUP34	SUPPLY WORKS	17000456	CUSTODIAL SUPPLIES	2104
337896	2/21/2018	SUP34	SUPPLY WORKS	17000456	CUSTODIAL SUPPLIES	2094
337896	2/21/2018	SUP34	SUPPLY WORKS	18000470	CUSTODIAL SUPPLIES	272

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337896	2/21/2018	SUP34	SUPPLY WORKS	18000470	CUSTODIAL SUPPLIES	1052
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17006105	TEMPORARY SHELTER	1008
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	105
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	175
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	175
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	105
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	35
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	105
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	140
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	17008623	TEMPORARY SHELTER	140
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	210
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	504
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	175
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	175
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	210
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	140
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	210
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	210
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	210
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	245
337897	2/21/2018	THE64	THE GATEWAY FAMILY YMCA	18000735	TEMPORARY SHELTER	175
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17007561	17-HES-106	6203
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	11079.75
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	8425.68
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	780
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	1020
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	8682.84
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	15992.8
337898	2/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	356
337899	2/21/2018	THO62	THOMPSON REUTERS - WEST	17008373	LEGAL INFORMATION	896.55

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337900	2/21/2018	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	607.32
337900	2/21/2018	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	12775.04
337900	2/21/2018	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	3032.58
337900	2/21/2018	TM00	T & M ASSOCIATES	17005414	WORKPLACE HEALTH & SAFETY	4589.59
337901	2/21/2018	TSL00	T SLACK ENVIRONMENTAL SERVI	18000924	FUEL SITE SERVICES	1857.4
337902	2/21/2018	UCC14	UC COLLEGE	17001454	16 WW 173 JOB SKILLS	2148
337902	2/21/2018	UCC14	UC COLLEGE	17004550	16-WDW-202 JOB SKILLS	4000
337902	2/21/2018	UCC14	UC COLLEGE	17004652	16 WDW 203 JOB SKILLS	4000
337902	2/21/2018	UCC14	UC COLLEGE	17006200	16 WDW 264 JOB SKILLS	2133.34
337903	2/21/2018	UCV00	UC VO-TECH CENTER	18000125		427539
337904	2/21/2018	UNI23	UNION TOWNSHIP OF	17006074	UC SENIOR FOCUS GRANT PROGRAM	25000
337905	2/21/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000338	TRAVEL	356.59
337905	2/21/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000338	TRAVEL	840
337905	2/21/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000865	TRAVEL	1182.29
337906	2/21/2018	UNI2N	UPS	18000235	DELIVERY SERVICES	61.9
337906	2/21/2018	UNI2N	UPS	18001182	SHIPPING FEES - BLANKET PO	158.92
337906	2/21/2018	UNI2N	UPS	18001182	SHIPPING FEES - BLANKET PO	24.07
337907	2/21/2018	UNI4A	UNI-SELECT USA	18000220	AUTO PARTS	1126.8
337908	2/21/2018	URB02	URBAN LEAGUE OF UNION CO IN	17007077	CDBG GRANT	20295.86
337909	2/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	787.5
337909	2/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006151	LEGAL SERVICES	1155
337909	2/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006224	NEW BLANKET	77.5
337910	2/21/2018	VER07	VERIZON WIRELESS	18000781	CELLUAR PHONE SERVICES	310.29
337910	2/21/2018	VER07	VERIZON WIRELESS	18000781	CELLUAR PHONE SERVICES	2101.01
337910	2/21/2018	VER07	VERIZON WIRELESS	18001383	CELL PHONE PAYMENT	49.43
337910	2/21/2018	VER07	VERIZON WIRELESS	18001385	CELL PHONE PAYMENT	49.43
337911	2/21/2018	VER08	VERIZON WIRELESS	17008119	CELL PHONE SERVICE	197.72
337912	2/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	78.99
337912	2/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	3107.19
337912	2/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	337.3

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337912	2/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	244.99
337913	2/21/2018	VER37	VERIZON CABS	18000399	TELECOMMUNICATION SERVICES	16835.05
337914	2/21/2018	VER71	VERITIV OPERATING COMPANY	17005997	COPY PAPER	5092.32
337915	2/21/2018	VET02	VETERANS INFORMATION SERVIC	18000457		80
337916	2/21/2018	VIL09	VILLAGE OFFICE SUPPLY	17008567	RETRACTABLE BANNERS	200
337917	2/21/2018	VIS18	VISUAL E-FEX LLC	17007942	SIGN UC EMERGENCY SERVICES	540
337918	2/21/2018	WAS20	WASTE MANAGEMENT INC.	18000678	CONSTRUCTION DEBRIS DISPOSAL	253.08
337919	2/21/2018	WBM00	W B MASON	17000398	OFFICE SUPPLIES	18.08
337919	2/21/2018	WBM00	W B MASON	17003365	OFFICE SUPPLIES	211.95
337919	2/21/2018	WBM00	W B MASON	17007098	OFFICE SUPPLIES	354.83
337919	2/21/2018	WBM00	W B MASON	17007374	OFFICE CHAIRS	5217.98
337919	2/21/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	1082.91
337919	2/21/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	1354.02
337919	2/21/2018	WBM00	W B MASON	18000240	WATER SERVICES	14.76
337919	2/21/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	47.4
337919	2/21/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	2.07
337920	2/21/2018	WEI05	WEINER LAW GROUP LLP	17007539	LEGAL SERVICES	4495.3
337920	2/21/2018	WEI05	WEINER LAW GROUP LLP	18001123	LEGAL SERVICES	2850.47
337920	2/21/2018	WEI05	WEINER LAW GROUP LLP	18001123	LEGAL SERVICES	1050
337921	2/21/2018	WEL02	WELDON MATERIALS INC	18000642	ROAD MATERIAL	194.8
337922	2/21/2018	WES06	WEST HUDSON INDUSTRIES	18000343	BLANKET PO- PLAQUES AND AWARDS	167.5
337922	2/21/2018	WES06	WEST HUDSON INDUSTRIES	18000343	BLANKET PO- PLAQUES AND AWARDS	142.5
337922	2/21/2018	WES06	WEST HUDSON INDUSTRIES	18000343	BLANKET PO- PLAQUES AND AWARDS	360
337922	2/21/2018	WES06	WEST HUDSON INDUSTRIES	18001135	PLAQUES	320
337923	2/21/2018	WES65	WESTFIELD VETERINARY GROUP	17008727	VETERINARY SERVICES AND FOOD	2020.65
337924	2/21/2018	WET00	W E TIMMERMAN CO	18000314	MOBIL/ELGIN SWEEPER PARTS	4725.43
337925	2/21/2018	WHI33	WHITE DARRYL R JR.	18001142	MORTUARY ASSISTANCE	750
337926	2/21/2018	WIN07	WINNER FORD	17006405	PRISONER TRANSPORT INSERTS	25308.42
337926	2/21/2018	WIN07	WINNER FORD	17006405	PRISONER TRANSPORT INSERTS	48239.75
337926	2/21/2018	WIN07	WINNER FORD	17006405	PRISONER TRANSPORT INSERTS	107651.83

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337927	2/21/2018	WIN09	WINSORS TRACTOR TRAILER	17008651	17 WAD 121 JOB SKILLS	3200
337927	2/21/2018	WIN09	WINSORS TRACTOR TRAILER	17008791	17 WDW 152 JOB SKILLS	3200
337927	2/21/2018	WIN09	WINSORS TRACTOR TRAILER	18001466	16 WDW 196 RESET JOB SKILLS	800
337928	2/21/2018	WOR07	WORRALL COMMUNITY NEWSPA	17001863	NEWSPAPER NOTICES	7.35
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	126.4
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	379.2
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	197.42
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	252.8
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	126.4
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	875.7
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	379.2
337929	2/21/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000214	INDUSTRIAL SUPPLIES/HARDWARE	1074.09
337930	2/21/2018	XER14	XEROX CORPORATION	17004973	Xerox Juven Detention	346.89
337931	2/21/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	1398.25
3	2/23/2018	JAR07	JARAMILLO BRYAN	17008802	RETURN OF MONEY, SP#230-17	242
4	2/23/2018	LEE22	LEE MARC	17005038	RETURN OF MONEY, SP#350-16	297
4	2/23/2018	SHI15	SHI INTERNATIONAL CORP	18000286	TALLYGENICOM PRINTER	1556
5	2/23/2018	PET58	PETTY MYRON	17000290	RETURN OF MONEY, SP#382-15	84
6	2/23/2018	ROM19	ROMAN LUIS	17008801	RETURN OF MONEY, SP#063-17	300
7	2/23/2018	CLE21	CLEAR GEAR SPORTS SPRAY	18000241	CLEANING SUPPLIES	1833.5
337932	2/28/2018	1AC02	ACOSTA RICHARD	18001535	REIMBURSEMENT	31.98
337933	2/28/2018	1BE62	BECHTOLD RACHEL	18000232	WORK BOOT REIMBURSMENT	200
337934	2/28/2018	1BR83	BRADY JAMES COLIN	18001518	REIMBURSEMENT: NJ LAWYERS FUND	183
337935	2/28/2018	1CE03	CERNADAS JR ALBERT	18001387	CELLULAR SERVICE	61.61
337936	2/28/2018	1CO2C	COLTER NIJYYAH	17004471	Tolls	8.4
337937	2/28/2018	1CO2K	CONCEPCION ANGELA	18000908	REIMBURSEMENT	67.01
337938	2/28/2018	1ES11	ESTRADA ANGEL	18001226	REIMBURSEMENT	92.99
337939	2/28/2018	1FR21	FRIEDMAN TANYA	18001499	REIMBURSEMENT: NJ LAWYERS FUND	212
337940	2/28/2018	1LE54	LEIBOWITZ MILTON SAMUEL	18001376	REIMBURSEMENT: NJ LAWYERS FUND	212
337941	2/28/2018	1MO78	MONDOL NASRENE	17005353	Mileage Blanket	27.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
337941	2/28/2018	1MO78	MONDOL NASRENE	18000911	Meals	52.1
337942	2/28/2018	1MO81	MONROY MICHAEL	17008921	REIMBURSEMENT	6
337943	2/28/2018	1NA11	NANDU BHARAT MD	18001255	REIMBURSMENT EMPLOYEE	335
337944	2/28/2018	1NG00	NGO EMILLIE	18001665	REIMBURSEMENT FOR DUES	212
337945	2/28/2018	1OT00	OTERO DIEGO	18001539	Reimburse-2/12/18	13.86
337946	2/28/2018	1PE29	PELLETTIERE JAMES E	18001664	REIMBURSEMENT	107.32
337947	2/28/2018	1PO04	POSITAN KAREN E	18000914	REIMBURSEMENT	47.62
337948	2/28/2018	1RI45	RIVERA-DIAZ MOISES	18001470	REIMBURSEMENT OF CDL PORTION	135.88
337949	2/28/2018	1SP11	SPAGNOLI MELISSA A	18001500	REIM: 2018 ATTORNEY CERT FEE	175
337950	2/28/2018	1SU16	SURLES PRICILLA	18000912	TUITION REIMBURSEMENT	4000
337951	2/28/2018	1WA45	WAGNER AMY	18001363	Blanket	162.16
337952	2/28/2018	1WE18	WEINGARTEN KARYN R	18001324	REIMBURSEMENT: NJ LAWYERS FUND	212
337953	2/28/2018	1WH01	WHITE DEBORAH	18000913	REIMBURSEMENT	49
337954	2/28/2018	1WI62	WILLIAMS GARETH	17007510	Employee Reimbursement	710.47
337956	2/28/2018	ACC42	ACCREDITED LOCK SUPPLY CO	18000858	BLANKET ORDER FOR LOCKS	4451.06
337957	2/28/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18000270	TRUCK PARTS	3243.77
337958	2/28/2018	AIR10	AIRGAS USA LLC	18000209	WELDING GASES AND PARTS	138.62
337958	2/28/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	337.1
337958	2/28/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	39.46
337959	2/28/2018	AKE00	A & K EQUIPMENT COMPANY	18000745	SNOW PLOW PARTS	461.23
337959	2/28/2018	AKE00	A & K EQUIPMENT COMPANY	18001429	SNOW PLOW PARTS	10038.77
337960	2/28/2018	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	8579.2
337961	2/28/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18000164	RENT CHARGES FOR 342	136684.44
337961	2/28/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18001274	EXTERMINATION SERVICES	12885.65
337962	2/28/2018	ALL90	ALLSTATE BUSINESS ARCHIVES LL	17007175	Map Storage for UC Clerk	948.98
337963	2/28/2018	ALL95	ALLIANCE TELECOMMUNICATION	17002014	Alliance Installation Services	3332
337964	2/28/2018	AMB07	AMBULANCE REIMBURSEMENT S	17006104	AMBULANCE REIMBURSEMENT	5688.42
337965	2/28/2018	AME9T	AMERICAN PAPER & SUPPLY CO	17005788	CUSTODIAL SUPPLIES	2654.22
337965	2/28/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	2079.6
337965	2/28/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	1852

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337965	2/28/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	2959
337966	2/28/2018	ASS11	ASSOCIATED AUTO PARTS	18000210	AUTO PARTS	2126.67
337966	2/28/2018	ASS11	ASSOCIATED AUTO PARTS	18001038	BLANKET FOR AUTO PARTS	640.8
337966	2/28/2018	ASS11	ASSOCIATED AUTO PARTS	18001068	AUTO PARTS	1456.32
337967	2/28/2018	ATL42	ATLANTIC TACTICAL	18000728	Magpul PMAG	637
337968	2/28/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	91.03
337968	2/28/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	69.71
337968	2/28/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	76.88
337968	2/28/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	562
337969	2/28/2018	AUT15	AUTO SPA OF WESTFIELD	18000552	DIVISION WASHES	113
337970	2/28/2018	AUT19	AUTOMOTIVE INFORMATION SYS	18000657	IDENTIFIX PROGRAM (1 YEAR)	1428
337971	2/28/2018	AVT00	AVTECH INSTITUTE OF TECH	17004654	16 WDW 232 JOB SKILLS	1066.66
337971	2/28/2018	AVT00	AVTECH INSTITUTE OF TECH	17006202	17 WAD 105 JOB SKILLS	1066.66
337971	2/28/2018	AVT00	AVTECH INSTITUTE OF TECH	17007293	17 WAD 109 JOB SKILLS	1066.67
337971	2/28/2018	AVT00	AVTECH INSTITUTE OF TECH	17007902	17 WDW 140 JOB SKILLS	1066.67
337971	2/28/2018	AVT00	AVTECH INSTITUTE OF TECH	18000770	17 WDW 148 JOB SKILLS	1066.67
337971	2/28/2018	AVT00	AVTECH INSTITUTE OF TECH	18001467	16 WDW 165 RESET JOB SKILLS	800
337972	2/28/2018	BAG10	BAGELS & BEANS	17008703	CATERING	131.88
337973	2/28/2018	BAL21	BALLY'S ATLANTIC CITY	18001247	HOTEL RESERVATION	90
337973	2/28/2018	BAL21	BALLY'S ATLANTIC CITY	18001294	HOTEL RESERVATION	90
337974	2/28/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18000697	DNA ANALYST SERVICES	1600
337975	2/28/2018	BEC19	BECKERMAN & COMPANY	18001484	SURETY BOND-J. ORIGILIATO	942
337976	2/28/2018	BEL37	BELLA GINA'S ITALIAN DELI	18000963	CONFERENCE FOOD	186
337976	2/28/2018	BEL37	BELLA GINA'S ITALIAN DELI	18001019	BLANKET PO FOR FOOD	444
337977	2/28/2018	BEY09	BEYER FORD	18001357	Ford Explorer	38889.36
337978	2/28/2018	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	24500
337979	2/28/2018	BLA35	BLAIR PATTY	18001799	REFUND	24
337980	2/28/2018	BM02	B & M CONSULTANTS INC	17006728	WFNJ Programs- TANF	4750
337980	2/28/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	2550
337981	2/28/2018	BOB00	BOB BARKER CO	18000690	HALF-SIZE MICROVENTED PILLOW	476.6

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337982	2/28/2018	BON26	BOND AMBER	18001258	SANE JANUARY 2018	132
337982	2/28/2018	BON26	BOND AMBER	18001258	SANE JANUARY 2018	10
337983	2/28/2018	BRA32	BRANFORD INSTITUTE	17005323	16 WAD 183 JOB SKILLS	3200
337983	2/28/2018	BRA32	BRANFORD INSTITUTE	17006347	17 WAD 104 JOB SKILLS	3200
337983	2/28/2018	BRA32	BRANFORD INSTITUTE	17007434	17 WAD 117 JOB SKILLS	3200
337984	2/28/2018	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7236.88
337984	2/28/2018	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7129.88
337984	2/28/2018	BRI02	BRIDGEWAY REHABILITATION	17003133	UNION COUNTY ARTS RE-GRANT	675
337985	2/28/2018	BRI07	BRISTOL-DONALD CO	18000438	SNOW PLOW & SALT SPREADER	4573.3
337986	2/28/2018	BUR56	BUREAU OF NONPOINT POLLUTI	18001046	PERMIT FEE/GALLOPING HILL GC	450
337987	2/28/2018	CAB03	CABLEVISION	18000021	NEW BLANKET- CABLE PROVIDER	124.9
337988	2/28/2018	CAB11	CABLEVISION	18000774	CABLE SERVICES	345.51
337989	2/28/2018	CAB16	CABLEVISION LIGHTPATH NJ LLC	18000526	Optimum-UC Sheriff-2018 (3)	363.11
337990	2/28/2018	CAL30	CALLAHAN KAREN	18001259	SANE JANUARY 2018	72
337990	2/28/2018	CAL30	CALLAHAN KAREN	18001259	SANE JANUARY 2018	10
337991	2/28/2018	CAM31	CAMPBELL FREIGHTLINER LLC	18000304	FREIGHTLINER REPAIR SERVICE	1750.42
337992	2/28/2018	CAM37	CAMCA	18000641	Membership Dues	120
337993	2/28/2018	CAR3C	CARONE VICTORIA	18000704	REFUND	80
337994	2/28/2018	CDW03	CDW-G	18000753	OFFICE SUPPLIES	12.67
337994	2/28/2018	CDW03	CDW-G	18000822	LED TV	317.5
337994	2/28/2018	CDW03	CDW-G	18000853	TECHNOLOGY SUPPLIES	1865.71
337995	2/28/2018	CFG03	CFG HEALTH SYSTEMS LLC	18001292	MEDICAL AND HEALTH SERVICES	399380.06
337996	2/28/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	4802
337996	2/28/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	966
337997	2/28/2018	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	882.27
337998	2/28/2018	CNA01	C N A SERVICES	17003403	TONER CARTRIDGES	850.8
337999	2/28/2018	COL1G	COLUMBIA BOOKS & INFORMATI	18001220	Federal Grants Handbook	228.99
337999	2/28/2018	COL1G	COLUMBIA BOOKS & INFORMATI	18001220	Federal Grants Handbook	229.01
337999	2/28/2018	COL1G	COLUMBIA BOOKS & INFORMATI	18001220	Federal Grants Handbook	228.99
338000	2/28/2018	COM00	COMCAST	18000284	CABLE SERVICES FOR PUBLIC	123.42

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338000	2/28/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	64.9
338000	2/28/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	255.68
338000	2/28/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	259.4
338000	2/28/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	205.8
338000	2/28/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	205.8
338000	2/28/2018	COM00	COMCAST	18000739	CABLE SERVICES	397.58
338000	2/28/2018	COM00	COMCAST	18001096	BUSINESS INTERNET SERVICE	84.9
338000	2/28/2018	COM00	COMCAST	18001096	BUSINESS INTERNET SERVICE	84.9
338000	2/28/2018	COM00	COMCAST	18001110	BUSINESS INTERNET SERVICE	139.75
338001	2/28/2018	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	95.43
338001	2/28/2018	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	85.93
338002	2/28/2018	COM15	COMMUNITY ACCESS UNLIMITED	16008666	PROFESSIONAL SERVICES	7500
338003	2/28/2018	COM2P	COMCAST	18000609	CABLE SERVICE	287.17
338004	2/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	73.44
338004	2/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	502.99
338004	2/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	484.14
338004	2/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	480
338005	2/28/2018	CON72	CONTINUUM VOICE & DATA SYS	18001479	SOFTWARE MAINTENANCE	2640.23
338006	2/28/2018	CON79	CONTINUO ARTS FOUNDATION	17003168	UNION COUNTY ARTS RE-GRANT	575
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	687.45
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	1493.2
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	499.13
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	1849.5
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	3372.84
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	3429.53
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	1026.43
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	1733.75
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	4713.84
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	554.86
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	146.18

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338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008537	Fringe Benefits	2807.6
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	18499.76
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	79462.45
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	45453
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	3313.17
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	20466.57
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	14624.66
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	1022.42
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	10136.74
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	17008538	Fringe Benefits AJC	17094.54
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	18001382	LAB OVERTIME	7110.1
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	18001541	JUNE-DEC 2017 FRINGE BENEFITS	3721.14
338007	2/28/2018	COU61	COUNTY OF UNION - CURRENT A	18001733	FRINGE BENEFITS	2399.31
338008	2/28/2018	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	36
338008	2/28/2018	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	1739
338008	2/28/2018	COV03	COVENANT HOUSE NEW JERSEY	17006256	15-SUP-105 Mod#1 CH	16669.56
338009	2/28/2018	CRA34	CRANFORD DRAMATIC CLUB	17003134	UNION COUNTY ARTS RE-GRANT	625
338010	2/28/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	157.5
338010	2/28/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	273.5
338010	2/28/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	78.75
338011	2/28/2018	DEE06	DEER CARCASS REMOVAL SERVIC	18000665	BA 69-2015 DEER CARCASS REMOVE	1690
338012	2/28/2018	DEL07	DELL COMPUTER CORP	17003793	COMPUTER EQUIPMENTS	13922.14
338012	2/28/2018	DEL07	DELL COMPUTER CORP	17003793	COMPUTER EQUIPMENTS	515.94
338012	2/28/2018	DEL07	DELL COMPUTER CORP	17003793	COMPUTER EQUIPMENTS	27369.9
338012	2/28/2018	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	20586.32
338012	2/28/2018	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	1705.8
338012	2/28/2018	DEL07	DELL COMPUTER CORP	18000720	EXTENDED SERVICE MAINTENANCE	892.5
338013	2/28/2018	DEL53	DELL INC	18000791	Quark-2018	3040
338014	2/28/2018	DEP06	DEPTCOR	17006523	CLOTHING	2430
338015	2/28/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	10593

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338016	2/28/2018	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	18001072	FOAMBOARD FOR SIGNS	960
338017	2/28/2018	DRI05	DRIVING ACADEMY INC	18000666	17 WDW 159 JOB SKILLS	3200
338018	2/28/2018	EAR01	EARDLY T PETERSEN CO THE	18001476	ONE-STIHL 201TC CHAINSAW	525
338019	2/28/2018	EAS37	EAST COAST FLAG & FLAGPOLE I	18000937	FLAG POLE MAINTENANCE & REPAIR	1750
338019	2/28/2018	EAS37	EAST COAST FLAG & FLAGPOLE I	18000937	FLAG POLE MAINTENANCE & REPAIR	500
338020	2/28/2018	ECH07	ECHELON SERVICES LLC	15001848	UC JAIL COOLING TOWER	20479.4
338021	2/28/2018	ELI03	ELITE TRANSCRIPT INC	18001053	TRANSCRIPT	217.93
338022	2/28/2018	ELI51	ELIZABETH TRUCK CENTER INC	18001332	TRUCK COLLISION REPAIR	1443.85
338023	2/28/2018	EMP17	EMPIRE LUMBER & MILLWORK	18000851	CEILING TILES	2040
338024	2/28/2018	ENV18	ENVIROTRAC LTD	18001263	REFUND FOR PERMIT # 40824	1600
338025	2/28/2018	ESO00	ESOLUTIONS INC	18000567	MEDICARE CLAIMS SOFTWARE	720
338026	2/28/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	17004704	16 WAD 181 JOB SKILLS	799.8
338027	2/28/2018	FDR00	FDR HITCHES	17005617	LANDSCAPE PACKAGE FOR TRAILER	1200
338027	2/28/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	59.44
338028	2/28/2018	FIR34	FIRST UNITED METHODIST CHUR	17003171	UNION COUNTY ARTS RE-GRANT	450
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	500
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	500
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	498
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	500
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	498.75
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	498.75
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	491.25
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	500
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	500
338029	2/28/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006483	UNIFORMS-BUREAU OF SHADE TREE	492
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	285
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	260
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	737.5
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	1900
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	17006636	ELECTRICAL SUPPLIES	3478.4

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338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	43.56
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	216
338030	2/28/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	782.35
338031	2/28/2018	FUT02	FUTURE WORKS SYSTEMS	18001212	1 Yr Subscription- 5 Licenses	1959.33
338031	2/28/2018	FUT02	FUTURE WORKS SYSTEMS	18001212	1 Yr Subscription- 5 Licenses	470.24
338031	2/28/2018	FUT02	FUTURE WORKS SYSTEMS	18001212	1 Yr Subscription- 5 Licenses	1959.33
338031	2/28/2018	FUT02	FUTURE WORKS SYSTEMS	18001212	1 Yr Subscription- 5 Licenses	1489.1
338032	2/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000213	AUTO & LIGHT TRUCK PARTS	822.37
338032	2/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	12.92
338032	2/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	6.99
338032	2/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	667.1
338032	2/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	62.99
338032	2/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	998.99
338033	2/28/2018	GEN34	GENESTOR, LLC	18000074	MONTHLY MAINTENANCE SUPPORT	201
338034	2/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	285.6
338034	2/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	92.2
338034	2/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	125.46
338034	2/28/2018	GRA60	GRAINGER	18000531	HARDWARE/RELATED ITEMS	477.86
338035	2/28/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1590
338035	2/28/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1590
338035	2/28/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	381.6
338035	2/28/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1208.4
338036	2/28/2018	GUY02	GUY ASTORINO	18001380	SETTLEMENT OF TORT CLAIM	250
338037	2/28/2018	HCE00	H C EQUITIES	18000014	2018 FIRST QUARTER RENT	215389.29
338037	2/28/2018	HCE00	H C EQUITIES	18001751	RENT PAYMENT	3001.44
338038	2/28/2018	HEW05	HEWLETT PACKARD COMPANY	17008679	HEWLETT PACKARD LASER JET	1091.38
338039	2/28/2018	HOM18	HOME DEPOT U.S.A. INC	17004583	WALK IN BUILDING SUPPLIES	120.37
338040	2/28/2018	INF13	INFORMATION & TECHNOLOGY	17005394	16 WDW 253 JOB SKILLS	1066.66
338041	2/28/2018	JAR02	JAR PLUMBING & MECHANICAL C	18001299	REFUND FOR PERMIT # 40839	800
338042	2/28/2018	JCP00	JCP&L	18001302	2018 ELECTRICITY SUPPLY	14293.08

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338043	2/28/2018	JIM00	JIM RAU ENTERPRISES	18000268	RIBBONS FOR HORSE SHOWS	1532.85
338044	2/28/2018	JOH1N	JOHN R KNABB & SONS	18000264	STRAW	4065.65
338045	2/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	59.68
338045	2/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	556.98
338045	2/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	329.66
338045	2/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	191.88
338045	2/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	342.42
338046	2/28/2018	JOH44	JOHNSTON COMMUNICATIONS	17005913	UCCP 41-2017 - TECH SUPPORT	88.2
338047	2/28/2018	JWG00	J W GOODLIFFE & SON	18000461	PROPANE	42.2
338048	2/28/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000664	PSYCHOLOGICAL SERVICES	855
338049	2/28/2018	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	2807.7
338050	2/28/2018	KEM02	KEMPER SPORTS INC	18000133	MANAGEMENT FEE	8750
338051	2/28/2018	KEN03	KENILWORTH BORO OF	17006338	17-ALL-106 ALL Spending Plan	3071.11
338052	2/28/2018	KON05	KONICA MINOLTA BUS SOLUTION	18000488	COPY MACHINE LEASE	1165.01
338053	2/28/2018	LAN13	LANGUAGE LINE SERVICES	18001632	INTERPRETER SERVICES	66.3
338054	2/28/2018	LAV02	LA VOZ	18000310	LAGAL ADS	852.98
338055	2/28/2018	LAW08	LAWMEN SUPPLY CO OF NJ	18000725	Rifle Accessories	1079.7
338056	2/28/2018	LEX06	LEXIS NEXIS	18001117	LAW BOOKS AND PUBLICATIONS	1248
338056	2/28/2018	LEX06	LEXIS NEXIS	18001439	NJ ADMIN CODES	78
338056	2/28/2018	LEX06	LEXIS NEXIS	18001439	NJ ADMIN CODES	77.22
338057	2/28/2018	LIB19	LIBERTY NEWS DISTRIBUTORS IN	18000591	NEWSPAPER DELIVERY	141
338058	2/28/2018	LIN13	CITY OF LINDEN	17007029	CDBG GRANT	8103.62
338059	2/28/2018	LIN45	LINE SYSTEMS, INC	18001515	Tele. service for Nutrition	693.88
338060	2/28/2018	MAC35	MACDERMANT LYNDA	18001260	SANE JANUARY 2018	1170
338060	2/28/2018	MAC35	MACDERMANT LYNDA	18001260	SANE JANUARY 2018	10
338061	2/28/2018	MAC44	MOTT MAC DONALD	17002039	PROFESSIONAL ENGINEERING SERV	6275.57
338062	2/28/2018	MAD08	MADISON PLUMBING SUPPLY	17005786	PLUMBING SUPPLIES	955.4
338062	2/28/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	161.89
338062	2/28/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	1172.22
338062	2/28/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	1119.62

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338062	2/28/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	424.8
338062	2/28/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	150
338063	2/28/2018	MAD19	MAD SCIENCE OF UNION & HUDS	18000244	SPECIAL PROGRAMS FOR FEB FEST	636
338064	2/28/2018	MAN31	MANHATTAN BAGEL	18001465	REFRESHMENTS	289.92
338065	2/28/2018	MAP08	MAPLECREST FORD LINCOLN	17007509	(2) Ford Escape SE	56896
338066	2/28/2018	MAV03	MAVIS TIRE SUPPLY	18000217	GOODYEAR TIRES	2103.96
338067	2/28/2018	MCK03	MC KESSON WATER PRODUCTS I	17002843	Alcohol Prep Pads	27.04
338067	2/28/2018	MCK03	MC KESSON WATER PRODUCTS I	17006552	Alcohol prep pads	54.08
338068	2/28/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18001352	HD TRUCK PARTS/SERVICE	13982.66
338069	2/28/2018	MID06	MIDDLESEX CO COLLEGE	17003330	chgbk per ch179 pl1698	30730.57
338069	2/28/2018	MID06	MIDDLESEX CO COLLEGE	18001143	chgbk per ch179 pl1968	1253.69
338069	2/28/2018	MID06	MIDDLESEX CO COLLEGE	18001143	chgbk per ch179 pl1968	1661.52
338069	2/28/2018	MID06	MIDDLESEX CO COLLEGE	18001143	chgbk per ch179 pl1968	1680.25
338069	2/28/2018	MID06	MIDDLESEX CO COLLEGE	18001143	chgbk per ch179 pl1968	1914.96
338070	2/28/2018	MID37	MIDDLE VALLEY FARMS	18000263	HAY	8546.72
338071	2/28/2018	MIN25	MINISTER RICHARD HOGANS	18000290	RELIGIOUS SERVICES	535.92
338072	2/28/2018	MOL04	MOLLY MAGUIRE'S IRISH PUB &	18001346	REFRESHEMENT	345
338073	2/28/2018	MOR1F	MORTON SALT, INC.	18000494	ROCK SALT	13442.49
338074	2/28/2018	MOT14	MOTOROLA INC	17007395	Radio Equipment	85500.18
338075	2/28/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	6229.12
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	2408.11
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	123822.73
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	60509.55
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	70607.81
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	43770.88
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	53.86
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	38463.27
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	1171.7
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	10000

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338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	4071
338076	2/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	131312.67
338077	2/28/2018	MSA00	MSAB, INC.	18000594	REGISTRATION	14280
338078	2/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	226.44
338078	2/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	913.5
338078	2/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	109.56
338078	2/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000532	HARDWARE/RELATED ITEMS	288
338079	2/28/2018	MTB01	M&T BANK	18001340	ADMIN. FEES - ERI BONDS	5819.11
338080	2/28/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	3711.5
338081	2/28/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
338082	2/28/2018	NAP02	NAPPER JACQUELINE DR.	18001400	PSYCHOLOGICAL ASSESSMENTS	3675
338083	2/28/2018	NAT79	NATL FUEL OIL	18000226	DIESEL	14837.64
338083	2/28/2018	NAT79	NATL FUEL OIL	18000227	GASOLINE	7181.54
338083	2/28/2018	NAT79	NATL FUEL OIL	18001327	GASOLINE	42973.44
338084	2/28/2018	NATH16	NATIONAL PUBLIC HEALTH INFO	18001095	MEMBERSHIP 2018	75
338085	2/28/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	640
338086	2/28/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17001731	PROFESSIONAL ENGINEERING SERV	350
338086	2/28/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17003540	PROFESSIONAL SERVICES / ENG	597.5
338087	2/28/2018	NEO01	NEOPOST USA INC	18001532	Standard Maintenance Fee	4545.64
338087	2/28/2018	NEO01	NEOPOST USA INC	18001587	Mailroom Supplies	1218.75
338088	2/28/2018	NEW5T	NEW EDUCARE INC.dba	17005485	17 WAD 100 JOB SKILLS	3080
338088	2/28/2018	NEW5T	NEW EDUCARE INC.dba	17006862	17 WAD 106 JOB SKILLS	3080
338088	2/28/2018	NEW5T	NEW EDUCARE INC.dba	17007325	17 WDW 119 JOB SKILLS	3080
338088	2/28/2018	NEW5T	NEW EDUCARE INC.dba	17007327	17 WDW 131 JOB SKILLS	3080
338089	2/28/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17005187	Advertising	17.05
338089	2/28/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17005187	Advertising	4.26
338089	2/28/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17005187	Advertising	17.05
338089	2/28/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17005187	Advertising	12.79
338090	2/28/2018	NJA23	NJ ASSN/AREA AGENCIES ON AGI	18001082	Membership Renewal	1000
338091	2/28/2018	NJM18	NJMCA C/O ATLANTIC CO OFFICE	18000592	2018 PESTICIDE RECERTIFICATION	1250

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338092	2/28/2018	NJN07	NJNEOA	18001401	ASSOCIATION DUES	875
338093	2/28/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1680.5
338093	2/28/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	2359.89
338093	2/28/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
338093	2/28/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
338093	2/28/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
338093	2/28/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
338094	2/28/2018	NJS36	NJ STATE OF-PURCHASE BUREAU	17004233	DISPOSABLE PLASTIC ITEMS	680.08
338094	2/28/2018	NJS36	NJ STATE OF-PURCHASE BUREAU	18000565	DISPOSABLE PLASTICS	391.76
338095	2/28/2018	NJS72	TREASURER-STATE OF NEW JERS	17007707	NJ MEDICAIRE RE-ENROLLMENT	560
338096	2/28/2018	NOR55	NORTHEASTERN ASSOC	18000890	PLASMA WORK HELMET/ACCESSORIES	2248.99
338097	2/28/2018	OFF19	OFFICE NEEDS	18000844	Office supplies	105.1
338098	2/28/2018	PAR04	PARK TROPHIES	18001386	PLAQUE	115
338099	2/28/2018	PEN41	PENN CARE	18000553	EMS CHARTS BASE PACKAGE	773
338100	2/28/2018	PHA01	PHARMA-CARE INC	18001406	PHARMACY CONSULTING	840
338101	2/28/2018	PLA07	PLAINFIELD CITY OF	16005910	CDBG GRANT	2210
338102	2/28/2018	POR04	PORTER LEE CORP	18001128	ANNUAL SOFTWARE SUPPORT	1495
338103	2/28/2018	POW20	POWERDMS, INC.	18001170	Annual Subscription	3188.95
338104	2/28/2018	PRA13	PRAXAIR DISTRIBUTION INC	18000436	LAB GAS / CYLINDERS	30.32
338105	2/28/2018	PRE47	PRESTIGE AUTO WASH	17006493	CAR WASHING SERVICES	440.04
338105	2/28/2018	PRE47	PRESTIGE AUTO WASH	18001308	CAR WASHING SERVICES	964.04
338106	2/28/2018	PRI48	PRIORITY DISPATCH CORP	17007678	REGISTRATION FEE	365
338107	2/28/2018	PRO76	PROPAC INC	18000841	MRC GEAR	1396
338108	2/28/2018	PSE00	PSE&G	18001301	2018 ELECTRICITY SUPPLY	303926.65
338109	2/28/2018	PUB10	PUBLIC WORKS OF NJ	18000650	2018 MEMBERSHIP - PUBLIC WORKS	150
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	10.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	14.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	14.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	16.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	179

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338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	161.45
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	39.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	14.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	14.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	10.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	413.25
338110	2/28/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	185.25
338111	2/28/2018	RAH40	RAHWAY STEEL DRUM CO INC	18001045	5 GALLON PAILS & LIDS	3025
338112	2/28/2018	RAP11	RAPID RECOVERY SERVICES LLC	18000175	EMERGENCY GH WATER CLEANUP	43983.85
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	38.14
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	131.78
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	86.4
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	8.98
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	62.1
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	56.2
338113	2/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	316.58
338114	2/28/2018	RES29	RESOLVE TRENCHLESS	18001262	REFUND FOR PERMIT # 40856	800
338115	2/28/2018	RIC01	RICCIARDI BROTHERS	18000350	PAINT & SUPPLIES	394.51
338116	2/28/2018	RIC25	RICHARD LUCAS CHEVROLET	18001669	NON WARRANTY GM SERVICE	1062.45
338117	2/28/2018	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	418.56
338118	2/28/2018	RIN07	RING'S MANUFACTURING	18000787	GLOCK 21 GEN 4 FIREARM SIM	1116.17
338119	2/28/2018	ROD53	RODRIGUEZ JOHN N	18000995	PARKING LOT CHARGES	1690
338120	2/28/2018	ROY01	ROYAL PRINTING	18001171	2018 PRIMARY ELECTION PRINTING	9
338121	2/28/2018	RUN03	RUNNELLS BH OPERATING LLC	18001468	LEASE OF CORNERSTONE PROPERTY	363907.96
338122	2/28/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17002969	16 WDW 193 JOB SKILLS	3955
338122	2/28/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17004749	16 WDW 245 JOB SKILLS	1054.67
338122	2/28/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000564	17 WDW 150 JOB SKILLS	1864
338123	2/28/2018	RUT57	RUTGERS-NJAES	18001285	REGISTRATION	145
338124	2/28/2018	RUT58	RUTGERS,THE STATE UNIVERSITY	18001293	REGISTRATION	465
338125	2/28/2018	RUT63	RUTGERS STATE UNIVERSITY OF	17008600	NORTH JERSEY ORNANMENTAL	300

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338126	2/28/2018	SAM13	SAMUELS INC.	17006006	AUTOMOBILE PARTS	1099.9
338126	2/28/2018	SAM13	SAMUELS INC.	17006006	AUTOMOBILE PARTS	7125.25
338126	2/28/2018	SAM13	SAMUELS INC.	17007656	AUTOMOBILE PARTS	2808.68
338126	2/28/2018	SAM13	SAMUELS INC.	18000741	AUTO PARTS	3506.79
338126	2/28/2018	SAM13	SAMUELS INC.	18000741	AUTO PARTS	2331.11
338126	2/28/2018	SAM13	SAMUELS INC.	18000741	AUTO PARTS	5345.15
338127	2/28/2018	SCH1J	SCHANTZ A.LOWELL	17006078	2017 HEART GRANT RECIPIENT	500
338128	2/28/2018	SCI13	SCIENTIFIC BOILER WATER	17008686	NEW WATER SOFTENER	9825
338129	2/28/2018	SEM05	SEMENOFF LARISSA	18001261	SANE JANUARY 2018	178
338129	2/28/2018	SEM05	SEMENOFF LARISSA	18001261	SANE JANUARY 2018	10
338130	2/28/2018	SET08	SETCON INDUSTRIES, INC	18000892	LIQUID CALCIUM CHLORIDE	3920
338131	2/28/2018	SGS00	SGS TESTCOM INC	18000528	INSPECTION MACHINE FEES	72.54
338132	2/28/2018	SHI15	SHI INTERNATIONAL CORP	18000548	Symantec Brightmail-Renewal	6573.71
338133	2/28/2018	SHO12	SHOPRITE SUPERMARKETS	18000006	SHOPRITE GROCERIES & SUPPLIES	77.77
338134	2/28/2018	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	220
338134	2/28/2018	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	1329.98
338134	2/28/2018	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	1006.08
338134	2/28/2018	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	658.34
338134	2/28/2018	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	220
338135	2/28/2018	SIM29	SIMONE MARIA	18000427	PSYCHIATRIC SERVICES	1750
338136	2/28/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17004828	16 WDW 250 JOB SKILLS	1066.66
338136	2/28/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17007433	17 WAD 115 JOB SKILLS	2679.2
338136	2/28/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17008790	17 WDW 145 JOB SKILLS	1066.66
338137	2/28/2018	SOU30	SOURCEMEDIA - CONFERENCES	18000918	REGISTRATION FOR CONFERENCE	95
338138	2/28/2018	SPO11	SPORTS FACILITIES MGMT LLC	18000060	2018 WARINANCO SPORTS CTR OPER	620.83
338138	2/28/2018	SPO11	SPORTS FACILITIES MGMT LLC	18000134	MANAGEMENT FEE	6000
338139	2/28/2018	STO11	STORR TRACTOR COMPANY	17008615	GROUNDS EQUIPMENT	192532.47
338140	2/28/2018	SUM53	SUMURI, LLC	17005723	WORK STATIONS	11945
338141	2/28/2018	SUN21	SUN LIFE FINANCIAL	18000687	Stop-Loss Insurance	131867.68
338142	2/28/2018	TAY27	TAYLORS BARBER SHOP & BEAUT	18000408	BARBER SERVICES	238

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338143	2/28/2018	TFA01	T.FARESE & SONS INC	18001172	TRASH REMOVAL	11999.25
338143	2/28/2018	TFA01	T.FARESE & SONS INC	18001172	TRASH REMOVAL	11929.97
338144	2/28/2018	THE54	THE THEATER PROJECT	17006285	2017 HEART GRANT RECIPIENT	1000
338145	2/28/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	4122.25
338145	2/28/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	3278.02
338146	2/28/2018	TOY00	TOYS R US INSTITUTIONAL SALES	17006866	TOYS FOR CHRISTMAS PROGRAM	1471.73
338147	2/28/2018	TRI15	TRIMALAWN EQUIPMENT INC.	18000576	OEM KAWASAKI PARTS	1433.51
338148	2/28/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340
338148	2/28/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	1759.33
338149	2/28/2018	TUM00	TUMINO'S TOWING	18000872	TOWING SERVICE	113.97
338149	2/28/2018	TUM00	TUMINO'S TOWING	18000872	TOWING SERVICE	185.1
338149	2/28/2018	TUM00	TUMINO'S TOWING	18000872	TOWING SERVICE	247.1
338150	2/28/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	48.74
338151	2/28/2018	UCA02	UC ARTS CENTER	17005583	2017-2018 SENSORY FRIENDLY	7000
338151	2/28/2018	UCA02	UC ARTS CENTER	18001032	SPONSORSHIP	3500
338152	2/28/2018	UCB02	UC BASEBALL ASSN	18001651	2018 UC Baseball League	35000
338153	2/28/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	8100
338153	2/28/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	13100
338153	2/28/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	1000
338153	2/28/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	1650
338153	2/28/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	3000
338153	2/28/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	2500
338154	2/28/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	1117.91
338154	2/28/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	1554.11
338155	2/28/2018	UCE00	UC ECONOMIC DEVELOPMENT C	17001537	Contract Services	25000
338155	2/28/2018	UCE00	UC ECONOMIC DEVELOPMENT C	17001538	Contract services	10000
338155	2/28/2018	UCE00	UC ECONOMIC DEVELOPMENT C	17003491	Blanket	15000
338156	2/28/2018	UCU00	UC UTILITIES AUTHORITY	18000028	TRASH REMOVAL/ TIPPING FEES	1846.01
338156	2/28/2018	UCU00	UC UTILITIES AUTHORITY	18000604	TIPPING FEES	1129.31
338157	2/28/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	22.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338157	2/28/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	14.83
338158	2/28/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000852	Hotel Accom/Conference Facilit	221
338158	2/28/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18001022	Hotel Accom/Conference	20
338158	2/28/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18001306	TRAVEL SERVICES	357.6
338159	2/28/2018	UNI4A	UNI-SELECT USA	18000220	AUTO PARTS	1215.27
338160	2/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	18050.3
338160	2/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2535
338160	2/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	177.64
338160	2/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	762.38
338160	2/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	5355.21
338160	2/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001566	Blanket	13386.05
338162	2/28/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005406	WFNJ PROGRAMS GA/SNAP	2750
338163	2/28/2018	USP04	U S POSTAL SERVICE	18001778	BLANKET FOR POSTAGE	50000
338164	2/28/2018	VEN18	VENTURE AND VENTURE HUMAN	17005401	WFNJ PROGRAM TANF	1750
338164	2/28/2018	VEN18	VENTURE AND VENTURE HUMAN	17005405	WFNJ PROGRAMS GA/SNAP	2500
338165	2/28/2018	VER00	V E RALPH & SON INC	18000675	MEDICAL SUPPLIES	1845.93
338166	2/28/2018	VER07	VERIZON WIRELESS	18000375	AIR CARDS FOR ASSET MANAGEMENT	120.03
338166	2/28/2018	VER07	VERIZON WIRELESS	18000375	AIR CARDS FOR ASSET MANAGEMENT	20.33
338166	2/28/2018	VER07	VERIZON WIRELESS	18000646	BLANKET PO/ WIRELESS SERVICES	474.65
338167	2/28/2018	VER08	VERIZON WIRELESS	17008195	CELL PHONE SERVICE	50.74
338168	2/28/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	76.12
338169	2/28/2018	VER70	VERIZON	18000231	INTERNET SERVICE	110.61
338170	2/28/2018	VER71	VERITIV OPERATING COMPANY	18000030	PAPER & ENVELOPE SUPPLY	1696.02
338170	2/28/2018	VER71	VERITIV OPERATING COMPANY	18000030	PAPER & ENVELOPE SUPPLY	781.25
338170	2/28/2018	VER71	VERITIV OPERATING COMPANY	18000030	PAPER & ENVELOPE SUPPLY	5209.89
338171	2/28/2018	VIS11	VISION SERV PLAN CT VSP GLOBA	18000824	2018 VSP Premiums	21836.23
338172	2/28/2018	VRO01	V ROCHE & SON LLC	18000100	BUTCHERING OF DEER MEAT 2018	1820
338173	2/28/2018	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	1200.04
338174	2/28/2018	WBM00	W B MASON	17000407	WATER DELIVERY AND	15.54
338174	2/28/2018	WBM00	W B MASON	17003365	OFFICE SUPPLIES	119.6

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338174	2/28/2018	WBM00	W B MASON	17003365	OFFICE SUPPLIES	237.54
338174	2/28/2018	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	267.51
338174	2/28/2018	WBM00	W B MASON	17007858	CHAIR, CHAIR MATS & APPT BOOK	1560.48
338174	2/28/2018	WBM00	W B MASON	17008759	WHITE COPY PAPER #20	2964
338174	2/28/2018	WBM00	W B MASON	18000154	WATER DELIVERY & COOLER RENTAL	215.37
338174	2/28/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	29.6
338174	2/28/2018	WBM00	W B MASON	18000191	OFFICE SUPPLIES	608.33
338174	2/28/2018	WBM00	W B MASON	18000258	WATER	20.64
338174	2/28/2018	WBM00	W B MASON	18000429	OFFICE SUPPLIES	160.25
338174	2/28/2018	WBM00	W B MASON	18000870	OFFICE SUPPLIES	411.55
338174	2/28/2018	WBM00	W B MASON	18000973	SUPPLIES	377.19
338175	2/28/2018	WEB12	WEBER DOWD LAW	17004755	Professional Services	245
338175	2/28/2018	WEB12	WEBER DOWD LAW	17004755	Professional Services	245
338175	2/28/2018	WEB12	WEBER DOWD LAW	17004755	Professional Services	245
338175	2/28/2018	WEB12	WEBER DOWD LAW	17004755	Professional Services	310
338175	2/28/2018	WEB12	WEBER DOWD LAW	17004755	Professional Services	310
338175	2/28/2018	WEB12	WEBER DOWD LAW	17004755	Professional Services	310
338176	2/28/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	4325.43
338176	2/28/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	3608.29
338177	2/28/2018	WES06	WEST HUDSON INDUSTRIES	18000343	BLANKET PO- PLAQUES AND AWARDS	710
338177	2/28/2018	WES06	WEST HUDSON INDUSTRIES	18001174	AWARD PLAQUES	227.25
338178	2/28/2018	WES22	WESTFIELD TOWN OF	17006691	17-ALL-117 ALL Spending Plan	4446.7
338179	2/28/2018	WHI09	WHITEMARSH CORPORATION	18000221	FUEL SITE PARTS/SERVICE	794.69
338180	2/28/2018	WIL57	WILLIAMS HARLEY DAVIDSON	18001256	Motor Cycle Parts	55.38
338181	2/28/2018	WIN07	WINNER FORD	17008528	(11) Western Snow Plows	20070
338182	2/28/2018	WIN46	WINTERBERRY IRRIGATION LLC	16003931	Galloping Hill Irrigation	19803.02
338183	2/28/2018	WIT06	WITMER PUBLIC SAFETY GROUP	17008348	GAS METER KIT	10660
338184	2/28/2018	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	21500
338184	2/28/2018	WOR12	WORKFORCE ADVANTAGE	18001670	16 WAD 137 RESET JOB SKILLS	1493.34
338185	2/28/2018	WOR32	WORD CRAFT MARKETING	18000738	New branding - develop concept	335

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338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	2365.01
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	180.4
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	252.8
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	627.23
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	776.8
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	511.68
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	1283.1
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	1605.41
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	44.25
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	784.15
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	995.4
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	954.4
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	89.25
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	541.86
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	738.16
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	562.46
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	309.32
338186	2/28/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	242.8
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	276
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	385.25
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	82.17
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	416.7
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	416.7
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	1164
338187	2/28/2018	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
338187	2/28/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	2294.36
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	336
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84

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338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	252
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	378
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	504
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338188	2/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	252
338189	3/7/2018	1BA08	BAKER JAMES	17000991	Mileage Reimbursement	55.71
338190	3/7/2018	1BR71	BROPHY LISA	18001953	Employee Reimbursement	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338191	3/7/2018	1CO2L	COLBAN JILL ELIZABETH	18001509	REIMBURSEMENT: NJ LAWYERS FUND	183
338192	3/7/2018	1D04	D'ELIA SEBASTIAN	18000249	REIMBURSEMENT	188.64
338193	3/7/2018	1FA33	FAMOSO CRAIG	18001533	REIMBURSEMENT	384.46
338194	3/7/2018	1GL02	GLEASON SUSAN J	18001503	REIMBURSEMENT: NJ LAWYERS FUND	212
338195	3/7/2018	1JO51	JOHNSON ELIJAH	18001491	REIMBURSEMENTS	9
338196	3/7/2018	1MU33	MUFTAU MOSHOOD	18001490	REIMBURSEMENTS	6
338197	3/7/2018	1PE68	PECORA ALEXANDRA LUBRANO	18001508	REIMBURSEMENT: NJ LAWYERS FUND	183
338198	3/7/2018	1RE39	REYES JILLIAN	18001501	REIM: 2018 ATTORNEY CERT FEE	350
338199	3/7/2018	1SP12	SPAZIANI JAMES	18001703	REIMBURSEMENT	29.99
338200	3/7/2018	ACC42	ACCREDITED LOCK SUPPLY CO	17008510	CODE MACHINE/KEY MACHINE	5238.91
338201	3/7/2018	ADI02	ADISANO JOHN	18001413	CORNERSTONE ENTERTAINMENT	240
338202	3/7/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17008698	TRUCK PARTS	3568.37
338203	3/7/2018	AIR10	AIRGAS USA LLC	18000209	WELDING GASES AND PARTS	549.82
338204	3/7/2018	AKE00	A & K EQUIPMENT COMPANY	18001429	SNOW PLOW PARTS	458.5
338204	3/7/2018	AKE00	A & K EQUIPMENT COMPANY	18001429	SNOW PLOW PARTS	3915
338204	3/7/2018	AKE00	A & K EQUIPMENT COMPANY	18001578	GPS UNITS	405
338205	3/7/2018	AME10K	AMERICAN MARKING SYSTEMS	18000419	RUBBER/SELF INKING STAMPS ETC.	100.6
338205	3/7/2018	AME10K	AMERICAN MARKING SYSTEMS	18000681	STAMPS & INK	141.31
338206	3/7/2018	AME6C	AMERICAN LOCKER	18001378	DESK MOUNTED PISTOL LOCKERS	1728
338207	3/7/2018	APA05	APA-NJ	18000545	CONFERENCE REGISTRATION	300
338208	3/7/2018	APU01	APUZZIO SALVATORE, JR	18001422	Med Ins/Medicare Reimbursement	1397.1
338209	3/7/2018	AQU12	AQUA PRODUCTS	18001233	LAUNDRY DETERGENTS	5525
338210	3/7/2018	ASS11	ASSOCIATED AUTO PARTS	18001068	AUTO PARTS	2799.92
338210	3/7/2018	ASS11	ASSOCIATED AUTO PARTS	18001068	AUTO PARTS	3064.9
338211	3/7/2018	ASS38	ASSOC OF FIREARM AND TOOL M	18001417	MEMBERSHIP DUES	200
338212	3/7/2018	BAD00	BADGE COMPANY OF NJ	18000978	GOLD BADGE	113.9
338213	3/7/2018	BAG10	BAGELS & BEANS	17008703	CATERING	51.99
338213	3/7/2018	BAG10	BAGELS & BEANS	18000317	REFRESHMENT	309
338214	3/7/2018	BEL37	BELLA GINA'S ITALIAN DELI	17008689	REFRESHMENTS FOR TRAINING	532
338215	3/7/2018	BEN37	BENNETT IRVIN E	18000608	MORTUARY ASSISTANCE	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338216	3/7/2018	BER35	ERIC H BERNSTEIN & ASSOC LLC	18000708	FOR SPECIALIZED LEGAL SERVICES	9447.33
338217	3/7/2018	BOR12	BORENSTEIN PAULA	18000132	CARE FOR CAREGIVERS PROGRAM	418
338218	3/7/2018	BRO1I	BROADVIEW NETWORKS INC.	18000670	PHONE LINES/DATA SERVICES	67558.73
338219	3/7/2018	BRO80	BROWNS HUNTERDON INTERNAT	18000303	HD TRUCK PARTS AND REPAIRS	1144.53
338220	3/7/2018	BRU10	BRUNO'S	18000601	Catering Services	141.3
338221	3/7/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	291.18
338221	3/7/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	279.07
338222	3/7/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	133.78
338222	3/7/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	885.17
338222	3/7/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	192.54
338223	3/7/2018	CDW03	CDW-G	18000298	9.7" IPAD 128 GB	449.53
338223	3/7/2018	CDW03	CDW-G	18001012	SURFACE PRO	1260
338223	3/7/2018	CDW03	CDW-G	18001104	EPSON DS-530 SCANNER	363.05
338223	3/7/2018	CDW03	CDW-G	18001109	APPLE VGA ADAPTER	47.33
338223	3/7/2018	CDW03	CDW-G	18001315	TECHNOLOGY SUPPLIES	73.35
338224	3/7/2018	CEU00	CEUNION	18001365	CONTINUING EDUCAITON	95
338225	3/7/2018	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	960.65
338225	3/7/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	990.5
338225	3/7/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	1663
338226	3/7/2018	CIT11	CITYSIDE ARCHIVES LTD	18000349	FILING, LABELING, STORAGE	72
338226	3/7/2018	CIT11	CITYSIDE ARCHIVES LTD	18000659	blanket records storge jan-mar	5111.55
338227	3/7/2018	CME00	CME ASSOCIATES	17007446	ENGINEERING PROFESSIONAL SERV	355
338227	3/7/2018	CME00	CME ASSOCIATES	18000200	PROFESSIONAL SERVICES	2276
338228	3/7/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	1088.67
338228	3/7/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	997.65
338228	3/7/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	1654.14
338229	3/7/2018	COM00	COMCAST	18000299	CABLE SERVICES	192.78
338229	3/7/2018	COM00	COMCAST	18000346	CABLE SERVICES	214.21
338229	3/7/2018	COM00	COMCAST	18000346	CABLE SERVICES	204.21
338229	3/7/2018	COM00	COMCAST	18000739	CABLE SERVICES	1097.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338230	3/7/2018	COM17	COMMUNITY COORD CHILD CAR	17005579	CCCC	7287
338231	3/7/2018	COM88	COMMUNITY SAFETY CONSULTA	18001574	CPR/BLS HEALTH CARE	336
338232	3/7/2018	COS17	COSTAR REALTY INFORMATION I	17004796	CoStar-2017	1331.63
338233	3/7/2018	COU1P	COUNTY OF ESSEX	17007422	SUPERVISION AND SECURITY	32634
338234	3/7/2018	COU26	COURIER NEWS	18001750	NEWSPAPER NOTICES	51.34
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	3773.43
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	3716.98
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	1907.61
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	2034.98
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	610.49
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	756.38
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	549.19
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	5190.56
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	1642.94
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	1129.35
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	160.82
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001635	Fringe Benefits	3102.88
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	723.65
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	9623.23
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	3260.21
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	2213.78
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	3714.83
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	4124.99
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	4182.59
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	17355.14
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18001636	Fringe Benefits	240.78
338235	3/7/2018	COU61	COUNTY OF UNION - CURRENT A	18002038	FRINGE BENEFITS	1738.42
338236	3/7/2018	CRO00	CROKER FIRE SAFETY CORP	18000566	FIRE DRILL SAFETY	200
338237	3/7/2018	CSS00	CSST SOFTWARE, LLC	17006537	Software Support	574.24
338238	3/7/2018	DAQ01	ROTH D'AQUANNI, LLC	18000706	SPECIALIZED LEGAL SERVICES	2829

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338239	3/7/2018	DAV73	DAVID WEBER OIL CO	18000305	BULK OIL BLANKET	7117
338240	3/7/2018	DEL07	DELL COMPUTER CORP	17008247	SERVERS	13065.42
338240	3/7/2018	DEL07	DELL COMPUTER CORP	17008257	COMPUTER EQUIPMENT	6876.26
338240	3/7/2018	DEL07	DELL COMPUTER CORP	17008258	COMPUTER EQUIPMENT	2167.92
338240	3/7/2018	DEL07	DELL COMPUTER CORP	18000713	DELL COMPUTER	2495.7
338241	3/7/2018	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	63290.48
338242	3/7/2018	DEL67	DELICIOUS HEIGHTS	18001267	Luncheon	210
338243	3/7/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	19800
338244	3/7/2018	DIV18	DIV OF STATE POLICE STATE NJ	18000607	BACKGROUND CHECKS	144
338244	3/7/2018	DIV18	DIV OF STATE POLICE STATE NJ	18000607	BACKGROUND CHECKS	144
338245	3/7/2018	DSS00	DS SERVICES OF AMERICA INC	17008923	REFRESHMENT	121.36
338246	3/7/2018	DWP00	DW PATHOLOGY SERVICE	18001341	PROFESSIONAL SERVICES	15300
338247	3/7/2018	EAS21	EAST COAST EMERGENCY LIGHTI	17007376	WHEELEN ENGINEERING PRODUCTS	7967.88
338248	3/7/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	300
338249	3/7/2018	EMC00	EMCO ELEVATOR MAINTENANCE	17000736	ELEVATOR MAINTENANCE REPAIR	11564.5
338250	3/7/2018	ESR00	ESRI - ENVIRONMENTAL SYSTEM	18001566	SOFTWARE MAINTENANCE	20600
338251	3/7/2018	EZP02	E-Z PASS- NJ	18001519	ACCOUNT # 1000 0000 0454 8	1500
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	214.11
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	1101.75
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	1144.18
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	568.86
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	387.09
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	49.99
338252	3/7/2018	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	386.97
338252	3/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	4011.13
338252	3/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	1189.65
338252	3/7/2018	FAS03	FASTENAL COMPANY	17006396	INDUSTRIAL/MRO SUPPLY & EQUIP	153.54
338252	3/7/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	52.23
338252	3/7/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	273.37
338252	3/7/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	22.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338252	3/7/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	9.91
338253	3/7/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	64.79
338253	3/7/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	153.63
338254	3/7/2018	FED10	FEDEX CORP	18000097	2018 FEDEX SHIPMENTS	33.6
338254	3/7/2018	FED10	FEDEX CORP	18000097	2018 FEDEX SHIPMENTS	55.01
338255	3/7/2018	FRE42	FRED BEANS PARTS INC	18001107	BLANKET FOR PARTS	673.3
338256	3/7/2018	GAR29	GARWOOD AUTO PARTS CO	18000213	AUTO & LIGHT TRUCK PARTS	1676.53
338256	3/7/2018	GAR29	GARWOOD AUTO PARTS CO	18001430	AUTO & LIGHT TRUCK PARTS	3613.88
338256	3/7/2018	GAR29	GARWOOD AUTO PARTS CO	18001430	AUTO & LIGHT TRUCK PARTS	174.13
338257	3/7/2018	GDC00	GD CORRECTIONAL FOOD SERV L	18001699	FOOD SERVICES	71032.99
338258	3/7/2018	GIL25	GILLESPIE GROUP INC	17008838	CARPET AND ACCESSORIES	8887
338259	3/7/2018	GLO35	GLOCK PROFESSIONAL INC	18001002	REGISTRATION	250
338260	3/7/2018	GOL37	GOLDEN NUGGET	18000975	RESERVATION	168
338261	3/7/2018	GTB00	G.T.B.M. INC,	18001530	INFO COP	3937.5
338262	3/7/2018	HPA00	HPAE RETIREE MEDICAL TRUST	18000577	RETIRED EMPLOYEE INSURANCE	607.18
338263	3/7/2018	IMP10	IMPACT TECHNOLOGY SOLUTION	18000798	ANNUAL SERVICE AGREEMENT	1759
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	200
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	360
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	255
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	240
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	420
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	150
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	300
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	200
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	180
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	340
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	150
338264	3/7/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	150
338265	3/7/2018	INS16	INSTITUTE FOR PROFESSIONAL	18001215	REGISTRATION	125
338265	3/7/2018	INS16	INSTITUTE FOR PROFESSIONAL	18001364	CONTINUING EDUCATION	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338267	3/7/2018	JAV00	JAVERBAUM WURGAFT HICKS KA	17005444	LEGAL SERVICES	30
338268	3/7/2018	JCE01	J C EHRLICH CO INC	18000895	Exterminating for Nutrition	168
338269	3/7/2018	JES00	JESCO INC	18000216	ROAD EQUIPMENT PARTS	518.79
338270	3/7/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	11162.9
338270	3/7/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	67.5
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	497.83
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	120.5
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	239.88
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	155.84
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	395.72
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	199.69
338271	3/7/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	72.16
338272	3/7/2018	JWG00	J W GOODLIFFE & SON	17006593	LAB GASES CYLINDERS	95.89
338272	3/7/2018	JWG00	J W GOODLIFFE & SON	18000169	GASES & CYLINDER RENTAL	345.44
338272	3/7/2018	JWG00	J W GOODLIFFE & SON	18000435	LAB GASES CYLINDERS	109.13
338274	3/7/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000788	Blanket	4166.67
338274	3/7/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000788	Blanket	4166.67
338275	3/7/2018	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	1147.5
338276	3/7/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	99.34
338276	3/7/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	99.34
338276	3/7/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	260.9
338276	3/7/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	76.43
338276	3/7/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	76.43
338276	3/7/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	99.59
338277	3/7/2018	LAW08	LAWMEN SUPPLY CO OF NJ	17008709	METAL DETECTORS	12000
338277	3/7/2018	LAW08	LAWMEN SUPPLY CO OF NJ	17008709	METAL DETECTORS	968.2
338277	3/7/2018	LAW08	LAWMEN SUPPLY CO OF NJ	18001221	Hand-Held Metal Detector	353.91
338278	3/7/2018	LCA00	LCA ENGINEERING LLC	17007445	ENGINEERING PROFESSIONAL SERV	3598.78
338278	3/7/2018	LCA00	LCA ENGINEERING LLC	17007445	ENGINEERING PROFESSIONAL SERV	2892.22
338279	3/7/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18001634	LIVERY SERVICE	12400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338280	3/7/2018	LEX06	LEXIS NEXIS	18001120	LAW BOOKS - INTERNET	1066.2
338281	3/7/2018	MAG05	MAGNATAG	18001350	OFFICE SUPPLIES	322.42
338282	3/7/2018	MAL19	MALONE TANISHA	18000649	PROFESSIONAL SERVICES	500
338283	3/7/2018	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	211.25
338284	3/7/2018	MAV03	MAVIS TIRE SUPPLY	18000217	GOODYEAR TIRES	1516
338284	3/7/2018	MAV03	MAVIS TIRE SUPPLY	18000217	GOODYEAR TIRES	1539.04
338284	3/7/2018	MAV03	MAVIS TIRE SUPPLY	18001431	GOODYEAR TIRES	1210.96
338285	3/7/2018	MAX17	MAXIMUM QUALITY FOOD,PAPE	18000621	PURCHASE OF KITCHEN SUPPLIES	220.4
338286	3/7/2018	MAX19	MAX OF SPRINGFIELD THE	17008394	PHYSICAL TRAINING	2740
338287	3/7/2018	MIC70	MICHAEL CALAFATI ARCHITECT LL	18001279	TO ADDRESS THE ARCHITECTURAL	3355.57
338288	3/7/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18000218	HD TRUCK PARTS	1102.53
338289	3/7/2018	MIL61	MILLENNIUM STRATEGIES	18000630	Blanket	3000
338290	3/7/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	4090.77
338290	3/7/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	7789.52
338290	3/7/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	1150.14
338290	3/7/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	2465.02
338291	3/7/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
338292	3/7/2018	MRI00	MRI SERVICES	18000170	SMALL ENGINE PARTS	394.2
338293	3/7/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003986	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1579.27
338294	3/7/2018	MSC01	MSC INDUSTRIAL SUPPLY	17008017	Maintenance Absorbent Bag	354.6
338295	3/7/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
338296	3/7/2018	NAK00	NAKAMOTO GROUP INC THE	18000297	STAFFING ANALYSIS CONTRACT	5792.33
338297	3/7/2018	NAP02	NAPPER JACQUELINE DR.	17005577	PSYCHIATRIC SERVICES	875
338298	3/7/2018	NAT30	NATL ASSN/AREA AGENC. ON AGI	18001605	Registration	299
338299	3/7/2018	NAT6K	NATIONAL DISTRICT ATTORNEYS	18001184	REGISTRATION	1640
338300	3/7/2018	NAT79	NATL FUEL OIL	18001327	GASOLINE	7026.56
338300	3/7/2018	NAT79	NATL FUEL OIL	18001510	GASOLINE	31346.17
338301	3/7/2018	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	397
338301	3/7/2018	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	257.5
338301	3/7/2018	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	1180

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338301	3/7/2018	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	26.9
338301	3/7/2018	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	397
338301	3/7/2018	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	1780
338301	3/7/2018	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	12.4
338301	3/7/2018	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	397
338301	3/7/2018	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	235.1
338301	3/7/2018	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	397
338301	3/7/2018	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	397
338302	3/7/2018	NEW1A	NEW JERSEY SYMPHONY ORCHES	18001131	SUMMER CONCERT	5000
338303	3/7/2018	NEW22	NEW PROVIDENCE BORO OF	17006038	UC SENIOR FOCUS GRANT PROGRAM	14482.4
338304	3/7/2018	NEW7C	NEW PROVIDENCE HISTORICAL S	17003130	2017 UNION COUNTY HISTORY	250
338305	3/7/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	18000959	LEGAL ADS	696.38
338306	3/7/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	151.9
338307	3/7/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001748	NEWSPAPER NOTICES	136.9
338308	3/7/2018	NJB12	NJ BIKE & WALK COALITION	18001394	REGISTRATION	62.19
338309	3/7/2018	NJD34	NJ DEPT OF LABOR	18002159	4TH QUARTER 2017 SUI BILLING	66381.24
338310	3/7/2018	NJD70	NJDEP BUREAU OF REV	18001010	AIR/EMISSIONS PERMIT	820
338310	3/7/2018	NJD70	NJDEP BUREAU OF REV	18001010	AIR/EMISSIONS PERMIT	820
338311	3/7/2018	NJD90	NJ DEPT LABOR AND WORKFORC	17003921	CONFERENCE REGISTRATION	55
338313	3/7/2018	NJE05	NJ E-Z PASS	17001041	TOLLS/BRIDGES	200
338314	3/7/2018	NJM15	NJ MOTOR VEHICLE SERVICE	18001701	NJ MVC Products	100
338315	3/7/2018	NJS72	TREASURER-STATE OF NEW JERS	18001543	PERMIT FEE / IRVING ST BRIDGE	6000
338316	3/7/2018	NMS00	NMS LABS	18001675	LABORATORY TESTING	4465
338317	3/7/2018	NOR1G	NORTH AMERICAN LAKE MGMT S	18000920	MEMBERSHIP	144
338318	3/7/2018	OFS00	OFS BRANDS HOLDINGS INC	17008645	OFFICE FURNITURE	4404.39
338319	3/7/2018	ON-00	ON-SITE FLEET SERVICE INC	18000308	HEAVY TRUCK REPAIR	1676.87
338319	3/7/2018	ON-00	ON-SITE FLEET SERVICE INC	18001629	HEAVY DUTY TRUCK REPAIR	12439.15
338320	3/7/2018	ONE24	ONE SOURCE OF NEW JERSEY LLC	18001514	AUTOMOTIVE ACCESESORIES	2209.45
338321	3/7/2018	ORE09	O'REILLY RACHAEL	18000260	RECYCLING EDUCATOR	549
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	380
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	106.98
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	142.5
338322	3/7/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
338323	3/7/2018	PBA07	PBA #108 INSURANCE FUND	18001676	2017 Insurance Development	21450
338324	3/7/2018	PCM03	PCMG INC	17003213	ZIX MAIL	5100
338325	3/7/2018	PIN03	PINHO'S BAKERY	18001100	CATERING	57
338326	3/7/2018	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	118580
338327	3/7/2018	PRE36	PREFERRED PETROLEUM	18001190	FUEL SIGHT REPAIR	63.64
338327	3/7/2018	PRE36	PREFERRED PETROLEUM	18001423	FUEL SITE REPAIR	794.88
338328	3/7/2018	PRI14	PRIOR NAMI BUSINESS SYSTEM	18001189	FAX TONER CARTRIDGE	118
338329	3/7/2018	PRI49	PRIMEPOINT LLC	18000307	PAYROLL SERVICES	28352.95
338330	3/7/2018	PRI55	PRINTING TECHNIQUES,INC.	18001537	BUSINESS CARDS	105
338331	3/7/2018	PRO03	PROCEED INC	17007560	17-HES-104	11542
338332	3/7/2018	PRO08	PROFESSIONAL GOV'T EDUCATO	18001931	REGISTRATION FOR SEMINAR	90
338333	3/7/2018	PRO76	PROPAC INC	18000958	EQUIPMENT AND SUPPLIES	3500
338333	3/7/2018	PRO76	PROPAC INC	18000958	EQUIPMENT AND SUPPLIES	3424.01
338333	3/7/2018	PRO76	PROPAC INC	18000958	EQUIPMENT AND SUPPLIES	209.82
338334	3/7/2018	RAH01	RAHWAY BUSINESS MACHINES	18000039	SMALL OFFICE MACHINE REPAIRS	10.25
338335	3/7/2018	RIC46	RICOH USA, INC.	18000295	COPIER LEASE	332.14
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	197.54
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	1285.09
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	12168.38
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	315.21
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	103.44
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	103.44

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338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	12186.18
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	1163.53
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	470.24
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	185.07
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	315.21
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	197.54
338335	3/7/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	470.24
338335	3/7/2018	RIC46	RICOH USA, INC.	18001336	COPIER PAYMENTS	209.28
338335	3/7/2018	RIC46	RICOH USA, INC.	18001528	SERVICE/REPAIR TAG# 13347107	638
338336	3/7/2018	RON09	RONLEE REALTY, INC.	18000204	RENT CHARGES FOR PARKER ROAD	31566.67
338337	3/7/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001547	OEM FORD PARTS	121.7
338338	3/7/2018	RUT58	RUTGERS,THE STATE UNIVERSITY	18001246	REGISTRATION	465
338339	3/7/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
338339	3/7/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	48.25
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338340	3/7/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338341	3/7/2018	SAM13	SAMUELS INC.	18000741	AUTO PARTS	132.27
338341	3/7/2018	SAM13	SAMUELS INC.	18001434	AUTO PARTS	5309.51
338341	3/7/2018	SAM13	SAMUELS INC.	18001434	AUTO PARTS	3048.42
338342	3/7/2018	SCI13	SCIENTIFIC BOILER WATER	17007636	WATER TREATMENT	1365
338343	3/7/2018	SHO12	SHOPRITE SUPERMARKETS	18000869	GROCERIES	63.29
338343	3/7/2018	SHO12	SHOPRITE SUPERMARKETS	18000869	GROCERIES	268.86
338343	3/7/2018	SHO12	SHOPRITE SUPERMARKETS	18001144	Food for Events & Programs	149.67
338344	3/7/2018	SIM50	SIMS MICHELLE	18001369	WAITRESS	100
338345	3/7/2018	SNA00	SNAP ON INDUSTRIAL	18000896	SNAP ON TOOLS	773.99
338346	3/7/2018	STE83	STERICYCLE	18000223	MEDICAL WASTE	113.87
338347	3/7/2018	STO11	STORR TRACTOR COMPANY	18001548	EQUIPMENT REPAIR AND PARTS	1286.66
338348	3/7/2018	SUB08	SUBURBAN PROPANE	18001435	PROPANE USE	203.57
338348	3/7/2018	SUB08	SUBURBAN PROPANE	18001435	PROPANE USE	181.54
338349	3/7/2018	SUP26	SUPERIOR WELDING & BOILER	17007630	COURTHOUSE BOILER REPAIR	7864
338350	3/7/2018	SUR14	SURROGATE'S CREDIT CARD	18001954	January 2018 Credit Card Fee	159.04
338351	3/7/2018	SWI15	SWISS BAKERY INC.	18000311	REFRESHMENT	117.5
338352	3/7/2018	TDW00	TD WEALTH	18001988	2018 ADMINISTRATIVE FEE	7300
338353	3/7/2018	TFA01	T.FARESE & SONS INC	18001172	TRASH REMOVAL	12765.69
338354	3/7/2018	THE65	THE GATEWAY FAMILY YMCA	17008011	RENTAL AGREEMENT GYMCA 2018	2080
338354	3/7/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	6674
338354	3/7/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	247
338355	3/7/2018	TOW24	TOWNSHIP OF BERKELEY HEIGHT	17004423	2017 Infrastructure Grant	50000
338356	3/7/2018	TRA35	TRANSACTION CONFERENCE	18001447	CONFERENCE REGISTRATION	71

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338356	3/7/2018	TRA35	TRANSACTION CONFERENCE	18001447	CONFERENCE REGISTRATION	284
338357	3/7/2018	TRI67	TRITECH SOFTWARE SYSTEMS	18001213	Customer Support	129334.21
338358	3/7/2018	TRO04	TROPIC WINDOW TINTING LLC	18001969	WINDOW TINT	650
338359	3/7/2018	TRU20	TRUMP NATIONAL DORAL MIAMI	18001000	LODGING FOR CONFERENCE	1120
338360	3/7/2018	TUM00	TUMINO'S TOWING	18001108	BLANKET FOR TOWING SERVICE	160
338360	3/7/2018	TUM00	TUMINO'S TOWING	18001108	BLANKET FOR TOWING SERVICE	214
338361	3/7/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	20300
338362	3/7/2018	UNI23	UNION TOWNSHIP OF	17004444	2017 Infrastructure Grant	100000
338363	3/7/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000984	PAYMENT FOR TRAIN TRAVEL	366
338364	3/7/2018	UNI2N	UPS	18001182	SHIPPING FEES - BLANKET PO	11.43
338365	3/7/2018	UNI4C	UNION CO PERFORMING ARTS CT	18001354	SERVICES PROVIDED BY UCPAC	1675
338366	3/7/2018	UNI4Q	UNION COUNTY ASSESSORS ASS	18001608	MEMBERSHIP DUES 2018	195
338367	3/7/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	33442.71
338367	3/7/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	4521.83
338367	3/7/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2872.15
338367	3/7/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2535
338368	3/7/2018	UNU02	UNUM LIFE INS CO OF AMERICA	17006103	DISABILITY INS-LONG&SHORT TERM	36242.68
338369	3/7/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005400	WFNJ PROGRAMS TANF	2250
338369	3/7/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005406	WFNJ PROGRAMS GA/SNAP	4250
338370	3/7/2018	VCS00	VCS, INC.	18000776	TRAINING & FINGERPRINT READER	2095
338371	3/7/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	760.34
338371	3/7/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	10298.52
338371	3/7/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	190.05
338372	3/7/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	160.28
338373	3/7/2018	VIN10	VINE RIPE MARKETS	18001504	BLANKET FOR REFRESHMENTS	144
338376	3/7/2018	WBM00	W B MASON	17006183	OFFICE SUPPLIES	243.14
338376	3/7/2018	WBM00	W B MASON	17008420	OFFICE SUPPLIES	463.14
338376	3/7/2018	WBM00	W B MASON	17008572	OFFICE SUPPLIES	85.45
338376	3/7/2018	WBM00	W B MASON	17008573	OFFICE SUPPLIES	456.59
338376	3/7/2018	WBM00	W B MASON	17008596	Supplies	182.57

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338376	3/7/2018	WBM00	W B MASON	17008596	Supplies	181.33
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	188.09
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	65
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	360.5
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	100
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	431.46
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	50
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	326.13
338376	3/7/2018	WBM00	W B MASON	17008643	Office Supplies	122.86
338376	3/7/2018	WBM00	W B MASON	17008646	CRIME SCENE SUPPLIES	266.18
338376	3/7/2018	WBM00	W B MASON	17008647	OFFICE SUPPLIES	359.59
338376	3/7/2018	WBM00	W B MASON	17008818	OFFICE SUPPLIES	89.45
338376	3/7/2018	WBM00	W B MASON	17008842	OFFICE SUPPLIES	20.98
338376	3/7/2018	WBM00	W B MASON	17008843	PAPER BAGS	19.81
338376	3/7/2018	WBM00	W B MASON	17008844	BASKETS	65.93
338376	3/7/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	39.08
338376	3/7/2018	WBM00	W B MASON	18000189	OFFICE SUPPLIES	1648.8
338376	3/7/2018	WBM00	W B MASON	18000192	OFFICE SUPPLIES	1653.4
338376	3/7/2018	WBM00	W B MASON	18000206	OFFICE SUPPLIES	444.92
338376	3/7/2018	WBM00	W B MASON	18000245	OFFICE SUPPLIES	395.33
338376	3/7/2018	WBM00	W B MASON	18000292	OFFICE SUPPLIES	425.28
338376	3/7/2018	WBM00	W B MASON	18000331	OFFICE SUPPLIES	1117.2
338376	3/7/2018	WBM00	W B MASON	18000376	OFFICE SUPPLIES	380.5
338376	3/7/2018	WBM00	W B MASON	18000432	OFFICE SUPPLY	410.4
338376	3/7/2018	WBM00	W B MASON	18000496	OFFICE SUPPLIES-PAPER SHREDDER	1694.04
338376	3/7/2018	WBM00	W B MASON	18000498	CRIME SCENE UNIT SUPPLIES	380.92
338376	3/7/2018	WBM00	W B MASON	18000500	Cork Board, 36X48	76.7
338376	3/7/2018	WBM00	W B MASON	18000597	HP GENUINE PRINTER CARTRIDGE	1564.56
338376	3/7/2018	WBM00	W B MASON	18000598	HP GENUINE PRINTER CARTRIDGE	1393.46
338376	3/7/2018	WBM00	W B MASON	18000603	HP GENUINE PRINTER CARTRIDGE	2611.6

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338376	3/7/2018	WBM00	W B MASON	18000605	water	26.76
338376	3/7/2018	WBM00	W B MASON	18000611	GREEN MOUNTAIN COFFEE K-CUPS	109.56
338376	3/7/2018	WBM00	W B MASON	18000658	WI-FI ROUTER	57.59
338376	3/7/2018	WBM00	W B MASON	18000740	TONER & PRINTER DRUMS	1474.69
338376	3/7/2018	WBM00	W B MASON	18000842	OFFICE SUPPLIES	211.1
338376	3/7/2018	WBM00	W B MASON	18000861	MID-BACK SWIVEL TILT CHAIR	245.96
338376	3/7/2018	WBM00	W B MASON	18000874	OFFICE SUPPLIES	291.44
338376	3/7/2018	WBM00	W B MASON	18000875	OFFICE SUPPLIES	142.57
338376	3/7/2018	WBM00	W B MASON	18000932	TASK CHAIRS	303.18
338376	3/7/2018	WBM00	W B MASON	18000934	HP GENUINE PRINTER CARTRIDGE	280.8
338376	3/7/2018	WBM00	W B MASON	18000935	HP/BROTHER TONER	867.36
338376	3/7/2018	WBM00	W B MASON	18000976	BOTTLED WATER	0.69
338376	3/7/2018	WBM00	W B MASON	18000977	BOTTLE WATER	0.69
338376	3/7/2018	WBM00	W B MASON	18001140	office supplies	159.76
338376	3/7/2018	WBM00	W B MASON	18001300	OFFICE SUPPLIES	2009.66
338376	3/7/2018	WBM00	W B MASON	18001304	OFFICE FURNITURE	387.77
338376	3/7/2018	WBM00	W B MASON	18001312	HP GENUINE INK JET CARTRIDGE	261.36
338376	3/7/2018	WBM00	W B MASON	18001313	OFFICE SUPPLIES	27.98
338376	3/7/2018	WBM00	W B MASON	18001333	SUPPLIES	116.36
338377	3/7/2018	WEA02	WE ARE ONE NEW JERSEY, INC.	18001277	Blanket	18435.95
338378	3/7/2018	WEI05	WEINER LAW GROUP LLP	18000707	SPECIALIZED LEGAL SERVICES	21534.64
338379	3/7/2018	WES06	WEST HUDSON INDUSTRIES	18001381	BLANKET PO- PLAQUES AND AWARDS	360
338379	3/7/2018	WES06	WEST HUDSON INDUSTRIES	18001457	BADGES	230
338380	3/7/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	932.02
338381	3/7/2018	WIN03	WINDSOR BARREL WORKS	17008752	CLEAR CANABLE RECYCLE BINS	9605
338381	3/7/2018	WIN03	WINDSOR BARREL WORKS	18001105	RECYCLE/TRASH BINS	6494.88
338382	3/7/2018	WIN25	WINNING STRATEGIES WASHING	18000620	PROFESSIONAL SERVICES	12500
338383	3/7/2018	WIS02	WISOLMERSKI ASSOCIATES INC	17006592	IT Consulting Services	3623.75
338384	3/7/2018	WOO24	WOODLAND WILDLIFE REFUGE, I	18000882	CONFERENCE	175
338385	3/7/2018	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	17500

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338385	3/7/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	1750
338385	3/7/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	4500
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	1076.91
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	379.2
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	84.62
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	44.64
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	1606.26
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	1106.87
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	53.92
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	39.2
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	1788.42
338386	3/7/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	126.4
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	346.89
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	200.28
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	113.5
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	200.28
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	706.04
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	184.92
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	286
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	354.55
338387	3/7/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	354.55
338388	3/7/2018	YOG01	YOGADIRECT	17008352	YOGA EQUIPMENT	2789.76
338388	3/7/2018	YOG01	YOGADIRECT	17008352	YOGA EQUIPMENT	559.6
5	3/9/2018	CAY00	CAYMAN CHEMICAL CO INC	17008782	DRUGS, LABORATORY	353
6	3/9/2018	ENV16	ENV SERVICES, INC.	17002812	LABORATORY EQUIPMENT REPAIRS	205
6	3/9/2018	ENV16	ENV SERVICES, INC.	17007879	LABORATORY EQUIPMENT REPAIRS	1800
6	3/9/2018	ENV16	ENV SERVICES, INC.	18000863	LABORATORY EQUIPMENT REPAIRS	90
7	3/9/2018	EGB00	EGBUCHULAM DONALD O. ESQ	18001036	RETURN OF MONEY SP#142-16	12450
8	3/9/2018	ATL42	ATLANTIC TACTICAL	18000255	UCERT EQUIPMENT	1290
8	3/9/2018	ATL42	ATLANTIC TACTICAL	18000589	CHEMICAL AGENT DEVICES	1385.04

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8	3/9/2018	LAN42	LANIER TREVANTE	18001065	RETURN OF MONEY, SP#532-16	660
9	3/9/2018	CDW03	CDW-G	18000298	9.7" IPAD 128 GB	667.87
10	3/9/2018	FIS12	FISHER SCIENTIFIC	17006525	LABORATORY SUPPLIES	498.1
11	3/9/2018	SAF19	SAFARILAND	17008474	REGISTRATION	1790
338389	3/14/2018	1AL36	ALTAVILLA JOSEPH J	18002181	REIMBURSEMENT FOR ANNUAL DUES	212
338390	3/14/2018	1BA88	BARNES SHAWN P	18001706	REIM: 2018 ATTORNEY CERT FEE	175
338391	3/14/2018	1BO70	BONDI STEPHEN WILLIAM	18001714	REIMBURSEMENT: NJ LAWYERS FUND	183
338392	3/14/2018	1BR75	BRYANT SUZANNE	18001728	REIMBURSEMENT	50
338393	3/14/2018	1BU53	BUCKLEY MICHELE C	18001507	REIMBURSEMENT: NJ LAWYERS FUND	212
338394	3/14/2018	1CO2I	CORVELLI PETER SHERIFF	18001975	PETTY CASH REIMBURSEMENTS	175.04
338395	3/14/2018	1CR12	CRUZ MANUEL	18002070	EXTRADITION REIMBURSEMENT	811.88
338396	3/14/2018	1CY00	CYBULSKI LISA ANN	18001710	REIMBURSEMENT: NJ LAWYERS FUND	212
338397	3/14/2018	1DE54	DEROSE PETER	18001709	REIMBURSEMENT: NJ LAWYERS FUND	212
338398	3/14/2018	1HE09	HENN MICHAEL	18001707	REIM: 2018 ATTORNEY CERT FEE	175
338399	3/14/2018	1JO51	JOHNSON ELIJAH	18002182	REIMBURSEMENT FOR ANNUAL DUES	212
338400	3/14/2018	1LE50	LENIHAN JERMIAH E	18001713	REIMBURSEMENT: NJ LAWYERS FUND	212
338401	3/14/2018	1MI50	MINEO THOMAS O	18002158	MEMBERSHIP DUES	80
338402	3/14/2018	1NW03	NWANNA BEVERLY I	18001717	REIMBURSEMENT: NJ LAWYERS FUND	212
338403	3/14/2018	1PE32	PETERSON SCOTT MICHAEL	18001779	REIM: 2018 ATTORNEY CERT FEE	175
338404	3/14/2018	1PO22	PORTER NASHEEN	18001704	REIMBURSEMENT: NJ LAWYERS FUND	212
338405	3/14/2018	1RA26	RASI ALEXANDER J	18001711	REIMBURSEMENT: NJ LAWYERS FUND	212
338406	3/14/2018	1RO43	ROSENTHAL ROBERT	18001771	REIM: 2018 ATTORNEY CERT FEE	175
338406	3/14/2018	1RO43	ROSENTHAL ROBERT	18001789	REIMBURSEMENT: NJ LAWYERS FUND	212
338407	3/14/2018	1SC04	SCHNEIDER DAVID	18001708	REIM: 2018 ATTORNEY CERT FEE	175
338408	3/14/2018	1SC40	SCUORZO CHRISTOPHER A	18001127	REIMBURSEMENT	152.58
338409	3/14/2018	1SH22	SHEETS MICHAEL C	18001716	REIMBURSEMENT: NJ LAWYERS FUND	212
338410	3/14/2018	1SI43	SIANO NICOLE MARIE	18001718	REIMBURSEMENT: NJ LAWYERS FUND	183
338411	3/14/2018	1SP11	SPAGNOLI MELISSA A	18001207	REIM: 2018 ATTORNEY CERT FEE	175
338412	3/14/2018	1TO26	TOMLINSON MEGHAN V	18001502	REIMBURSEMENT: NJ LAWYERS FUND	212
338413	3/14/2018	1ZU02	ZUBER RONALD	18002157	WILD EARTH/TOUCH A TRUCK EVENT	1500

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338414	3/14/2018	ACM00	ACME AMERICAN REPAIRS INC	18001882	Maint/repair for Nutrition	3262.61
338415	3/14/2018	AGI04	AGIA INSURANCE SERVICES	18002163	EXCLUSIONARY DIS INS PREMIUMS	978.8
338416	3/14/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	301.18
338417	3/14/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18001918	TTC WORK ORDER	574.31
338418	3/14/2018	AME10K	AMERICAN MARKING SYSTEMS	18000419	RUBBER/SELF INKING STAMPS ETC.	98.35
338419	3/14/2018	ANI05	ANIXTER MANHATTAN	18001379	TELEPHONE REPLACEMENT	2558.5
338420	3/14/2018	APP26	APPROVED STORAGE & WASTE	18001049	WASTE PICK UP 40 PARKER RD	28
338420	3/14/2018	APP26	APPROVED STORAGE & WASTE	18001049	WASTE PICK UP 40 PARKER RD	90
338421	3/14/2018	AQU10	AQUATIC ANALYSTS INC	17003970	LAKE MANAGEMENT	440
338422	3/14/2018	ARF00	ARF RENTAL SERVICES INC	17004711	PORTA JOHN RENTAL	40
338423	3/14/2018	ASS11	ASSOCIATED AUTO PARTS	18001038	BLANKET FOR AUTO PARTS	428.05
338423	3/14/2018	ASS11	ASSOCIATED AUTO PARTS	18001038	BLANKET FOR AUTO PARTS	503.2
338423	3/14/2018	ASS11	ASSOCIATED AUTO PARTS	18001038	BLANKET FOR AUTO PARTS	737.54
338424	3/14/2018	AT16	AT & T MOBILITY	18000520	Wireless Service-2018 (3)	6389
338424	3/14/2018	AT16	AT & T MOBILITY	18000520	Wireless Service-2018 (3)	538.14
338425	3/14/2018	AXO00	AXON ENTERPRISE INC	18001495	MAINTENANCE AND STORAGE	11544
338426	3/14/2018	BER35	ERIC H BERNSTEIN & ASSOC LLC	18000708	FOR SPECIALIZED LEGAL SERVICES	4669.31
338427	3/14/2018	BES24	BEST ENTERPRISES LLC SDVOSB	18001015	LIGHTBAR REPLACEMENT KIT	1240
338428	3/14/2018	BET15	BETTER SHREDDERS	17008509	HEAVY DUTY SHREDDER	5494
338429	3/14/2018	BIR05	BIRDS BEWARE INC	18001806	PIGEON REMOVAL	680
338430	3/14/2018	BRO80	BROWNS HUNTERDON INTERNAT	18000303	HD TRUCK PARTS AND REPAIRS	313.65
338430	3/14/2018	BRO80	BROWNS HUNTERDON INTERNAT	18001945	HD TRUCK PARTS AND REPAIRS	157.34
338431	3/14/2018	CAB03	CABLEVISION	18000410	CABLE	144.94
338431	3/14/2018	CAB03	CABLEVISION	18000410	CABLE	149.94
338432	3/14/2018	CAE01	CAESARS ATLANTIC CITY	18001872	NJAEO CONVENTION	2568
338433	3/14/2018	CAN29	CANON USA INC	18000685	Sheriff Control Center	111.49
338433	3/14/2018	CAN29	CANON USA INC	18000685	Sheriff Control Center	111.49
338434	3/14/2018	CDW03	CDW-G	18001505	ELECTRONIC CASH REGISTER	173.69
338435	3/14/2018	CLE06	CLEVELAND TIRE	18000212	BRIDGESTONE/FIRESTONE TIRES	819.26
338435	3/14/2018	CLE06	CLEVELAND TIRE	18001039	BLANKET FOR TIRES	2320

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338435	3/14/2018	CLE06	CLEVELAND TIRE	18001039	BLANKET FOR TIRES	2320
338435	3/14/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	1413.56
338435	3/14/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	1135.12
338436	3/14/2018	CLE17	CLEARVIEW DATA SYSTEMS	18001493	UNION CTY MAINTENANCE RENEWAL	5465.5
338437	3/14/2018	CNA01	C N A SERVICES	18000038	TONER CARTRIDGES	276.48
338437	3/14/2018	CNA01	C N A SERVICES	18000038	TONER CARTRIDGES	4172.15
338437	3/14/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	6892.49
338438	3/14/2018	COA04	COANJ -CONSTITUTIONAL OFFICE	18001498	MEMBERSHIP	750
338439	3/14/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	96.85
338439	3/14/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	122.9
338439	3/14/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	139.88
338439	3/14/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	122.9
338439	3/14/2018	COM00	COMCAST	18000521	Cable Services-2018 (3)	120.9
338439	3/14/2018	COM00	COMCAST	18000739	CABLE SERVICES	249.8
338440	3/14/2018	COM2P	COMCAST	17008821	CABLE SERVICE	90.65
338441	3/14/2018	COU1P	COUNTY OF ESSEX	17007422	SUPERVISION AND SECURITY	29988
338442	3/14/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
338443	3/14/2018	CRA08	CRANFORD HOUSING BOARD	17007038	CDBG GRANT	793.8
338444	3/14/2018	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	35891.92
338445	3/14/2018	DAY00	DAY & NIGHT ANIMAL RECOVERY	17005325	PICK UP DECEASED HORSES	350
338446	3/14/2018	DEL16	DELTA DENTAL OF NJ	17001769	2017 Delta Dental Premiums	2794.21
338446	3/14/2018	DEL16	DELTA DENTAL OF NJ	17004873	2017 Delta Dental Premiums	115
338446	3/14/2018	DEL16	DELTA DENTAL OF NJ	18000102	2018 DENTAL HEALTH PREMIUMS	115161.88
338446	3/14/2018	DEL16	DELTA DENTAL OF NJ	18001804	November 2017 Premiums	9511
338447	3/14/2018	DEL53	DELL INC	17008350	Veritas Enterprise Renewal	22005
338447	3/14/2018	DEL53	DELL INC	18001579	InDesign	216.64
338448	3/14/2018	EDM01	EDMUNDS & ASSOCIATES, INC.	18001561	Contract Services	20580
338449	3/14/2018	ELE18	EL ESPECIALITO	18000423		213.2
338450	3/14/2018	ELI11	ELIZABETH HIST SOC	17003119	2017 UNION COUNTY HISTORY	500
338451	3/14/2018	ELI20	ELIZABETH CITY OF	17006607	17-ALL-103 ALL Spending Plan	3360

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338452	3/14/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	500
338453	3/14/2018	ELI88	ELIZABETH BEAUTY & BARBER	18000966	BARBER SUPPLIES	15175.32
338454	3/14/2018	EPI01	EPICARE ASSOCIATES INC.	18001366	SENSITIVITY TRAINING	2000
338455	3/14/2018	FAI08	FAITH BRICKS & MORTAR INC	17007076	CDBG GRANT	4285
338456	3/14/2018	FAR09	FARM-RITE INC	18000514	JCB PARTS/SERVICE	5723.12
338457	3/14/2018	FIR48	FIRST PRIORITY	18001626	NON WARRANTY AMBULANCE REPAIRS	1449.87
338458	3/14/2018	FOG02	FOGGIA TRINITY ELECTRIC, LLC	17005272	INTERSECTION IMPROVEMENTS/RO	4644.03
338459	3/14/2018	GAN01	GANN LAW BOOKS	18001278	SUBSCRIPTION RENEWAL	10153.5
338460	3/14/2018	GAR15	GARDEN STATE LABORATORIES, I	18002047	CHEMICAL TESTING OF POOL	745
338461	3/14/2018	GAR1N	GARDEN STATE EQUINE	18000225	DENTAL CARE FOR HORSES 2018	7552
338462	3/14/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	28.99
338462	3/14/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	51.44
338463	3/14/2018	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	1440.93
338464	3/14/2018	GFO04	GFOA OF NJ	18002036	MEMBERSHIP DUES	90
338465	3/14/2018	GRA60	GRAINGER	18001405	HARDWARE / MINOR TOOLS	140
338465	3/14/2018	GRA60	GRAINGER	18001576	GARBAGE BINS	268.8
338466	3/14/2018	HOR06	HORSEMAN'S OUTLET	18000302	EQUIPMENT/MEDICATIONS	273.71
338468	3/14/2018	HUD03	HUDSON CO COMMUNITY COLLE	17002374	CHGBK PER CH 179 PL1968	856.83
338468	3/14/2018	HUD03	HUDSON CO COMMUNITY COLLE	18001940	CHGBK PYMT PER CH179 PL1968	527.28
338469	3/14/2018	IMM00	IMMACULATE CONCEPTION CHU	18000165	PARKING LOT SERVICES	6800
338470	3/14/2018	INT26	INT'HEALTHCARE SVCS/HEALTHP	18000104	2018 HEALTHPLEX DENTALPREMIUMS	27025.12
338471	3/14/2018	JAN06	JANT PHARMACAL CORPORATIO	18000613	MEDICAL EXAMINER SUPPLIES	555
338472	3/14/2018	JFS00	JEWISH FAMILY SERVICE	18001991	Services for Seniors	9153
338472	3/14/2018	JFS00	JEWISH FAMILY SERVICE	18001991	Services for Seniors	8487
338472	3/14/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	10658.25
338472	3/14/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	10658.25
338473	3/14/2018	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	18000319	REFRESHEMENT	345
338474	3/14/2018	KEN03	KENILWORTH BORO OF	17007047	CDBG GRANT	6247.73
338474	3/14/2018	KEN03	KENILWORTH BORO OF	18001869	2ND QUARTER TAXES	32635.08
338475	3/14/2018	KLJ00	KLJ TRANSCRIPTION SERVICE	18001612	TRANSCRIPTION SERVICE	193.05

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338477	3/14/2018	KNJ00	KNJ HOSPITALISTS GROUP LLC	18000422	MEDICAL PHYSICIANS	5000
338478	3/14/2018	LAR04	LARRYS GENERATOR INC	18000575	ELECTRICAL REBUILDING	156.75
338479	3/14/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18001414	INDIGENT BURIAL	1550
338480	3/14/2018	LEN11	LENOS BAR & GRILL	18000808	REFRESHMENT	334
338481	3/14/2018	LEX06	LEXIS NEXIS	18001563	LEGAL PUBS ACCT# 161PMV	4647.78
338482	3/14/2018	LIB03	LIBERTY WATER COMPANY	18001309	2018 WATER SUPPLY	53212.17
338483	3/14/2018	LIF15	LIFE DRAWING STUDIO GROUP	17003178	UNION COUNTY ARTS RE-GRANT	250
338484	3/14/2018	LIN34	LINDEN INTERFAITH NETWORK	17007048	CDBG GRANT	3500
338486	3/14/2018	MAF00	MAFFEY'S SECURITY GROUP	18000238	LOCK SMITH SERVICES	182.7
338487	3/14/2018	MAN31	MANHATTAN BAGEL	18001777	BREAKFAST	420.82
338488	3/14/2018	MAN39	MANOR II ELECTRIC INC	17003338	EMERGENCY GENERATOR/POLICE ACD	13627.83
338489	3/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	8271.79
338489	3/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	7939.08
338490	3/14/2018	MET22	METLIFE	18002162	EXCLUSINARY DIS INS PREMIUMS	1365.89
338491	3/14/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	1234.22
338491	3/14/2018	MOR1F	MORTON SALT, INC.	18000494	ROCK SALT	13096.42
338492	3/14/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1692
338493	3/14/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	324
338493	3/14/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000593	INDUSTRIAL HARDWARE/TOOLS	1602.1
338493	3/14/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18001424	INDUSTRIAL HARDWARE/TOOLS	610.46
338494	3/14/2018	MUS02	MUSIC FOR ALL SEASONS INC	18000129	CARE FOR CAREGIVERS PROGRAM	418
338495	3/14/2018	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	4000
338495	3/14/2018	NET15	NETTA ARCHITECTS, LLC	17002350	PROF ARCHITECTURAL/ENGINEERING	1025
338495	3/14/2018	NET15	NETTA ARCHITECTS, LLC	17002350	PROF ARCHITECTURAL/ENGINEERING	31.75
338495	3/14/2018	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	3500
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	528
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33

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338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	231
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	264
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	561
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	99
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	33
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	561
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	198
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	231
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	396
338496	3/14/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	429
338496	3/14/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	396
338496	3/14/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	99
338496	3/14/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	165
338496	3/14/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	165
338496	3/14/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	99
338496	3/14/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	99
338497	3/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	2983.07
338497	3/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	405.91
338497	3/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	1049.83
338497	3/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	8868.61
338497	3/14/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	6982.79
338498	3/14/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	18000959	LEGAL ADS	226.4
338499	3/14/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	164.3
338500	3/14/2018	NJA34	NJ ASSN/CTY PURCH OFFICIALS	18001795	MEMBERSHIP DUES	150
338501	3/14/2018	NJD1C	NJDEP DIV OF LAND USE REG	18000979	NJDEP LURP APPLICATION	1000
338502	3/14/2018	NJP17	NJ PRESS MEDIA	17007963	NEWSPAPER ADS	21.5
338502	3/14/2018	NJP17	NJ PRESS MEDIA	17007963	NEWSPAPER ADS	72.24

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338503	3/14/2018	NJS72	TREASURER-STATE OF NEW JERS	18001544	ANNUAL SITE REMEDIATION FEE	3365
338504	3/14/2018	NYP00	NY PARTY WORKS	18001788	Professional Service	1687.5
338504	3/14/2018	NYP00	NY PARTY WORKS	18001788	Professional Service	1687.5
338505	3/14/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	391.25
338505	3/14/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	84.5
338506	3/14/2018	PAR04	PARK TROPHIES	18001697	PLAQUE	350
338506	3/14/2018	PAR04	PARK TROPHIES	18001697	PLAQUE	500
338507	3/14/2018	PAR83	PARSONS ENVIRONMENT &	18000079	INSPECTION FACITLITES FEES	29.23
338508	3/14/2018	PLA07	PLAINFIELD CITY OF	17004437	2017 Infrastructure Grant	100000
338509	3/14/2018	POL41	POLICE ACAD DIR ASSN OF NJ	18001727	MEMBERSHIP DUES	100
338510	3/14/2018	POR04	PORTER LEE CORP	18001764	ANNUAL SOFTWARE SUPPORT	15065
338511	3/14/2018	POW20	POWERDMS, INC.	18001494	POWERDMS SOFTWARE LICENSE	6534
338512	3/14/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	18000010	PRE-EMPLOYMENT MEDICAL SVCS.	1775
338513	3/14/2018	PRO28	PROVIDENT LIFE & ACCIDENT INS	18002161	EXCLUSIONARY DIS INS PREMIUMS	988.56
338514	3/14/2018	RAH10	RAHWAY HOUSING AUTHORITY	17007022	CDBG GRANT	8492.45
338515	3/14/2018	RAH14	RAHWAY PUBLIC LIBRARY	17005628	2017 LIBRARY GRANT AWARD	7492.37
338516	3/14/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	169.99
338516	3/14/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	406.26
338516	3/14/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	86.4
338517	3/14/2018	REC11	REC1	18000135	RECREATION MANAGEMENT SOFTWAR	715.03
338518	3/14/2018	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	5420.12
338518	3/14/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	3705.79
338518	3/14/2018	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	1015.61
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	15001560	PROFESSIONAL SERVICES	2400.79
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	16004908	PROFESSIONAL ENGINEERING SERV	6656.94
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	17003478	PROFESSIONAL SERVICES ENGINEER	442.93
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	17003479	PROFESSIONAL ENG SERVICES	2796.69
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	17006760	ENGINEERING SERVICES / PROF	28848.27
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	17006761	ENGINEERING SERVICES / PROF	3832.37
338519	3/14/2018	REM09	REMINGTON VERNICK & ARANG	17008618	ENGINEERING SERVICES	6367.25

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338520	3/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12
338520	3/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12
338520	3/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.13
338520	3/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.13
338520	3/14/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12
338521	3/14/2018	RIC47	RICOH USA INC	17000634	Copier	124.1
338521	3/14/2018	RIC47	RICOH USA INC	18001456	Copiers	875.97
338521	3/14/2018	RIC47	RICOH USA INC	18001456	Copiers	1250
338521	3/14/2018	RIC47	RICOH USA INC	18001534	Copier	226.5
338521	3/14/2018	RIC47	RICOH USA INC	18001534	Copier	400
338522	3/14/2018	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	1225.75
338522	3/14/2018	RIC55	RICH TREE SERVICE INC	18001415	TREE TRIMMING AND REMOVAL	963.29
338523	3/14/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18000309	OEM FORD PARTS	197.07
338523	3/14/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001547	OEM FORD PARTS	483.19
338524	3/14/2018	RUD07	RUDERMAN, HORN & ESMERAD	17005447	LEGAL SERVICES	300
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	17008625	TEMPORARY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338525	3/14/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
338526	3/14/2018	SAM13	SAMUELS INC.	18001040	AUTO & LIGHT TRUCK PARTS	942.97
338526	3/14/2018	SAM13	SAMUELS INC.	18001040	AUTO & LIGHT TRUCK PARTS	2565.37
338527	3/14/2018	SAM15	SAM ASH MUSIC	17008170	YAMAHA P115B 88 NOTE WEIGHTED	1030.97
338528	3/14/2018	SAM22	SAMMONS JEFFREY T	18001569	BLACK HISTORY MONTH LECTURE	750
338529	3/14/2018	SET08	SETCON INDUSTRIES, INC	18001625	LIQUID CALCIUM CHLORIDE	115.68
338530	3/14/2018	SHA46	SHARMA REALTY INVESTMENTS,	18000167	PARKING LOT SERVICES	2250
338531	3/14/2018	SHO01	SHOP RITE SUPERMARKETS	18000203	BLANKET FOR REFRESHMENTS	20.62
338532	3/14/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	800
338532	3/14/2018	SIS04	SISBARRO TOWING & RECOVERY	18001160	AUTOMOTIVE REPAIRS	1806.57
338532	3/14/2018	SIS04	SISBARRO TOWING & RECOVERY	18002100	AUTOMOTIVE REPAIRS	486.07
338533	3/14/2018	SOM10	SOMERSET FEED & GRAIN	18000266	SHAVINGS/MISC SUPPLIES	125
338534	3/14/2018	SPR03	SPRINGFIELD TOWNSHIP OF	17007669	17-ALL-115 ALL Spending Plan	2744.76
338535	3/14/2018	STO11	STORR TRACTOR COMPANY	18001548	EQUIPMENT REPAIR AND PARTS	549.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338536	3/14/2018	SUM51	SUMMIT CITY OF- ADMINISTRAT	17007070	CDBG GRANT	3000
338537	3/14/2018	SUN21	SUN LIFE FINANCIAL	18000687	Stop-Loss Insurance	132025.04
338538	3/14/2018	SUP03	SUPLEE CLOONEY & CO	18001905	2016 AUDITING FEES	10000
338539	3/14/2018	SWA10	SWANA	18001672	MEMBERSHIP RENEWAL	212
338540	3/14/2018	TAB06	TAB PRODUCTS LLC	18001197	INK JET LABELS	530
338541	3/14/2018	TAB48	TAB GROUP/IMAGE CONVERSIO	18001653	SOFTWARE MAINTENANCE	470
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	210
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	1008
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	336
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	756
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	210
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	84
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	84
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	672

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	252
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	126
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	252
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	126
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	588
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	168
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	126
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	245
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	210
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	210
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18000820	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	210
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	175
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	378
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	756
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	175
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	168
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	630
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	175
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	175
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	420
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	210
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	315
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	280
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	350
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	252
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	378
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	315
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	672
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	378
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	378
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	378
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	378
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	35
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	140
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	756
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	70
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	756
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	504
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	252
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	315
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105
338543	3/14/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	504
338544	3/14/2018	THO33	THOMSON REUTERS	18001118	LAW BOOKS	1220.97
338545	3/14/2018	TON08	TONY & SON INC	17008467	HUSSA STREET BRIDGE, LINDEN	126483.7
338546	3/14/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18000230	2018 VET SERVICES	618
338547	3/14/2018	TUF01	TUFF GREENS LLC	17005875	INFRASTRUCTURE IMPROVEMENTS	9274
338547	3/14/2018	TUF01	TUFF GREENS LLC	17005875	INFRASTRUCTURE IMPROVEMENTS	50000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338548	3/14/2018	TUM00	TUMINO'S TOWING	18000442	TOWING SERVICES	150
338549	3/14/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	3500
338549	3/14/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	2050
338549	3/14/2018	UCC14	UC COLLEGE	18000124	UCC TAX LEVY 2018	1236070.17
338550	3/14/2018	UCC21	UNION COUNTY COLLISION, LLC	18000144	AUTO COLLISION REPAIRS	440.77
338550	3/14/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	92.01
338550	3/14/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	625.63
338550	3/14/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	1872.32
338551	3/14/2018	UCU00	UC UTILITIES AUTHORITY	17006634	TRASH TIPPING FEES	1700.59
338551	3/14/2018	UCU00	UC UTILITIES AUTHORITY	17008155	TIPPING FEES	1113.97
338552	3/14/2018	UNI23	UNION TOWNSHIP OF	17006020	17-ALL-116 ALL Spending Plan	6808
338553	3/14/2018	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	16268.24
338553	3/14/2018	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	48764.51
338553	3/14/2018	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	33182.36
338554	3/14/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2476.64
338555	3/14/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005400	WFNJ PROGRAMS TANF	1500
338555	3/14/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005943	17-SSH-106 UL	7733
338555	3/14/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005943	17-SSH-106 UL	2030
338556	3/14/2018	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	6095
338557	3/14/2018	VER07	VERIZON WIRELESS	18000667	CELLULAR PHONES	275.79
338557	3/14/2018	VER07	VERIZON WIRELESS	18000668	DATA CARD SERVICE	420.1
338557	3/14/2018	VER07	VERIZON WIRELESS	18001383	CELL PHONE PAYMENT	49.43
338557	3/14/2018	VER07	VERIZON WIRELESS	18001385	CELL PHONE PAYMENT	49.43
338557	3/14/2018	VER07	VERIZON WIRELESS	18001782	CELLULAR PHONE SERVICE	138.92
338557	3/14/2018	VER07	VERIZON WIRELESS	18001914	CELLULAR PHONES	333.65
338558	3/14/2018	VER08	VERIZON WIRELESS	18000556	WIRELESS SERVICE RESPONDER	342.09
338558	3/14/2018	VER08	VERIZON WIRELESS	18000557	WIRELESS SERVICE RESPONDER	1298.02
338558	3/14/2018	VER08	VERIZON WIRELESS	18000558	WIRELESS SERVICE RESPONDER	1999.28
338558	3/14/2018	VER08	VERIZON WIRELESS	18001384	WIRELESS SERVICE	11371.07
338559	3/14/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	666.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338560	3/14/2018	VIS11	VISION SERV PLAN CT VSP GLOBA	18000824	2018 VSP Premiums	22016.24
338561	3/14/2018	WBM00	W B MASON	17005817	WATER DELIVERY SERVICE	3.45
338561	3/14/2018	WBM00	W B MASON	17008624	INK CARTRIDGES	153.09
338561	3/14/2018	WBM00	W B MASON	17008774	Easels	677.28
338561	3/14/2018	WBM00	W B MASON	18000116	SPRING WATER	125.69
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	18.96
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	2.76
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	28.44
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
338561	3/14/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	47.4
338561	3/14/2018	WBM00	W B MASON	18000195	OFFICE SUPPLIES	711.74
338561	3/14/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	976.65
338561	3/14/2018	WBM00	W B MASON	18000301	WATER DELIVERY SERVICES	74.55
338561	3/14/2018	WBM00	W B MASON	18000426	WATER SUPPLY	10.86
338561	3/14/2018	WBM00	W B MASON	18000505	SUPPLIES	2058.04
338561	3/14/2018	WBM00	W B MASON	18000516	WATER BOTTLE	71.79
338561	3/14/2018	WBM00	W B MASON	18000517	WATER BOTTLE	36.24
338561	3/14/2018	WBM00	W B MASON	18000544	BOTTLE WATER	36.24
338561	3/14/2018	WBM00	W B MASON	18000683	OFFICE SUPPLIES	223.62
338561	3/14/2018	WBM00	W B MASON	18000930	OFFICE SUPPLIES	225.69
338561	3/14/2018	WBM00	W B MASON	18000946	Branches Against Bullying	181.84
338561	3/14/2018	WBM00	W B MASON	18000947	Branches Against Bullying-Dots	852.6
338562	3/14/2018	WEI05	WEINER LAW GROUP LLP	18000707	SPECIALIZED LEGAL SERVICES	21600.47
338563	3/14/2018	WES06	WEST HUDSON INDUSTRIES	18001584	ST. PATRICK'S DAY PINS	575
338564	3/14/2018	WES15	WESTFIELD LEADER THE	18000699	LEGAL ADS	133.11
338565	3/14/2018	WOR07	WORRALL COMMUNITY NEWSPA	18000425		68.6
338565	3/14/2018	WOR07	WORRALL COMMUNITY NEWSPA	18001696	SUBSCRIPTION	47
338565	3/14/2018	WOR07	WORRALL COMMUNITY NEWSPA	18001749	NEWSPAPER NOTICES	29.21

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338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	82.17
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	416.7
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	416.7
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	385.25
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	276
338566	3/14/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	1370.02
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	84
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	336

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	336
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	336
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	126
338567	3/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	42
338568	3/14/2018	YOU08	YOUTH ADVOCATE PROGRAMS I	17002389	17-YSC-110 YOUTH ADVOCATE	2420.19
338569	3/21/2018	1AR17	ARABITG-ECHEMENDIA MARIA	18001440	MILEAGE REIMBURSEMENT	45.26
338570	3/21/2018	1BA55	BASTARDI LAWRENCE	18001968	WORK BOOT REIMBURSEMENT (2018)	199.95
338571	3/21/2018	1BAL79	Balo Meredith	18001769	REIMBURSEMENT	69.9
338572	3/21/2018	1BE32	BETZ ELIZABETH	18001970	WORK RELATED EXPENSE REIMBURSE	39.17
338572	3/21/2018	1BE32	BETZ ELIZABETH	18001970	WORK RELATED EXPENSE REIMBURSE	156.68
338573	3/21/2018	1BO64	BOYD TRACEY E	18002229	REIMBURSEMENT: NJ LAWYERS FUND	212
338574	3/21/2018	1BU51	BUSTAMANTE SHAYRA	18001071	MILEAGE REIMBURSEMENT	105.7
338575	3/21/2018	1BU53	BUCKLEY MICHELE C	18001770	REIMBURSEMENT	124.26
338576	3/21/2018	1CA1G	CASEY JOCELYN	18001453	MILEAGE REIMBURSEMENT	269.62
338577	3/21/2018	1CA2A	CAPARRUVA MELISSA ANNE A	18001715	REIMBURSEMENT: NJ LAWYERS FUND	183
338578	3/21/2018	1CL16	CLEAVER MICHAEL	18002230	REIMBURSEMENT: NJ LAWYERS FUND	212
338579	3/21/2018	1CO1F	COPSY AURORA	18001920	MILEAGE REIMBURSEMENT	115.67
338580	3/21/2018	1CO2F	COCO DARRELL S	18002233	REIMBURSEMENT: NJ LAWYERS FUND	183
338581	3/21/2018	1FA06	FARRELL DONNA	18002054	Mileage reimbursement yr 2018	83.49
338582	3/21/2018	1GI08	GILLON CHARLES	18001722	MILEAGE REIMBURSEMENT	44.47
338583	3/21/2018	1GI20	GILLON CHARLES, Custodian	18002017	REIMBURSEMENT	353.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338584	3/21/2018	1HU25	HUSS JOANNE	18002069	EXTRADITION REIMBURSEMENT	551.27
338585	3/21/2018	1JO36	JOHNSON KEITH	18001738	REIMBURSEMENT	542
338585	3/21/2018	1JO36	JOHNSON KEITH	18001738	REIMBURSEMENT	96.74
338586	3/21/2018	1LE40	LESPINASSE MELISSA	18001029	Mileage reimbursement	75.87
338586	3/21/2018	1LE40	LESPINASSE MELISSA	18001029	Mileage reimbursement	8.59
338587	3/21/2018	1LO25	LOPEZ TINA MARIE (HSS1)	18001848	MILEAGE REIMBURSEMENT	51
338588	3/21/2018	1LU05	LUBOW RAHEL C	18002063	Mileage reimbursement yr 2018	124.39
338589	3/21/2018	1LY03	LYTCH TAMMY	17008719	MILEAGE REIMBURSEMENT	45.91
338590	3/21/2018	1MA3M	MANSOUR CHRISTINE	18002238	REIMBURSEMENT: NJ LAWYERS FUND	183
338591	3/21/2018	1ME30	MEROS CLIFFORD	18002071	EXTRADITION REIMBURSEMENT	691.34
338592	3/21/2018	1MO70	MONCADA MICHAEL	18002366	REIMBURSEMENT	36
338593	3/21/2018	1MO82	MORIN BRITTON	18001763	REIMBURSEMENT	399.22
338594	3/21/2018	1PE25	PETERMAN JULIE	18002226	REIM: 2018 ATTORNEY CERT FEE	175
338595	3/21/2018	1PE32	PETERSON SCOTT MICHAEL	18002228	REIMBURSEMENT: NJ LAWYERS FUND	212
338596	3/21/2018	1RA02	RAJOPPI JOANNE	18002140	CONFERENCE REIMBURSEMENT	20.54
338597	3/21/2018	1RI43	RITTER CYNTHIA L	18002237	REIMBURSEMENT: NJ LAWYERS FUND	183
338598	3/21/2018	1RO84	ROBINSON MICHELE	18002055	Mileage reimbursement yr 2018	68.5
338599	3/21/2018	1RU18	RUPPERT COLLEEN	18001705	REIM: 2018 ATTORNEY CERT FEE	350
338599	3/21/2018	1RU18	RUPPERT COLLEEN	18002227	REIMBURSEMENT: NJ LAWYERS FUND	212
338600	3/21/2018	1RU27	RUOTOLO LINDSAY	18002234	REIMBURSEMENT: NJ LAWYERS FUND	212
338601	3/21/2018	1SA39	SALEH KAMAL	17001433	WORK RELATED EXPENSE REIMBURSE	187.28
338602	3/21/2018	1TH18	THOMAS LLOYD	18002072	EXTRADITION REIMBURSEMENT	461.81
338603	3/21/2018	1UG01	UGOARU ANTHONY	18002077	MILEAGE REIMBURSEMENT	34.66
338604	3/21/2018	1VA11	VANDERSTREET ROBERT J	18001712	REIMBURSEMENT: NJ LAWYERS FUND	212
338605	3/21/2018	1WI65	WILLIAMS JANNA	18002179	Reimbursement Lodging	215.94
338606	3/21/2018	1WO09	WOZNIAK IZABELLA M	18002280	REIMBURSEMENT: NJ LAWYERS FUND	212
338607	3/21/2018	AAS03	AASHIRVAD LLC	18001661	TEMPORARY SHELTER	1445
338608	3/21/2018	ABP00	A&B PROMOTIONS LLC	18002243	PROMOTIONAL ITEMS	315.44
338609	3/21/2018	AKE00	A & K EQUIPMENT COMPANY	18001429	SNOW PLOW PARTS	513.29
338609	3/21/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	858.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338609	3/21/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	74.44
338609	3/21/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	350
338610	3/21/2018	ALA02	ALAIMO GROUP	17002040	PROFESSIONAL ENGINEERING SERV	7200
338610	3/21/2018	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	6128
338611	3/21/2018	ALI04	ALI JUDI	18001257	SANE JANUARY 2018	192
338611	3/21/2018	ALI04	ALI JUDI	18001257	SANE JANUARY 2018	10
338611	3/21/2018	ALI04	ALI JUDI	18002145	SANE FEBRUARY 2018	219
338611	3/21/2018	ALI04	ALI JUDI	18002145	SANE FEBRUARY 2018	10
338612	3/21/2018	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	395
338613	3/21/2018	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	1062.5
338614	3/21/2018	AME5F	AMERICAN VENDING COMPANY	18000682	WATER COOLERS & MAINTENANCE	607
338615	3/21/2018	ANL00	A&N LANDSCAPING & GENERAL	18001980	REFUND FOR PERMIT # 40911	800
338616	3/21/2018	ANT14	ANTHEM SPORTS	18001981	AGILITY LADDER	133.37
338617	3/21/2018	AOC01	AOC CUSTOMER SERVICE CALL	18001231	REGISTRATION FEE	285
338618	3/21/2018	ARA03	ARAGONA JAMES MD	18001934	FIT FOR DUTY - 2ND OPINION	350
338619	3/21/2018	ASS11	ASSOCIATED AUTO PARTS	18001068	AUTO PARTS	933.14
338620	3/21/2018	ASS13	ASSOC EXEC OF MOSQUITO CON	18001469	MEMBERSHIPS	35
338621	3/21/2018	AT17	AT&T	18000672	TELEPHONE SERVICE	821.47
338622	3/21/2018	ATL42	ATLANTIC TACTICAL	18000724	UCPD Rifle Acquisition	7199.17
338622	3/21/2018	ATL42	ATLANTIC TACTICAL	18000724	UCPD Rifle Acquisition	278.73
338622	3/21/2018	ATL42	ATLANTIC TACTICAL	18001803	LONGARM ACCESSORIES	5730
338623	3/21/2018	ATL54	ATLANTIC SCALE COMPANY INC	18001588	Battery for the scale	229
338624	3/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	30.07
338624	3/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	37.59
338624	3/21/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	812.5
338625	3/21/2018	ATS01	A.T.S. ENVIRONMENTAL SERV LLC	18001191	UST HELIUM TANK TESTING	1500
338626	3/21/2018	AVT00	AVTECH INSTITUTE OF TECH	17007441	17 WDW 138 JOB SKILLS	1066.67
338626	3/21/2018	AVT00	AVTECH INSTITUTE OF TECH	17007441	17 WDW 138 JOB SKILLS	1066.67
338626	3/21/2018	AVT00	AVTECH INSTITUTE OF TECH	18000758	17 WDW 143 JOB SKILLS	1066.67
338626	3/21/2018	AVT00	AVTECH INSTITUTE OF TECH	18000771	17 WDW 153 JOB SKILLS	1066.67

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338627	3/21/2018	BAD00	BADGE COMPANY OF NJ	18001959	GOLD BADGES	247.8
338628	3/21/2018	BAT26	BATTERIES PLUS #430	18001908	BLANKET PO/BATTERIES	65.95
338629	3/21/2018	BAY13	BAYONNE FIRE DEPARTMENT	18001098	REIMBURSEMENT	23778.43
338630	3/21/2018	BB00	B & B PRESS INC	18001512	PRINTING SERVICES	311.25
338631	3/21/2018	BEC19	BECKERMAN & COMPANY	18002124	INSURANCE - ANIMAL MORTALITY	1946
338631	3/21/2018	BEC19	BECKERMAN & COMPANY	18002311	SURETY BOND - A. UGOARU	756
338632	3/21/2018	BEL37	BELLA GINA'S ITALIAN DELI	18001019	BLANKET PO FOR FOOD	219
338633	3/21/2018	BEN01	BEN SHAFFER RECREATION INC	18001153	Pedal Boats	20851.4
338633	3/21/2018	BEN01	BEN SHAFFER RECREATION INC	18001153	Pedal Boats	5576.6
338633	3/21/2018	BEN01	BEN SHAFFER RECREATION INC	18001153	Pedal Boats	113.5
338634	3/21/2018	BER71	BERGEN COUNTY -DIV OF FAMILY	17008917	SHARED SERVICES AGREEMENT	45675
338635	3/21/2018	BEY09	BEYER FORD	18001995	3 FORD TRANSIT CONNECT TRUCKS	70760.25
338636	3/21/2018	BM02	B & M CONSULTANTS INC	17006728	WFNJ Programs- TANF	3750
338636	3/21/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	3500
338636	3/21/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	500
338637	3/21/2018	BOB00	BOB BARKER CO	18001183	INMATE ITEMS	6799.1
338638	3/21/2018	BRE07	BREWER ASSOCIATES	18001599	SIGN SHOP SUPPLIES	5953.63
338639	3/21/2018	BRI02	BRIDGEWAY REHABILITATION	17008805	17-HES-100	2251.83
338640	3/21/2018	CAB03	CABLEVISION	18000021	NEW BLANKET- CABLE PROVIDER	124.9
338641	3/21/2018	CAL30	CALLAHAN KAREN	18002147	SANE FEBRUARY 2018	10
338641	3/21/2018	CAL30	CALLAHAN KAREN	18002147	SANE FEBRUARY 2018	179
338642	3/21/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	1323.33
338642	3/21/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	18.44
338642	3/21/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	882.2
338643	3/21/2018	CAS47	CASA DI PIZZA	18001219	Meeting refreshments	176.5
338644	3/21/2018	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	197450.38
338645	3/21/2018	CEL10	CELEBRITY FLEET OPERATIONS LL	17008551	DODGE DURANGO SSV AWD	40420
338646	3/21/2018	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	69576.07
338646	3/21/2018	CFG03	CFG HEALTH SYSTEMS LLC	17004188	HEALTHCARE SERVICES	65929.35
338647	3/21/2018	CHA14	CHARM TEX	18000864	FEMALES UNDERWEAR	182.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338647	3/21/2018	CHA14	CHARM TEX	18001103	BED SHEETS	10770
338648	3/21/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	990.5
338648	3/21/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	1892
338649	3/21/2018	CHE07	CHERRY VALLEY TRACTOR SALES	18000507	GROUNDS EQUIPMENT	56067
338650	3/21/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000273	FIRST AID SUPPLIES	1067.43
338651	3/21/2018	CIT36	CITY OF RAHWAY C/O	18001768	WATER SUPPLY	679.84
338652	3/21/2018	CLA47	CLARK TOWNSHIP	18001930	2018 SEWER CHARGES	1340
338653	3/21/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	10566
338654	3/21/2018	CNA01	C N A SERVICES	17003504	AIR FILTERS	596.24
338654	3/21/2018	CNA01	C N A SERVICES	17003504	AIR FILTERS	262.08
338654	3/21/2018	CNA01	C N A SERVICES	17003504	AIR FILTERS	423.6
338654	3/21/2018	CNA01	C N A SERVICES	17006423	BLANKET PRINTER CARTRIDGES	415.28
338654	3/21/2018	CNA01	C N A SERVICES	18000038	TONER CARTRIDGES	1015
338654	3/21/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	4684.71
338654	3/21/2018	CNA01	C N A SERVICES	18000887	POWDER FREE LATEX GLOVES	19487
338654	3/21/2018	CNA01	C N A SERVICES	18001345	NITRILE GLOVES	901.8
338655	3/21/2018	COM00	COMCAST	18000739	CABLE SERVICES	744.37
338655	3/21/2018	COM00	COMCAST	18001110	BUSINESS INTERNET SERVICE	165.05
338656	3/21/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	928.5
338656	3/21/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	11667
338656	3/21/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	817.5
338656	3/21/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	9658.74
338657	3/21/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	666
338658	3/21/2018	COU1S	COUNTRY FEED & GRAIN LLC	18000222	FEED FOR HORSES	3981.6
338659	3/21/2018	COU61	COUNTY OF UNION - CURRENT A	18002080	OCT-DEC 2017 FRINGE BENEFITS	4444.62
338659	3/21/2018	COU61	COUNTY OF UNION - CURRENT A	18002537	Indirect Cost Charges FY 2018	79809.97
338660	3/21/2018	CRE37	CREATIVE NOTIONS LLC	18001377	ART WORKSHOP	200
338661	3/21/2018	CSO01	CSOGI CAROL A. CCR, CRR	17008736	TRANSCRIPTION	128.7
338662	3/21/2018	CSS00	CSST SOFTWARE, LLC	17006537	Software Support	574.24
338662	3/21/2018	CSS00	CSST SOFTWARE, LLC	18001052	Software Support	600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	397.98
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1998.5
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	183.75
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	183.75
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	4002
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	4526
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	993.5
338663	3/21/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	288.75
338664	3/21/2018	DAY00	DAY & NIGHT ANIMAL RECOVERY	17006701	PICK UP DECEASED HORSES	350
338664	3/21/2018	DAY00	DAY & NIGHT ANIMAL RECOVERY	18000224	PICK UP DECEASED HORSES	350
338665	3/21/2018	DEL07	DELL COMPUTER CORP	18001979	(2) Dell Latitude Laptops	2582.04
338666	3/21/2018	DER07	DEROUX STEPHEN JAMES	18001601	PROFESSIONAL SERVICE	21800
338667	3/21/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	750
338668	3/21/2018	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	15001.24
338669	3/21/2018	DYN07	DYNAMIC IMAGING SYSTEMS INC	18001902	MAINTENANCE CONTRACT	4124
338670	3/21/2018	EA00	E & A RESTAURANT SUPPLY	17008695	Hot Food Serving Counter	2297.69
338671	3/21/2018	EAR01	EARDLY T PETERSEN CO THE	18001850	ROLL OF CHAIN 100 FEET LONG	399
338672	3/21/2018	EAS21	EAST COAST EMERGENCY LIGHTI	17008013	EMERGENCY EQUIPMENT	6155.9
338673	3/21/2018	EAS38	EASTERN NATIONAL	17005079	PASSPORT STAMPS & STATIONS	1118.4
338674	3/21/2018	ECA00	eCANOPY	18001298	CANOPY	1723.08
338675	3/21/2018	ELI07	ELIZ COALITION TO HOUSE THE	17006809	17-HTF-101	24207.12
338675	3/21/2018	ELI07	ELIZ COALITION TO HOUSE THE	17007559	17-HES-102	3791.22
338676	3/21/2018	ELI51	ELIZABETH TRUCK CENTER INC	18001332	TRUCK COLLISION REPAIR	1018.06
338677	3/21/2018	ELI77	ELIZABETHTOWN GAS	18001303	2018 NATURAL GAS SUPPLY	140365.78
338678	3/21/2018	ELI90	ELIZABETH FIRE DEPARTMENT	18001162	REIMBURSEMENT	23863.12
338679	3/21/2018	EMS00	EMS	18001798	REGISTRATION	290
338680	3/21/2018	EPA01	EPARK.COM	17006120	PASSPORT BOOKLETS	185.15
338681	3/21/2018	ESO00	ESOLUTIONS INC	18000567	MEDICARE CLAIMS SOFTWARE	360
338682	3/21/2018	ESR00	ESRI - ENVIRONMENTAL SYSTEM	18001602	Annual Maintenance Renewal	400
338683	3/21/2018	EVE12	EVERGREEN RECYCLING SOLUTIO	18000236	SCRAP TIRE REMOVAL	622.5

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338684	3/21/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	17007903	17 WDW 141 JOB SKILLS	714
338685	3/21/2018	FAM15	FAMILY PROMISE INC	17006787	17-HTF-102	1580
338686	3/21/2018	FED10	FEDEX CORP	18000097	2018 FEDEX SHIPMENTS	33.32
338687	3/21/2018	FED13	FEDEX	18001674	TRANSPORTING SPECIMENS	43.04
338688	3/21/2018	FIR43	FIREFIGHTER ONE LLC	18001251	REPLACEMENT HEADBANDS	3608.35
338689	3/21/2018	FLA06	FLAGSHIP HEALTH SYSTEMS INC	18000103	2018 FLAGSHIP HEALTH PREMIUMS	5954.16
338690	3/21/2018	FLE07	FLEISCHMAN COLLEEN	18002172	PSYCHIATRIC SERVICES	1000
338691	3/21/2018	FOL00	FOLEY INC	18000306	CATERPILLAR PARTS & SERVICES	156.28
338692	3/21/2018	FRA49	FRANK AND JOHN	18002215	VEHICLE MAINTENANCE AND REPAIR	650.49
338693	3/21/2018	GAR29	GARWOOD AUTO PARTS CO	18001430	AUTO & LIGHT TRUCK PARTS	1825.27
338694	3/21/2018	GAR41	GARDEN STATE OFFICE SYSTEMS	18001648	SERVICE AGREEMENT	295
338695	3/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18000868	TRAVEL	330.3
338695	3/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18000868	TRAVEL	426.6
338695	3/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18001552	TRAVEL	665.6
338695	3/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18001552	TRAVEL	905
338695	3/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18001552	TRAVEL	432.6
338695	3/21/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18001552	TRAVEL	293.6
338696	3/21/2018	GRA60	GRAINGER	18000639	INDUSTRIAL/MRO SUPPLIES-EQUIP.	244.6
338696	3/21/2018	GRA60	GRAINGER	18000639	INDUSTRIAL/MRO SUPPLIES-EQUIP.	13.69
338697	3/21/2018	HEW05	HEWLETT PACKARD COMPANY	17005919	PRINTER MAINTENANCE KITS	1378.8
338698	3/21/2018	HOR20	HORIZON BC/BS OF NJ	18000274	2018 Retiree Medical Claims	64426.88
338698	3/21/2018	HOR20	HORIZON BC/BS OF NJ	18000276	2018 Hor Active Medical Claims	86726.83
338698	3/21/2018	HOR20	HORIZON BC/BS OF NJ	18000277	2018 Hor Active RX Claims	8028
338698	3/21/2018	HOR20	HORIZON BC/BS OF NJ	18000278	2018 Hor Ret RX Claims	3424
338699	3/21/2018	IBM02	IBM CORP	18000971	MAINTENANCE/SERVICE	24581.33
338700	3/21/2018	ICL00	ICLE	18002257	SEMINAR REGISTRATION	180
338700	3/21/2018	ICL00	ICLE	18002259	SEMINAR REGISTRATION	210
338701	3/21/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	129.91
338703	3/21/2018	INT52	INTERNALT ASSC FORENSIC NURS	17008354	IAFN MEMBERSHIP	1471.68
338704	3/21/2018	JD00	JD SALES & SERVICE LLC	18000519	SERVICE & REPAIR FOR THE WASH	180

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338705	3/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	215
338705	3/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	62.28
338705	3/21/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	243
338706	3/21/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	9395.75
338706	3/21/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	9395.75
338707	3/21/2018	JGE00	JG ELIZABETH II LLC	17008337	Central Plant/Utility Charge	1599.57
338708	3/21/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000664	PSYCHOLOGICAL SERVICES	1995
338708	3/21/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000757	PROFESSIONAL SERVICES	750
338709	3/21/2018	KEM03	KEMPER SPORTS INC	18001876	BANNER	4140
338710	3/21/2018	KEN07	KENILWORTH HISTORICAL SOCIET	17007497	2015 PRESERVE GRANT AWARD	5312.5
338711	3/21/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000015	FIRST QUARTER 2018 RENT	297.81
338711	3/21/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000015	FIRST QUARTER 2018 RENT	6183.13
338712	3/21/2018	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	1620
338712	3/21/2018	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	1665
338713	3/21/2018	LAN13	LANGUAGE LINE SERVICES	18001631	TRANSLATION SERVICE	2661.3
338714	3/21/2018	LAT15	LATITUDE GEOGRAPHICS GROUP	17006822	PROFESSIONAL "GIS" SERVICES	2759.7
338715	3/21/2018	LAW08	LAWMEN SUPPLY CO OF NJ	18000751	Body Armor	9396.72
338716	3/21/2018	LAW19	LAWYERS DIARY & MANUAL	18001252	NJ LAWYERS DIARY	231
338717	3/21/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18002089	LIVERY SERVICE	7250
338718	3/21/2018	LEX06	LEXIS NEXIS	18001120	LAW BOOKS - INTERNET	1066.2
338719	3/21/2018	LIN13	CITY OF LINDEN	17006608	17-ALL-107 ALL Spending Plan	4389.42
338720	3/21/2018	LM00	L & M PICTURE FRAMES	18000936	PHOTOGRAPHIC SERVICES	95
338720	3/21/2018	LM00	L & M PICTURE FRAMES	18000936	PHOTOGRAPHIC SERVICES	540
338721	3/21/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	45
338721	3/21/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	52.5
338721	3/21/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	84
338722	3/21/2018	LOR06	LORMAN EDUCATION SERVICE	18001488	SEMINAR REGISTRATION	300
338723	3/21/2018	MAC35	MACDERMANT LYNDA	18002148	SANE FEBRUARY 2018	702
338723	3/21/2018	MAC35	MACDERMANT LYNDA	18002148	SANE FEBRUARY 2018	10
338724	3/21/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	133.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338724	3/21/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	787.53
338724	3/21/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	88.26
338725	3/21/2018	MAF00	MAFFEY'S SECURITY GROUP	18000205	LOCKSMITH SERVICE	21
338725	3/21/2018	MAF00	MAFFEY'S SECURITY GROUP	18000644	LOCKSMITH SERVICE/HARDWARE	815.98
338726	3/21/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	16001582	PLUMBING REPAIRS	589.43
338727	3/21/2018	MAN31	MANHATTAN BAGEL	18000077	CATERING/EVENTS	79.47
338728	3/21/2018	MAN38	MANAGEMENT COMPUTER SERV	18001538	PHA Web Computer Support	6027
338729	3/21/2018	MAR4H	MARIOS FAMOUS PIZZERIA	18000312	REFRESHMENT	390
338730	3/21/2018	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	24126
338731	3/21/2018	MAX17	MAXIMUM QUALITY FOOD,PAPE	18000621	PURCHASE OF KITCHEN SUPPLIES	582.52
338732	3/21/2018	MCA08	MCAMC	18001935	MEMBERSHIP DUES	60
338733	3/21/2018	MID06	MIDDLESEX CO COLLEGE	17007637	17 WDW 122 JOB SKILLS	3200
338734	3/21/2018	MIL61	MILLENNIUM STRATEGIES	18000630	Blanket	3000
338735	3/21/2018	MIL71	MILLBURN FIRE DEPARTMENT	18001094	REIMBURSEMENTS	4951.2
338736	3/21/2018	MOD09	MODERN HANDLING INC.	18000219	BRUSH BANDIT PARTS	420
338737	3/21/2018	MOD17	MODY VIPUL DR. MD	18002335	PROFESSIONAL SERVICES	4000
338737	3/21/2018	MOD17	MODY VIPUL DR. MD	18002336	PROFESSIONAL SERVICES	6000
338738	3/21/2018	MON1D	MONTERO CARMEN	18002342	REFUND	370
338739	3/21/2018	MOT15	MOTIVATORS INC	18001516	BEACH BALL	1579.72
338740	3/21/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
338741	3/21/2018	MRI00	MRI SERVICES	18000170	SMALL ENGINE PARTS	363.08
338742	3/21/2018	MSC01	MSC INDUSTRIAL SUPPLY	18001418	MAINTENANCE ABSORBENT BAG	354.6
338743	3/21/2018	MUN26	MUNICIPAL CLERK'S ASSOCIATIO	18002000	CONFERENCE REGISTRATION	280
338744	3/21/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	4000
338744	3/21/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	1130
338745	3/21/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	4315.2
338746	3/21/2018	NAC27	NACO-ACHIEVEMENT AWARDS P	18001966	ACHIEVEMENT AWARD APPLICATION	75
338747	3/21/2018	NAT79	NATL FUEL OIL	18000226	DIESEL	2543.09
338747	3/21/2018	NAT79	NATL FUEL OIL	18001511	ULSH DIESEL	14056.24
338748	3/21/2018	NAZ03	NAZDAR COMPANY	18001888	GRAPHIC ART SUPPLY	102.47

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338749	3/21/2018	NEW22	NEW PROVIDENCE BORO OF	17007051	CDBG GRANT	220
338750	3/21/2018	NEW5T	NEW EDUCARE INC.dba	17007324	17 WDW 118 JOB SKILLS	3080
338751	3/21/2018	NEW6X	NEW JERSEY DEVILS	18002294	FOOD, BEVERAGES, AND TICKETS	1667.02
338751	3/21/2018	NEW6X	NEW JERSEY DEVILS	18002294	FOOD, BEVERAGES, AND TICKETS	6668.08
338752	3/21/2018	NIN05	921 ELIZABETH AVENUE LLC	18001624	Rent	38087.79
338753	3/21/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	18000959	LEGAL ADS	288.5
338754	3/21/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	85.25
338754	3/21/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	89.9
338755	3/21/2018	NJA14	NEW JERSEY AMERICAN WATER	18001307	2018 WATER SUPPLY	28317.12
338756	3/21/2018	NJA36	NJ ASSN ELECTION OFFICIALS	18001971	REGISTRATIONS	2000
338757	3/21/2018	NJC16	NJ CONSERVATION FOUNDATION	18001913	REGISTRATION	170
338758	3/21/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	240
338759	3/21/2018	NJS24	NJ STATE LEAGUE OF MUNICIPALI	18002155	BOOTH REGISTRATION	1500
338760	3/21/2018	NJS72	TREASURER-STATE OF NEW JERS	18002174	SITE REMEDIATION - PERMIT FEE	320
338761	3/21/2018	NOR99	NORTH HUDSON REGIONAL FIRE	18001161	REIMBURSEMENT	21062.45
338763	3/21/2018	ON-00	ON-SITE FLEET SERVICE INC	18001629	HEAVY DUTY TRUCK REPAIR	2560.85
338763	3/21/2018	ON-00	ON-SITE FLEET SERVICE INC	18002101	HEAVY DUTY TRUCK REPAIRS	2022.74
338764	3/21/2018	OXF03	OXFORD ELECTRICAL CONTRACT	17004904	ELECTRICSL SYSTEMS REPAIRS	621.94
338765	3/21/2018	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	32734.37
338766	3/21/2018	PAT45	PATERSON FIRE DEPARTMENT	18001163	REIMBURSEMENT	21386.51
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338767	3/21/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
338768	3/21/2018	PEA01	PEAK-RYZEK INC	17006989	SERVICE/MAINTENANCE AGREEMENT	1836.72
338769	3/21/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	650.96
338770	3/21/2018	PEN15	PENN STATE JUSTICE & SAFETY IN	18001773	REGISTRATION	345

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338770	3/21/2018	PEN15	PENN STATE JUSTICE & SAFETY IN	18001775	REGISTRATION	715
338771	3/21/2018	PIN29	PINNACLE CONSULTING & CONST	17005961	CONSTRUCTION MANAGEMENT SERVIC	11225.76
338772	3/21/2018	PLA07	PLAINFIELD CITY OF	17006984	CDBG	20711.19
338772	3/21/2018	PLA07	PLAINFIELD CITY OF	17007085	CDBG GRANT	990
338773	3/21/2018	PLA18	PLAINFIELD MUNICIPAL UTILITIES	18001916	SEWER CHARGES 2018	6370.18
338774	3/21/2018	PLA51	PLAINFIELD MADISON PARK LLC	18000017	RENT	216.02
338774	3/21/2018	PLA51	PLAINFIELD MADISON PARK LLC	18000017	RENT	7416.63
338775	3/21/2018	POS03	POSITIVE PROMOTIONS	17007214	Promotional Supplies	204.95
338776	3/21/2018	PUB04	PUBLIC SERV ELEC & GAS	18000692	ELECTRIC CHARGES	1234.22
338777	3/21/2018	RAC02	RACHLES/MICHELE'S OIL CO INC	18001919	HEATING FUEL OIL	3351.3
338777	3/21/2018	RAC02	RACHLES/MICHELE'S OIL CO INC	18001985	HEATING FUEL OIL	3875.23
338778	3/21/2018	RAH10	RAHWAY HOUSING AUTHORITY	18000941	Rental and lease for Nutrition	60
338779	3/21/2018	RAT01	RATTO FRANCISCO	18000614	PROFESSIONAL ASSISTANCE	575
338780	3/21/2018	REA04	READ AUTO PARTS & EQUIP CO	18001432	AUTOMOTIVE PARTS HD VEHICLES	51.49
338781	3/21/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	540
338781	3/21/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	1455
338781	3/21/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	930
338781	3/21/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	1065
338781	3/21/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	1215
338782	3/21/2018	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	525.15
338783	3/21/2018	RIC46	RICOH USA, INC.	18001336	COPIER PAYMENTS	209.28
338784	3/21/2018	RIC47	RICOH USA INC	18001269	Copier Lease	0.74
338785	3/21/2018	ROS04	ROSELLE BORO OF	17007088	CDBG GRANT	6307.66
338786	3/21/2018	ROS10	ROSELLE PARK BORO OF	17005893	17-ALL-113 ALL Spending Plan	2660.89
338787	3/21/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001041	BLANKET FOR FORD OEM VAN PARTS	463.46
338787	3/21/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001547	OEM FORD PARTS	126.29
338787	3/21/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001594	BLANKET FOR FORD OEM VAN PARTS	355.58
338787	3/21/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001594	BLANKET FOR FORD OEM VAN PARTS	7057.76
338788	3/21/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17004656	16 WDW 234 JOB SKILLS	2109.33
338788	3/21/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17007648	17 WDW 123 JOB SKILLS	3200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338788	3/21/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000067	17 WDW 149 JOB SKILLS	926.67
338789	3/21/2018	SAL06	THE SALVATION ARMY	17007668	17-HES-105	5407.18
338789	3/21/2018	SAL06	THE SALVATION ARMY	17007828	17-HTF-103	2510
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	176
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	176
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	528
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	352
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	264
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	264
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	88
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	264
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	88
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	88
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	264
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	176
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
338790	3/21/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	88
338791	3/21/2018	SAM13	SAMUELS INC.	18001040	AUTO & LIGHT TRUCK PARTS	600.29
338791	3/21/2018	SAM13	SAMUELS INC.	18001434	AUTO PARTS	1642.07
338791	3/21/2018	SAM13	SAMUELS INC.	18001595	AUTO & LIGHT TRUCK PARTS	1238.36
338791	3/21/2018	SAM13	SAMUELS INC.	18001831	AUTOMOBILE PARTS	3997.14
338791	3/21/2018	SAM13	SAMUELS INC.	18001889	SCANNER	3195
338792	3/21/2018	SAN98	SANTILLI ROBERT	18001683	IT MANAGER SERVICES	1980
338793	3/21/2018	SHI15	SHI INTERNATIONAL CORP	18001677	Barracuda	12768.66
338794	3/21/2018	SHO12	SHOPRITE SUPERMARKETS	17004808	Food for Summer Programming	105.25
338794	3/21/2018	SHO12	SHOPRITE SUPERMARKETS	18000869	GROCERIES	295.6
338795	3/21/2018	SIM29	SIMONE MARIA	18000427	PSYCHIATRIC SERVICES	1000
338796	3/21/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	115
338796	3/21/2018	SIS04	SISBARRO TOWING & RECOVERY	18002100	AUTOMOTIVE REPAIRS	84.39
338797	3/21/2018	SMI44	SMITH'S DETECTION	18000550	500 DT SERVICE & REPAIR	352.5
338798	3/21/2018	SPO11	SPORTS FACILITIES MGMT LLC	18002013	MANAGEMENT FEE PER CONTRACT	6000
338799	3/21/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	431.52
338799	3/21/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	140.1
338799	3/21/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	92
338799	3/21/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	1090.89
338800	3/21/2018	SPR34	SPRINGPOINT SENIOR LIVING	18000942	Rental and lease for Nutrition	170
338801	3/21/2018	STA103	STATE OF NEW JERSEY	18001426	FIRE SAFETY REGISTRATION FEES	2155
338802	3/21/2018	STA2K	STATE OF NEW JERSEY DEPT OF	18001927	MICROFILM MASTER STORAGE	71.5
338803	3/21/2018	STE88	STEWART & STEVENSON	18002022	DIESEL RETROFIT DEVICE REPAIR	4741.11
338804	3/21/2018	SUM51	SUMMIT CITY OF- ADMINISTRAT	17006046	UC SENIOR FOCUS GRANT PROGRAM	25000
338805	3/21/2018	TEL00	TELE-MEASUREMENTS INC	17008475	AIDIO VISUAL EQUIPMENT	10969.55
338805	3/21/2018	TEL00	TELE-MEASUREMENTS INC	17008476	AUDIO VISUAL EQUIPMENT	25789.45
338806	3/21/2018	TEN03	TENNANT COMPANY	18001692	TENNANT SWEEPER PARTS	398
338807	3/21/2018	THE65	THE GATEWAY FAMILY YMCA	17008011	RENTAL AGREEMENT GYMCA 2018	6240

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338808	3/21/2018	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1098
338809	3/21/2018	TIM12	TIME CLOCK EXPRESS	18002090	BK AND PAGE MACHINE RIBBONS	157.76
338810	3/21/2018	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	491.28
338810	3/21/2018	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	1320
338810	3/21/2018	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	2937.92
338810	3/21/2018	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	2044.65
338810	3/21/2018	TM00	T & M ASSOCIATES	17006759	PROFESSIONAL ENGINEERING SERV	6373.84
338810	3/21/2018	TM00	T & M ASSOCIATES	17008935	WORKPLACE HEALTH & SAFETY	10535
338811	3/21/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18000230	2018 VET SERVICES	1295
338812	3/21/2018	TRE56	TREASURER-STATE OF NEW JERS	18001813	PESTICIDE LICENSE RENEWAL	80
338813	3/21/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	18002095	Installation Labor	801.82
338814	3/21/2018	TSL00	T SLACK ENVIRONMENTAL SERVI	18001609	FUEL SIGHT UPGRADES	8925
338815	3/21/2018	TUM00	TUMINO'S TOWING	18000442	TOWING SERVICES	310
338815	3/21/2018	TUM00	TUMINO'S TOWING	18000648	TOWING SERVICES	140
338815	3/21/2018	TUM00	TUMINO'S TOWING	18000648	TOWING SERVICES	366
338816	3/21/2018	TUR00	TURCO GOLF INC	18000990	GALLOPING HILL IMPROVEMENTS	97020
338817	3/21/2018	UCA02	UC ARTS CENTER	17005583	2017-2018 SENSORY FRIENDLY	5751.56
338818	3/21/2018	UCC21	UNION COUNTY COLLISION, LLC	17008197	COLLISION REPAIR	732.26
338818	3/21/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	550.93
338818	3/21/2018	UCC21	UNION COUNTY COLLISION, LLC	18002031	AUTO COLLISION REPAIR	1748.55
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18001986	EQUIPMENT & RENOVATIONS	13900
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18001986	EQUIPMENT & RENOVATIONS	92901.13
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18001986	EQUIPMENT & RENOVATIONS	17236.37
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18001986	EQUIPMENT & RENOVATIONS	660.19
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18001987	EQUIPMENT	20819.19
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18001987	EQUIPMENT	32561.82
338819	3/21/2018	UCV00	UC VO-TECH CENTER	18002304	UC VO TECH TAX LEVY 2018	427539
338820	3/21/2018	ULT04	ULINE	18001586	LABEL PRINTER SUPPLIES	462.15
338821	3/21/2018	UNI2N	UPS	18001182	SHIPPING FEES - BLANKET PO	46.77
338822	3/21/2018	UNI45	UNITED PARCEL SERVICE	18002183	MESSENGER SERVICE	8.71

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338823	3/21/2018	UNI4A	UNI-SELECT USA	18000220	AUTO PARTS	682.32
338824	3/21/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	11334.7
338824	3/21/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	22634.74
338824	3/21/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	9993.81
338824	3/21/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	6294.45
338825	3/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	1357
338825	3/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006151	LEGAL SERVICES	1515
338825	3/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006224	NEW BLANKET	62.5
338825	3/21/2018	VAR00	LACORTE BUNDY VARADY KINSEL	18001124	LEGAL SERVICES	722.5
338826	3/21/2018	VER07	VERIZON WIRELESS	18000667	CELLULAR PHONES	208.8
338826	3/21/2018	VER07	VERIZON WIRELESS	18000781	CELLUAR PHONE SERVICES	895.5
338827	3/21/2018	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	998.25
338827	3/21/2018	VER08	VERIZON WIRELESS	17008119	CELL PHONE SERVICE	197.72
338827	3/21/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	385.95
338827	3/21/2018	VER08	VERIZON WIRELESS	17008564	WIRELESS SERVICE	3603.05
338827	3/21/2018	VER08	VERIZON WIRELESS	18000557	WIRELESS SERVICE RESPONDER	1471.38
338828	3/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	3106.68
338828	3/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	244.99
338828	3/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	337.3
338828	3/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	73.92
338828	3/21/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	78.99
338829	3/21/2018	VER37	VERIZON CABS	18000399	TELECOMMUNICATION SERVICES	16835.05
338830	3/21/2018	VER57	VERIZON INTERNET SERVICE	18000894	Internet service for Nutrition	163.18
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	638.3
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	505.8
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	312.78
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	401.71
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	43.1
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	1083
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	738.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	171
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	30
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	16.71
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	35.5
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	105.83
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	298.9
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	3266.73
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	285
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	38.11
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	246.19
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	2280
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	550
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	421.12
338831	3/21/2018	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	738.29
338832	3/21/2018	VIN10	VINE RIPE MARKETS	18002265	EOC ACTIVATION	240
338833	3/21/2018	VOR13	VOROB JONATHAN	18001904	ARCHERY SUPERINTENDENT	1250
338834	3/21/2018	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	729.6
338836	3/21/2018	WBM00	W B MASON	17005743	BOTTLED WATER / COOLER RENTAL	2.76
338836	3/21/2018	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	91.46
338836	3/21/2018	WBM00	W B MASON	17007594	OFFICE SUPPLIES	287.94
338836	3/21/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	10.47
338836	3/21/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	23.7
338836	3/21/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	33.18
338836	3/21/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	61.62
338836	3/21/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	35.06
338836	3/21/2018	WBM00	W B MASON	18000190	FURNITURE	3793.16
338836	3/21/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	888.54
338836	3/21/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	2168.96
338836	3/21/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	279.13
338836	3/21/2018	WBM00	W B MASON	18000382	WHITE COPY PAPER #20	7934.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338836	3/21/2018	WBM00	W B MASON	18000415	BOTTLED WATER/ COOLER RENTAL	66.36
338836	3/21/2018	WBM00	W B MASON	18000415	BOTTLED WATER/ COOLER RENTAL	2.76
338836	3/21/2018	WBM00	W B MASON	18000674	WATER	54.51
338836	3/21/2018	WBM00	W B MASON	18000674	WATER	0.69
338836	3/21/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	118.5
338836	3/21/2018	WBM00	W B MASON	18001076	Office Supplies	78.84
338836	3/21/2018	WBM00	W B MASON	18001194	Printing Calculator	99.84
338836	3/21/2018	WBM00	W B MASON	18001225	OFFICE SUPPLIES	142.65
338836	3/21/2018	WBM00	W B MASON	18001228	OFFICE SUPPLIES	278.93
338836	3/21/2018	WBM00	W B MASON	18001408	OFFICE SUPPLIES	372.56
338836	3/21/2018	WBM00	W B MASON	18001551	OFFICE SUPPLIES	241.92
338836	3/21/2018	WBM00	W B MASON	18001654	CHAIR MAT	971.4
338837	3/21/2018	WEA02	WE ARE ONE NEW JERSEY, INC.	18001277	Blanket	14451.63
338838	3/21/2018	WEI05	WEINER LAW GROUP LLP	17008642	LEGAL SERVICES	1425
338838	3/21/2018	WEI05	WEINER LAW GROUP LLP	17008642	LEGAL SERVICES	120
338839	3/21/2018	WES06	WEST HUDSON INDUSTRIES	17008158	AWARD PLAQUES	4182.17
338839	3/21/2018	WES06	WEST HUDSON INDUSTRIES	18000343	BLANKET PO- PLAQUES AND AWARDS	68.75
338839	3/21/2018	WES06	WEST HUDSON INDUSTRIES	18001381	BLANKET PO- PLAQUES AND AWARDS	76.25
338840	3/21/2018	WET00	W E TIMMERMAN CO	18001337	MOBIL/ELGIN SWEEPER PARTS	180.34
338841	3/21/2018	WID01	WIDMER TIME RECORDER CO.,IN	17008047	WEEKLY TIME CARDS	920
338842	3/21/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	508.11
338843	3/21/2018	WIL4M	WILLIAMS JUSTIN	18001932		15
338844	3/21/2018	WIN09	WINSORS TRACTOR TRAILER	18000835	17 WDW 155 JOB SKILLS	3200
338845	3/21/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	2156.45
1	3/23/2018	LIF03	LIFE TECHNOLOGIES	18001645	SERVICE AGREEMENT	30290.16
2	3/23/2018	SHI15	SHI INTERNATIONAL CORP	18001903	SOFTWARE MAINTENANCE	33000
7	3/23/2018	BAT26	BATTERIES PLUS #430	18001756	EQUIPMENT/SUPPLIES	59.38
8	3/23/2018	LYN06	LYNN PEAVEY CO	17005749	LABORATORY SUPPLIES	10.9
8	3/23/2018	LYN06	LYNN PEAVEY CO	18001351	LABORATORY SUPPLIES	261.6
8	3/23/2018	GOS03	GO SIGN ME UP	18001410	SUBSCRIPTION RENEWAL	3308

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9	3/23/2018	SIG11	SIGMA-ALDRICH	17004127	DRUGS, LABORATORY	181.43
9	3/23/2018	SIG11	SIGMA-ALDRICH	18001137	DRUGS, LABORATORY	800.77
9	3/23/2018	ABD10	ABDELLAH HASSEN ESQ	18001454	RETURN OF MONEY, SP#320-17	383
10	3/23/2018	SIR00	SIRCHIE FINGER PRINT LABS	17004679	SEXUAL ASSAULT KITS	213.9
10	3/23/2018	SIR00	SIRCHIE FINGER PRINT LABS	18001139	SEXUAL ASSAULT KITS	438.6
10	3/23/2018	IOR01	LOUIS-JEUNE IORDANOV	18001759	RETURN OF MONEY, SP#301-17	106
12	3/23/2018	UCP07	UC POLICE DEPT	18002109	REIMBURSEMENT FOR PERSONNEL	2500
338846	3/28/2018	1BE57	BERNS ROBERT	18002385	Employee Membership Reimbursem	50
338847	3/28/2018	1BU10	BURKE DENNIS	18002263	TUITION REIMBURSEMENT	1881
338848	3/28/2018	1CA59	CARROLL SALENA	18002511	EOC ACTIVATION	243.55
338849	3/28/2018	1CH38	CHEZIAN SHANTHI MD	18002322	EMPLOYEE REIMBURSEMENT	358.94
338850	3/28/2018	1CR12	CRUZ MANUEL	18002579	EXTRADITION REIMBURSEMENT	447.07
338851	3/28/2018	1DZ00	DZIEDZIC JOHN	18002633	MILEAGE REIMBURSEMENT	35.1
338852	3/28/2018	1HE49	HERRON LINDSEY	18001445	TUITION REIMBURSEMENT	4588
338853	3/28/2018	1JO39	JONES PATRICK	18002286	WORK BOOT REIMBURSEMENT (2018)	59.97
338854	3/28/2018	1KR20	KRECH JOSEPH	18002580	EXTRADITION REIMBURSEMENT	411.62
338855	3/28/2018	1MO75	MONTES ELAINE	18002057	Mileage reimbursement yr 2018	110.75
338856	3/28/2018	1NA11	NANDU BHARAT MD	18000401	EMPLOYEE REIMBURSEMENT EPEC	51.93
338856	3/28/2018	1NA11	NANDU BHARAT MD	18000401	EMPLOYEE REIMBURSEMENT EPEC	246.1
338856	3/28/2018	1NA11	NANDU BHARAT MD	18000401	EMPLOYEE REIMBURSEMENT EPEC	130
338857	3/28/2018	1OA02	OATMAN EDWARD T	18002242	BLANKET PO FOR 2018	21.59
338858	3/28/2018	1OM02	O'MALLEY BRIAN	18001682	REIMBURSEMENT	141.9
338858	3/28/2018	1OM02	O'MALLEY BRIAN	18001682	REIMBURSEMENT	43.25
338859	3/28/2018	1OY00	OYEBODE FOLASADE	18001639	TUITION REIMBURSEMENT	2101.53
338860	3/28/2018	1PE32	PETERSON SCOTT MICHAEL	18002167	REIMBURSEMENT	584.49
338860	3/28/2018	1PE32	PETERSON SCOTT MICHAEL	18002167	REIMBURSEMENT	29.9
338860	3/28/2018	1PE32	PETERSON SCOTT MICHAEL	18002167	REIMBURSEMENT	141.75
338861	3/28/2018	1RA17	RASTELLI PATRICIA	18002406	MILEAGE	54.5
338862	3/28/2018	1RE39	REYES JILLIAN	18002166	REIMBURSEMENT	162.75
338862	3/28/2018	1RE39	REYES JILLIAN	18002166	REIMBURSEMENT	24.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338862	3/28/2018	1RE39	REYES JILLIAN	18002166	REIMBURSEMENT	579.08
338863	3/28/2018	1RI40	RIOS JOSHUA	18001681	REIMBURSEMENT	126.04
338864	3/28/2018	1SC19	SCHMIDT ARNOLD	18002093	Employee membership reimbursem	50
338865	3/28/2018	1SC37	SCUTARI LAURA M	18002338	REIMBURSEMENT	165
338867	3/28/2018	1TH17	THOMAS TANGERLA MITCHELL	18002235	REIMBURSEMENT: NJ LAWYERS FUND	212
338868	3/28/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	303947
338869	3/28/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18001637	TRUCK PARTS	3187.86
338869	3/28/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18002214	TRUCK PARTS	3852.04
338869	3/28/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18002214	TRUCK PARTS	508.16
338870	3/28/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	337.1
338870	3/28/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	61.21
338871	3/28/2018	AKE00	A & K EQUIPMENT COMPANY	18001429	SNOW PLOW PARTS	74.44
338871	3/28/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	479.84
338871	3/28/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	785.69
338871	3/28/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	152.99
338872	3/28/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18002364	RENT CHARGES FOR 342	136684.44
338873	3/28/2018	ALL90	ALLSTATE BUSINESS ARCHIVES LL	17007175	Map Storage for UC Clerk	948.98
338874	3/28/2018	AMB07	AMBULANCE REIMBURSEMENT S	17006104	AMBULANCE REIMBURSEMENT	3751.72
338875	3/28/2018	AME94	AMERICAN CORRECTIONAL ASSO	18000381	POLICY & PLANNING MATERIALS	525
338875	3/28/2018	AME94	AMERICAN CORRECTIONAL ASSO	18001938	JOB POSTING	300
338876	3/28/2018	ANJ02	ANJR	18002320	REGISTRATION	75
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	160
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
338877	3/28/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
338878	3/28/2018	ASH07	ASHRAMS FOR AUTISM	18000877	INSTRUCTOR	300
338879	3/28/2018	ASS11	ASSOCIATED AUTO PARTS	18001068	AUTO PARTS	1705.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338880	3/28/2018	AUT15	AUTO SPA OF WESTFIELD	17007109	Division Washes	631.1
338881	3/28/2018	BAG10	BAGELS & BEANS	18001611	REFRESHMENTS-SHERIFF'S OFFICE	544.5
338882	3/28/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18000697	DNA ANALYST SERVICES	1280
338882	3/28/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18000697	DNA ANALYST SERVICES	640
338882	3/28/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18002387	DNA ANALYST SERVICES	1140
338883	3/28/2018	BAR33	BARON DOUGLAS	18001815	CARTOON ILLUSTRATION WORKSHOP	450
338884	3/28/2018	BAR46	BARBARA'S CERAMICALLY YOURS	18002377	INSTRUCTOR	400
338885	3/28/2018	BEL37	BELLA GINA'S ITALIAN DELI	18000963	CONFERENCE FOOD	168
338886	3/28/2018	BEN32	BENNETT KELLY	18001816	MUSICAL THEATER WORKSHOP	400
338887	3/28/2018	BIN02	BINDER-KLEIN HILLARY	18001817	BUSINESS OF WEARABLE ART	450
338887	3/28/2018	BIN02	BINDER-KLEIN HILLARY	18001817	BUSINESS OF WEARABLE ART	36.33
338888	3/28/2018	BLO00	BLOCK KAT	18001818	AMAZING MANDALAS WORKSHOP	50
338888	3/28/2018	BLO00	BLOCK KAT	18001818	AMAZING MANDALAS WORKSHOP	450
338889	3/28/2018	BON26	BOND AMBER	18002146	SANE FEBRUARY 2018	10
338889	3/28/2018	BON26	BOND AMBER	18002146	SANE FEBRUARY 2018	146
338890	3/28/2018	BRA15	BRANKER ANTHONY	18001810	INSTRUMENTAL CRITIQUER AT THE	450
338891	3/28/2018	BRO2K	JEREMY BROWN	18002283	STRINGS CRITIQUER	400
338892	3/28/2018	BRO80	BROWNS HUNTERDON INTERNAT	18001945	HD TRUCK PARTS AND REPAIRS	1856.35
338893	3/28/2018	BUG02	BUGGE NICOLE	18002284	BALLET WORKSHOP LEADER	400
338894	3/28/2018	BUR52	BURROW IAN	18001282	ARCHEOLOGICAL SERVICES	1105
338895	3/28/2018	CAE01	CAESARS ATLANTIC CITY	18002092	HOTEL RESERVATION	104
338896	3/28/2018	CAM31	CAMPBELL FREIGHTLINER LLC	18000304	FREIGHTLINER REPAIR SERVICE	255.02
338896	3/28/2018	CAM31	CAMPBELL FREIGHTLINER LLC	18000304	FREIGHTLINER REPAIR SERVICE	994.56
338896	3/28/2018	CAM31	CAMPBELL FREIGHTLINER LLC	18002388	FREIGHTLINER REPAIR SERVICE	670.49
338897	3/28/2018	CAP01	CAPITAL TRANSPORT SERVICE IN	18001248	LIVERY SERVICE	675
338898	3/28/2018	CAT08	CATHOLIC CHARITIES OF THE	17007037	CDBG GRANT	1830.64
338899	3/28/2018	CDW03	CDW-G	18001939	LED TV	416.91
338900	3/28/2018	CHE07	CHERRY VALLEY TRACTOR SALES	18000211	GROUNDS EQUIPMENT PARTS	884.78
338901	3/28/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000285	RESTOCKING FIRST AID CABINETS	421.1
338902	3/28/2018	CIT11	CITYSIDE ARCHIVES LTD	18000659	blanket records storge jan-mar	4921.12

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338903	3/28/2018	CIT41	CITY OF RAHWAY	18001238	ELEVATOR INSPECTION FEE	250
338904	3/28/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	2046.22
338904	3/28/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	5842.23
338905	3/28/2018	CLE17	CLEARVIEW DATA SYSTEMS	17006404	LIVESCAN SYSTEMS	48204
338906	3/28/2018	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	323.5
338907	3/28/2018	COA21	COACHING SYSTEMS, LLC	18002126	BOOKS	715.74
338908	3/28/2018	COM00	COMCAST	18000284	CABLE SERVICES FOR PUBLIC	12.61
338908	3/28/2018	COM00	COMCAST	18000447	CABLE SERVICES	14.96
338908	3/28/2018	COM00	COMCAST	18000447	CABLE SERVICES	224.9
338908	3/28/2018	COM00	COMCAST	18002134	CABLE SERVICES	1266.74
338909	3/28/2018	COM2P	COMCAST	18000609	CABLE SERVICE	196.52
338910	3/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	383.88
338910	3/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	269.16
338910	3/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	351.7
338910	3/28/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	600
338911	3/28/2018	CON72	CONTINUUM VOICE & DATA SYS	18001479	SOFTWARE MAINTENANCE	2640.23
338912	3/28/2018	COO30	COOPER EILEEN	18001822	VOCAL CRITIQUER FOR THE 2018	450
338913	3/28/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	666
338913	3/28/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	1665
338913	3/28/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	333
338913	3/28/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	23457.72
338913	3/28/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	5256.96
338913	3/28/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1712.09
338913	3/28/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	791.75
338914	3/28/2018	COU47	COUNTY OF UNION - TRUST ACCT	17007036	CDBG GRANT	1000
338914	3/28/2018	COU47	COUNTY OF UNION - TRUST ACCT	17007036	CDBG GRANT	3875
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002429	FRINGE REIMBURSEMENT	8621.45
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002431	FRINGE REIMBURSEMENT	9778.04
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002432	FRINGE REIMBURSEMENT	755.13
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	610.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	1642.95
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	1907.61
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	160.83
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	549.18
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	1129.36
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	3773.44
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	756.38
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	5190.55
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	3102.89
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	2034.97
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002525	Fringe Benefits	3716.99
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	3714.83
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	724.06
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	2778.9
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	2215.07
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	3512.55
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	16269.01
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	241.51
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	8306.39
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002526	Fringe Benefits	3304.69
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002539	Printing Charges	20.3
338915	3/28/2018	COU61	COUNTY OF UNION - CURRENT A	18002539	Printing Charges	16.96
338916	3/28/2018	CRA08	CRANFORD HOUSING BOARD	17007038	CDBG GRANT	756
338917	3/28/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	18000469	PLUMBING SUPPLIES	2211.52
338918	3/28/2018	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	55507.5
338919	3/28/2018	DAM02	D'AMATO STEPHEN	18001825	DRAWING AND PAINTING WORKSHOP	17.24
338919	3/28/2018	DAM02	D'AMATO STEPHEN	18001825	DRAWING AND PAINTING WORKSHOP	450
338920	3/28/2018	DAV02	DAVID ANGELITO	18001826	WATERCOLOR WORKSHOP LEADER	450
338920	3/28/2018	DAV02	DAVID ANGELITO	18001826	WATERCOLOR WORKSHOP LEADER	99.26
338921	3/28/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	9.45

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338921	3/28/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	24.06
338921	3/28/2018	DEL07	DELL COMPUTER CORP	18001506	DELL COMPUTER	526.58
338922	3/28/2018	DEL76	DELI AL'S	18002466	CATERING	197.5
338923	3/28/2018	DER03	DE ROBERTS MICHAEL DEACON	18000183	RELIGIOUS SERVICES	591.3
338924	3/28/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	13271
338925	3/28/2018	DIA23	DIAMOND ERIC	18001827	THEATER CRITIQUER FOR THE 2018	450
338926	3/28/2018	DIR03	DIRECTV	18002535	DIRECT TV	1514.35
338927	3/28/2018	DIV18	DIV OF STATE POLICE STATE NJ	18000607	BACKGROUND CHECKS	144
338928	3/28/2018	DIV63	DIVISION OF CRIMINAL JUSTICE	18001180	REGISTRATION	2000
338929	3/28/2018	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	18001689	PVC SHEETS FOR SIGN SHOP	660
338930	3/28/2018	DRA12	DRAKE KEITH	18001828	ETCH-A-SKETCH ARTSTOP	53.2
338930	3/28/2018	DRA12	DRAKE KEITH	18001828	ETCH-A-SKETCH ARTSTOP	450
338931	3/28/2018	EAG02	EAGLE POINT GUN SHOP	17002550	AMMUNITION	31803.9
338932	3/28/2018	EAR01	EARDLY T PETERSEN CO THE	18001598	CHAINSAWS	1050
338933	3/28/2018	ELE18	EL ESPECIALITO	18000423		257.4
338934	3/28/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	235.95
338934	3/28/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	154.44
338934	3/28/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	154.44
338934	3/28/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	94.38
338935	3/28/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	375
338936	3/28/2018	ENN00	ENNIS PAINT INC	17007948	HIGHWAY GLASS BEADS	1000
338937	3/28/2018	FAM15	FAMILY PROMISE INC	18002137	House for Change boxes	299.9
338938	3/28/2018	FAN22	FANWOOD-SCOTCH PLAINS ROT	17003116	2017 UNION COUNTY HISTORY	250
338939	3/28/2018	FED10	FEDEX CORP	18000097	2018 FEDEX SHIPMENTS	27.71
338940	3/28/2018	FER52	FERNANDEZ CHRISTINE	18002451	REFUND	515
338941	3/28/2018	FOL00	FOLEY INC	18000306	CATERPILLAR PARTS & SERVICES	239.06
338941	3/28/2018	FOL00	FOLEY INC	18000306	CATERPILLAR PARTS & SERVICES	1656.93
338942	3/28/2018	FOS07	FOSTER & FREEMAN USA INC	18001487	BATTERY ADAPTOR	155.94
338943	3/28/2018	FRA49	FRANK AND JOHN	18002215	VEHICLE MAINTENANCE AND REPAIR	105
338944	3/28/2018	FRI33	FRIENDS OF HOPEWELL VALLEY	18001955	REGISTRATION	138

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338945	3/28/2018	GAR14	GARDEN STATE HIGHWAY	18001571	SIGN POST HARDWARE	3260
338946	3/28/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	26.67
338946	3/28/2018	GAR29	GARWOOD AUTO PARTS CO	18001430	AUTO & LIGHT TRUCK PARTS	2228.32
338947	3/28/2018	GEN34	GENESTOR, LLC	18000074	MONTHLY MAINTENANCE SUPPORT	201
338948	3/28/2018	GLO38	GLOBAL INDUSTRIAL	18000701	DIGITAL HANDHELD SCALE	423.16
338948	3/28/2018	GLO38	GLOBAL INDUSTRIAL	18002495	2 - 2 DRAWER TOOL CARTS	279.8
338949	3/28/2018	GLO45	GLOBAL FURNITURE GROUP	17008504	FURNITURE	30802.94
338950	3/28/2018	GOL37	GOLDEN NUGGET	18002248	HOTEL - LODGING	168
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	832.32
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	158.72
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	106.8
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	94.8
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	37.92
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	18.96
338951	3/28/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	75.84
338951	3/28/2018	GRA60	GRAINGER	18000531	HARDWARE/RELATED ITEMS	71.94
338952	3/28/2018	GRA76	GRAHAM VALERIE	18001835	DREAM CATCHER WORKSHOP LEADER	66.31
338952	3/28/2018	GRA76	GRAHAM VALERIE	18001835	DREAM CATCHER WORKSHOP LEADER	400
338953	3/28/2018	GRO31	GROVA MANUEL R JR ESQ	18000584	PROFESSIONAL SERVICES	2500
338954	3/28/2018	GUR00	GUREVICH GRIGORY	18001837	SCULPTING WORKSHOP LEADER	450
338955	3/28/2018	HAN06	HANNONS FLOOR COVERING	17008529	VINYL CARPET TILES AND ACCES	62254.78
338956	3/28/2018	HAR05	HARGISS FREEMAN DEBRA	18001838	OPEN DRAWING STUDIO ARTSTOP	450
338957	3/28/2018	HIL10	HILLSIDE TOWNSHIP OF	17007827	17-ALL-105 ALL Spending Plan	4745.01
338959	3/28/2018	HOM09	HOMEFIRST INC.	17008303	17-CoC-104 (2016-168 5U)	16989.08
338959	3/28/2018	HOM09	HOMEFIRST INC.	17008303	17-CoC-104 (2016-168 5U)	2016
338959	3/28/2018	HOM09	HOMEFIRST INC.	17008303	17-CoC-104 (2016-168 5U)	11038
338960	3/28/2018	HOM18	HOME DEPOT U.S.A. INC	17008829	WALK IN BUILDING SUPPLIES	107.38
338960	3/28/2018	HOM18	HOME DEPOT U.S.A. INC	17008829	WALK IN BUILDING SUPPLIES	13.25
338960	3/28/2018	HOM18	HOME DEPOT U.S.A. INC	17008829	WALK IN BUILDING SUPPLIES	171.36
338960	3/28/2018	HOM18	HOME DEPOT U.S.A. INC	17008829	WALK IN BUILDING SUPPLIES	90.84

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338961	3/28/2018	HOP04	HOPES BILINGUAL DAY CARE CEN	17007056	CDBG GRANT	6298.57
338962	3/28/2018	HRS01	HR SYSTEMS INC	18001286	SOFTWARE CONSULTING	1087.5
338963	3/28/2018	IAC00	IACP	18001732	ANNUAL MEMBERSHIP	1225
338964	3/28/2018	IBM02	IBM CORP	18000458	MAINTENANCE/SERVICE	17500
338965	3/28/2018	INN11	EFFICIENCY INN	18001483	EMERGENCY SHELTER	150
338966	3/28/2018	INT52	INTERNALT ASSC FORENSIC NURS	17003718	MANUALS	465
338967	3/28/2018	JFS00	JEWISH FAMILY SERVICE	18001992	Services for Seniors	1750
338967	3/28/2018	JFS00	JEWISH FAMILY SERVICE	18001992	Services for Seniors	2030
338968	3/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	39.12
338968	3/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	362.78
338968	3/28/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	113.29
338969	3/28/2018	KAO00	KAO MARY	18001842	ORIGAMI WORKSHOP LEADER	450
338969	3/28/2018	KAO00	KAO MARY	18001842	ORIGAMI WORKSHOP LEADER	96.86
338970	3/28/2018	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	2013.53
338971	3/28/2018	KEM02	KEMPER SPORTS INC	18002009	MANAGEMENT FEE AS PER CONTRACT	8750
338972	3/28/2018	KEM03	KEMPER SPORTS INC	18000797	LUNCH/DINNER MEETING	50.4
338973	3/28/2018	KEN15	KENNY ADELE	18001843	POETRY WRITING CRITIQUER AND	525
338974	3/28/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000015	FIRST QUARTER 2018 RENT	297.81
338974	3/28/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000015	FIRST QUARTER 2018 RENT	6183.13
338975	3/28/2018	KUN01	KUNG, DIANA H	18001844	CHINESE BRUSH PAINTING	200
338975	3/28/2018	KUN01	KUNG, DIANA H	18001844	CHINESE BRUSH PAINTING	450
338976	3/28/2018	LAN03	LANDAUER INC	18002076	SERVICE CONTRACT	5545.05
338977	3/28/2018	LAR04	LARRYS GENERATOR INC	18000575	ELECTRICAL REBUILDING	265
338978	3/28/2018	LEG06	LEGALLY YOURS INTERPRETING	18001937	PROFESSIONAL SERVICES	308.75
338978	3/28/2018	LEG06	LEGALLY YOURS INTERPRETING	18001937	PROFESSIONAL SERVICES	97.5
338979	3/28/2018	LEX07	LEXIS NEXIS MATTHEW BENDER	18001735	LEGAL INFORMATION	77.22
338980	3/28/2018	LIE00	LIEBERMAN HANNAH	18001846	ORIGAMI ARTSTOP LEADER	22.99
338980	3/28/2018	LIE00	LIEBERMAN HANNAH	18001846	ORIGAMI ARTSTOP LEADER	450
338981	3/28/2018	LIN45	LINE SYSTEMS, INC	18001515	Tele. service for Nutrition	340.79
338982	3/28/2018	LIV01	LIVINGSTON DEBRA	18001847	MONOPRINTING ARTSTOP LEADER	208.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338982	3/28/2018	LIV01	LIVINGSTON DEBRA	18001847	MONOPRINTING ARTSTOP LEADER	450
338983	3/28/2018	LOG08	LOGO MAT CENTRAL	18000693	INTERIOR-EXTERIOR MAT	361.99
338984	3/28/2018	LOO03	LOOMIS MEGAN	18001859	VOCAL CRITIQUER AND WORKSHOP	400
338986	3/28/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002094	PLUMBING REPAIRS	329.2
338986	3/28/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002094	PLUMBING REPAIRS	658.4
338986	3/28/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002094	PLUMBING REPAIRS	823
338986	3/28/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002094	PLUMBING REPAIRS	1316.8
338986	3/28/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002094	PLUMBING REPAIRS	1316.8
338986	3/28/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002094	PLUMBING REPAIRS	1794.7
338987	3/28/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17004615	RAHWAY POOL DIVE TANK	12999.06
338987	3/28/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17004615	RAHWAY POOL DIVE TANK	10000.94
338987	3/28/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	452611.35
338988	3/28/2018	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	3052.64
338988	3/28/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16004948	PROFESSIONAL SERVICES	10594.2
338988	3/28/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16005417	PROFESSIONAL SERVICES / ENV	3505.8
338988	3/28/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	1953.2
338989	3/28/2018	MAZ10	MAZUR TODD	18002339	SETTLEMENT OF TORT CLAIM	826.14
338990	3/28/2018	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1317.5
338991	3/28/2018	MIC67	MICELI JOSEPH	18001853	INSTRUMENTAL CRITIQUER	400
338992	3/28/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18000218	HD TRUCK PARTS	162.07
338992	3/28/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18001433	HD TRUCK PARTS	1461.47
338993	3/28/2018	MID37	MIDDLE VALLEY FARMS	18002281	HAY	6499.2
338994	3/28/2018	MIN25	MINISTER RICHARD HOGANS	18000290	RELIGIOUS SERVICES	510.4
338995	3/28/2018	MOR1F	MORTON SALT, INC.	18000348	ROCK SALT	2681.1
338995	3/28/2018	MOR1F	MORTON SALT, INC.	18000494	ROCK SALT	14734.39
338995	3/28/2018	MOR1F	MORTON SALT, INC.	18000494	ROCK SALT	7686.84
338996	3/28/2018	MOU01	MOUNTAINSIDE BORO OF	17007049	CDBG GRANT	9700
338997	3/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	30224.06
338997	3/28/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	245344.99
338998	3/28/2018	MRI00	MRI SERVICES	18000170	SMALL ENGINE PARTS	110.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
338999	3/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	80.34
338999	3/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	132.94
338999	3/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000532	HARDWARE/RELATED ITEMS	264.72
338999	3/28/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000532	HARDWARE/RELATED ITEMS	48
339000	3/28/2018	MUS24	MUSTIPHER TONYA Y	18001719	Professional Consultant	750
339000	3/28/2018	MUS24	MUSTIPHER TONYA Y	18002138	Professional Consultant	500
339001	3/28/2018	NAT79	NATL FUEL OIL	18000464	DIESEL-FUEL-ULTRA LOW SULFUR	10826
339001	3/28/2018	NAT79	NATL FUEL OIL	18001510	GASOLINE	18653.83
339001	3/28/2018	NAT79	NATL FUEL OIL	18002216	GASOLINE	24314.97
339002	3/28/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	1905
339002	3/28/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	17001732	PROFESSIONAL ENGINEERING SERV	1015
339003	3/28/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	16008427	PROFESSIONAL SERVICES	4832.5
339003	3/28/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17003540	PROFESSIONAL SERVICES / ENG	4507.5
339003	3/28/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17007143	ENGINEERING PROFESSIONAL SERV	1155
339004	3/28/2018	NEO01	NEOPOST USA INC	18002207	STANDARD MAINTENANCE FEE	4661.85
339005	3/28/2018	NET15	NETTA ARCHITECTS, LLC	18000201	PROFESSIONAL SERVICES	5000
339005	3/28/2018	NET15	NETTA ARCHITECTS, LLC	18000645	PROFESSIONAL SERVICES	6855
339006	3/28/2018	NEW4U	NEW JERSEY ASSN OF VETERANS	18001287	Registration	75
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	99
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	660
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	264
339007	3/28/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
339008	3/28/2018	NEW7B	NEW JERSEY PUBLIC HEALTH ASS.	18002091	MEMBERSHIP 2018	50
339009	3/28/2018	NGL00	N GLANTZ & SONS INC	18001073	VINYL CLING FOR SIGN SHOP	535.64
339010	3/28/2018	NIE09	NIELSEN DODGE C-J-R	18001311	OEM CHRYSLER PARTS	603
339010	3/28/2018	NIE09	NIELSEN DODGE C-J-R	18001311	OEM CHRYSLER PARTS	16.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339011	3/28/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18000257	LEGAL ADVERTISEMENTS	141.3
339011	3/28/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18001943	LEGAL ADVERTISEMENTS	205.9
339012	3/28/2018	NJA65	NJASA	18001600	Conference Meeting	425
339013	3/28/2018	NJE09	NJ ENVIRONMENTAL HEALTH	18001658	MEMBERSHIP DUES 2018	50
339014	3/28/2018	NJP12	NJPMA	18001824	REGISTRATION	270
339015	3/28/2018	NJS19	NJ STATE BAR ASSN	18002178	REGISTRATION	10
339016	3/28/2018	NJS54	NJ SUPREME COURT	18000530	FILING FEES	50
339017	3/28/2018	NJT12	N J TRANSIT CORP	18000722	NPA AND BULK PASSES	10804
339017	3/28/2018	NJT12	N J TRANSIT CORP	18000722	NPA AND BULK PASSES	10804
339017	3/28/2018	NJT12	N J TRANSIT CORP	18000722	NPA AND BULK PASSES	11100
339017	3/28/2018	NJT12	N J TRANSIT CORP	18000722	NPA AND BULK PASSES	14650
339018	3/28/2018	NJV01	NJVOAD	18002256	CONFERENCE	80
339019	3/28/2018	NMS00	NMS LABS	18001675	LABORATORY TESTING	2197
339020	3/28/2018	OFF19	OFFICE NEEDS	18001690	LASER CIRCLE LABELS	20.79
339021	3/28/2018	PAI05	PAINTER BETH	18001854	IMPROVISATION WORKSHOP LEADER	450
339022	3/28/2018	PAT04	PATRINA CORPORATION	18000239	PAYROLL ARCHIVING SERVICES	275
339023	3/28/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	436.56
339023	3/28/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
339023	3/28/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	721.55
339023	3/28/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
339024	3/28/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	5512.64
339024	3/28/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	270.9
339025	3/28/2018	PEN41	PENN CARE	18000553	EMS CHARTS BASE PACKAGE	773
339026	3/28/2018	PHA01	PHARMA-CARE INC	18001406	PHARMACY CONSULTING	728
339027	3/28/2018	PHI06	PHILLIPS PIANO SERVICE	18001568	PIANO TUNING FOR THE 2018	250
339028	3/28/2018	PIN08	PINTO ALEX D.	18001857	FICTION WRITING CRITIQUER AND	525
339029	3/28/2018	PLA07	PLAINFIELD CITY OF	17007030	CDBG GRANT	317002.37
339029	3/28/2018	PLA07	PLAINFIELD CITY OF	17007057	CDBG GRANT	5525
339029	3/28/2018	PLA07	PLAINFIELD CITY OF	17008078	2017 GREENING GRANT AWARD	9700
339030	3/28/2018	PLA51	PLAINFIELD MADISON PARK LLC	18000017	RENT	6768.57

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339030	3/28/2018	PLA51	PLAINFIELD MADISON PARK LLC	18002251	RENTAL PAYMENT	648.05
339031	3/28/2018	POS03	POSITIVE PROMOTIONS	18000957	EQUIPMENT AND SUPPLIES	415.59
339032	3/28/2018	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	9123.94
339032	3/28/2018	PRA10	PRAVCO INC	17006741	ROOFING MAINTENANCE / REPAIR	10991.15
339032	3/28/2018	PRA10	PRAVCO INC	18001687	ROOFING MAINTENANCE / REPAIR	5955.93
339032	3/28/2018	PRA10	PRAVCO INC	18001687	ROOFING MAINTENANCE / REPAIR	1778.44
339032	3/28/2018	PRA10	PRAVCO INC	18001687	ROOFING MAINTENANCE / REPAIR	424.09
339033	3/28/2018	PRA21	PRALL ROSOLINO JEAN	18001861	WHOSE LINE IS IT ANYWAY	200
339034	3/28/2018	PRE47	PRESTIGE AUTO WASH	18002560	CAR WASH SERVICES	1381.85
339035	3/28/2018	PRI49	PRIMEPOINT LLC	18000307	PAYROLL SERVICES	10377.2
339036	3/28/2018	PRO03	PROCEED INC	17007560	17-HES-104	5192.12
339037	3/28/2018	PRO52	PROJECT LIFE SAVER	18002275	PAL LOANER/SERVICE	54.95
339038	3/28/2018	PRO94	PROVENZANO DONNA	18002450	REFUND	265
339039	3/28/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	22.61
339040	3/28/2018	REI26	REIVAX CONTRACTING CORP	18000095	REPLACEMENT OF LOCUST DR CULV	81155.03
339040	3/28/2018	REI26	REIVAX CONTRACTING CORP	18000095	REPLACEMENT OF LOCUST DR CULV	12659.64
339041	3/28/2018	REN15	RENDON, NATALIE	18001962	MERENGUE/BACHATA DANCE	225
339042	3/28/2018	REN16	RENDON PRISCILLA	18001863	SALSA DANCE WORKSHOP LEADER	450
339043	3/28/2018	REN24	RENDON ADRIANNA	18002359	MARBLING MADNESS WORKSHOP	400
339043	3/28/2018	REN24	RENDON ADRIANNA	18002359	MARBLING MADNESS WORKSHOP	49.94
339044	3/28/2018	REP09	REPORTERS TRANSCRIPTION	18000573	TRANSCRIPTION SERVICES	398.89
339044	3/28/2018	REP09	REPORTERS TRANSCRIPTION	18000573	TRANSCRIPTION SERVICES	232.28
339045	3/28/2018	RIC55	RICH TREE SERVICE INC	18002246	TREE TRIMMING, PRUNING AND	2985
339045	3/28/2018	RIC55	RICH TREE SERVICE INC	18002246	TREE TRIMMING, PRUNING AND	3868.13
339046	3/28/2018	ROD53	RODRIGUEZ JOHN N	18002314	PARKING LOT CHARGES	1690
339047	3/28/2018	RON09	RONLEE REALTY, INC.	18001917	CAM COST FOR PARKER ROAD	99205.42
339047	3/28/2018	RON09	RONLEE REALTY, INC.	18002365	RENT CHARGES FOR PARKER RD	31566.67
339048	3/28/2018	ROS04	ROSELLE BORO OF	17007064	CDBG GRANT	5035
339049	3/28/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001547	OEM FORD PARTS	29.83
339049	3/28/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001547	OEM FORD PARTS	161.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339050	3/28/2018	RUD07	RUDERMAN, HORN & ESMERAD	18000709	FOR SPECIALIZED LEGAL SERVICES	3031
339051	3/28/2018	RUT01	RUTGERS COOPERATIVE EXTENSI	18001797	PESTICIDE MANUALS	190
339052	3/28/2018	RUT03	RUTGERS CTR FOR GOV'T SERVIC	18002247	REGISTRATION FEE	350
339053	3/28/2018	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	1309.61
339053	3/28/2018	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	2813.76
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	17005382	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	17005382	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	17005382	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18001060	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	220
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	308
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	308
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339055	3/28/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339056	3/28/2018	SAL23	SALIMBENE DANIEL	18001858	DIGITAL ART CRITIQUER	300

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339057	3/28/2018	SAL27	THE SALVATION ARMY	17007141	CDBG GRANT	176.81
339058	3/28/2018	SAN98	SANTILLI ROBERT	18001683	IT MANAGER SERVICES	2025
339059	3/28/2018	SCH62	SCHINDLER AMY	18001864	BUCKET BRIGADE WORKSHOP LEADER	450
339060	3/28/2018	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	650
339061	3/28/2018	SCO08	SCOTCH PLAINS TWNSHP OF	17006045	UC SENIOR FOCUS GRANT PROGRAM	23144.24
339062	3/28/2018	SCO45	SCOTT JENNIFER	18002141	Professional Consultant	500
339063	3/28/2018	SEA16	SEASHORE AMUSEMENTS	18002113	FAMILY PRIDE PICNIC	2020
339064	3/28/2018	SEG02	SEGALE-GLENN MAUREEN	18002341	REFUND	340
339065	3/28/2018	SEM05	SEMENOFF LARISSA	18002149	SANE FEBRUARY 2018	10
339065	3/28/2018	SEM05	SEMENOFF LARISSA	18002149	SANE FEBRUARY 2018	375
339066	3/28/2018	SFM00	SFMANJ	18001805	REGISTRATION	250
339067	3/28/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000347	PAINT AND SUPPLIES	37.85
339067	3/28/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	72.42
339067	3/28/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	267.52
339067	3/28/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	200.25
339067	3/28/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	289.45
339068	3/28/2018	SHR04	SHRED-IT	18000721	SHREDDING	635.8
339068	3/28/2018	SHR04	SHRED-IT	18000721	SHREDDING	624.38
339069	3/28/2018	SIS04	SISBARRO TOWING & RECOVERY	18002100	AUTOMOTIVE REPAIRS	2429.54
339069	3/28/2018	SIS04	SISBARRO TOWING & RECOVERY	18002561	AUTOMOTIVE REPAIR	601.61
339070	3/28/2018	SOC09	SOCCI TINA	18001957	DANCE CRITIQUER	450
339071	3/28/2018	SOM03	SOMERSET CO POLICE ACADEMY	18001772	REGISTRATION	300
339072	3/28/2018	SPE09	SPECTRA ASSOC INC	18001984	RECORD BINDERS	625.75
339073	3/28/2018	SPE48	SPECIAL-TEES UNLIMITED	18001862	T-SHIRTS FOR THE UNION COUNTY	343.5
339074	3/28/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	675.72
339074	3/28/2018	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	587.5
339074	3/28/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	249.5
339075	3/28/2018	STG03	ST GERMAIN ADERSON	18001693	Professional Consultant	500
339076	3/28/2018	STO11	STORR TRACTOR COMPANY	18001548	EQUIPMENT REPAIR AND PARTS	164.33
339076	3/28/2018	STO11	STORR TRACTOR COMPANY	18002475	EQUIPTMENT REPAIR AND PARTS	607.82

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339077	3/28/2018	SWA10	SWANA	18001875	MEMBERSHIP	212
339078	3/28/2018	TAM01	TAMMAM SONDRA	18001960	PIANO CRITIQUER	225
339079	3/28/2018	TAS03	TASHJIAN MAIRE	18001961	BUCKET BRIGADE WORKSHOP LEADER	450
339080	3/28/2018	TFA01	T.FARESE & SONS INC	18001172	TRASH REMOVAL	11173.76
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17007561	17-HES-106	3679
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	11645.3
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	7600.78
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	780
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	1020
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	8215.04
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	354
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	17105.9
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	6674
339081	3/28/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	247
339082	3/28/2018	TOR21	TORRES JUAN	17008786	Reimbursement	30.5
339083	3/28/2018	TOW14	TOWNSHIP OF UNION SEWER	18002268	SEWER CHARGES	8624.3
339084	3/28/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18000230	2018 VET SERVICES	5003
339085	3/28/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	1759.33
339085	3/28/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340
339086	3/28/2018	TRI84	TRIANGLE DESIGNS, LLC	18001829	BLOOMING BARRETTES WORKSHOP	450
339086	3/28/2018	TRI84	TRIANGLE DESIGNS, LLC	18001829	BLOOMING BARRETTES WORKSHOP	70
339087	3/28/2018	TRO04	TROPIC WINDOW TINTING LLC	18001969	WINDOW TINT	225
339088	3/28/2018	TUM00	TUMINO'S TOWING	18000648	TOWING SERVICES	470.35
339089	3/28/2018	TUR09	TURNOUT FIRE & SAFETY INC	17008493	UNIFORMS-BLANKET PO	4199.98
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	199.29
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	114
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	30
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	114
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	27.8
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	20.85

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339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	114
339090	3/28/2018	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	76
339091	3/28/2018	UCC09	UNION COUNTY COLLEGE	18002449	FREEHOLDERS SCHOLARSHIP SPR'18	19778
339092	3/28/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	19050
339092	3/28/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	20150
339093	3/28/2018	UCC21	UNION COUNTY COLLISION, LLC	18002031	AUTO COLLISION REPAIR	5162.56
339093	3/28/2018	UCC21	UNION COUNTY COLLISION, LLC	18002031	AUTO COLLISION REPAIR	949.28
339093	3/28/2018	UCC21	UNION COUNTY COLLISION, LLC	18002031	AUTO COLLISION REPAIR	1246.23
339094	3/28/2018	UCC22	UCCSW/UC COMM STATUS OF W	18002312	REGISTRATION	150
339095	3/28/2018	UCI00	UC IMPROVEMENT AUTHORITY	17007548	CAM SOCIAL SERVICES	86015.16
339096	3/28/2018	UCM04	UC MUNICIPAL INVESTIGATORS	18002208	2018 MEMBERSHIP DUES	175
339097	3/28/2018	UCU00	UC UTILITIES AUTHORITY	18000028	TRASH REMOVAL/ TIPPING FEES	1515.42
339098	3/28/2018	UNI22	UNION TOWNSHIP COMM ACT O	18001993	Services for Seniors	5184
339098	3/28/2018	UNI22	UNION TOWNSHIP COMM ACT O	18001993	Services for Seniors	4572
339099	3/28/2018	UNI2E	UNION COUNTY MUNICIPAL	18002260	2018 MEMBERSHIP DUES	175
339100	3/28/2018	UNI2N	UPS	18000235	DELIVERY SERVICES	7.35
339101	3/28/2018	UNI45	UNITED PARCEL SERVICE	18002258	DELIVERY SERVICE	5.83
339102	3/28/2018	UNI4A	UNI-SELECT USA	18000220	AUTO PARTS	435.61
339102	3/28/2018	UNI4A	UNI-SELECT USA	18001832	HD AUTO PARTS	466.1
339103	3/28/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	7756.4
339103	3/28/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	15701.41
339103	3/28/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	11222.63
339103	3/28/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	618
339103	3/28/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	3500.02
339104	3/28/2018	UNI52	UNITRONIX DATA SYSTEMS INC	18000207	PHOTO ID SUPPLIES	834.3
339105	3/28/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005400	WFNJ PROGRAMS TANF	1000
339105	3/28/2018	URB02	URBAN LEAGUE OF UNION CO IN	17008097	17-HES-107	7982
339106	3/28/2018	USD21	U.S. DEPARTMENT OF AGRICULT	17006001	WILDLIFE DAMAGE MGMT. PROGRAM	17105.99
339106	3/28/2018	USD21	U.S. DEPARTMENT OF AGRICULT	18001048	WILDLIFE DAMAGE MANAGEMENT	19058.26
339107	3/28/2018	V-C00	V-COMM L.L.C.	17006051	RADIO LICENSING	637.5

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339108	3/28/2018	VAL31	VALENCIA JOSE	18001964	INTRO TO PLAYING UKELELE	400
339109	3/28/2018	VER07	VERIZON WIRELESS	18000375	AIR CARDS FOR ASSET MANAGEMENT	120.03
339109	3/28/2018	VER07	VERIZON WIRELESS	18000646	BLANKET PO/ WIRELESS SERVICES	474.69
339109	3/28/2018	VER07	VERIZON WIRELESS	18001782	CELLULAR PHONE SERVICE	69.46
339110	3/28/2018	VER08	VERIZON WIRELESS	18002217	WIRELESS SERVICE	10873.36
339111	3/28/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	666.41
339112	3/28/2018	VIS11	VISION SERV PLAN CT VSP GLOBA	18002153	2018 VSP Premiums	21653.53
339113	3/28/2018	WAL42	WALLACE BARBARA	18001965	3D VISUAL ART CRITIQUER	525
339114	3/28/2018	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	1529.2
339114	3/28/2018	WAS20	WASTE MANAGEMENT INC.	18000678	CONSTRUCTION DEBRIS DISPOSAL	411.92
339116	3/28/2018	WBM00	W B MASON	17008656	TWO SUPERSEATS TAILORED BLACK	625.92
339116	3/28/2018	WBM00	W B MASON	17008771	Office Supplies	1490.29
339116	3/28/2018	WBM00	W B MASON	17008798	BOTTLED WATER	75.58
339116	3/28/2018	WBM00	W B MASON	17008811	FOLDING TABLE/CHAIRS	923
339116	3/28/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	4.74
339116	3/28/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	28.44
339116	3/28/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	2.07
339116	3/28/2018	WBM00	W B MASON	18000154	WATER DELIVERY & COOLER RENTAL	284.4
339116	3/28/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	114.57
339116	3/28/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	620.64
339116	3/28/2018	WBM00	W B MASON	18000426	WATER SUPPLY	14.91
339116	3/28/2018	WBM00	W B MASON	18000429	OFFICE SUPPLIES	479.79
339116	3/28/2018	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	75.84
339116	3/28/2018	WBM00	W B MASON	18000779	Water	79.21
339116	3/28/2018	WBM00	W B MASON	18000976	BOTTLED WATER	35.55
339116	3/28/2018	WBM00	W B MASON	18001404	OFFICE SUPPLIES	1072.62
339116	3/28/2018	WBM00	W B MASON	18001489	CHAIRS	319.8
339116	3/28/2018	WBM00	W B MASON	18001536	OFFICE SUPPLIES	211.66
339116	3/28/2018	WBM00	W B MASON	18001542	BOTTLED WATER	24.39
339116	3/28/2018	WBM00	W B MASON	18001549	OFFICE SUPPLIES	341.29

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339116	3/28/2018	WBM00	W B MASON	18001567	Furniture	1368.89
339116	3/28/2018	WBM00	W B MASON	18001650	HEAVY DUTY STAPLER	138.09
339116	3/28/2018	WBM00	W B MASON	18001660	SIT-STAND WORKSTATION	247.47
339117	3/28/2018	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	280
339117	3/28/2018	WEB12	WEBER DOWD LAW	17005446	LEGAL SERVICES	655.02
339117	3/28/2018	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	257.39
339118	3/28/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	8680.26
339118	3/28/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	6199.67
339118	3/28/2018	WEL02	WELDON MATERIALS INC	18000642	ROAD MATERIAL	2863.91
339119	3/28/2018	WES14	WESTFIELD COMMUNITY CENTER	18002165	Services for Seniors	1425.88
339120	3/28/2018	WES15	WESTFIELD LEADER THE	18000699	LEGAL ADS	372.76
339121	3/28/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	427.56
339122	3/28/2018	WIN25	WINNING STRATEGIES WASHING	18000620	PROFESSIONAL SERVICES	12500
339123	3/28/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	4500
339123	3/28/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	1500
339124	3/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	1147.01
339124	3/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
339124	3/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
339124	3/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
339124	3/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	336
339124	3/28/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001736	18-CSB-105	9604.28
11	3/29/2018	LIF03	LIFE TECHNOLOGIES	18000503	LABORATORY SUPPLIES	6337.38
11	3/29/2018	JIN02	JIN CHUNYU	18001978	RETURN OF MONEY, SP#396-17	1295
12	3/29/2018	THO09	THOMAS SCIENTIFIC	17007956	LABORATORY SUPPLIES	229.84
12	3/29/2018	THO09	THOMAS SCIENTIFIC	18001577	LABORATORY EQUIPMENT	746.24
13	3/29/2018	AND36	ANDERSON SOFTWARE,LLC	18001762	ANNUAL SUBSCRIPTION	2584.4
14	3/29/2018	ELI36	ELIZABETH POLICE DEPT	18002107	REIMBURSEMENT FOR PERSONNEL	5000
15	3/29/2018	LIF03	LIFE TECHNOLOGIES	17006015	LABORATORY SUPPLIES	343.03
15	3/29/2018	LIF03	LIFE TECHNOLOGIES	17008090	LABORATORY SUPPLIES	36.97
15	3/29/2018	LIF03	LIFE TECHNOLOGIES	17008090	LABORATORY SUPPLIES	998.03

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16	3/29/2018	RAH13	RAHWAY POLICE DEPT	18002110	REIMBURSEMENT FOR PERSONNEL	833.33
17	3/29/2018	SUM14	SUMMIT POLICE DEPT	18002108	REIMBURSEMENT FOR PERSONNEL	3333.34
18	3/29/2018	WES18	WESTFIELD POLICE DEPT	18002104	REIMBURSEMENT FOR PERSONNEL	5000
339125	4/4/2018	1BR68	BRENNAN MICHAEL	18002505	REIMBURSEMENT	37.18
339126	4/4/2018	1CH37	CHARKOWSKY ROBERT	18002746	REIMBURSEMENT	201.47
339127	4/4/2018	1D04	D'ELIA SEBASTIAN	18000249	REIMBURSEMENT	154.28
339128	4/4/2018	1ES11	ESTRADA ANGEL	18001226	REIMBURSEMENT	24.67
339129	4/4/2018	1HI19	HIDALGO ORLANDO	18002264	TUITION REIMBURSEMENT	940.5
339130	4/4/2018	1HO53	HOFMANN LAUREN	18002393	WORK BOOT REIMBURSEMENT	344.53
339131	4/4/2018	1LO38	LOUIS-MCQUEEN MARIE	18002081	MILEAGE REIMBURSEMENT	122.36
339132	4/4/2018	1MA3A	MALDONADO EDWIN	18002418	REIMBURSEMENT	72.45
339132	4/4/2018	1MA3A	MALDONADO EDWIN	18002418	REIMBURSEMENT	168.56
339133	4/4/2018	1SC38	SCHOLIS DARIO	18001865	SUPPLIES FOR TEEN ARTS	88.87
339134	4/4/2018	1SU25	SULLIVAN RAYMOND	18001216	REIMBURSEMENTS	15
339135	4/4/2018	ACE11	ACE HEALTHCARE TRAINING	18002806	17 WAD 102 RESET JOB SKILLS	3200
339136	4/4/2018	AFR05	AFRICAN- AMERICAN HISTORY &	17003125	2017 UNION COUNTY HISTORY	312.5
339137	4/4/2018	AIR10	AIRGAS USA LLC	18000209	WELDING GASES AND PARTS	254.18
339138	4/4/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	1424
339139	4/4/2018	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	50
339140	4/4/2018	AME10K	AMERICAN MARKING SYSTEMS	18002177	STAMP, SEALS, INK PADS	91.2
339140	4/4/2018	AME10K	AMERICAN MARKING SYSTEMS	18002626	Honorable James LaCorte stamp	77.6
339141	4/4/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	838.4
339141	4/4/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	1111.2
339141	4/4/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	34.3
339142	4/4/2018	ARC06	ARCOLA BUS SALES CORP	18002133	BLANKET FOR AUTO PARTS	606.6
339143	4/4/2018	ASS11	ASSOCIATED AUTO PARTS	18001068	AUTO PARTS	40.51
339143	4/4/2018	ASS11	ASSOCIATED AUTO PARTS	18001790	AUTO PARTS	3868.63
339144	4/4/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	381.24
339144	4/4/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	91.44
339144	4/4/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	49.11

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339144	4/4/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	39.4
339144	4/4/2018	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	7.7
339145	4/4/2018	AUR00	AURORA AUDIO LLC	18002563	REGISTRATION	399
339146	4/4/2018	AVT00	AVTECH INSTITUTE OF TECH	17008335	17 WAD 120 JOB SKILLS	1066.67
339147	4/4/2018	BAD00	BADGE COMPANY OF NJ	18002408	CAR SHIELDS	350.9
339148	4/4/2018	BEC19	BECKERMAN & COMPANY	18002738	VOLUNTEER ACCIDENT INSURANCE	360
339149	4/4/2018	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	10537.85
339150	4/4/2018	BRO1I	BROADVIEW NETWORKS INC.	18000670	PHONE LINES/DATA SERVICES	67523.63
339151	4/4/2018	BRU10	BRUNO'S	18001921	Catering Serivices	75.2
339152	4/4/2018	CAT08	CATHOLIC CHARITIES OF THE	18002064	Services for Seniors	51090
339152	4/4/2018	CAT08	CATHOLIC CHARITIES OF THE	18002064	Services for Seniors	36806
339152	4/4/2018	CAT08	CATHOLIC CHARITIES OF THE	18002064	Services for Seniors	26764
339153	4/4/2018	CDW03	CDW-G	18000490	COMPUTER CABLING	773.19
339153	4/4/2018	CDW03	CDW-G	18002135	SAMSUNG LED TV	505.69
339154	4/4/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	3639.14
339155	4/4/2018	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	4818.02
339156	4/4/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	3839.23
339157	4/4/2018	COL52	COLONNELLI BROTHERS INC	17008235	REPLACE E. HAZELWOOD RA69	102899.04
339157	4/4/2018	COL52	COLONNELLI BROTHERS INC	17008235	REPLACE E. HAZELWOOD RA69	94367.02
339158	4/4/2018	COM00	COMCAST	18001096	BUSINESS INTERNET SERVICE	100.9
339158	4/4/2018	COM00	COMCAST	18002262	BUSINESS INTERNET SERVICE	143.72
339159	4/4/2018	COM15	COMMUNITY ACCESS UNLIMITED	17001198	STATE MANDATED YOUTH SHELTER	1275
339159	4/4/2018	COM15	COMMUNITY ACCESS UNLIMITED	17003435	STATE MANDATED YOUTH SHELTER	37995
339159	4/4/2018	COM15	COMMUNITY ACCESS UNLIMITED	18001633	STATE MANDATED YOUTH SHELTER	7650
339160	4/4/2018	COM17	COMMUNITY COORD CHILD CAR	17005579	CCCC	8868
339162	4/4/2018	COO21	COOKS CORRECTIONAL KITCHEN	18000885	MINI SPORK CO-POLYMER	402.62
339163	4/4/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
339164	4/4/2018	COU2Q	COUNTY OF MERCER C/O MERCE	18001603	Police Academy Training	750
339165	4/4/2018	COU55	COUNTY OF UNION-SS ASSIST AC	18002613	SSI REIMBURSEMENT	246000
339165	4/4/2018	COU55	COUNTY OF UNION-SS ASSIST AC	18002614	REPLENISH ASSISTANCE	200000

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339166	4/4/2018	COU61	COUNTY OF UNION - CURRENT A	18002507	FRINGE REIMBURSEMENT	413.61
339166	4/4/2018	COU61	COUNTY OF UNION - CURRENT A	18002520	JULY-SEPT 2017 FRINGE BENEFITS	4285.8
339166	4/4/2018	COU61	COUNTY OF UNION - CURRENT A	18002620	OCT-DEC 2017 FRINGE BENEFITS	4285.8
339167	4/4/2018	CRA12	CRANFORD TOWNSHIP OF	17008103	2017 KIDS RECREATION AWARD	60000
339168	4/4/2018	DAQ01	ROTH D'AQUANNI, LLC	18000706	SPECIALIZED LEGAL SERVICES	11199
339169	4/4/2018	DEL16	DELTA DENTAL OF NJ	18002492	2018 April Premium	118064.79
339170	4/4/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	1500
339171	4/4/2018	DRI05	DRIVING ACADEMY INC	18001620	17 WDW 169 JOB SKILLS	3200
339171	4/4/2018	DRI05	DRIVING ACADEMY INC	18001621	17 WDW 170 JOB SKILLS	3200
339171	4/4/2018	DRI05	DRIVING ACADEMY INC	18002168	17 WDW 182 JOB SKILLS	3200
339172	4/4/2018	EAS37	EAST COAST FLAG & FLAGPOLE I	18000937	FLAG POLE MAINTENANCE & REPAIR	375
339173	4/4/2018	ELI19	ELIZABETH CITY OF	17006604	UC SENIOR FOCUS GRANT PROGRAM	24000
339174	4/4/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17005106	16-CoC-115 (2015-483 49U)	79240
339174	4/4/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17005106	16-CoC-115 (2015-483 49U)	8064
339175	4/4/2018	ELI51	ELIZABETH TRUCK CENTER INC	18000495	TRUCK BODY REPAIR	19851.42
339176	4/4/2018	EVE03	EVERLAST AUTO SEAT COVER CO	18002485	VEHICLE SEAT REPAIR	450
339177	4/4/2018	EXT05	EXTRA PACKAGING LLC	18000610	AUTOPSY SUPPLIES	2097.45
339178	4/4/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	17005985	17 WDW 103 JOB SKILLS	1548
339179	4/4/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	228.13
339180	4/4/2018	FLE07	FLEISCHMAN COLLEEN	18002172	PSYCHIATRIC SERVICES	1000
339181	4/4/2018	FLE17	FLEET PUMP AND SERVICE GROU	18000559	TRUCK PARTS	1245
339182	4/4/2018	FRE42	FRED BEANS PARTS INC	18000477	OEM GM PARTS	473.66
339183	4/4/2018	GAB12	GABRIELLI KENWORTH OF NJ,LLC	18002702	TRUCK PARTS	496.51
339184	4/4/2018	GAR29	GARWOOD AUTO PARTS CO	18001430	AUTO & LIGHT TRUCK PARTS	2158.4
339184	4/4/2018	GAR29	GARWOOD AUTO PARTS CO	18002435	AUTO & LIGHT TRUCK PARTS	879.62
339184	4/4/2018	GAR29	GARWOOD AUTO PARTS CO	18002435	AUTO & LIGHT TRUCK PARTS	566.38
339185	4/4/2018	GDC00	GD CORRECTIONAL FOOD SERV L	18001699	FOOD SERVICES	69438.36
339186	4/4/2018	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	853.54
339187	4/4/2018	GRA60	GRAINGER	17003461	BUILDING SUPPLIES AND MATERIAL	24182.56
339188	4/4/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	386.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339188	4/4/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1610
339188	4/4/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1223.6
339188	4/4/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1610
339189	4/4/2018	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	6156.17
339190	4/4/2018	HCE00	H C EQUITIES	18001751	RENT PAYMENT	218390.73
339191	4/4/2018	HER65	HERMAN MILLER	17007763	DESK FURNITURE STATE CONTRACT	11542.56
339192	4/4/2018	HEW05	HEWLETT PACKARD COMPANY	18002130	HP LJ ENTERPRISE M506N	556
339193	4/4/2018	IAC00	IACP	18001910	2018 MEMBERSHIP DUES	150
339194	4/4/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	463.65
339195	4/4/2018	JCE01	J C EHRLICH CO INC	18000895	Exterminating for Nutrition	168
339196	4/4/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	69
339196	4/4/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	50.37
339196	4/4/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	507.55
339196	4/4/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	733.66
339196	4/4/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	403.2
339197	4/4/2018	JFS00	JEWISH FAMILY SERVICE	18002736	Services for Seniors	7276
339197	4/4/2018	JFS00	JEWISH FAMILY SERVICE	18002736	Services for Seniors	8143
339198	4/4/2018	JOH44	JOHNSTON COMMUNICATIONS	17006855	Camera/Surveillance Equipment	25397.68
339198	4/4/2018	JOH44	JOHNSTON COMMUNICATIONS	17006855	Camera/Surveillance Equipment	15077.18
339198	4/4/2018	JOH44	JOHNSTON COMMUNICATIONS	17006855	Camera/Surveillance Equipment	14492.49
339198	4/4/2018	JOH44	JOHNSTON COMMUNICATIONS	17006855	Camera/Surveillance Equipment	72372.65
339199	4/4/2018	KON05	KONICA MINOLTA BUS SOLUTION	18000488	COPY MACHINE LEASE	1198.16
339200	4/4/2018	LAW12	LAWSON PRODUCTS,INC	18002446	BLANKET FOR PARTS	4084.45
339201	4/4/2018	LEF01	LEFFERS BEVERLY MD	18002553	PROFESSIONAL SERVICE	2700
339202	4/4/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18002173	INDIGENT BURIAL	1550
339203	4/4/2018	LIN13	CITY OF LINDEN	17006496	RENTAL INSTALLMENT-FIRE ACAD	5000
339204	4/4/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	45
339204	4/4/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	45
339204	4/4/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	63
339204	4/4/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	90

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339204	4/4/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	45
339205	4/4/2018	MAF00	MAFFEY'S SECURITY GROUP	18002295	LOCKSMITH	4.5
339205	4/4/2018	MAF00	MAFFEY'S SECURITY GROUP	18002295	LOCKSMITH	31
339206	4/4/2018	MAMR4N	MARKLE SARAH	18002453	REFUND	95
339207	4/4/2018	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	131.25
339207	4/4/2018	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	1245
339208	4/4/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	2086.25
339208	4/4/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	5709.9
339208	4/4/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	3700
339209	4/4/2018	MAV03	MAVIS TIRE SUPPLY	18001431	GOODYEAR TIRES	2619.88
339210	4/4/2018	MCC46	MC COY DAVE	18001851	CARTOONING WORKSHOP LEADER	450
339211	4/4/2018	MEA02	MEALS ON WHEELS INC	18002343	Services for Seniors	62731.11
339211	4/4/2018	MEA02	MEALS ON WHEELS INC	18002343	Services for Seniors	23851.75
339211	4/4/2018	MEA02	MEALS ON WHEELS INC	18002343	Services for Seniors	31167.89
339212	4/4/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18001433	HD TRUCK PARTS	1154.15
339212	4/4/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18001433	HD TRUCK PARTS	973.65
339213	4/4/2018	MID06	MIDDLESEX CO COLLEGE	17005331	16 WDW 254 JOB SKILLS	3200
339213	4/4/2018	MID06	MIDDLESEX CO COLLEGE	17007997	17 WDW 139 JOB SKILLS	2400
339214	4/4/2018	MID37	MIDDLE VALLEY FARMS	18000263	HAY	5410.88
339215	4/4/2018	MMW00	MMWR	17007936	SUBSCRIPTION FEE	309
339216	4/4/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	992
339216	4/4/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	1184.39
339217	4/4/2018	MON94	MONTANA CONSTRUCTION COR	15007049	MADISON HILL ROAD BRIDGE REPL	73864.56
339218	4/4/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1353.6
339219	4/4/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	400.36
339219	4/4/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	261.72
339219	4/4/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	1048.26
339219	4/4/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	214.54
339220	4/4/2018	MSC01	MSC INDUSTRIAL SUPPLY	18002019	VEHICLE WASH	799.95
339221	4/4/2018	MUN29	MUNICIPAL CLERK ASSN OF UC	18002585	2018 ANNUAL DUES	30

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339222	4/4/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	1726.08
339223	4/4/2018	MYE16	MYERS TIRE SUPPLY SYRACUSE	18001766	TIRE MAINTENANCE SUPPLIES	1005.09
339224	4/4/2018	NAT79	NATL FUEL OIL	18002216	GASOLINE	25685.03
339224	4/4/2018	NAT79	NATL FUEL OIL	18002436	GASOLINE	2805.24
339225	4/4/2018	NEO05	NEOPOST USA INC	18001374	METER RENTAL	985.18
339226	4/4/2018	NEW22	NEW PROVIDENCE BORO OF	17006610	17-ALL-109 ALLSpending Plan	3377.27
339226	4/4/2018	NEW22	NEW PROVIDENCE BORO OF	17007050	CDBG GRANT	2411.89
339227	4/4/2018	NEW5W	NEWARK FIRE DEPARTMENT	17001439	REIMBURSEMENT	18327.49
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	528
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	132
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	132
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	231
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	264
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	330
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
339228	4/4/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
339229	4/4/2018	NEW7G	NJ COUNTY JAIL WARDENS ASSO	18002035	MEMBERSHIP DUES	1025
339230	4/4/2018	NGL00	N GLANTZ & SONS INC	18002405	WIRE STAKES FOR SIGNS	550
339231	4/4/2018	NIC18	NICK PIZZA & DELI	18002103	REFRESHMENT	245.84
339232	4/4/2018	NJA EB	NJ ADVANCE MEDIA/ADVANCE L	17003581	LEGAL ADS FOR 2017 ELECTIONS	7.75
339233	4/4/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17005925	UNION COUNTY PUBLIC NOTICE	130.3
339234	4/4/2018	NJA27	NJ ASSN/COUNTY ADJUSTERS	18002180	2018 ANNUAL DUES	150
339235	4/4/2018	NJA2E	NJACDS INC C/O OCEAN CO DEPA	18002290	MEMBERSHIP	75
339236	4/4/2018	NJA36	NJ ASSN ELECTION OFFICIALS	18002394	CONFERENCE REGISTRATION	275
339237	4/4/2018	NJD1H	NJ DEPARTMENT OF TREASURY	18001925	X-RAY MACHINE RENEWAL FEE	106
339238	4/4/2018	NJM13	NJ MOTOR VEHICLE COMMISSIO	18001912	2018 ANNUAL ADMINISTRARIVE FEE	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339239	4/4/2018	NJS59	NJ STATE ASSN CHIEFS OF POLICE	18001911	2018 MEMBERSHIP DUES	275
339240	4/4/2018	NJS68	NJSLOM	18002508	SEMINAR REGISTRATION	70
339241	4/4/2018	PEE01	PEERLESS CONCRETE PRODUCTS	18002154	CONCRETE PANELS FOR TRAINING	16300
339242	4/4/2018	PER58	PERSECHINO FLORIANA	18002556	PROFESSIONAL SERVICES	900
339243	4/4/2018	PGF00	PGF INTERPRETING SERVICES LLC	18002707	INTERPRETING SERVICES	200
339244	4/4/2018	PHI21	R.S. PHILLIPS STEEL LLC	18002261	FABRICATED STEEL PLATES	888
339245	4/4/2018	PIN03	PINHO'S BAKERY	18000318	REFRESHMENT	169.95
339246	4/4/2018	PIN06	PINO CONSULTING GROUP INC	18002298	CONSULTING SERVICES	1457.5
339246	4/4/2018	PIN06	PINO CONSULTING GROUP INC	18002298	CONSULTING SERVICES	3080
339247	4/4/2018	PIT00	PITNEY BOWES	18001058	TONER FOR PRINTER	6162.55
339248	4/4/2018	PLA51	PLAINFIELD MADISON PARK LLC	18002251	RENTAL PAYMENT	7416.62
339248	4/4/2018	PLA51	PLAINFIELD MADISON PARK LLC	18002330	2016 SNOW REMOVAL	494.46
339249	4/4/2018	POW18	POWER PLACE, INC	18000478	LAWN & GROUNDS PARTS	1965.87
339250	4/4/2018	PRI57	PRIYA VOLETI	18002452	REFUND	110
339251	4/4/2018	PSE00	PSE&G	18001301	2018 ELECTRICITY SUPPLY	258154.98
339251	4/4/2018	PSE00	PSE&G	18002891	2017 ELECTRICITY PAYMENTS	107622.36
339252	4/4/2018	RAN16	RANNIX CORP	18002116	BLANKET FOR VEHICLES REPAIRS	2584.15
339253	4/4/2018	RIC46	RICOH USA, INC.	18002510	RICOH COPY MACHINE	412.53
339253	4/4/2018	RIC46	RICOH USA, INC.	18002510	RICOH COPY MACHINE	412.53
339254	4/4/2018	RIC47	RICOH USA INC	18001269	Copier Lease	117.26
339254	4/4/2018	RIC47	RICOH USA INC	18001269	Copier Lease	4.03
339255	4/4/2018	ROU06	ROUTE 23 AUTO MALL, LLC	17008422	OEM FORD PARTS	20.62
339256	4/4/2018	RUD07	RUDERMAN, HORN & ESMERAD	18000709	FOR SPECIALIZED LEGAL SERVICES	11190
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17004749	16 WDW 245 JOB SKILLS	1845.66
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17006181	17 WDW 106 JOB SKILLS	1864
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17007323	17 WAD 116 JOB SKILLS	2132
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17007646	17 WDW 124 JOB SKILLS	2796
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000562	17 WDW 146 JOB SKILLS	1819.2
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000563	17 WDW 147 JOB SKILLS	3790
339257	4/4/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000759	17 WDW 144 JOB SKILLS	1864

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339258	4/4/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339258	4/4/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339258	4/4/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339259	4/4/2018	SAM13	SAMUELS INC.	18001831	AUTOMOBILE PARTS	5130.56
339259	4/4/2018	SAM13	SAMUELS INC.	18001831	AUTOMOBILE PARTS	1603.05
339259	4/4/2018	SAM13	SAMUELS INC.	18001831	AUTOMOBILE PARTS	1984.85
339260	4/4/2018	SAN97	SANITATION EQUIPMENT CORP	17006988	18 YARD COMM LEACH 111	72303.13
339261	4/4/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	264.45
339261	4/4/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	279.31
339261	4/4/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	99.05
339261	4/4/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	173.94
339262	4/4/2018	SHR04	SHRED-IT	17007812	SHREDDING	650.25
339263	4/4/2018	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	428.65
339264	4/4/2018	SIM29	SIMONE MARIA	18000427	PSYCHIATRIC SERVICES	1000
339265	4/4/2018	SIR00	SIRCHIE FINGER PRINT LABS	18001745	STERILE WATER	45.16
339266	4/4/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	275
339267	4/4/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17005156	16 WAD 182 JOB SKILLS	800
339267	4/4/2018	SMI02	SMITH & SOLOMON SCHOOL OF	18001305	17 WDW 167 JOB SKILLS	3200
339268	4/4/2018	SOC20	SOCIETY OF PROF ASSESSORS INC	18002303	REGISTRATION	105
339269	4/4/2018	SPE45	SPECIALTY UNDERWRITERS LLC	18000007	EQUIPMENT INSURANCE	22607.25
339270	4/4/2018	SPF02	SPF JR RAIDER WRESTLING	18002448	CLEAN COMMUNITY CLEANUP	500
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	11186.7
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	186.03
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	328.32
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	231.52
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	503.52
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1195.2
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	433.65
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	114.5
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	162

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	1414.11
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	301.23
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	357.45
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	587.56
339271	4/4/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	702.4
339272	4/4/2018	SPR27	SPRINT PO MANAGEMENT	17006570	WIRELESS SERVICE	3279.97
339273	4/4/2018	STO11	STORR TRACTOR COMPANY	18002475	EQUIPTMENT REPAIR AND PARTS	253.55
339274	4/4/2018	SUB33	SUBURBAN CONSULTING ENGINE	16002123	MATTANO SKATE PARK	2780
339275	4/4/2018	SWA11	SWANA NEW JERSEY CHAPTER	18001877	REGISTRATION	150
339275	4/4/2018	SWA11	SWANA NEW JERSEY CHAPTER	18002240	REGISTRATION	1125
339276	4/4/2018	SWI15	SWISS BAKERY INC.	18000311	REFRESHMENT	139.2
339277	4/4/2018	TDW00	TD WEALTH	18002409	UCIA - Prosecutor's Building	687.5
339278	4/4/2018	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
339279	4/4/2018	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	7309.16
339279	4/4/2018	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	7830.33
339280	4/4/2018	TON08	TONY & SON INC	17008467	HUSSA STREET BRIDGE, LINDEN	76129.97
339281	4/4/2018	TRA35	TRANSACTION CONFERENCE	18002175	CONFERENCE REGISTRATION	355
339282	4/4/2018	TRE61	TREASURER STATE OF NEW JERSE	17001104	CSP COLLECTION FEES	2945.73
339283	4/4/2018	TRI15	TRIMALAWN EQUIPMENT INC.	18000576	OEM KAWASAKI PARTS	214.85
339284	4/4/2018	TRI46	TRI-LIFT NEW JERSEY, INC.	18002578	FORK LIFT PARTS	94.18
339285	4/4/2018	TRI67	TRITECH SOFTWARE SYSTEMS	14008817	Software and Maintenance	3124.5
339286	4/4/2018	TRO04	TROPIC WINDOW TINTING LLC	18001969	WINDOW TINT	285
339287	4/4/2018	TRO25	TROPICANA CASINO & RESORTS	18002111	HOTEL RESERVATION	303.93
339287	4/4/2018	TRO25	TROPICANA CASINO & RESORTS	18002681	RESERVATION	170
339288	4/4/2018	TUM00	TUMINO'S TOWING	18000648	TOWING SERVICES	23.65
339288	4/4/2018	TUM00	TUMINO'S TOWING	18002656	TOWING SERVICES	552.35
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	68.94
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	522.06
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	114.22
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	193.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	63.95
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	112.49
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	242.58
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	83.69
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	112.49
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	68.94
339289	4/4/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	112.49
339290	4/4/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	3500
339290	4/4/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	2100
339290	4/4/2018	UCC14	UC COLLEGE	17006200	16 WDW 264 JOB SKILLS	1066.66
339290	4/4/2018	UCC14	UC COLLEGE	17006207	17 WDW 114 JOB SKILLS	2933.33
339290	4/4/2018	UCC14	UC COLLEGE	18002329	UCC TAX LEVY 2018	1236070.17
339291	4/4/2018	UCC21	UNION COUNTY COLLISION, LLC	18002686	Auto Collision Repair	4161.07
339292	4/4/2018	UCM04	UC MUNICIPAL INVESTIGATORS	18002396	2018 DUES PROSECUTOR'S	175
339293	4/4/2018	UCP05	UC POLICE CHIEFS ASSN	18002291	2018 MEMBERSHIP DUES	450
339294	4/4/2018	UCV00	UC VO-TECH CENTER	18002564	FIRE/SECURITY UPGRADE	2775.92
339294	4/4/2018	UCV00	UC VO-TECH CENTER	18002564	FIRE/SECURITY UPGRADE	13725
339295	4/4/2018	UNI45	UNITED PARCEL SERVICE	18002183	MESSENGER SERVICE	22.76
339296	4/4/2018	UNI51	UNITED WAY OF GREATER UNIO	17003489	Professional Services	25831.9
339297	4/4/2018	UNI5K	UNIVERSITY OF NORTH DAKOTA	18001786	CONTINUING EDUCATION	540
339298	4/4/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005406	WFNJ PROGRAMS GA/SNAP	3500
339298	4/4/2018	URB02	URBAN LEAGUE OF UNION CO IN	17007592	17-HTF-104	15493
339299	4/4/2018	VER00	V E RALPH & SON INC	18000783	MEDICAL SUPPLIES	79897
339300	4/4/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	760.32
339300	4/4/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	10093.55
339300	4/4/2018	VER07	VERIZON WIRELESS	18001089	WIRELESS SERVICES	40.01
339300	4/4/2018	VER07	VERIZON WIRELESS	18001089	WIRELESS SERVICES	30.66
339300	4/4/2018	VER07	VERIZON WIRELESS	18001914	CELLULAR PHONES	366.35
339301	4/4/2018	VER08	VERIZON WIRELESS	17008195	CELL PHONE SERVICE	49.43
339301	4/4/2018	VER08	VERIZON WIRELESS	18000558	WIRELESS SERVICE RESPONDER	1999.28

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339302	4/4/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	80.14
339303	4/4/2018	VIN10	VINE RIPE MARKETS	18001504	BLANKET FOR REFRESHMENTS	90
339304	4/4/2018	WBM00	W B MASON	17008361	OFFICE CHAIRS	1173.6
339304	4/4/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	2.07
339304	4/4/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	28.44
339304	4/4/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	33.18
339304	4/4/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	48.7
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	78.88
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	26.29
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	156.81
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	116.13
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	137.73
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	81.11
339304	4/4/2018	WBM00	W B MASON	18000482	Office Supplies	32.59
339304	4/4/2018	WBM00	W B MASON	18000605	water	22.02
339304	4/4/2018	WBM00	W B MASON	18000723	WATER PALLETS	586.32
339304	4/4/2018	WBM00	W B MASON	18001425	OFFICE SUPPLIES	261.95
339304	4/4/2018	WBM00	W B MASON	18001833	OFFICE SUPPLIES	293.81
339304	4/4/2018	WBM00	W B MASON	18001849	OFFICE SUPPLIES	76.04
339304	4/4/2018	WBM00	W B MASON	18002037	OFFICE SUPPLIES	235.56
339304	4/4/2018	WBM00	W B MASON	18002037	OFFICE SUPPLIES	474.03
339304	4/4/2018	WBM00	W B MASON	18002037	OFFICE SUPPLIES	235.57
339304	4/4/2018	WBM00	W B MASON	18002037	OFFICE SUPPLIES	401.56
339304	4/4/2018	WBM00	W B MASON	18002037	OFFICE SUPPLIES	282.06
339304	4/4/2018	WBM00	W B MASON	18002097	OFFICE SUPPLIES	92.08
339305	4/4/2018	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	1765.02
339305	4/4/2018	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	352.5
339306	4/4/2018	WEI01	WEIGHTS AND MEASURES FUND	18001924	BOMB SQUAD SCALE RECERTICATION	3500
339307	4/4/2018	WEI05	WEINER LAW GROUP LLP	18000008	LEGAL SERVICES	3596.66
339307	4/4/2018	WEI05	WEINER LAW GROUP LLP	18000008	LEGAL SERVICES	1478.28

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339307	4/4/2018	WEI05	WEINER LAW GROUP LLP	18001123	LEGAL SERVICES	1516.84
339307	4/4/2018	WEI05	WEINER LAW GROUP LLP	18002426	LEGAL SERVICES	2328.5
339307	4/4/2018	WEI05	WEINER LAW GROUP LLP	18002426	LEGAL SERVICES	3021.16
339307	4/4/2018	WEI05	WEINER LAW GROUP LLP	18002427	LEGAL SERVICES	1640.12
339308	4/4/2018	WIT06	WITMER PUBLIC SAFETY GROUP	18001106	MSA GAS METER KIT	4264
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	18500
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	18000836	17 WAD 130 JOB SKILLS	853.33
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	18000837	17 WAD 128 JOB SKILLS	853.33
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	18000838	17 WAD 125 JOB SKILLS	853.33
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	18000839	17 wad 127 JOB SKILLS	853.33
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	18000840	17 WAD 129 JOB SKILLS	853.33
339309	4/4/2018	WOR12	WORKFORCE ADVANTAGE	18001075	17 WAD 132 JOB SKILL	853.33
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000214	INDUSTRIAL SUPPLIES/HARDWARE	797.34
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	185.6
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	86.6
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	26.36
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	766.99
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	155
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	754.72
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	1031.83
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	782.04
339310	4/4/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	34.7
339311	4/4/2018	YAN10	YANEY SHAWN	18002636	FAMILY PRIDE PICNIC	625
339312	4/5/2018	PHO16	PHOENIX PARK HOTEL	18002848	RESERVATION	632.5
339312	4/5/2018	PHO16	PHOENIX PARK HOTEL	18002878	Lodging	316.25
339312	4/5/2018	PHO16	PHOENIX PARK HOTEL	18002886	LODGING	316.25
339313	4/11/2018	1AR11	ARNEJA SONIA	18002416	REIMBURSEMENT	291.27
339314	4/11/2018	1BU51	BUSTAMANTE SHAYRA	18001071	MILEAGE REIMBURSEMENT	61.96
339315	4/11/2018	1CE03	CERNADAS JR ALBERT	18001387	CELLULAR SERVICE	74.81
339316	4/11/2018	1CL16	CLEAVER MICHAEL	18002598	REIM: 2018 ATTORNEY CERT FEE	350

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339317	4/11/2018	1CO2C	COLTER NIJYYAH	17004471	Tolls	26.68
339318	4/11/2018	1CO2J	CORVELLI PETER SHERIFF	18002828	PETTY CASH REIMBURSEMENT	65.92
339319	4/11/2018	1DE68	DEAUGUSTINE NICOLE T	18002383	REIMBURSEMENT FOR SUPPLIES	48.79
339319	4/11/2018	1DE68	DEAUGUSTINE NICOLE T	18002608	SUPPLIES FOR WORKSHOP	27.47
339320	4/11/2018	1FI18	FIRSICHBAUM JAMIE	18002604	REIMBURSEMENT OF WORK BOOTS	199.99
339321	4/11/2018	1GR40	GRAZIANO JOSEPH A	18002856	REIMBURSEMENT	48.81
339322	4/11/2018	1GR64	WALTER GRAULICH	18002266	REIMBURSEMENT	111.92
339323	4/11/2018	1IO01	IOSIM GINA P A/P	18002657	REIMBURSEMENT: NJ LAWYERS FUND	212
339324	4/11/2018	1JA15	JAKUBOWSKI DIANE	18002407	MILEAGE	180.04
339325	4/11/2018	1KO26	KOBITZ ARTHUR	18000580	REIMBURSEMENTS	297.74
339326	4/11/2018	1MI46	MILLER JAMES	18002600	EXTRADITION REIMBURSEMENT	447.31
339327	4/11/2018	1NA11	NANDU BHARAT MD	18002323	EMPLOYEE REIMBURSEMENT	175.99
339328	4/11/2018	1PE30	PEREZ EDWIN	18002601	REIMBURSEMENT-CDL	18
339329	4/11/2018	1PO04	POSITAN KAREN E	18002423	EMPLOYEE REIMBURSEMENT	43.05
339330	4/11/2018	1RA02	RAJOPPI JOANNE	18002870	CONFERENCE REIMBURSEMENT	34
339331	4/11/2018	1SH36	SHAIKH JUNAID MD	18002445	EPEC FOR AAS CONFERENCE	825
339332	4/11/2018	1TA24	TAYLOR BIBI	18002825	REIMBURSEMENT TRAVEL	178.3
339332	4/11/2018	1TA24	TAYLOR BIBI	18002825	REIMBURSEMENT TRAVEL	68.08
339332	4/11/2018	1TA24	TAYLOR BIBI	18002825	REIMBURSEMENT TRAVEL	145.6
339333	4/11/2018	1WI48	WILEY HENRY	18002332	REIMBURSEMENT	432.86
339334	4/11/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	149222.09
339335	4/11/2018	ACC42	ACCREDITED LOCK SUPPLY CO	18000858	BLANKET ORDER FOR LOCKS	4446.82
339336	4/11/2018	ACE11	ACE HEALTHCARE TRAINING	17005324	16 WAD 185 JOB SKILLS	1066.66
339337	4/11/2018	ACM00	ACME AMERICAN REPAIRS INC	18001882	Maint/repair for Nutrition	334
339338	4/11/2018	ACM03	A C MOORE CRAFT STORE	16008065	ART SUPPLIES AND CRAFT ITEMS	237.26
339339	4/11/2018	ACR04	ACRISURE,LLC	18002741	RISK MANAGEMENT SERVICES	61250
339340	4/11/2018	AME6B	AMERIGROUP REALSOLUTIONS	18002376	OVERPAYMENT OF PATIENT ACCOUNT	54322.47
339341	4/11/2018	APC00	APCO INTERNATIONAL INC	18001909	2018 MEMBERSHIP DUES	92
339342	4/11/2018	ASC00	ASCAP	18000412	LICENSE FEE	5284
339343	4/11/2018	ASS11	ASSOCIATED AUTO PARTS	18001038	BLANKET FOR AUTO PARTS	915.26

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339343	4/11/2018	ASS11	ASSOCIATED AUTO PARTS	18001790	AUTO PARTS	1037.8
339344	4/11/2018	AVT00	AVTECH INSTITUTE OF TECH	17007293	17 WAD 109 JOB SKILLS	1066.66
339345	4/11/2018	BAD00	BADGE COMPANY OF NJ	18000599	UNIFORM BADGES	5232.6
339346	4/11/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18002387	DNA ANALYST SERVICES	860
339347	4/11/2018	BEN37	BENNETT IRVIN E	18000608	MORTUARY ASSISTANCE	475
339348	4/11/2018	BI00	BI INCORPORATED	18002309	ELECTRONIC MONITORING SERVICES	1835.14
339349	4/11/2018	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	80948
339350	4/11/2018	BOB00	BOB BARKER CO	18002129	HYGIENE PRODUCTS	154.5
339351	4/11/2018	BOB06	BOBCAT OF CENTRAL JERSEY	18000541	Stump Grinder	18500
339352	4/11/2018	BRE34	BREAKING NEWS NETWORK INC	18001112	SUBSCRIPTION SERVICE	359.4
339353	4/11/2018	BRI02	BRIDGEWAY REHABILITATION	17005380	17-GAP-102 BWY	6524
339353	4/11/2018	BRI02	BRIDGEWAY REHABILITATION	17008805	17-HES-100	2251.83
339354	4/11/2018	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
339355	4/11/2018	CAB03	CABLEVISION	18000021	NEW BLANKET- CABLE PROVIDER	124.9
339355	4/11/2018	CAB03	CABLEVISION	18000410	CABLE	294.88
339355	4/11/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	392.43
339355	4/11/2018	CAB03	CABLEVISION	18000568	CABLE SERVICES	670.76
339355	4/11/2018	CAB03	CABLEVISION	18002301	CABLE SERVICES	556.54
339355	4/11/2018	CAB03	CABLEVISION	18002301	CABLE SERVICES	446.78
339356	4/11/2018	CAM01	CAMBRIA MACK TRUCK CENTER	17008701	OEM MACK TRUCK PARTS	7000
339356	4/11/2018	CAM01	CAMBRIA MACK TRUCK CENTER	18001517	TRUCK REPAIR	8222.65
339356	4/11/2018	CAM01	CAMBRIA MACK TRUCK CENTER	18002440	MACK TRUCK REPAIR	10000
339357	4/11/2018	CAM31	CAMPBELL FREIGHTLINER LLC	17006987	TRUCK - REFUSE PACKER	84022.23
339358	4/11/2018	CAN32	CANFIELD SARAH	18002355	2D VISUAL ART CRITIQUER	475
339359	4/11/2018	CAP07	CAPORALE ELISA KESSLER	18001820	ROUND REED BASKETRY WORKSHOP	450
339359	4/11/2018	CAP07	CAPORALE ELISA KESSLER	18001820	ROUND REED BASKETRY WORKSHOP	62.4
339360	4/11/2018	CAR92	CARE PLUS NJ INC	18001740	2018 Annual CarePlus Conf.	450
339361	4/11/2018	CAS57	CASTILLO JULIE	18002356	3D VISUAL ART CRITIQUER	275
339362	4/11/2018	CAV07	CAVACAS DAWN	18002362	DANCE CRITIQUER FOR THE	400
339363	4/11/2018	CDW03	CDW-G	18001659	TELEVISIONS	2296.16

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339363	4/11/2018	CDW03	CDW-G	18002382	2 LAPTOPS	3445.86
339364	4/11/2018	CEN22	CENTRAL CAREER SCHOOL	18002749	15 WDW 169 RESET JOB SKILLS	800
339365	4/11/2018	CER04	CERTIFIED LABORATORIES	18001702	AUTOMOTIVE CHEMICALS	2500
339365	4/11/2018	CER04	CERTIFIED LABORATORIES	18002498	AUTOMOTIVE CHEMICALS	1698.03
339366	4/11/2018	CER20	CERAMIC SUPPLY OF NY & NJ	18001814	CLAY FOR THE 2018 UNION COUNTY	218
339367	4/11/2018	CFG03	CFG HEALTH SYSTEMS LLC	18002502	HEALTHCARE SERVICES	211436.49
339368	4/11/2018	CHE07	CHERRY VALLEY TRACTOR SALES	18000188	GROUNDS EQUIPMENT	55772.32
339369	4/11/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	201.9
339369	4/11/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	83.97
339369	4/11/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	215.9
339370	4/11/2018	CIT36	CITY OF RAHWAY C/O	18001768	WATER SUPPLY	906.03
339371	4/11/2018	CLA07	CLARK TOWNSHIP OF	17007035	CDBG GRANT	3897.98
339372	4/11/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	2131.05
339373	4/11/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	1972
339373	4/11/2018	CME00	CME ASSOCIATES	18000200	PROFESSIONAL SERVICES	2358.25
339374	4/11/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	5282.2
339375	4/11/2018	COM00	COMCAST	18000299	CABLE SERVICES	182.78
339375	4/11/2018	COM00	COMCAST	18000346	CABLE SERVICES	225
339375	4/11/2018	COM00	COMCAST	18000447	CABLE SERVICES	764.79
339375	4/11/2018	COM00	COMCAST	18000739	CABLE SERVICES	75.4
339375	4/11/2018	COM00	COMCAST	18002134	CABLE SERVICES	1108.56
339376	4/11/2018	COM15	COMMUNITY ACCESS UNLIMITED	18001641	18-CSB-101	13960.75
339377	4/11/2018	COM2P	COMCAST	18001812	COMCAST BUSINESS	45.93
339377	4/11/2018	COM2P	COMCAST	18001812	COMCAST BUSINESS	6263.88
339378	4/11/2018	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	2040.12
339379	4/11/2018	CON72	CONTINUUM VOICE & DATA SYS	18001479	SOFTWARE MAINTENANCE	2640.23
339380	4/11/2018	COO21	COOKS CORRECTIONAL KITCHEN	17006362	MINI SPORKS	211
339381	4/11/2018	COR51	CORDOVA ELISA	18001823	VOCAL CRITIQUER AND WORKSHOP	450
339382	4/11/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	3901.9
339382	4/11/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	1096.56

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339382	4/11/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	29798.8
339383	4/11/2018	COU2O	COUNTY WELDING SUPPLY CO	17004866	OXYGEN AND ACETYLENE GASSES	655.86
339384	4/11/2018	CRA08	CRANFORD HOUSING BOARD	17006085	2017 HEART GRANT RECIPIENT	500
339385	4/11/2018	CRA42	CRAFT OIL CORPORATION	18001334	HYDRAULIC FLUID	2962.62
339386	4/11/2018	CRA50	CRASH DATA GROUP INC	18001694	SUBSCRIPTION RENEWAL	2125
339387	4/11/2018	CUR18	BEN CURETON	18002285	PIANO CRITIQUER	200
339388	4/11/2018	DEE06	DEER CARCASS REMOVAL SERVIC	18000339	ROAD SWEEPING DISPOSAL SERVICE	5567.1
339388	4/11/2018	DEE06	DEER CARCASS REMOVAL SERVIC	18000665	BA 69-2015 DEER CARCASS REMOVE	1105
339389	4/11/2018	DER07	DEROUX STEPHEN JAMES	18002554	PROFESSIONAL SERVICE	7800
339390	4/11/2018	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	13837.32
339391	4/11/2018	DOM12	DOMINION VOTING SYSTEMS, IN	18000327	SOFTWARE SYSTEM	4000
339392	4/11/2018	DON21	DONNELLY MICHELLE	18002454	REFUND	110
339393	4/11/2018	EAS21	EAST COAST EMERGENCY LIGHTI	17008013	EMERGENCY EQUIPMENT	3839.79
339394	4/11/2018	ELI07	ELIZ COALITION TO HOUSE THE	17006809	17-HTF-101	4464.28
339394	4/11/2018	ELI07	ELIZ COALITION TO HOUSE THE	17007559	17-HES-102	10032.48
339395	4/11/2018	ELI12	ELIJAH'S PROMISE INC	18002969	16 WAD 158 RESET JOB SKILLS	753.77
339396	4/11/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17005316	17-CoC-121 (2016-157 BWY 20U)	64352.24
339396	4/11/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17005316	17-CoC-121 (2016-157 BWY 20U)	3174
339396	4/11/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17008804	17-CoC-122 (2016-158 BWY 45U)	10472
339396	4/11/2018	ELI29	ELIZABETH HOUSING AUTHORITY	17008804	17-CoC-122 (2016-158 BWY 45U)	158664
339397	4/11/2018	ELI77	ELIZABETHTOWN GAS	18001303	2018 NATURAL GAS SUPPLY	19661.7
339397	4/11/2018	ELI77	ELIZABETHTOWN GAS	18003072	2018 NATURAL GAS SUPPLY	86314.4
339398	4/11/2018	EMC00	EMCO ELEVATOR MAINTENANCE	17000736	ELEVATOR MAINTENANCE REPAIR	11221
339398	4/11/2018	EMC00	EMCO ELEVATOR MAINTENANCE	18000743	ELEVATOR MAINTENANCE & REPAIR	400
339398	4/11/2018	EMC00	EMCO ELEVATOR MAINTENANCE	18000743	ELEVATOR MAINTENANCE & REPAIR	343.5
339399	4/11/2018	FAL04	FALOTICO FRANK	18002361	2D VISUAL ART CRITIQUER	475
339400	4/11/2018	FAS06	FASTENAL	18001097	REPLACEMENT SUPPLIES	500.28
339401	4/11/2018	FIT00	FIT-RITE UNIFORM CO	17001653	Patrol Uniform	350
339402	4/11/2018	FLA18	FLAGS BY SWI	18002150	PRIDE FLAGS	1295.22
339403	4/11/2018	FLE07	FLEISCHMAN COLLEEN	18002172	PSYCHIATRIC SERVICES	1000

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339404	4/11/2018	FRA34	FRANKLIN COVEY	17008054	2018 STATIONARY	51.26
339405	4/11/2018	GAM06	GAMMA SCIENTIFIC	18000718	EVALUATE AND REPAIR	1979.5
339406	4/11/2018	GAR30	GARWOOD BORO OF	17007079	CDBG GRANT	630
339407	4/11/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18001591	EXTRADITION TRAVEL EXPENSES	2247.5
339408	4/11/2018	GLO38	GLOBAL INDUSTRIAL	18002574	VARIOUS TOOLS FOR WELDING SHOP	401.27
339409	4/11/2018	GLO43	GLOBAL VISION TECHNOLOGIES I	18001720	Professional Service	2747.5
339410	4/11/2018	GRI25	GRIMSHAW JEFF	18001836	HUMOR WRITING WORKSHOP LEADER	450
339411	4/11/2018	GRO38	GROVE CONTRACTING LLC	17006694	FIRE ACADEMY ALTERATIONS	189091.34
339412	4/11/2018	HEW05	HEWLETT PACKARD COMPANY	18002131	HP LASERJET PRO MFP M130fn	391.98
339413	4/11/2018	HOB04	HOBOKEN FIRE DEPARTMENT	18002439	REIMBURSEMENTS	37508.58
339414	4/11/2018	HOF07	HOFFMAN SERVICES INC	18002755	ANNUAL OSHA LIFT INSPECTIONS	750
339416	4/11/2018	HOR20	HORIZON BC/BS OF NJ	18000274	2018 Retiree Medical Claims	10845.68
339416	4/11/2018	HOR20	HORIZON BC/BS OF NJ	18000276	2018 Hor Active Medical Claims	87511.21
339416	4/11/2018	HOR20	HORIZON BC/BS OF NJ	18000277	2018 Hor Active RX Claims	7968
339416	4/11/2018	HOR20	HORIZON BC/BS OF NJ	18000278	2018 Hor Ret RX Claims	3484.8
339417	4/11/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	162.91
339418	4/11/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	225
339418	4/11/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	340
339418	4/11/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	240
339419	4/11/2018	INS05	INST FOR FORENSIC PSYCHOLOG	18002458	PYSCHOLOGICAL EXAMS	900
339419	4/11/2018	INS05	INST FOR FORENSIC PSYCHOLOG	18002458	PYSCHOLOGICAL EXAMS	450
339420	4/11/2018	JBO00	J-BOLTS INDUSTRIAL SUPPLIES	18001739	HARDWARE FOR SIGN REPAIR CREWS	1376.95
339421	4/11/2018	JCP00	JCP&L	18001302	2018 ELECTRICITY SUPPLY	11906.36
339422	4/11/2018	JD00	JD SALES & SERVICE LLC	18000519	SERVICE & REPAIR FOR THE WASH	575
339423	4/11/2018	JFS00	JEWISH FAMILY SERVICE	18001992	Services for Seniors	2730
339424	4/11/2018	JOH1N	JOHN R KNABB & SONS	18000264	STRAW	4321.85
339425	4/11/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	4.03
339425	4/11/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	171.08
339425	4/11/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	2264.81
339426	4/11/2018	JOU06	JOURNEYWORKS PUBLISHING	18001187	BOOKS	346.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339427	4/11/2018	JPN00	JP NIXON CONSULTING	18002390	REGISTRATION	55
339428	4/11/2018	JUV01	JUVENILE JUSTICE COMMISSION	18000365	REGISTRATION FEE	4500
339429	4/11/2018	JWG00	J W GOODLIFFE & SON	18000435	LAB GASES CYLINDERS	84.87
339430	4/11/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000664	PSYCHOLOGICAL SERVICES	1710
339431	4/11/2018	KEY07	KEYPORT ARMY & NAVY	17008338	SUPERVISOR UNIFORMS	6587.7
339433	4/11/2018	KOA01	KOAM INVESTORS GROUP, LLC	18000788	Blanket	4166.67
339433	4/11/2018	KOA01	KOAM INVESTORS GROUP, LLC	18002171	RENT	297.81
339433	4/11/2018	KOA01	KOAM INVESTORS GROUP, LLC	18002171	RENT	6183.13
339434	4/11/2018	LAN13	LANGUAGE LINE SERVICES	18001632	INTERPRETER SERVICES	130.9
339435	4/11/2018	LAV02	LA VOZ	18000310	LAGAL ADS	311.59
339436	4/11/2018	LEX07	LEXIS NEXIS MATTHEW BENDER	18002545	2018 RENEWAL	139
339437	4/11/2018	LIB03	LIBERTY WATER COMPANY	18001309	2018 WATER SUPPLY	19145.35
339438	4/11/2018	LIT16	LITTLE HEARTS, BIG WORLD	18002463	CPR TRAINING	912
339439	4/11/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	395.99
339439	4/11/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	350.91
339439	4/11/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	255
339439	4/11/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	477.29
339439	4/11/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	525
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	33.3
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	297.3
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	24.5
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	210.6
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	9.94
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	29.29
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	7
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	47.18
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	3
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	79
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	312.48
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	10.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	613.93
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	501.2
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	10.5
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	4
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	77.29
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	15
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	20
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	371.7
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	3
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	21.6
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	42
339440	4/11/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	65.4
339441	4/11/2018	MAL19	MALONE TANISHA	18000649	PROFESSIONAL SERVICES	850
339442	4/11/2018	MAR47	MARTURANO RECREATION COM	16002654	PLAYGROUND EQUIPMENT	24419.75
339443	4/11/2018	MAV03	MAVIS TIRE SUPPLY	18001431	GOODYEAR TIRES	3975
339444	4/11/2018	MAX17	MAXIMUM QUALITY FOOD,PAPE	18000313	KITCHEN SUPPLIES	416.66
339445	4/11/2018	MBC00	MB COMPANIES INC	17007962	SPEED MELTER ASSY	3792.11
339446	4/11/2018	MCC73	MCCORMICK JR. DOUGLAS	18002384	HIP HOP WORKSHOP LEADER	400
339447	4/11/2018	MCG24	MC GRATH MUNICIPAL EQUIPME	18000181	FALCONE HOT PATCH MACHINE	2597
339447	4/11/2018	MCG24	MC GRATH MUNICIPAL EQUIPME	18000181	FALCONE HOT PATCH MACHINE	30000
339448	4/11/2018	MCL11	MCLAUGHLIN CAROL	18002358	2D VISUAL ARTS CRITIQUER	475
339449	4/11/2018	MOR1F	MORTON SALT, INC.	18000494	ROCK SALT	1039.86
339449	4/11/2018	MOR1F	MORTON SALT, INC.	18002244	ROCK SALT	2890.58
339449	4/11/2018	MOR1F	MORTON SALT, INC.	18002244	ROCK SALT	1501.11
339450	4/11/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18001462	HARDWARE RELATED ITEMS	206.13
339451	4/11/2018	MTB01	M&T BANK	18002410	2018 Lease Payments UCIA #38	7500
339452	4/11/2018	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2517.6
339453	4/11/2018	NAM00	NAM-IT ENGRAVING COMPANY	18002677	NAME AND WALL PLATE HOLDERS	424.5
339454	4/11/2018	NAT6K	NATIONAL DISTRICT ATTORNEYS	18002292	REGISTRATION	985
339455	4/11/2018	NAT6W	NATIONAL	18002125	OFFICE FURNITURE	3346.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339456	4/11/2018	NAT79	NATL FUEL OIL	18001511	ULSH DIESEL	15034.72
339456	4/11/2018	NAT79	NATL FUEL OIL	18002436	GASOLINE	32024.34
339457	4/11/2018	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	2201.26
339457	4/11/2018	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	4069.4
339457	4/11/2018	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	4000
339457	4/11/2018	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	3500
339458	4/11/2018	NEW5T	NEW EDUCARE INC.dba	18002885	16 WAD 149 RESET JOB SKILLS	3080
339459	4/11/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	165
339459	4/11/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	132
339459	4/11/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	660
339459	4/11/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	132
339459	4/11/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	198
339459	4/11/2018	NEW76	NEWARK YMCA	18001481	EMERGENCY SHELTER	198
339460	4/11/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	1049.83
339460	4/11/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	2983.07
339460	4/11/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	8868.61
339460	4/11/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	6982.79
339460	4/11/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	405.91
339461	4/11/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	18000959	LEGAL ADS	522.55
339462	4/11/2018	NJA PROS	NJ ADVANCE MEDIA/ADVANCE L	17005155	LEGAL ADVERTISING	131.25
339462	4/11/2018	NJA PROS	NJ ADVANCE MEDIA/ADVANCE L	17007880	LEGAL ADVERTISING	14.55
339463	4/11/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18001943	LEGAL ADVERTISEMENTS	85.25
339463	4/11/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18001943	LEGAL ADVERTISEMENTS	82.15
339464	4/11/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18002486	Legal Ads	124
339465	4/11/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	60
339466	4/11/2018	NJS72	TREASURER-STATE OF NEW JERS	18002400	LSRP CHERRY STREET GARAGE	3365
339466	4/11/2018	NJS72	TREASURER-STATE OF NEW JERS	18002401	LSRP VENNERI COMPLEX	2365
339467	4/11/2018	NOR99	NORTH HUDSON REGIONAL FIRE	18002399	REIMBURSEMENT	22784.04
339467	4/11/2018	NOR99	NORTH HUDSON REGIONAL FIRE	18002438	REIMBURSEMENT	32751.72
339468	4/11/2018	NOV11	NOVA PRINT USA	18002748	ADVERTISING	1795

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339469	4/11/2018	OFF19	OFFICE NEEDS	18002635	OFFICE SUPPLIES	92.28
339470	4/11/2018	PAM00	PAMBOUKES, JOAN	18002360	2D VISUAL ART CRITIQUER	300
339471	4/11/2018	PBA01	PBA-199	18002849	2018 Insurance Development	37950
339472	4/11/2018	PER69	PERUVIANS FOR PROGRESS, INC	17006272	2017 HEART GRANT RECIPIENT	900
339473	4/11/2018	PIN03	PINHO'S BAKERY	18000336	REFRESHMENT/BLANKET 2018	19.5
339473	4/11/2018	PIN03	PINHO'S BAKERY	18001066	Catering Services	109.45
339474	4/11/2018	PLA07	PLAINFIELD CITY OF	17007054	CDBG GRANT	501.45
339474	4/11/2018	PLA07	PLAINFIELD CITY OF	17007057	CDBG GRANT	525
339474	4/11/2018	PLA07	PLAINFIELD CITY OF	17007085	CDBG GRANT	945
339475	4/11/2018	PLA51	PLAINFIELD MADISON PARK LLC	17002206	SNOW REMOVAL	2199.96
339475	4/11/2018	PLA51	PLAINFIELD MADISON PARK LLC	17002207	TAX PAYMENTS	2199.96
339475	4/11/2018	PLA51	PLAINFIELD MADISON PARK LLC	18002430	PROPERTY TAXES	4609.24
339476	4/11/2018	POI04	POINT BORO FIRST AID SQUAD	18002128	STRETCHERS	400
339477	4/11/2018	POL08	POLICE & FIREMENS RETIREMEN	18002944	pension owed for B Regenthal	459
339478	4/11/2018	POS14	POSTMASTER	18002809	POST MASTER ANNUAL FEES	915
339479	4/11/2018	PRA10	PRAVCO INC	18002514	ROOFING MAINTENANCE & REPAIR	339.72
339479	4/11/2018	PRA10	PRAVCO INC	18002514	ROOFING MAINTENANCE & REPAIR	1945.68
339479	4/11/2018	PRA10	PRAVCO INC	18002514	ROOFING MAINTENANCE & REPAIR	1204.76
339479	4/11/2018	PRA10	PRAVCO INC	18002514	ROOFING MAINTENANCE & REPAIR	704.49
339480	4/11/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	18000010	PRE-EMPLOYMENT MEDICAL SVCS.	5055
339481	4/11/2018	PRI55	PRINTING TECHNIQUES,INC.	18002616	PIN CARDS	125
339482	4/11/2018	RAE00	RAE SYSTEMS INC	17003629	CERTIFICATION COURSE	265
339483	4/11/2018	RAH01	RAHWAY BUSINESS MACHINES	18000039	SMALL OFFICE MACHINE REPAIRS	10.25
339484	4/11/2018	RAL02	V.E.RALPH & SON	18002205	OFFICE MEDICAL SUPPLIES	377.91
339486	4/11/2018	RIC46	RICOH USA, INC.	17008946	SHIPPING CHARGES	41
339487	4/11/2018	RIC55	RICH TREE SERVICE INC	18000931	TREE TRIMMING AND REMOVAL	3120.87
339487	4/11/2018	RIC55	RICH TREE SERVICE INC	18000931	TREE TRIMMING AND REMOVAL	5059.63
339488	4/11/2018	ROS89	ROSELLE 24/7 INC.	17006276	2017 HEART GRANT RECIPIENT	500
339489	4/11/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001594	BLANKET FOR FORD OEM VAN PARTS	623.86
339490	4/11/2018	RUN03	RUNNELLS BH OPERATING LLC	18002750	RENT OF PROPERTY & UTILITIES	362747.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339491	4/11/2018	RUT03	RUTGERS CTR FOR GOV'T SERVIC	18002588	RPPO APPLICATION FEE	25
339492	4/11/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17007168	17 WDW 129 JOB SKILLS	1054.66
339492	4/11/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000067	17 WDW 149 JOB SKILLS	926.67
339492	4/11/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000561	17 WAD 126 JOB SKILLS	1725.34
339492	4/11/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000561	17 WAD 126 JOB SKILLS	862.66
339492	4/11/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18002807	16 WAD 176 RESET JOB SKILLS	1938.67
339493	4/11/2018	SAG07	SAGE LANDSCAPE CONTRACTORS	18002270	SNOW REMOVAL SERVICES	14218.75
339494	4/11/2018	SAM13	SAMUELS INC.	18001595	AUTO & LIGHT TRUCK PARTS	968.2
339495	4/11/2018	SAN98	SANTILLI ROBERT	18001683	IT MANAGER SERVICES	2452.5
339496	4/11/2018	SAS01	SAS GRAPHIC SUPPLY	18001270	SUPPLIES FOR PRINT SHOP	883
339496	4/11/2018	SAS01	SAS GRAPHIC SUPPLY	18001421	GRAPHIC ART SUPPLIES	7452.7
339497	4/11/2018	SHO15	SHOPRITE OF CLARK #163	17008828	REFRESHMENTS/ BLANKET	166.78
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	287.5
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	2334.48
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	287.5
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	955
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	287.5
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	326.6
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	506.5
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	220
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	282.25
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	223.78
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	282.25
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	665
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	150.94
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	188.6
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	665
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	150.94
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	832.27
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	211.3

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339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	150.94
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	285
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	288.94
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	1000.37
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	242.94
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18001013	FIRE ALARM & SPRINKLER SYSTEM	150.94
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002044	FIRE ALARM & SPRINKLER SYSTEM	1626.97
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002044	FIRE ALARM & SPRINKLER SYSTEM	380
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002044	FIRE ALARM & SPRINKLER SYSTEM	861.94
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002044	FIRE ALARM & SPRINKLER SYSTEM	3015.24
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002044	FIRE ALARM & SPRINKLER SYSTEM	427.5
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002044	FIRE ALARM & SPRINKLER SYSTEM	301.88
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002044	FIRE ALARM & SPRINKLER SYSTEM	426.94
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002044	FIRE ALARM & SPRINKLER SYSTEM	454.54
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002044	FIRE ALARM & SPRINKLER SYSTEM	188.6
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002045	KITCHEN HOOD CLEANING	791.25
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002045	KITCHEN HOOD CLEANING	263.75
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002045	KITCHEN HOOD CLEANING	198.75
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002045	KITCHEN HOOD CLEANING	397.5
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002045	KITCHEN HOOD CLEANING	263.75
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002045	KITCHEN HOOD CLEANING	198.75
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002045	KITCHEN HOOD CLEANING	263.75
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002045	KITCHEN HOOD CLEANING	389.08
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002045	KITCHEN HOOD CLEANING	1380
339499	4/11/2018	SIM11	SIMPLEX GRINNELL	18002820	FIRE SPRINKLER SYSTEM	17557.73
339500	4/11/2018	SIR00	SIRCHIE FINGER PRINT LABS	18002079	CRIME SCENE UNIT SUPPLIES	355.1
339501	4/11/2018	SOL21	SOLLERS INC	17008654	17 WAD 124 JOB SKILLS	2133.34
339502	4/11/2018	SOM17	SOMMERHOFF HERRAT	18001958	CREATIVE COLLAGE WORKSHOP	41.31
339502	4/11/2018	SOM17	SOMMERHOFF HERRAT	18001958	CREATIVE COLLAGE WORKSHOP	450
339503	4/11/2018	SPR03	SPRINGFIELD TOWNSHIP OF	17008763	2017 Infrastructure Grant	75000

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339504	4/11/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	648
339504	4/11/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	98.7
339504	4/11/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	2220.75
339504	4/11/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	987
339504	4/11/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	2714.25
339504	4/11/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	77.66
339504	4/11/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	1381.8
339504	4/11/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	613.83
339504	4/11/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	1447.35
339504	4/11/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	102.95
339505	4/11/2018	SPR34	SPRINGPOINT SENIOR LIVING	18000942	Rental and lease for Nutrition	85
339506	4/11/2018	STO11	STORR TRACTOR COMPANY	17008837	GROUNDS EQUIPMENT	64104
339507	4/11/2018	SUM51	SUMMIT CITY OF- ADMINISTRAT	17007069	CDBG GRANT	3000
339508	4/11/2018	SUP34	SUPPLY WORKS	18000470	CUSTODIAL SUPPLIES	2094
339508	4/11/2018	SUP34	SUPPLY WORKS	18000470	CUSTODIAL SUPPLIES	1540.8
339508	4/11/2018	SUP34	SUPPLY WORKS	18000470	CUSTODIAL SUPPLIES	1256.4
339509	4/11/2018	TAP01	TAPE-TEL ELECTRONICS INC	18001721	Dispatch Headsets & Accessory	690.6
339510	4/11/2018	TDW00	TD WEALTH	18000046	2018 Administrative Fees	18349.5
339511	4/11/2018	TER18	TERRY BRUCE M.	18001963	ART OF COLLAGE WORKSHOP LEADER	450
339512	4/11/2018	THE65	THE GATEWAY FAMILY YMCA	18002457	18-CSB-107 GYMCA	3671.05
339512	4/11/2018	THE65	THE GATEWAY FAMILY YMCA	18002457	18-CSB-107 GYMCA	7507.95
339513	4/11/2018	THI01	THIS IS IT! PRODUCTIONS INC	18001926	2018 RHYTHM & BLUES	30000
339514	4/11/2018	THO75	THOMSON REUTERS/CLEAR	18002296	SUBSCRIPTION	1566.34
339515	4/11/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	13313
339515	4/11/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	16913.03
339515	4/11/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	6638
339515	4/11/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	5293.48
339516	4/11/2018	TOW27	TOWN OF LEE	18002643	Refund of Ambulance Revenue	22710.02
339517	4/11/2018	TRE62	TREASURER STATE OF NEW JERSE	18002607	E.B.T CHARGES	101038.73
339518	4/11/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	173.64

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339518	4/11/2018	TUR09	TURNOUT FIRE & SAFETY INC	18000555	UNIFORMS-BLANKET PO	104.98
339518	4/11/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	123.74
339519	4/11/2018	UCA02	UC ARTS CENTER	17005583	2017-2018 SENSORY FRIENDLY	5000
339520	4/11/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	17600
339520	4/11/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	1050
339520	4/11/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	3000
339521	4/11/2018	UCC21	UNION COUNTY COLLISION, LLC	18002031	AUTO COLLISION REPAIR	343.86
339521	4/11/2018	UCC21	UNION COUNTY COLLISION, LLC	18002031	AUTO COLLISION REPAIR	288.88
339522	4/11/2018	UCP00	UC PARATRANSIT SYSTEM	18002763	Services for Seniors	7608.06
339522	4/11/2018	UCP00	UC PARATRANSIT SYSTEM	18002763	Services for Seniors	7608.06
339523	4/11/2018	UCP03	UCPO-POLICE ACAD TRAIN ACCT	18002434	BASIC COURSE FOR PO TRAINING	3040
339524	4/11/2018	UCU00	UC UTILITIES AUTHORITY	18000604	TIPPING FEES	1688.28
339525	4/11/2018	UNI1Q	UNITED PARCEL SERVICE	18001067	OVERNIGHT DELIVERY SERVICES	15.6
339526	4/11/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	5261.28
339526	4/11/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	3677.95
339526	4/11/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	385.66
339526	4/11/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	929.28
339526	4/11/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	322.42
339527	4/11/2018	UNU02	UNUM LIFE INS CO OF AMERICA	17006103	DISABILITY INS-LONG&SHORT TERM	36044.8
339528	4/11/2018	URB02	URBAN LEAGUE OF UNION CO IN	16005386	RE-ENTRY DEMONSTRATION PROGRA	10800
339528	4/11/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005400	WFNJ PROGRAMS TANF	2500
339528	4/11/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005406	WFNJ PROGRAMS GA/SNAP	250
339529	4/11/2018	USP04	U S POSTAL SERVICE	18003110	BLANKET FOR POSTAGE	50000
339530	4/11/2018	VEN18	VENTURE AND VENTURE HUMAN	17005401	WFNJ PROGRAM TANF	2500
339530	4/11/2018	VEN18	VENTURE AND VENTURE HUMAN	17005405	WFNJ PROGRAMS GA/SNAP	3050
339531	4/11/2018	VER00	V E RALPH & SON INC	18000675	MEDICAL SUPPLIES	500.76
339531	4/11/2018	VER00	V E RALPH & SON INC	18002551	AED TRAINERS	3143.4
339532	4/11/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	190.05
339532	4/11/2018	VER07	VERIZON WIRELESS	18001383	CELL PHONE PAYMENT	49.43
339532	4/11/2018	VER07	VERIZON WIRELESS	18001385	CELL PHONE PAYMENT	49.43

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339533	4/11/2018	VER08	VERIZON WIRELESS	18000556	WIRELESS SERVICE RESPONDER	342.09
339534	4/11/2018	VER57	VERIZON INTERNET SERVICE	18000894	Internet service for Nutrition	88.99
339535	4/11/2018	VIN10	VINE RIPE MARKETS	18002265	EOC ACTIVATION	60
339535	4/11/2018	VIN10	VINE RIPE MARKETS	18002622	FOOD FOR EOC ACTIVATION	199.89
339535	4/11/2018	VIN10	VINE RIPE MARKETS	18002622	FOOD FOR EOC ACTIVATION	50
339535	4/11/2018	VIN10	VINE RIPE MARKETS	18002767	FOOD-EOC ACTIVATION	200
339536	4/11/2018	VOR13	VOROB JONATHAN	18001335	ARCHERY LESSON	168
339539	4/11/2018	WBM00	W B MASON	10009522	FURNITURE	346.21
339539	4/11/2018	WBM00	W B MASON	17008787	OFFICE CHAIRS	8536.44
339539	4/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	10.47
339539	4/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	85.32
339539	4/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	23.7
339539	4/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	33.18
339539	4/11/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	2844.73
339539	4/11/2018	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	4.14
339539	4/11/2018	WBM00	W B MASON	18000778	OFFICE SUPPLIES	1220.22
339539	4/11/2018	WBM00	W B MASON	18001138	FURNITURE	803.41
339539	4/11/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	456
339539	4/11/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	1824
339539	4/11/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	342
339539	4/11/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	342
339539	4/11/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	1824
339539	4/11/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	228
339539	4/11/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	228
339539	4/11/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	456
339539	4/11/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	570
339539	4/11/2018	WBM00	W B MASON	18001266	SUPPLIES	745.76
339539	4/11/2018	WBM00	W B MASON	18001492	OFFICE ITEMS	429.77
339539	4/11/2018	WBM00	W B MASON	18001513	OFFICE SUPPLIES	386.81
339539	4/11/2018	WBM00	W B MASON	18001593	OFFICE FURNITURE	2928.12

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339539	4/11/2018	WBM00	W B MASON	18001671	OFFICE SUPPLIES	10612.06
339539	4/11/2018	WBM00	W B MASON	18001673	SUPPLIES	239.06
339539	4/11/2018	WBM00	W B MASON	18001809	Digital calculator	106.04
339539	4/11/2018	WBM00	W B MASON	18001821	HP GENUINE PRINTER CARTRIDGE	421.2
339539	4/11/2018	WBM00	W B MASON	18001856	OFFICE SUPPLIES	1505.8
339539	4/11/2018	WBM00	W B MASON	18001868	TABLE BASE	151.1
339539	4/11/2018	WBM00	W B MASON	18001870	SUPPLIES	191.56
339539	4/11/2018	WBM00	W B MASON	18001997	OFFICE SUPPLIES	223.12
339539	4/11/2018	WBM00	W B MASON	18001999	OFFICE SUPPLIES	99.07
339539	4/11/2018	WBM00	W B MASON	18002002	LED DESK LAMPS	403.2
339539	4/11/2018	WBM00	W B MASON	18002005	POWER STRIPS FOR NEW CUBICLES	125.46
339539	4/11/2018	WBM00	W B MASON	18002011	BULLETIN BOARD	48.81
339539	4/11/2018	WBM00	W B MASON	18002023	OFFICE SUPPLIES	401.33
339539	4/11/2018	WBM00	W B MASON	18002024	OFFICE SUPPLIES	332.86
339539	4/11/2018	WBM00	W B MASON	18002085	TONERS & OFFICE SUPPLIES	504.02
339539	4/11/2018	WBM00	W B MASON	18002085	TONERS & OFFICE SUPPLIES	100
339539	4/11/2018	WBM00	W B MASON	18002160	OFFICE SUPPLIES	229.02
339539	4/11/2018	WBM00	W B MASON	18002220	OFFICE SUPPLIES	211.96
339539	4/11/2018	WBM00	W B MASON	18002221	Supplies	246.39
339539	4/11/2018	WBM00	W B MASON	18002223	OFFICE SUPPLIES	220.98
339539	4/11/2018	WBM00	W B MASON	18002224	OFFICE SUPPLIES	44.99
339539	4/11/2018	WBM00	W B MASON	18002231	Tissues, File Folders, Purell	372.19
339539	4/11/2018	WBM00	W B MASON	18002293	SUPPLIES	174.12
339539	4/11/2018	WBM00	W B MASON	18002310	OFFICE SUPPLIES	577.98
339539	4/11/2018	WBM00	W B MASON	18002326	OFFICE FURNITURE	439.61
339539	4/11/2018	WBM00	W B MASON	18002478	OFFICE SUPPLIES	16.06
339539	4/11/2018	WBM00	W B MASON	18002480	OFFICE SUPPLIES	157.6
339539	4/11/2018	WBM00	W B MASON	18002481	SHAZAM K CUPS	63.35
339540	4/11/2018	WES06	WEST HUDSON INDUSTRIES	18002728	BLUE ACRYLIC AWARDS	208.5
339541	4/11/2018	WIN06	WINFIELD TOWNSHIP OF	17007073	CDBG GRANT	800.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339542	4/11/2018	WOR07	WORRALL COMMUNITY NEWSPA	18000425		118.58
339543	4/11/2018	WOR12	WORKFORCE ADVANTAGE	18000836	17 WAD 130 JOB SKILLS	853.33
339543	4/11/2018	WOR12	WORKFORCE ADVANTAGE	18000837	17 WAD 128 JOB SKILLS	853.33
339543	4/11/2018	WOR12	WORKFORCE ADVANTAGE	18000838	17 WAD 125 JOB SKILLS	853.33
339543	4/11/2018	WOR12	WORKFORCE ADVANTAGE	18000839	17 wad 127 JOB SKILLS	853.33
339543	4/11/2018	WOR12	WORKFORCE ADVANTAGE	18000840	17 WAD 129 JOB SKILLS	853.33
339543	4/11/2018	WOR12	WORKFORCE ADVANTAGE	18001075	17 WAD 132 JOB SKILL	853.33
339544	4/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	38.16
339544	4/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	258.3
339544	4/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	295.2
339544	4/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	377.2
339544	4/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000513	INDUSTRIAL/MRO SUPPLY & EQUIP	278.36
339544	4/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	754.4
339544	4/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	995.4
339544	4/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	218.88
339544	4/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	637.16
339544	4/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002375	LOCK/KEY SHOP REPLENISHMENT	71.88
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	1361.38
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	336
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18001064	EMERGENCY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	42
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	336
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	42
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	126
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	42
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	42
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	42
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	168
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
339545	4/11/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	42
339546	4/11/2018	ZAI00	ZAITZ MATTHEW	18002680	PROFESSIONAL SERVICES	1350
3	4/12/2018	GLO45	GLOBAL FURNITURE GROUP	17008589	FURNITURE	10175.12
3	4/12/2018	GLO45	GLOBAL FURNITURE GROUP	17008589	FURNITURE	729.66
3	4/12/2018	COU48	COUNTY OF UNION-UCPO LAW E	18002692	REIMBURSEMENT	379.33
4	4/12/2018	SER01	SEROLOGICAL RESEARCH INST	18002567	LABORATORY TEST KITS/SUPPLIES	1068.79

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9	4/12/2018	COM88	COMMUNITY SAFETY CONSULTA	15008544	CERTIFICATIONS	240
10	4/12/2018	LAW03	LAW ENFORCEMENT RESOURCE	18001409	TRAINING MATERIALS	668.5
11	4/12/2018	MAT41	MATHEWS FRANK J. BS	17008141	INSTRUCTOR FEES	100
12	4/12/2018	HEN86	JAVONTE GREEN-HENDERSON	18001398	RETURN OF MONEY, SP#173-17	425
13	4/12/2018	HIL09	HILLSIDE POLICE DEPT	16007786	FORFEITURE DISTRIBUTION	1175.2
13	4/12/2018	CAY00	CAYMAN CHEMICAL CO INC	18002397	LABORATORY SUPPLIES	937
14	4/12/2018	FIS12	FISHER SCIENTIFIC	18001181	LABORATORY SUPPLIES	1758.58
14	4/12/2018	FIS12	FISHER SCIENTIFIC	18001181	LABORATORY SUPPLIES	1241.42
14	4/12/2018	FIS12	FISHER SCIENTIFIC	18001753	LABORATORY SUPPLIES/EQUIPMENT	2212.48
14	4/12/2018	JOH10	JOHN H STAMLER POLICE ACADE	18002144	TRANSFER OF FUNDS	2118
15	4/12/2018	INT1K	INTEGRATED SERVICE SOLUTION	17007489	CALIBRATION OF PIPETTES	449
16	4/12/2018	LYN06	LYNN PEAVEY CO	18001351	LABORATORY SUPPLIES	589.05
17	4/12/2018	MET33	METTLER TOLEDO	17007357	BALANCE CALIBRATION	1820.75
18	4/12/2018	SIG11	SIGMA-ALDRICH	17004127	DRUGS, LABORATORY	319.98
19	4/12/2018	CAP36	CAPRA DINO	18001783	REIMBURSEMENT	660.16
20	4/12/2018	FIS12	FISHER SCIENTIFIC	17006525	LABORATORY SUPPLIES	59.81
20	4/12/2018	FIS12	FISHER SCIENTIFIC	17006525	LABORATORY SUPPLIES	430.97
21	4/12/2018	LAW08	LAWMEN SUPPLY CO OF NJ	18000326	AMMUNITION	16419.2
22	4/12/2018	LIF03	LIFE TECHNOLOGIES	17006015	LABORATORY SUPPLIES	4325
22	4/12/2018	LIF03	LIFE TECHNOLOGIES	17006015	LABORATORY SUPPLIES	1830
23	4/12/2018	PRE25	PREVENTION LINKS INC	17005443	16-ALL-118 ALL SPENDING PLAN	6978.26
339547	4/18/2018	1BE28	BERNIER DANIEL	17006995	HAUNTED HAYRIDE SUPPLIES 2017	600
339548	4/18/2018	1CH04	CHASE ELLEN	18002591	MEAL REIMBURSEMENT	60.54
339548	4/18/2018	1CH04	CHASE ELLEN	18002591	MEAL REIMBURSEMENT	10
339548	4/18/2018	1CH04	CHASE ELLEN	18002591	MEAL REIMBURSEMENT	407.93
339549	4/18/2018	1GI20	GILLON CHARLES, Custodian	18003005	REIMBURSEMENT	275
339550	4/18/2018	1HA68	HALPIN TARA	18002646	REIMBURSEMENT FOR NFA	2244.93
339551	4/18/2018	1HO21	HOWARD CHRISTOPHER M	18002914	REIMBURSEMENTS FOR PARKING	16
339553	4/18/2018	1RU22	RUIZ SUSAN (HSS II)	18002331	REIMBURSEMENT	199.24
339554	4/18/2018	1ST54	STAPLETON MARINA	18002592	TRAVEL REIMBURSEMENT	129.79

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339555	4/18/2018	AAN02	AANCO FASTENERS LLC	18000269	ROAD EQUIPMENT PARTS & ACCESS	494.7
339556	4/18/2018	AFI02	A FINISHING TOUCH	18001164	TIES-UNIFORM RESALE	1576.46
339557	4/18/2018	AGI04	AGIA INSURANCE SERVICES	18003265	EXCLUSIONARY DIS INS PREMIUMS	978.8
339558	4/18/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	1567.39
339559	4/18/2018	AIR14	AIRPOWER INTERNATIONAL, INC	17004379	UASI AIR TRUCK UPGRADES	70850
339560	4/18/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	4305.88
339561	4/18/2018	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	1805
339561	4/18/2018	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	1730
339561	4/18/2018	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	4425
339561	4/18/2018	ALA02	ALAIMO GROUP	14007847	PROFESSIONAL SERVICES	6235
339561	4/18/2018	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	1225.6
339562	4/18/2018	AME10K	AMERICAN MARKING SYSTEMS	18002241	SIGNATURE STAPMS	178.2
339563	4/18/2018	ANI01	ANIXTER	18000785	Telephone Equipment Blanket	72.9
339563	4/18/2018	ANI01	ANIXTER	18000785	Telephone Equipment Blanket	846.16
339563	4/18/2018	ANI01	ANIXTER	18000785	Telephone Equipment Blanket	2078.71
339563	4/18/2018	ANI01	ANIXTER	18000785	Telephone Equipment Blanket	19.01
339563	4/18/2018	ANI01	ANIXTER	18000785	Telephone Equipment Blanket	34.2
339564	4/18/2018	ARA00	ARAMARK CORRECTIONAL SERVI	18002460	FOOD SERVICES CONTRACT	45115.1
339565	4/18/2018	ASH07	ASHRAMS FOR AUTISM	18000878	INSTRUCTOR	300
339566	4/18/2018	ASS11	ASSOCIATED AUTO PARTS	18001790	AUTO PARTS	2736.99
339567	4/18/2018	AT17	AT&T	18000672	TELEPHONE SERVICE	819.01
339568	4/18/2018	AT18	AT&T MOBILITY	18002512	WIRELESS/INTERNET SERVICE	10.58
339569	4/18/2018	AVT00	AVTECH INSTITUTE OF TECH	17007441	17 WDW 138 JOB SKILLS	1066.66
339569	4/18/2018	AVT00	AVTECH INSTITUTE OF TECH	17007902	17 WDW 140 JOB SKILLS	1066.66
339570	4/18/2018	BEC19	BECKERMAN & COMPANY	18002973	SURETY BOND - B.TAYLOR	779
339571	4/18/2018	BEL37	BELLA GINA'S ITALIAN DELI	18002836	CONFERENCE FOOD	335
339572	4/18/2018	BEL46	BELLA PIZZA	17008831	REFRESHMENTS	88.75
339573	4/18/2018	BIA04	BIANCA F.L.O.W.E.R.S. INC	17007091	CDBG GRANT	313.23
339574	4/18/2018	BOX02	BOXWOOD DEVELOPMENT SERVI	18002008	18-YSC-101 UNION COUNTY	6364.8
339575	4/18/2018	BRA82	BRAEN STONE	17007183	GOLF COURSE INFRASTRUCTURE	9892.23

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339576	4/18/2018	BUL10	BULLEX INC	18002653	LIQUID SMOKE	804
339577	4/18/2018	CAE02	CAESARS ATLANTIC CITY	18003016	HOTEL	198
339577	4/18/2018	CAE02	CAESARS ATLANTIC CITY	18003021	Lodging	198
339578	4/18/2018	CAS47	CASA DI PIZZA	18000246	FOOD/REFRESHMENTS	303.7
339578	4/18/2018	CAS47	CASA DI PIZZA	18000246	FOOD/REFRESHMENTS	303.7
339579	4/18/2018	CDW03	CDW-G	18002403	SURFACE PRO KEYBOARD	109.54
339580	4/18/2018	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	219297.85
339581	4/18/2018	CER04	CERTIFIED LABORATORIES	18002498	AUTOMOTIVE CHEMICALS	352.32
339582	4/18/2018	CHI07	CHILDRENS SPEC HOSPITAL	17004971	VARIOUS SERVICES	8654.55
339583	4/18/2018	CHU14	CHUBAY REBECCA	18002357	JAZZ 101 WORKSHOP LEADER	400
339584	4/18/2018	CLA23	CLASSIC THYME	18002717	INSTRUCTOR	300
339584	4/18/2018	CLA23	CLASSIC THYME	18002764	Instructor	300
339585	4/18/2018	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	12256
339585	4/18/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	4482.5
339586	4/18/2018	CNA01	C N A SERVICES	18000038	TONER CARTRIDGES	3990.6
339586	4/18/2018	CNA01	C N A SERVICES	18000038	TONER CARTRIDGES	834.39
339586	4/18/2018	CNA01	C N A SERVICES	18000038	TONER CARTRIDGES	2332.8
339586	4/18/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	1407.64
339587	4/18/2018	COM00	COMCAST	18001110	BUSINESS INTERNET SERVICE	156.28
339587	4/18/2018	COM00	COMCAST	18002134	CABLE SERVICES	215.88
339587	4/18/2018	COM00	COMCAST	18002970	COMCAST BUSINESS	879.6
339588	4/18/2018	COM01	COMCAST CABLEVISION	18001589	PISTOL RANGE INTERNET SERVICE	102.29
339588	4/18/2018	COM01	COMCAST CABLEVISION	18001589	PISTOL RANGE INTERNET SERVICE	191.78
339589	4/18/2018	COM2V	COMPSYCH	18000011	EMPLOYEE ASSISTANCE PROGRAM	3891.3
339589	4/18/2018	COM2V	COMPSYCH	18000011	EMPLOYEE ASSISTANCE PROGRAM	3891.3
339590	4/18/2018	COS17	COSTAR REALTY INFORMATION I	18001370	CoStar-2018(3)	2085
339591	4/18/2018	COU1P	COUNTY OF ESSEX	17007422	SUPERVISION AND SECURITY	28812
339592	4/18/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	77.5
339593	4/18/2018	COU61	COUNTY OF UNION - CURRENT A	18003121	FRINGE & LEAVE ADDITIVE CHARGE	1166.7
339593	4/18/2018	COU61	COUNTY OF UNION - CURRENT A	18003121	FRINGE & LEAVE ADDITIVE CHARGE	9955.96

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339593	4/18/2018	COU61	COUNTY OF UNION - CURRENT A	18003121	FRINGE & LEAVE ADDITIVE CHARGE	4666.79
339593	4/18/2018	COU61	COUNTY OF UNION - CURRENT A	18003121	FRINGE & LEAVE ADDITIVE CHARGE	2488.99
339593	4/18/2018	COU61	COUNTY OF UNION - CURRENT A	18003146	FRINGE REIMBURSEMENT	17050
339593	4/18/2018	COU61	COUNTY OF UNION - CURRENT A	18003200	CSBG-FRINGE BENEFITS	8823.04
339593	4/18/2018	COU61	COUNTY OF UNION - CURRENT A	18003200	CSBG-FRINGE BENEFITS	15199.91
339594	4/18/2018	CSS00	CSST SOFTWARE, LLC	18001052	Software Support	600
339595	4/18/2018	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	1300
339595	4/18/2018	DAV35	DavEd FIRE SYSTEMS INC	18002018	FIRE ALARM SERVICES	32280
339596	4/18/2018	DEC17	DeCARO GERARD	18001297	ARCHERY LESSON	165
339597	4/18/2018	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	1570.42
339597	4/18/2018	DEL07	DELL COMPUTER CORP	17003082	COMPUTER EQUIPMENT	1001.85
339597	4/18/2018	DEL07	DELL COMPUTER CORP	18000527	COMPUTER EQUIPMENT	4289.9
339597	4/18/2018	DEL07	DELL COMPUTER CORP	18000527	COMPUTER EQUIPMENT	333.25
339597	4/18/2018	DEL07	DELL COMPUTER CORP	18001656	LAPTOP	1793.52
339597	4/18/2018	DEL07	DELL COMPUTER CORP	18001656	LAPTOP	5380.56
339597	4/18/2018	DEL07	DELL COMPUTER CORP	18002368	SERVER	5342.04
339598	4/18/2018	DHA00	D&H ALTERNATIVE RISK SOLUTIO	18000983	TPA WORKERS' COMP & LIABILITY	43120.83
339599	4/18/2018	DNA00	DNA DIAGNOSTICS CENTER	17005904	PATERNITY TEST SERVICES	1860
339600	4/18/2018	DRI05	DRIVING ACADEMY INC	18001754	17 WAD 134 JOB SKILLS	3200
339601	4/18/2018	DUK00	DUKE LINDA	18002621	SETTLEMENT OF TORT CLAIM	133.59
339602	4/18/2018	ELI42	ELIZABETH US POSTMASTER	18002708	BRM ANNUAL PERMIT	915
339603	4/18/2018	EPL00	EPLUS TECHNOLOGY INC	17008583	Emergency Diagnostic & Repair	670
339604	4/18/2018	ESR00	ESRI - ENVIRONMENTAL SYSTEM	18002839	MAINTENANCE AGREEMENT	321
339605	4/18/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	18002471	17 WAD 138 JOB SKILLS	1599.6
339606	4/18/2018	FAI08	FAITH BRICKS & MORTAR INC	17007076	CDBG GRANT	4700
339607	4/18/2018	FAM00	FAMILY & CHILDRENS SERVICES	18001973	18-YSC-104 YOUTH COUNSELING	15000
339607	4/18/2018	FAM00	FAMILY & CHILDRENS SERVICES	18001973	18-YSC-104 YOUTH COUNSELING	7500
339608	4/18/2018	FAR09	FARM-RITE INC	17005134	JCB PARTS/SERVICE	998.97
339609	4/18/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	62.73
339609	4/18/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	31.58

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339609	4/18/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	123.04
339609	4/18/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	466.36
339609	4/18/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	86.4
339609	4/18/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	48.71
339609	4/18/2018	FAS03	FASTENAL COMPANY	18002106	TOOLS	569.24
339610	4/18/2018	FED19	FEDEX FREIGHT	18002995	RETURN COMPUTER PRODUCTS	123
339611	4/18/2018	FOX11	FOX INSTITUTE OF BUSINESS,INC.	18003159	17 WAD 135 RESET JOB SKILLS	1066.67
339612	4/18/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	895.6
339612	4/18/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	830.78
339612	4/18/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	1745.88
339613	4/18/2018	FRE42	FRED BEANS PARTS INC	18000477	OEM GM PARTS	385.48
339614	4/18/2018	FYR00	FYR FYTER SALES AND SERV INC	18000543	FIRE EXTINGUISHER MAINTENANCE	633.22
339614	4/18/2018	FYR00	FYR FYTER SALES AND SERV INC	18000543	FIRE EXTINGUISHER MAINTENANCE	84.92
339614	4/18/2018	FYR00	FYR FYTER SALES AND SERV INC	18000543	FIRE EXTINGUISHER MAINTENANCE	5.82
339615	4/18/2018	GAR14	GARDEN STATE HIGHWAY	18001403	ALUMINUM SIGNS	1521.15
339616	4/18/2018	GAR29	GARWOOD AUTO PARTS CO	18002435	AUTO & LIGHT TRUCK PARTS	1377.35
339617	4/18/2018	GAR30	GARWOOD BORO OF	18002941	Refund /Ovrpymt-Inv 18000143	61.39
339618	4/18/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18001591	EXTRADITION TRAVEL EXPENSES	7436.5
339619	4/18/2018	GEO21	GEOCENTRAL	17006927	RESALE ITEMS FOR TNSC STORE	69
339620	4/18/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	1000.98
339620	4/18/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	420
339620	4/18/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	646.8
339620	4/18/2018	GRA60	GRAINGER	18000956	EQUIPMENT AND SUPPLIES	120
339621	4/18/2018	HEW05	HEWLETT PACKARD COMPANY	17000746	HP-Blanket	3062.79
339623	4/18/2018	HOW28	HOWARD PACKAGING CORP	18002279	PASSPORT COVERS	3800
339624	4/18/2018	HRS01	HR SYSTEMS INC	18001286	SOFTWARE CONSULTING	637.5
339625	4/18/2018	HYA10	HYATT'S GRAPHIC SUPPLY CO INC	18002533	EDGE EX FOIL	263.29
339626	4/18/2018	ICL00	ICLE	18002912	SEMINAR REGISTRATION	180
339627	4/18/2018	IMM00	IMMACULATE CONCEPTION CHU	18002318	PARKING LOT SERVICES	6800
339628	4/18/2018	INS37	INSTITUTE OF MUSIC FOR	17007061	CDBG GRANT	5275

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339628	4/18/2018	INS37	INSTITUTE OF MUSIC FOR	18001974	18-YSC-105 ENRICHMENT SERVICES	33369.06
339629	4/18/2018	INT67	INTERMEDIA	18001254	VIDEO/DVD MEDIA	314.83
339630	4/18/2018	IRO08	IRONBOUND INDUSTRIAL SAW IN	17001841	BLANKET PO-REPAIRS	1690
339630	4/18/2018	IRO08	IRONBOUND INDUSTRIAL SAW IN	17001841	BLANKET PO-REPAIRS	4975
339630	4/18/2018	IRO08	IRONBOUND INDUSTRIAL SAW IN	17001841	BLANKET PO-REPAIRS	1880
339631	4/18/2018	JAC13	JACOBSON DISTRIBUTING CO	18002689	SAMSUNG TELEVISIONS	532
339632	4/18/2018	JAM00	JAMAR TECHNOLOGIES INC	18002876	TRAFFIC COUNTERS	729.15
339633	4/18/2018	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	610
339633	4/18/2018	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	3409.5
339633	4/18/2018	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	600
339633	4/18/2018	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	2927
339633	4/18/2018	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	2802
339633	4/18/2018	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	600
339634	4/18/2018	JCE01	J C EHRLICH CO INC	18000895	Exterminating for Nutrition	210
339635	4/18/2018	JER36	JERSEY MULCH PRODUCTS LLC	18001647	Top Soil	4326.72
339636	4/18/2018	JES00	JESCO INC	18000216	ROAD EQUIPMENT PARTS	1264.99
339637	4/18/2018	JEW00	JEWEL ELECTRIC SUPPLY	17007348	ELECTRICAL SUPPLIES	215
339637	4/18/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	169.68
339637	4/18/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	87
339637	4/18/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	240.3
339637	4/18/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	38.78
339637	4/18/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	126
339637	4/18/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	13.92
339637	4/18/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	1856.45
339637	4/18/2018	JEW00	JEWEL ELECTRIC SUPPLY	18000534	ELECTRICAL SUPPLIES	3054.48
339638	4/18/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	18002859	Services for Seniors	628
339638	4/18/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	18002859	Services for Seniors	785
339639	4/18/2018	JFS00	JEWISH FAMILY SERVICE	18001991	Services for Seniors	8541
339639	4/18/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	8194.75
339639	4/18/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	8194.75

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339639	4/18/2018	JFS00	JEWISH FAMILY SERVICE	18002736	Services for Seniors	7650
339639	4/18/2018	JFS00	JEWISH FAMILY SERVICE	18002831	Services for Seniors	3364
339639	4/18/2018	JFS00	JEWISH FAMILY SERVICE	18002831	Services for Seniors	2784
339639	4/18/2018	JFS00	JEWISH FAMILY SERVICE	18002831	Services for Seniors	3480
339640	4/18/2018	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	2005.5
339641	4/18/2018	KEM03	KEMPER SPORTS INC	18000797	LUNCH/DINNER MEETING	178
339643	4/18/2018	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	315
339643	4/18/2018	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	585
339644	4/18/2018	LAV02	LA VOZ	18002929	LEGAL ADS	1335.68
339645	4/18/2018	LAW12	LAWSON PRODUCTS,INC	18000387	AUTOMOTIVE PARTS FOR HEAVY	1254.05
339645	4/18/2018	LAW12	LAWSON PRODUCTS,INC	18002933	AUTOMOTIVE PARTS FOR HEAVY	672.61
339646	4/18/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18002987	LIVERY SERVICE	10725
339647	4/18/2018	LEX04	LEXIS PUBLISHING	18002328	SPECIALIZED INVESTIGATIONS	401.46
339648	4/18/2018	LEX06	LEXIS NEXIS	18001120	LAW BOOKS - INTERNET	1066.2
339648	4/18/2018	LEX06	LEXIS NEXIS	18002706	LEGAL PUBLICATIONS	121.43
339649	4/18/2018	LUS00	LUSO AMERICANO	18000578	LEGAL ADS	153
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	3
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	347
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	12
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	52
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	151
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	12.9
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	156.1
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	73
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	390
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	600
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	1213.39
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	120
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	210
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	308.08

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339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	780
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	140.13
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	632.9
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	330
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	150
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	210
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	326.99
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	270
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	1137.8
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	180
339651	4/18/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	315
339652	4/18/2018	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	24126
339653	4/18/2018	MAX19	MAX OF SPRINGFIELD THE	17008394	PHYSICAL TRAINING	3750
339654	4/18/2018	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1785
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002343	Services for Seniors	55638.18
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	112014.63
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	17027.01
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	15105.6
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	7371
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	128754.99
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	6584.5
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	114157.5

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339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	15102.36
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	1678.95
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	2145.78
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	7026.5
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	980.64
339655	4/18/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	16773.12
339656	4/18/2018	MET22	METLIFE	18003264	EXCLUSIONARY DIS INS PREMIUMS	1365.89
339657	4/18/2018	MFA00	MFA ATHLETIC	17008116	TRAINING EQUIPMENT	669
339658	4/18/2018	MIC70	MICHAEL CALAFATI ARCHITECT LL	18001279	TO ADDRESS THE ARCHITECTURAL	2065.44
339659	4/18/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18001433	HD TRUCK PARTS	1410.61
339660	4/18/2018	MIL61	MILLENNIUM STRATEGIES	18000630	Blanket	3000
339661	4/18/2018	MOP00	MOPEC INC	18002628	MORGUE SUPPLIES	866.55
339662	4/18/2018	MOR1F	MORTON SALT, INC.	18002244	ROCK SALT	6368.17
339662	4/18/2018	MOR1F	MORTON SALT, INC.	18002244	ROCK SALT	19240.14
339662	4/18/2018	MOR1F	MORTON SALT, INC.	18002729	ROCK SALT	8220.15
339662	4/18/2018	MOR1F	MORTON SALT, INC.	18002729	ROCK SALT	2102.25
339663	4/18/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	112781.42
339663	4/18/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	20859.57
339663	4/18/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	91292
339663	4/18/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	23219.7
339663	4/18/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	23219.7
339663	4/18/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	20859.57
339663	4/18/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	21431.93
339663	4/18/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	7738.75
339663	4/18/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	35631
339663	4/18/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	21431.94
339663	4/18/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	3000
339664	4/18/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	297.49
339664	4/18/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	257.14
339664	4/18/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	199.08

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339664	4/18/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	1063.2
339664	4/18/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	670
339665	4/18/2018	NAC27	NACO-ACHIEVEMENT AWARDS P	18002615	ACHIEVEMENT AWARD APPLICATION	100
339666	4/18/2018	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	18002667	2018 MEMBERSHIP DUES	500
339667	4/18/2018	NAT79	NATL FUEL OIL	18000464	DIESEL-FUEL-ULTRA LOW SULFUR	9612
339668	4/18/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	15007616	PROFESSIONAL SERVICES	31980.77
339668	4/18/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16002067	MEISEL POND RESTORATION	1674.51
339668	4/18/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003640	MEISEL PARK FIELD TURF IMPROVE	3674
339668	4/18/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	17001732	PROFESSIONAL ENGINEERING SERV	1691.4
339669	4/18/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	16008427	PROFESSIONAL SERVICES	19030.68
339669	4/18/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17003540	PROFESSIONAL SERVICES / ENG	165
339669	4/18/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17007143	ENGINEERING PROFESSIONAL SERV	87.5
339670	4/18/2018	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
339671	4/18/2018	NEW4Z	NEW YORK RED BULLS	18002938	Tickets/Food	4085.6
339671	4/18/2018	NEW4Z	NEW YORK RED BULLS	18002938	Tickets/Food	1021.4
339672	4/18/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	264
339672	4/18/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
339672	4/18/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	99
339672	4/18/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	198
339672	4/18/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	396
339672	4/18/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
339673	4/18/2018	NJA27	NJ ASSN/COUNTY ADJUSTERS	18002509	COUNTY ADJUSTERS MEETINGS	40
339674	4/18/2018	NJC13	NJ COALITION TO END DOMESTIC	18002595	CONFERENCE REGISTRATION	35
339675	4/18/2018	NJM20	NJ MDT COORDINATOR'S ASSOC	18002289	UNION COUNTY: G. PARK	150
339676	4/18/2018	NJT12	N J TRANSIT CORP	18002612	BUS PASSES (NPA)	21608
339677	4/18/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	1347.5
339677	4/18/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	233.5
339679	4/18/2018	ORI03	ORIENTAL TRADING CO	18002817	RIBBONS	143.72
339680	4/18/2018	ORI09	ORIENTAL TRADING CO	18002841	CRAFTS FOR WILD EARTH FEST	273.98
339681	4/18/2018	PAG03	PAGE CONSERVATION,INC.	17008904	EVALUATE DE LA SELVA'S MURAL	2404

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339682	4/18/2018	PAI03	PAIGE CO THE	18002804	UTILITY MOVING BOXES	919
339683	4/18/2018	PAT04	PATRINA CORPORATION	18000239	PAYROLL ARCHIVING SERVICES	275
339684	4/18/2018	PAV09	PAVELEC BROTHERS GOLF COURS	17004852	BID: WATCHUNG TRAIL IMPROV	88903.37
339685	4/18/2018	PHI15	PHILLIPPO'S PIZZA	18000315	REFRESHEMENT	370
339686	4/18/2018	PIN19	PINE ENVIRONMENTAL SVCS, INC	18000560	METERS/MONITORS	12322.29
339686	4/18/2018	PIN19	PINE ENVIRONMENTAL SVCS, INC	18000673	CHEMICAL SENSORS	1450
339687	4/18/2018	PIN29	PINNACLE CONSULTING & CONST	17005961	CONSTRUCTION MANAGEMENT SERVIC	13598.85
339688	4/18/2018	PLA70	PLAINFIELD POLICE DIVISION	18002700	REFUND	275
339689	4/18/2018	PON05	PONTORIERO ERICA	18001428	REFUND	355
339690	4/18/2018	POS03	POSITIVE PROMOTIONS	18002236	PROMOTIONAL MATERIALS	1463.88
339691	4/18/2018	POW20	POWERDMS, INC.	18002654	POWERDMS0001	4869.75
339692	4/18/2018	PRA10	PRAVCO INC	18002593	ROOFING MAINTENANCE & REPAIR	25134.2
339693	4/18/2018	PRI49	PRIMEPOINT LLC	18000307	PAYROLL SERVICES	10085.75
339694	4/18/2018	PRK01	PRKGST LLC	18002771	REFUND FOR PERMIT # 40893	800
339695	4/18/2018	PRO28	PROVIDENT LIFE & ACCIDENT INS	18003263	EXCLUSIONARY DIS INS PREMIUMS	744.75
339696	4/18/2018	PUB04	PUBLIC SERV ELEC & GAS	18000692	ELECTRIC CHARGES	10.86
339696	4/18/2018	PUB04	PUBLIC SERV ELEC & GAS	18000692	ELECTRIC CHARGES	1250.39
339697	4/18/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	34.65
339698	4/18/2018	RAH02	RAHWAY CITY OF	17007063	CDBG GRANT	1848.46
339699	4/18/2018	RAH42	RAHWAY POLICE DEPT TRUST FU	18002699	REFUND	880
339700	4/18/2018	RAI12	RAINONE COUGHLIN MINCHELLO	18001125	LEGAL SERVICES	265.6
339700	4/18/2018	RAI12	RAINONE COUGHLIN MINCHELLO	18001125	LEGAL SERVICES	1076.5
339701	4/18/2018	RAL02	V.E.RALPH & SON	18002496	OFFICE MEDICAL SUPPLIES	289.65
339702	4/18/2018	RAN16	RANNIX CORP	18002116	BLANKET FOR VEHICLES REPAIRS	1601.46
339703	4/18/2018	RAN17	RANA CONSTRUCTION INC	18002769	REFUND FOR PERMIT # 40680	800
339704	4/18/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	43.78
339704	4/18/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	13.86
339704	4/18/2018	REA04	READ AUTO PARTS & EQUIP CO	18001432	AUTOMOTIVE PARTS HD VEHICLES	43.63
339704	4/18/2018	REA04	READ AUTO PARTS & EQUIP CO	18002709	AUTOMOTIVE PARTS HD VEHICLES	150.33
339705	4/18/2018	REC11	REC1	18000135	RECREATION MANAGEMENT SOFTWAR	1851.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339706	4/18/2018	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	5972.98
339706	4/18/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	561.97
339706	4/18/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	16027.49
339706	4/18/2018	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	716.54
339706	4/18/2018	REM08	REMINGTON & VERNICK & ARAN	18000953	ENGINEERING PROFESSIONAL SERV	12201.53
339707	4/18/2018	REM09	REMINGTON VERNICK & ARANG	15001560	PROFESSIONAL SERVICES	1433.17
339707	4/18/2018	REM09	REMINGTON VERNICK & ARANG	15001560	PROFESSIONAL SERVICES	13497.42
339707	4/18/2018	REM09	REMINGTON VERNICK & ARANG	16004908	PROFESSIONAL ENGINEERING SERV	4304.38
339707	4/18/2018	REM09	REMINGTON VERNICK & ARANG	17006760	ENGINEERING SERVICES / PROF	5563.72
339707	4/18/2018	REM09	REMINGTON VERNICK & ARANG	17006761	ENGINEERING SERVICES / PROF	5818.83
339707	4/18/2018	REM09	REMINGTON VERNICK & ARANG	17008618	ENGINEERING SERVICES	12975.91
339708	4/18/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	2857.5
339708	4/18/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	259
339708	4/18/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	259
339708	4/18/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	259
339709	4/18/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18001867	17 WDW 174 JOB SKILLS	2684
339710	4/18/2018	SAG00	SAGE ELDERCARE	18002857	Services for Seniors	7869.5
339710	4/18/2018	SAG00	SAGE ELDERCARE	18002857	Services for Seniors	7057
339711	4/18/2018	SAG07	SAGE LANDSCAPE CONTRACTORS	18002270	SNOW REMOVAL SERVICES	781.25
339711	4/18/2018	SAG07	SAGE LANDSCAPE CONTRACTORS	18002534	SNOW REMOVAL SERVICES	18556.26
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339712	4/18/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339713	4/18/2018	SAM13	SAMUELS INC.	18001831	AUTOMOBILE PARTS	2284.4
339713	4/18/2018	SAM13	SAMUELS INC.	18002371	AUTOMOBILE PARTS	5461.48
339714	4/18/2018	SCO08	SCOTCH PLAINS TWNSHP OF	16007300	2016 KIDS RECREATION GRANT	691
339715	4/18/2018	SES03	SESAC INC.	18000742	MUSIC LICENSE	4472
339716	4/18/2018	SHA46	SHARMA REALTY INVESTMENTS,	18002319	PARKING LOT SERVICES	2250
339717	4/18/2018	SHE96	SHERIFFS' ASSOC OF NEW JERSEY	18002209	SANJ & NSA MEMBERSHIP	1996
339718	4/18/2018	SHO12	SHOPRITE SUPERMARKETS	18001144	Food for Events & Programs	86.48
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	1329.98
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	403.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	658.34
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	531.88
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	92
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	408.54
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	1024.94
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	587.94
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	257.6
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	665
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	623.88
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	788.75
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001057	FIRE ALARM & SPRINKLER SYSTEM	380
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18001057	FIRE ALARM & SPRINKLER SYSTEM	475
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18002045	KITCHEN HOOD CLEANING	389.08
339719	4/18/2018	SIM11	SIMPLEX GRINNELL	18002045	KITCHEN HOOD CLEANING	345
339720	4/18/2018	SIM51	SIMOES JEAN PAUL	18002772	REFUND FOR PERMIT # 4724	360
339721	4/18/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	130
339722	4/18/2018	SOM10	SOMERSET FEED & GRAIN	18000265	SPECIAL FEED	139.4
339722	4/18/2018	SOM10	SOMERSET FEED & GRAIN	18000266	SHAVINGS/MISC SUPPLIES	125
339723	4/18/2018	SOM27	SOMERSET COUNTY POLICE ACA	18002389	REGISTRATION	150
339724	4/18/2018	SUR14	SURROGATE'S CREDIT CARD	18003180	February 2018 Credit Card Fee	645.24
339724	4/18/2018	SUR14	SURROGATE'S CREDIT CARD	18003182	March 2018 Credit Card Fee	133.42
339725	4/18/2018	SWI04	SWINTEC EAST/GOVERNMENT SA	18002629	Ribbon and Lift Tape	96.7
339726	4/18/2018	TEM13	TEMPLE BETH O'R/ BETH TORAH	17006283	2017 HEART GRANT RECIPIENT	600
339727	4/18/2018	TES01	TESSCO INC	18000554	RADIO SERVICE PARTS	421.23
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	840
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001480	EMERGENCY SHELTER	756
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	42
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	504

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	168
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	105
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18001628	TEMPORARY SHELTER	504
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	252
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	336
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	1008
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	70
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	105
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	336
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	70
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	504
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	504
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	70
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	70
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	105
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	336
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	315
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	105
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	336
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339729	4/18/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
339730	4/18/2018	THE65	THE GATEWAY FAMILY YMCA	18002858	Services for Seniors	2880
339730	4/18/2018	THE65	THE GATEWAY FAMILY YMCA	18002858	Services for Seniors	2475
339730	4/18/2018	THE65	THE GATEWAY FAMILY YMCA	18002858	Services for Seniors	2205
339731	4/18/2018	THO62	THOMPSON REUTERS - WEST	18001898	LEGAL INFORMATION	1793.1
339732	4/18/2018	TON08	TONY & SON INC	17005208	REHAB SPRINGFIELD AV MINOR BR	1455.16
339732	4/18/2018	TON08	TONY & SON INC	18002345	SPRINGFIELD AVE BR/CO#1 FINAL	14010.15
339733	4/18/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18000230	2018 VET SERVICES	2015.5
339733	4/18/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18002696	VETERINARY SERVICES	1406
339734	4/18/2018	TRA56	TRAINING UNLIMITED LLC.	18002639	REGISTRATION FOR CLASSES	159
339735	4/18/2018	TRE61	TREASURER STATE OF NEW JERSE	17001104	CSP COLLECTION FEES	6186
339736	4/18/2018	TRE62	TREASURER STATE OF NEW JERSE	18002752	E.B.T. CHARGES	157197.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339737	4/18/2018	TRI24	TRINITAS HOSPITAL	18002015	18-YSC-106 TRINITAS JUVENILE	9287
339737	4/18/2018	TRI24	TRINITAS HOSPITAL	18002016	18-YSC-107 TRINITAS SUBSTANCE	5332
339738	4/18/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	18002095	Installation Labor	1161.58
339739	4/18/2018	TSL00	T SLACK ENVIRONMENTAL SERVI	18000924	FUEL SITE SERVICES	105
339740	4/18/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	354.64
339740	4/18/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	132.9
339740	4/18/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	590.52
339740	4/18/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	125.9
339740	4/18/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	449.62
339740	4/18/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	112.49
339740	4/18/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	62.45
339741	4/18/2018	TUR23	TURUL BOOKBINDERY INC	18000316	DEED BOOK RESTORATION	5200
339742	4/18/2018	UCA02	UC ARTS CENTER	17005583	2017-2018 SENSORY FRIENDLY	4800
339743	4/18/2018	UCB00	UC BAR ASSOCIATION	18002864	SEMINAR REGISTRATION	25
339743	4/18/2018	UCB00	UC BAR ASSOCIATION	18002865	SEMINAR REGISTRATION	25
339744	4/18/2018	UCB01	UC BAR FOUNDATION	18003002	Seminar	115
339745	4/18/2018	UCD02	UC DIVISION OF CULTURAL &	18002951	Services for Seniors	2717
339746	4/18/2018	UCE00	UC ECONOMIC DEVELOPMENT C	17007089	CDBG GRANT	84884
339747	4/18/2018	UCP00	UC PARATRANSIT SYSTEM	18002763	Services for Seniors	7608.06
339748	4/18/2018	UCP03	UCPO-POLICE ACAD TRAIN ACCT	18002513	Basic Internal Affairs Trainin	438
339749	4/18/2018	UNI22	UNION TOWNSHIP COMM ACT O	18001993	Services for Seniors	5436
339750	4/18/2018	UNI2Y	UNITED YOUTH OF NJ CORP.	17006288	2017 HEART GRANT RECIPIENT	1250
339751	4/18/2018	UNI4P	UNION COUNTY CLERK'S BUSINES	17008671	REIMB. FOR CREDIT CARD FEES	240.04
339751	4/18/2018	UNI4P	UNION COUNTY CLERK'S BUSINES	18000159	REIMB. FOR CREDIT CARD FEES	369.64
339751	4/18/2018	UNI4P	UNION COUNTY CLERK'S BUSINES	18002675	REIMB. FOR CREDIT CARDS FEES	362.12
339752	4/18/2018	UNI72	UNITED STATES POSTAL SERVICE	18002723	POSTAGE CHARGES FOR ELIZABETH	50000
339753	4/18/2018	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	2190
339753	4/18/2018	USA01	USA ARCHITECTS PLANNERS TO	17000899	PROFESSIONAL SERVICES/ARCHITEC	200
339754	4/18/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006151	LEGAL SERVICES	127.5
339755	4/18/2018	VER07	VERIZON WIRELESS	18000668	DATA CARD SERVICE	420.1

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339756	4/18/2018	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	998.25
339756	4/18/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	385.95
339756	4/18/2018	VER08	VERIZON WIRELESS	17008564	WIRELESS SERVICE	3603.05
339756	4/18/2018	VER08	VERIZON WIRELESS	18000557	WIRELESS SERVICE RESPONDER	1380.39
339757	4/18/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	335.2
339757	4/18/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	244.99
339757	4/18/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	78.99
339757	4/18/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	3101.46
339758	4/18/2018	VER37	VERIZON CABS	18000399	TELECOMMUNICATION SERVICES	16680.08
339759	4/18/2018	VER72	VERITEXT	18002655	TRANSCRIPT	457.1
339760	4/18/2018	WAR45	WARINANCO SPORTS CENTER	18002843	LUNCH/DINNER MEETING	80.5
339762	4/18/2018	WBM00	W B MASON	17005817	WATER DELIVERY SERVICE	3.45
339762	4/18/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	28.44
339762	4/18/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	49.39
339762	4/18/2018	WBM00	W B MASON	18000195	OFFICE SUPPLIES	989.45
339762	4/18/2018	WBM00	W B MASON	18000195	OFFICE SUPPLIES	1705.81
339762	4/18/2018	WBM00	W B MASON	18000301	WATER DELIVERY SERVICES	71.1
339762	4/18/2018	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	4.14
339762	4/18/2018	WBM00	W B MASON	18000624	BLANKET-SPRING WATER/FINANCE	36.24
339762	4/18/2018	WBM00	W B MASON	18000624	BLANKET-SPRING WATER/FINANCE	106.72
339762	4/18/2018	WBM00	W B MASON	18000780	Supplies	69.92
339762	4/18/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	71.1
339762	4/18/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	2.07
339762	4/18/2018	WBM00	W B MASON	18000933	OFFICE SUPPLIES	364.67
339762	4/18/2018	WBM00	W B MASON	18000976	BOTTLED WATER	30.81
339762	4/18/2018	WBM00	W B MASON	18001542	BOTTLED WATER	25.08
339762	4/18/2018	WBM00	W B MASON	18001550	FURNITURE	1810.76
339762	4/18/2018	WBM00	W B MASON	18002132	OFFICE ITEMS	90.72
339762	4/18/2018	WBM00	W B MASON	18002442	Supplies	37.08
339762	4/18/2018	WBM00	W B MASON	18002467	OFFICE ITEMS	290.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339762	4/18/2018	WBM00	W B MASON	18002565	CRIME SCENE SUPPLIES	963.09
339762	4/18/2018	WBM00	W B MASON	18002573	OFFICE SUPPLIES	203.47
339762	4/18/2018	WBM00	W B MASON	18002634	SHREDDER FOR COUNTY MANAGER	107.77
339762	4/18/2018	WBM00	W B MASON	18002659	DESK LAMP	43.74
339762	4/18/2018	WBM00	W B MASON	18002661	PRINTER'S DRUM/TONER	1474.69
339762	4/18/2018	WBM00	W B MASON	18002676	TWIN-POCKET FOLDERS	30.64
339762	4/18/2018	WBM00	W B MASON	18002684	INVESTIGATION UNIT SUPPLIES	34.56
339762	4/18/2018	WBM00	W B MASON	18002719	Office Supplies	187.08
339762	4/18/2018	WBM00	W B MASON	18002721	SUPPLIES	163.5
339762	4/18/2018	WBM00	W B MASON	18002753	OFFICE SUPPLIES	1674.4
339763	4/18/2018	WEI05	WEINER LAW GROUP LLP	17008642	LEGAL SERVICES	933
339764	4/18/2018	WES14	WESTFIELD COMMUNITY CENTER	18002165	Services for Seniors	818.3
339764	4/18/2018	WES14	WESTFIELD COMMUNITY CENTER	18002165	Services for Seniors	868.34
339765	4/18/2018	WID01	WIDMER TIME RECORDER CO.,IN	18000107	ELECTRONIC TIME STAMP	600.45
339766	4/18/2018	WIN09	WINSORS TRACTOR TRAILER	18001024	17 WAD 131 JOB SKILLS	3200
339766	4/18/2018	WIN09	WINSORS TRACTOR TRAILER	18002372	17 WAD 141 JOB SKILLS	3200
339766	4/18/2018	WIN09	WINSORS TRACTOR TRAILER	18002373	17 WAD 142 JOB SKILLS	3200
339767	4/18/2018	WIN25	WINNING STRATEGIES WASHING	18000620	PROFESSIONAL SERVICES	12500
339768	4/18/2018	WOR21	S&S WORLDWIDE INC	18002515	CRAFTS FOR FAMILY PRIDE	222.71
339769	4/18/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	276
339769	4/18/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	385.25
339769	4/18/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	2175.7
339769	4/18/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	416.7
339769	4/18/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
339769	4/18/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	416.7
339769	4/18/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	82.17
339769	4/18/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
339769	4/18/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
339770	4/18/2018	XTE00	XTEL COMMUNICATION INC	18000691	LONG DISTANCE PHONE SERVICE	125.38
339771	4/18/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339771	4/18/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
339771	4/18/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
339771	4/18/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	336
339771	4/18/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
339771	4/18/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000818	EMERGENCY SHELTER	126
339772	4/18/2018	YWC00	YWCA OF EASTERN UNION CO	18000389	FAMILY JUSTICE CENTER	20776
339772	4/18/2018	YWC00	YWCA OF EASTERN UNION CO	18000389	FAMILY JUSTICE CENTER	21683
4	4/24/2018	TRI88	TRITECH FORENSICS	18002353	FARADAY BAGS	7008
5	4/24/2018	LAW08	LAWMEN SUPPLY CO OF NJ	18002151	FIREARMS	4598.5
5	4/24/2018	GAL11	GALVES MARKET DATA LLC	18002936	SUBSCRIPTION RENEWAL	299
6	4/24/2018	MAP06	MAPLECREST AUTO MALL	18000540	MOTOR VEHICLE	36621
12	4/24/2018	SPE43	SPECTRUM DIVERSITY LLC	17008653	TRAINING	2500
15	4/24/2018	ASH09	ASHELY THOMAS R. ESQ.	17008799	RETURN OF MONEY, SP#230-17	1952.5
16	4/24/2018	AUS02	AUSTIN NASIR	18002781	RETURN OF MONEY, SP#441-17	176
17	4/24/2018	BAN28	BANKS JASON	18002789	RETURN OF MONEY, SP#437-16	803
18	4/24/2018	CYL00	CYLEAR, JIHAD	18002782	RETURN OF MONEY, SP#129-17	738
19	4/24/2018	JON66	JON LETENDRE	18002694	RETURN OF MONEY, SP#241-17	489
19	4/24/2018	POR04	PORTER LEE CORP	18002988	ZEBRA PRINTER SUPPLIES	888.38
20	4/24/2018	RES11	RESTEK CORPORATION	17005286	LABORATORY SUPPLIES	18.08
20	4/24/2018	RES11	RESTEK CORPORATION	17008498	LABORATORY SUPPLIES	114.7
20	4/24/2018	MCD27	MC DONALD KAHEEM	18001758	RETURN OF MONEY, SP#452-16	99
20	4/24/2018	RES11	RESTEK CORPORATION	18001855	LABORATORY SUPPLIES	408.48
21	4/24/2018	ROB67	ROBINSON HOWARD	18002801	RETURN OF MONEY, SP#136-17	159
22	4/24/2018	THO77	THORNE DEREK	18002800	RETURN OF MONEY, SP#562-16	477
23	4/24/2018	WIL4L	WILSON DENNIS	18001729	RETURN OF MONEY, SP#563-16	94
24	4/24/2018	CLE17	CLEARVIEW DATA SYSTEMS	18002778	SOFTWARE& HARDWARE MAINTENAN	10931
25	4/24/2018	FIS12	FISHER SCIENTIFIC	18002218	LABORATORY SUPPLIES EQUIPMENT	1767.52
26	4/24/2018	REI27	REINER GROUP, INC.	18002714	STEAM CYLINDER REPAIR	2420
339773	4/25/2018	1AD13	ADELMAN TAMARA	18002596	MEAL REIMBURSEMENT	10
339774	4/25/2018	1AR17	ARABITG-ECHEMENDIA MARIA	18002084	MILEAGE REIMBURSEMENT	46.11

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339775	4/25/2018	1BE59	BENZA PETER L	18003059	REIMBURSEMENT: NJ LAWYERS FUND	212
339776	4/25/2018	1BE64	BERGEN BRUCE	18003230	REIMBURSEMENT	12
339777	4/25/2018	1BR68	BRENNAN MICHAEL	18002855	REIMBURSEMENT	43.13
339778	4/25/2018	1CA18	CAPARUVA CARLO	18003099	EXTRADITION REIMBURSEMENT	434.37
339779	4/25/2018	1CA2B	CALIENDO ALAINA A	18002679	REIMBURSEMENT	36.48
339779	4/25/2018	1CA2B	CALIENDO ALAINA A	18002744	REIMBURSEMENT	97.14
339780	4/25/2018	1D04	D'ELIA SEBASTIAN	18000249	REIMBURSEMENT	176.38
339781	4/25/2018	1DU37	DUPREY MELISSA	18002333	REIMBURSEMENT	175.52
339782	4/25/2018	1EK00	EKENEZAR MONDAY	18002822	MILEAGE REIMBURSEMENT	32.82
339783	4/25/2018	1GR40	GRAZIANO JOSEPH A	18003311	REIMBURSEMENT	133.92
339784	4/25/2018	1GR63	GRIZZLE AMANDA	18001449	Registration Fee Reimbursement	15
339785	4/25/2018	1HI18	HILTON THERESA L	18002599	REIMBURSEMENT: NJ LAWYERS FUND	212
339786	4/25/2018	1JO52	JOHNSON SHANIQUA	18002823	TUITION REIMBURSEMENT	4527
339787	4/25/2018	1KE33	KELLY JAMES JR	18003223	BOOT REIMBURSEMENT AS PER	147.98
339788	4/25/2018	1KI10	KIEVNING STACY	18001028	MILEAGE REIMBURSEMENT	181.08
339789	4/25/2018	1KO00	KOBITZ DENNIS	18001873	REIMBURSEMENT	48.5
339790	4/25/2018	1MA3S	MARANITZ MICHAEL	18002269	REIMBURSEMENT	14.21
339791	4/25/2018	1ME02	MEDVEDICH KEITH	18003088	REIMBURSEMENT	1437.75
339792	4/25/2018	1MO72	MORAN ANDREW	18001747	Conference/Reimbursement	610.25
339793	4/25/2018	1PA65	PAPPAS JAN E	18002895	REIMBURSEMENT	99.12
339793	4/25/2018	1PA65	PAPPAS JAN E	18002895	REIMBURSEMENT	477.9
339794	4/25/2018	1PI31	PISINO CYNTHIA (HSS II)	18002078	MILEAGE REIMBURSEMENT	75.51
339795	4/25/2018	1PO13	POLIDORE ROBERT	18001885	REIMBURSEMENT	32.6
339796	4/25/2018	1PO21	POWERS PHILIP	18001886	REIMBURSEMENT	33
339797	4/25/2018	1RO86	ROMMEL MARIE DEPT 609	18002695	EMPLOYEE REIMBURSEMENT	185
339798	4/25/2018	1RO91	RODRIGUEZ GLORY	18002787	TUITION REIMBURSEMENT	2123
339798	4/25/2018	1RO91	RODRIGUEZ GLORY	18002824	TUITION REIMBURSEMENT	3584
339799	4/25/2018	1RU29	RUHL STEVEN	18003274	REIMBURSEMENT	56.34
339800	4/25/2018	1SA86	SALVATORE ROBERT	18003363	REIMBURSEMENT OF CDL AS PER	143
339801	4/25/2018	1SM35	SMITH JENNIFER E	18003106	REIMBURSEMENT	99.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339802	4/25/2018	1SO14	SON JOANNE	18003086	REIMBURSEMENT	11.63
339803	4/25/2018	1TW00	TWADDLE FELICE	18002743	MILEAGE REIMBURSEMENT	51.16
339804	4/25/2018	1WI29	WILSON TIFFANY	18003089	REIMBURSEMENT	13.95
339805	4/25/2018	1WI57	WISE LINDA	18001878	REIMBURSEMENT	40.27
339806	4/25/2018	1WI64	WIEGARTNER PAUL J JR	18003020	REIMBURSEMENT: NJ LAWYERS FUND	212
339807	4/25/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	25378.34
339807	4/25/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	82274.41
339808	4/25/2018	ADM00	ADMIN OFFICE OF THE COURTS	18003149	REPLENISH ACCOUNT# 104600	2500
339809	4/25/2018	AIR10	AIRGAS USA LLC	18003023	WELDING EQUIPMENT	2874.96
339810	4/25/2018	AKE00	A & K EQUIPMENT COMPANY	18002033	SNOW PLOW PARTS	1568.66
339810	4/25/2018	AKE00	A & K EQUIPMENT COMPANY	18003417	SNOW PLOW PARTS	1801.34
339811	4/25/2018	ALI04	ALI JUDI	18003010	SANE MARCH 2018	10
339811	4/25/2018	ALI04	ALI JUDI	18003010	SANE MARCH 2018	294
339812	4/25/2018	ALL1K	ALL COVERED-IT SOLUTIONS FRO	18001655	Blanket	66395
339813	4/25/2018	ALL90	ALLSTATE BUSINESS ARCHIVES LL	17007175	Map Storage for UC Clerk	948.98
339814	4/25/2018	ALO02	ALOIA LAW FIRM LLC	18000710	SPECIALIZED LEGAL SERVICES	1812.45
339815	4/25/2018	AMD00	AMDIAH MONTES	18003221	2018 POETRY CONTEST WINNER	25
339816	4/25/2018	AME10K	AMERICAN MARKING SYSTEMS	18000037	HAND STAMP	147.85
339816	4/25/2018	AME10K	AMERICAN MARKING SYSTEMS	18000579	STAMP,SEALS, INK PADS	88
339817	4/25/2018	ANA19	ANA McCABE	18003213	2018 POETRY CONTEST WINNER	50
339818	4/25/2018	ANI01	ANIXTER	18000785	Telephone Equipment Blanket	49.5
339819	4/25/2018	AQU12	AQUA PRODUCTS	18002890	LAUNDRY DETERGENT	1500
339820	4/25/2018	ARC06	ARCOLA BUS SALES CORP	18002133	BLANKET FOR AUTO PARTS	964.11
339821	4/25/2018	ARI12	ARISTATEK INC	17002390	SOFTWARE UPGRADE	6500
339822	4/25/2018	ASS11	ASSOCIATED AUTO PARTS	18001790	AUTO PARTS	2356.58
339822	4/25/2018	ASS11	ASSOCIATED AUTO PARTS	18002880	AUTO PARTS	2179.36
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	585.68
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	70.64
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	14.63
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	111.85

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339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	29.07
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	681.43
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	501.51
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	360
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	16.58
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	255
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	87.93
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	1153.39
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	949.76
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	61.04
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	245.73
339823	4/25/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	17.02
339824	4/25/2018	ATS01	A.T.S. ENVIRONMENTAL SERV LLC	18002986	CATHODIC TESTING UST	875
339825	4/25/2018	AUG03	THE AUGUST SYMPHONY ORCHE	17003186	UNION COUNTY ARTS RE-GRANT	250
339826	4/25/2018	AUT15	AUTO SPA OF WESTFIELD	18000552	DIVISION WASHES	145
339827	4/25/2018	AVT00	AVTECH INSTITUTE OF TECH	17008335	17 WAD 120 JOB SKILLS	2133.33
339828	4/25/2018	BAC04	BACINSKI PETE	18002837	PERFORMANCE - LECTURE	200
339829	4/25/2018	BAG01	BAG FACTORY THE	18002690	BAGS FOR STYROFOAM	679.4
339830	4/25/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18002387	DNA ANALYST SERVICES	1160
339831	4/25/2018	BAR46	BARBARA'S CERAMICALLY YOURS	18003056	INSTRUCTOR	400
339831	4/25/2018	BAR46	BARBARA'S CERAMICALLY YOURS	18003058	INSTRUCTOR	400
339832	4/25/2018	BAS14	BASINGER AUDIO SYSTEMS	18002112	PA SYSTEM	3356
339833	4/25/2018	BEL37	BELLA GINA'S ITALIAN DELI	18001019	BLANKET PO FOR FOOD	240
339834	4/25/2018	BER35	ERIC H BERNSTEIN & ASSOC LLC	18000708	FOR SPECIALIZED LEGAL SERVICES	5266.81
339835	4/25/2018	BM02	B & M CONSULTANTS INC	17006728	WFNJ Programs- TANF	3500
339835	4/25/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	4000
339836	4/25/2018	BOX02	BOXWOOD DEVELOPMENT SERVI	18002008	18-YSC-101 UNION COUNTY	4658.82
339837	4/25/2018	BRI33	BRIGHT HORIZON INSTITUTE INC	18002959	17 WAD 155 JOB SKILLS	1057.33
339838	4/25/2018	CAE01	CAESARS ATLANTIC CITY	18003007	RESERVATION	792
339838	4/25/2018	CAE01	CAESARS ATLANTIC CITY	18003364	LODGING FOR CONFERENCE	198

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339838	4/25/2018	CAE01	CAESARS ATLANTIC CITY	18003416		198
339838	4/25/2018	CAE01	CAESARS ATLANTIC CITY	18003436	RESERVATION	198
339839	4/25/2018	CDW03	CDW-G	18001232	Keyboard/ folio Case- CM	57.29
339839	4/25/2018	CDW03	CDW-G	18001752	iPad Case-Carter	57.29
339839	4/25/2018	CDW03	CDW-G	18002531	ASUS VIVOMINI VM65M - MINI PC	540.16
339840	4/25/2018	CEN02	CENTER FOR HOPE	18003087	Services for Seniors	1460.55
339840	4/25/2018	CEN02	CENTER FOR HOPE	18003087	Services for Seniors	1078.35
339840	4/25/2018	CEN02	CENTER FOR HOPE	18003087	Services for Seniors	2265.9
339841	4/25/2018	CHA91	CHANSONETTES OF WESTFIELD	18002913	HOLIDAY CONCERT	50
339842	4/25/2018	CHA92	CHARLES ISABELLA	18003210	2018 POETRY CONTEST WINNER	50
339843	4/25/2018	CIT11	CITYSIDE ARCHIVES LTD	18000659	blanket records storge jan-mar	4889.38
339844	4/25/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	3251.96
339845	4/25/2018	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	1972.99
339845	4/25/2018	CME00	CME ASSOCIATES	17007446	ENGINEERING PROFESSIONAL SERV	3431.75
339846	4/25/2018	CMS01	CMS CONSTRUCTION INC	17007364	TRACY LOOP SEPTIC SYSTEM	28806.25
339846	4/25/2018	CMS01	CMS CONSTRUCTION INC	17007364	TRACY LOOP SEPTIC SYSTEM	100000
339846	4/25/2018	CMS01	CMS CONSTRUCTION INC	17007364	TRACY LOOP SEPTIC SYSTEM	16564.5
339847	4/25/2018	COL52	COLONNELLI BROTHERS INC	17008235	REPLACE E. HAZELWOOD RA69	77244.26
339847	4/25/2018	COL52	COLONNELLI BROTHERS INC	17008235	REPLACE E. HAZELWOOD RA69	105037.96
339848	4/25/2018	COM100	COMMUNITIES IN COOPERATION	18001972	18-YSC-103 YOUTH DEVELOPMENT	4758.17
339848	4/25/2018	COM100	COMMUNITIES IN COOPERATION	18001972	18-YSC-103 YOUTH DEVELOPMENT	765.32
339848	4/25/2018	COM100	COMMUNITIES IN COOPERATION	18002010	18-YSC-102 REENTRY SERVICES	4437.74
339848	4/25/2018	COM100	COMMUNITIES IN COOPERATION	18002010	18-YSC-102 REENTRY SERVICES	5098.12
339849	4/25/2018	COM15	COMMUNITY ACCESS UNLIMITED	18000390	STATE MANDATED YOUTH SHELTER	37440
339850	4/25/2018	COM20	COMMUNITY HEALTH LAW PROJ	18003040	Services for Seniors	37894.09
339851	4/25/2018	CON1G	CONALL GORMAN	18003217	2018 POETRY CONTEST WINNER	25
339852	4/25/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	5356.93
339852	4/25/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	1120.83
339852	4/25/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	629
339852	4/25/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	629

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339852	4/25/2018	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	6208.32
339852	4/25/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	632.64
339852	4/25/2018	COR53	CORE MECHANICAL INC.	18002541	PIPEFITTING REPAIRS	94.81
339852	4/25/2018	COR53	CORE MECHANICAL INC.	18002541	PIPEFITTING REPAIRS	279.4
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003306	Indirect Cost Charges FY 2018	59321.58
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003317	Fringe Benefits	1642.94
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003317	Fringe Benefits	5190.56
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003317	Fringe Benefits	2034.98
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003317	Fringe Benefits	160.83
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003317	Fringe Benefits	756.38
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003317	Fringe Benefits	1907.62
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003317	Fringe Benefits	3102.88
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003317	Fringe Benefits	549.19
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003317	Fringe Benefits	3773.44
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003317	Fringe Benefits	1129.35
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003317	Fringe Benefits	3716.98
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003317	Fringe Benefits	610.49
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003318	Fringe Benefits	3512.55
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003318	Fringe Benefits	2778.9
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003318	Fringe Benefits	2215.06
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003318	Fringe Benefits	8306.38
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003318	Fringe Benefits	16269.01
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003318	Fringe Benefits	724.05
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003318	Fringe Benefits	3304.7
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003318	Fringe Benefits	241.51
339853	4/25/2018	COU61	COUNTY OF UNION - CURRENT A	18003318	Fringe Benefits	3714.82
339854	4/25/2018	CRA08	CRANFORD HOUSING BOARD	17007038	CDBG GRANT	580.2
339855	4/25/2018	CRA12	CRANFORD TOWNSHIP OF	17007078	CDBG GRANT	194.05
339856	4/25/2018	CRE37	CREATIVE NOTIONS LLC	18001375	WORKSHOP FOR PATIENTS	200
339857	4/25/2018	CRO00	CROKER FIRE SAFETY CORP	18000566	FIRE DRILL SAFETY	200

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339858	4/25/2018	CSO01	CSOGI CAROL A. CCR, CRR	18003062	TRANSCRIPTION	373.52
339859	4/25/2018	CUR00	CURA INC	18002462	18-ALC-101 CURA Inc.	17544
339860	4/25/2018	CUR19	CURETON KELIS	18003212	2018 POETRY CONTEST	25
339861	4/25/2018	DEP06	DEPTCOR	18000884	INMATES UNIFORMS	58014
339862	4/25/2018	DHA00	D&H ALTERNATIVE RISK SOLUTIO	18000983	TPA WORKERS' COMP & LIABILITY	43120.83
339862	4/25/2018	DHA00	D&H ALTERNATIVE RISK SOLUTIO	18000983	TPA WORKERS' COMP & LIABILITY	43120.83
339863	4/25/2018	DON15	DONAHUE & SONS, LLC	18000871	USED AUTO PARTS	785
339863	4/25/2018	DON15	DONAHUE & SONS, LLC	18002884	USED AUTO PARTS	215
339864	4/25/2018	DWP00	DW PATHOLOGY SERVICE	18002555	PROFESSIONAL SERVICE	4700
339865	4/25/2018	EAS21	EAST COAST EMERGENCY LIGHTI	17008013	EMERGENCY EQUIPMENT	2552.07
339866	4/25/2018	ELI07	ELIZ COALITION TO HOUSE THE	17006809	17-HTF-101	4674.28
339866	4/25/2018	ELI07	ELIZ COALITION TO HOUSE THE	17007559	17-HES-102	16767.48
339867	4/25/2018	ELI32	ELIZABETH PARKING AUTHORITY	18002142	RENT / JUROR PARKING 2018	20000
339867	4/25/2018	ELI32	ELIZABETH PARKING AUTHORITY	18002142	RENT / JUROR PARKING 2018	20000
339867	4/25/2018	ELI32	ELIZABETH PARKING AUTHORITY	18002142	RENT / JUROR PARKING 2018	20000
339868	4/25/2018	EZP02	E-Z PASS- NJ	18003052	ACCOUNT # 1000 0000 0454 8	2500
339869	4/25/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	18002473	17 WAD 140 JOB SKILLS	1428
339870	4/25/2018	FAM14	FAMILY PROMISE UNION COUNT	17007039	CDBG GRANT	2795.61
339871	4/25/2018	FAM15	FAMILY PROMISE INC	17008484	17-HES-103	8110
339872	4/25/2018	FAN05	FANWOOD BORO OF	17007040	CDBG GRANT	4166.72
339872	4/25/2018	FAN05	FANWOOD BORO OF	17007040	CDBG GRANT	1966.56
339872	4/25/2018	FAN05	FANWOOD BORO OF	17007040	CDBG GRANT	4166.72
339873	4/25/2018	FAR09	FARM-RITE INC	18000514	JCB PARTS/SERVICE	814.59
339873	4/25/2018	FAR09	FARM-RITE INC	18001791	JCB PARTS/SERVICE	2890.36
339874	4/25/2018	FAR15	FARBER SPECIALITY VEHICLES	18000468	COMMUNICATIONS EQUIPMENT	15037
339875	4/25/2018	FLA06	FLAGSHIP HEALTH SYSTEMS INC	18002494	2018 April Premium	6140.74
339876	4/25/2018	FLE07	FLEISCHMAN COLLEEN	18003067	PSYCHIATRIC SERVICES	1000
339876	4/25/2018	FLE07	FLEISCHMAN COLLEEN	18003358	PSYCHIATRIC SERVICES	1000
339877	4/25/2018	FRA68	FRANTZESKAKIS PARTHENA	18003308	REFUND	45
339878	4/25/2018	FRA69	FRANCES STUDER	18003209	2018 POETRY CONTEST WINNER	25

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339879	4/25/2018	FUN00	FUN SERVICES	18002780	CARNIVAL GAMES	1612
339879	4/25/2018	FUN00	FUN SERVICES	18002780	CARNIVAL GAMES	403
339880	4/25/2018	GAL39	GALANTE FUNERAL HOME	18002868	INDIGENT BURIAL	1550
339881	4/25/2018	GAN01	GANN LAW BOOKS	18001360	LAW BOOKS	152
339882	4/25/2018	GAR30	GARWOOD BORO OF	17007041	CDBG GRANT	6483.1
339883	4/25/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18002671	TRAVEL	695.8
339883	4/25/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18002671	TRAVEL	414
339883	4/25/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18002671	TRAVEL	356
339884	4/25/2018	GDC00	GD CORRECTIONAL FOOD SERV L	18002963	FOOD SERVICES	84036.08
339885	4/25/2018	GOL37	GOLDEN NUGGET	18003397	ACCOMMODATIONS-RUTGERS FORUM	168
339886	4/25/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	1335.21
339886	4/25/2018	GRA60	GRAINGER	18000531	HARDWARE/RELATED ITEMS	298.88
339887	4/25/2018	GRO16	GROUNDWORK ELIZABETH INC	17004689	UC Means Green addtl encumber	1800
339888	4/25/2018	GRO31	GROVA MANUEL R JR ESQ	18002611	PROFESSIONAL SERVICES	2500
339889	4/25/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1590
339889	4/25/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1590
339889	4/25/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1208.4
339889	4/25/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	381.6
339890	4/25/2018	HIL11	HILLSIDE TOWNSHIP OF	18002922	SEWER CHARGES	151.93
339892	4/25/2018	HOM09	HOMEFIRST INC.	17006134	17-SSH-103 HFT	3454.66
339892	4/25/2018	HOM09	HOMEFIRST INC.	17006134	17-SSH-103 HFT	26701
339893	4/25/2018	HOR06	HORSEMAN'S OUTLET	18000302	EQUIPMENT/MEDICATIONS	183.51
339893	4/25/2018	HOR06	HORSEMAN'S OUTLET	18002582	EQUIPMENT/MEDICATIONS	148.6
339893	4/25/2018	HOR06	HORSEMAN'S OUTLET	18002582	EQUIPMENT/MEDICATIONS	67.56
339894	4/25/2018	HOU07	HOUSING AUTHORITY OF THE	16005828	CDBG GRANT	30000
339895	4/25/2018	IDE13	IDEALIST	18002102	JOB POSTING	90
339896	4/25/2018	IMS03	IMSA	18003044	MEMBERSHIP DUES	425
339897	4/25/2018	INL01	INLINGUA SCHOOL OF LANGUAG	18002156	TRANSLATION SERVICES	111.84
339898	4/25/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	200
339898	4/25/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	150

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339899	4/25/2018	INS05	INST FOR FORENSIC PSYCHOLOG	18003195	FFD EVALUATION	1750
339900	4/25/2018	INT26	INT'HEALTHCARE SVCS/HEALTHP	18002493	2018 April Premium	26906.25
339902	4/25/2018	JAM24	JAMES PARRILLO	18003211	2018 POETRY CONTEST WINNER	25
339903	4/25/2018	JAS09	JASLINE SANGUILAN	18003207	2018 POETRY CONTEST WINNER	50
339904	4/25/2018	JER31	JERSEY CITY FIRE DEPARTMENT	18003030	REIMBURSEMENTS	26762.64
339905	4/25/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	18002859	Services for Seniors	706.5
339906	4/25/2018	JFS00	JEWISH FAMILY SERVICE	18002894	Services for Seniors	6468.75
339906	4/25/2018	JFS00	JEWISH FAMILY SERVICE	18002894	Services for Seniors	6468.75
339906	4/25/2018	JFS00	JEWISH FAMILY SERVICE	18002894	Services for Seniors	2715.75
339906	4/25/2018	JFS00	JEWISH FAMILY SERVICE	18002894	Services for Seniors	2715.75
339906	4/25/2018	JFS00	JEWISH FAMILY SERVICE	18002894	Services for Seniors	5849.75
339906	4/25/2018	JFS00	JEWISH FAMILY SERVICE	18002894	Services for Seniors	5849.75
339907	4/25/2018	JGE00	JG ELIZABETH II LLC	17008337	Central Plant/Utility Charge	1599.57
339908	4/25/2018	JOH1V	JOHN E DWYER TECH ACADEMY	18002566	Clean Communities	700
339909	4/25/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	54.63
339909	4/25/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	26.08
339909	4/25/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	452.49
339909	4/25/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	144.21
339909	4/25/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	2200
339909	4/25/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	134.99
339909	4/25/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	134.41
339909	4/25/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	825.57
339909	4/25/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	184.97
339909	4/25/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	53.72
339909	4/25/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	761.07
339909	4/25/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	5192.82
339910	4/25/2018	JWG00	J W GOODLIFFE & SON	18000169	GASES & CYLINDER RENTAL	312.49
339910	4/25/2018	JWG00	J W GOODLIFFE & SON	18000169	GASES & CYLINDER RENTAL	345.44
339911	4/25/2018	KEM02	KEMPER SPORTS INC	18003439	REIMBURSEMENT	11100.82
339911	4/25/2018	KEM02	KEMPER SPORTS INC	18003440	REIMBURSEMENT	22028.65

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339912	4/25/2018	KNJ00	KNJ HOSPITALISTS GROUP LLC	18000422	MEDICAL PHYSICIANS	5000
339913	4/25/2018	KOL02	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	105
339914	4/25/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	99.34
339914	4/25/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	76.43
339914	4/25/2018	KYO00	KYOCERA MITA AMERICA	18000883	Kyocera-2017 (3)	99.34
339915	4/25/2018	LAN13	LANGUAGE LINE SERVICES	18001631	TRANSLATION SERVICE	1969.4
339916	4/25/2018	LAN44	LANA SZENASI	18003215	2018 POETRY CONTEST WINNER	25
339917	4/25/2018	LAS15	LAS ROSAS-BANNWORTH FUNER	18002867	INDIGENT BURIAL	1550
339918	4/25/2018	LAV02	LA VOZ	18002536	SPANISH ADS FOR ELECTIONS	446.4
339919	4/25/2018	LAW12	LAWSON PRODUCTS,INC	18002446	BLANKET FOR PARTS	26.75
339920	4/25/2018	LEG06	LEGALLY YOURS INTERPRETING	18001937	PROFESSIONAL SERVICES	1593.75
339920	4/25/2018	LEG06	LEGALLY YOURS INTERPRETING	18002669	PROFESSIONAL SERVICES	5848.75
339921	4/25/2018	LEX06	LEXIS NEXIS	18001563	LEGAL PUBS ACCT# 161PMV	352.22
339921	4/25/2018	LEX06	LEXIS NEXIS	18001933	LEGAL PUBS ACCT# 161PMV	2032.78
339921	4/25/2018	LEX06	LEXIS NEXIS	18002546	LAW BOOKS	78
339922	4/25/2018	LIS05	LISTO CECILIA	18003220	2018 POETRY CONTEST WINNER	25
339923	4/25/2018	MAC44	MOTT MAC DONALD	17002039	PROFESSIONAL ENGINEERING SERV	4902.95
339924	4/25/2018	MAR4H	MARIOS FAMOUS PIZZERIA	18000312	REFRESHMENT	206
339925	4/25/2018	MAV03	MAVIS TIRE SUPPLY	18001431	GOODYEAR TIRES	194.16
339925	4/25/2018	MAV03	MAVIS TIRE SUPPLY	18002882	GOODYEAR TIRES	1645.84
339926	4/25/2018	MCK08	MCKESSON	18000152	MEDICAL SUPPLIES	332.33
339926	4/25/2018	MCK08	MCKESSON	18000152	MEDICAL SUPPLIES	998.55
339926	4/25/2018	MCK08	MCKESSON	18000152	MEDICAL SUPPLIES	144.83
339927	4/25/2018	MET27	METRO TRANSCRIPTS, LLC	18002523	STANDING ORDER FOR TRANSCRIPTS	123.92
339928	4/25/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18002881	HD TRUCK PARTS	3474.82
339929	4/25/2018	MID37	MIDDLE VALLEY FARMS	18002281	HAY	3500.8
339929	4/25/2018	MID37	MIDDLE VALLEY FARMS	18002874	HAY	5947.76
339929	4/25/2018	MID37	MIDDLE VALLEY FARMS	18002874	HAY	4280.64
339930	4/25/2018	MIN25	MINISTER RICHARD HOGANS	18000290	RELIGIOUS SERVICES	586.96
339931	4/25/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	3360.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
339932	4/25/2018	MOR1F	MORTON SALT, INC.	18002729	ROCK SALT	1392.11
339932	4/25/2018	MOR1F	MORTON SALT, INC.	18002729	ROCK SALT	2737.77
339932	4/25/2018	MOR1F	MORTON SALT, INC.	18002729	ROCK SALT	4131.33
339933	4/25/2018	MOR1H	MORRIS-MEAD GEORGE	18002455	REFUND	190
339934	4/25/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
339934	4/25/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
339934	4/25/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	1579.2
339935	4/25/2018	MOT18	MOTTLEY CAMRYN	18003216	2018 POETRY CONTEST WINNER	50
339936	4/25/2018	MRI00	MRI SERVICES	18000170	SMALL ENGINE PARTS	1015.26
339937	4/25/2018	MUS24	MUSTIPHER TONYA Y	18002916	Professional Consultant	500
339938	4/25/2018	MUT05	ESHBAN MUTHUKA	18003276	PSYCHIATRIC SERVICES	6077.28
339939	4/25/2018	NAP02	NAPPER JACQUELINE DR.	17005577	PSYCHIATRIC SERVICES	1250
339939	4/25/2018	NAP02	NAPPER JACQUELINE DR.	18002632	PSYCHOLOGICAL ASSESSMENT	525
339940	4/25/2018	NAT06	NATIONAL TACTICAL	18002672	MEMBERSHIP	150
339941	4/25/2018	NAT6T	NATIONAL RAILROAD PASSENGE	18000016	PARKING SPOT RENTAL	115000
339942	4/25/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	580
339943	4/25/2018	NEW3N	NEW JERSEY ASSN OF VICTIM	18002642	SPEAKER'S FEE	325
339944	4/25/2018	NIN05	921 ELIZABETH AVENUE LLC	18001624	Rent	38087.79
339945	4/25/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18001943	LEGAL ADVERTISEMENTS	275.9
339946	4/25/2018	NJA14	NEW JERSEY AMERICAN WATER	18001307	2018 WATER SUPPLY	24898.94
339947	4/25/2018	NJA88	NJACADD HEALTH & ADDICTION	18003145	Membership	250
339948	4/25/2018	NJD70	NJDEP BUREAU OF REV	18003262	UST REGISTRATION RENEWAL	100
339948	4/25/2018	NJD70	NJDEP BUREAU OF REV	18003420	ust registration renewal	300
339949	4/25/2018	NJS54	NJ SUPREME COURT	18002519	FILING FEES	500
339950	4/25/2018	NJS60	NJSACRS/COUNTY OF CAMDEN	18002742	MEMBERSHIP DUES	535
339951	4/25/2018	NJS86	NEW JERSEY STATE POLICE TROO	18001646	112th NJ STATE POLICE COURSE	2400
339952	4/25/2018	NJT10	NJ TRANSIT	18002586	BUS PASSES FOR V/W UNIT	547.2
339953	4/25/2018	NMS00	NMS LABS	18001675	LABORATORY TESTING	2492
339954	4/25/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	541.5
339954	4/25/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	201.75

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339955	4/25/2018	ORE09	O'REILLY RACHAEL	18000260	RECYCLING EDUCATOR	522
339956	4/25/2018	ORG02	ORGANIZATION FOR RECOVERY I	18002420	18-ALC-103 ORG. FOR RECOVERY	1452
339957	4/25/2018	PAI03	PAIGE CO THE	18001399	BANKER BOXES	2176.2
339958	4/25/2018	PAU20	PAUL CASTRO	18003219	2018 POETRY CONTEST WINNER	50
339959	4/25/2018	PEN41	PENN CARE	18000553	EMS CHARTS BASE PACKAGE	839
339960	4/25/2018	PEP04	PEPPERMILL RESORT SPA CASINO	18001774	HOTEL ACCOMODATIONS	569.35
339961	4/25/2018	PER46	PEREZ-SANTALLA VIRGINIA	18003035	PROFESSIONAL SERVICES	294
339962	4/25/2018	PER58	PERSECHINO FLORIANA	18002556	PROFESSIONAL SERVICES	4000
339963	4/25/2018	PHA01	PHARMA-CARE INC	18001406	PHARMACY CONSULTING	760.5
339964	4/25/2018	PLA65	PLAZA NURSING CONVALESCENT	18003045	In-patient Respite for A.M	815.4
339965	4/25/2018	PRA13	PRAXAIR DISTRIBUTION INC	18000436	LAB GAS / CYLINDERS	1439.36
339965	4/25/2018	PRA13	PRAXAIR DISTRIBUTION INC	18000436	LAB GAS / CYLINDERS	30.32
339965	4/25/2018	PRA13	PRAXAIR DISTRIBUTION INC	18002497	LAB GAS / CYLINDERS	552.91
339965	4/25/2018	PRA13	PRAXAIR DISTRIBUTION INC	18002497	LAB GAS / CYLINDERS	1672.66
339965	4/25/2018	PRA13	PRAXAIR DISTRIBUTION INC	18002724	LAB GAS / CYLINDERS	1675.92
339966	4/25/2018	PRE66	PRECISION BUILDING AND	17005726	HISTORIC WINDOW REPLACEMENT	7114.8
339967	4/25/2018	PRI55	PRINTING TECHNIQUES,INC.	18001983	RESOURCE GUIDE/BOOKLET	800
339967	4/25/2018	PRI55	PRINTING TECHNIQUES,INC.	18002618	RESOURCE GUIDE	800
339967	4/25/2018	PRI55	PRINTING TECHNIQUES,INC.	18002968	PROGRAM	1190
339968	4/25/2018	PRO03	PROCEED INC	17007560	17-HES-104	3011.22
339969	4/25/2018	RAH01	RAHWAY BUSINESS MACHINES	18000039	SMALL OFFICE MACHINE REPAIRS	10.25
339969	4/25/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	35.25
339969	4/25/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	161.25
339969	4/25/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	37.25
339969	4/25/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	18.25
339969	4/25/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	10.25
339969	4/25/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	10.25
339969	4/25/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	10.25
339969	4/25/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	18.25
339969	4/25/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	16.25

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339970	4/25/2018	RAH02	RAHWAY CITY OF	17007092	CDBG	62569
339971	4/25/2018	REI26	REIVAX CONTRACTING CORP	18000095	REPLACEMENT OF LOCUST DR CULV	37215.5
339972	4/25/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	334
339973	4/25/2018	REP09	REPORTERS TRANSCRIPTION	18000573	TRANSCRIPTION SERVICES	299.16
339974	4/25/2018	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	536.74
339975	4/25/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	595.62
339975	4/25/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	315.21
339975	4/25/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	197.54
339975	4/25/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	12213.25
339975	4/25/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	470.24
339975	4/25/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	103.44
339975	4/25/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	1285.09
339975	4/25/2018	RIC46	RICOH USA, INC.	18000905	Ricoh Copiers-2018(3)	185.07
339975	4/25/2018	RIC46	RICOH USA, INC.	18001035		215
339975	4/25/2018	RIC46	RICOH USA, INC.	18001035		215
339975	4/25/2018	RIC46	RICOH USA, INC.	18001044		298.7
339975	4/25/2018	RIC46	RICOH USA, INC.	18001044		298.7
339975	4/25/2018	RIC46	RICOH USA, INC.	18001464	Upgrade (Sheriffs ID)	181.25
339975	4/25/2018	RIC46	RICOH USA, INC.	18001464	Upgrade (Sheriffs ID)	181.25
339976	4/25/2018	RIZ04	RIZZO'S REPTILE DISCOVERY	18003108	PERFORMER - WILD EARTH FEST	750
339977	4/25/2018	ROS07	ROSELLE GLASS CO INC	18000834	REPLACEMENT GLASS	465
339977	4/25/2018	ROS07	ROSELLE GLASS CO INC	18000834	REPLACEMENT GLASS	425
339977	4/25/2018	ROS07	ROSELLE GLASS CO INC	18000834	REPLACEMENT GLASS	820
339978	4/25/2018	ROS10	ROSELLE PARK BORO OF	17007065	CDBG GRANT	7720.06
339979	4/25/2018	RUN03	RUNNELLS BH OPERATING LLC	18002750	RENT OF PROPERTY & UTILITIES	362294.29
339980	4/25/2018	RUT03	RUTGERS CTR FOR GOV'T SERVIC	18003398	REGISTRATION - RUTGERS FORUM	325
339981	4/25/2018	RUT32	RUTGERS	18002930	MANUALS/BOOKS/PUBLICATIONS	220
339982	4/25/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17007648	17 WDW 123 JOB SKILLS	800
339983	4/25/2018	SAG00	SAGE ELDERCARE	18002857	Services for Seniors	8084.5
339983	4/25/2018	SAG00	SAGE ELDERCARE	18003085	Services for Seniors	2495.73

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339983	4/25/2018	SAG00	SAGE ELDERCARE	18003085	Services for Seniors	2133.2
339983	4/25/2018	SAG00	SAGE ELDERCARE	18003085	Services for Seniors	2358.16
339984	4/25/2018	SAG07	SAGE LANDSCAPE CONTRACTORS	18002534	SNOW REMOVAL SERVICES	3298.77
339985	4/25/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339985	4/25/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339985	4/25/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	264
339985	4/25/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339985	4/25/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339985	4/25/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339985	4/25/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339985	4/25/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
339985	4/25/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	88
339985	4/25/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
339985	4/25/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	44
339986	4/25/2018	SAM13	SAMUELS INC.	18002371	AUTOMOBILE PARTS	4538.52
339986	4/25/2018	SAM13	SAMUELS INC.	18002883	AUTOMOBILE PARTS	3101.3
339987	4/25/2018	SAN98	SANTILLI ROBERT	18001683	IT MANAGER SERVICES	2520
339988	4/25/2018	SCO08	SCOTCH PLAINS TWNSHP OF	18002775	UC SENIOR FOCUS GRANT PROGRAM	1411.7
339989	4/25/2018	SCO37	SCOTCH PLAINS TOWNSHIP	16005831	CDBG GRANTS	35000
339990	4/25/2018	SCO45	SCOTT JENNIFER	18002917	Professional Consultant	500
339991	4/25/2018	SEA16	SEASHORE AMUSEMENTS	18002810	RENTAL:BOUNCE HOUSE &ROCK WALL	1445
339992	4/25/2018	SEM05	SEMENOFF LARISSA	18003015	SANE MARCH 2018	96
339992	4/25/2018	SEM05	SEMENOFF LARISSA	18003015	SANE MARCH 2018	10
339993	4/25/2018	SGS00	SGS TESTCOM INC	18000528	INSPECTION MACHINE FEES	72.54
339994	4/25/2018	SHA48	SHAFER JONATHAN	18003214	2018 POETRY CONTEST WINNER	25
339995	4/25/2018	SIM11	SIMPLEX GRINNELL	14005967	FIRE SPRINKLER SYSTEM	32241.83
339995	4/25/2018	SIM11	SIMPLEX GRINNELL	18002044	FIRE ALARM & SPRINKLER SYSTEM	893.67
339995	4/25/2018	SIM11	SIMPLEX GRINNELL	18002044	FIRE ALARM & SPRINKLER SYSTEM	380
339995	4/25/2018	SIM11	SIMPLEX GRINNELL	18002044	FIRE ALARM & SPRINKLER SYSTEM	991.94
339996	4/25/2018	SIM29	SIMONE MARIA	18003357	PSYCHIATRIC SERVICES	6000

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339997	4/25/2018	SIS04	SISBARRO TOWING & RECOVERY	18002561	AUTOMOTIVE REPAIR	441.23
339998	4/25/2018	SMI02	SMITH & SOLOMON SCHOOL OF	17007431	17 WAD 113 JOB SKILLS	1066.67
339998	4/25/2018	SMI02	SMITH & SOLOMON SCHOOL OF	18002808	17 WDW 184 JOB SKILLS	3200
339999	4/25/2018	SPO11	SPORTS FACILITIES MGMT LLC	18002013	MANAGEMENT FEE PER CONTRACT	6000
340000	4/25/2018	SPR07	SPRUCE INDUSTRIES	18001554	CUSTOM FLOOR RUNNERS	9455
340001	4/25/2018	STE88	STEWART & STEVENSON	18002022	DIESEL RETROFIT DEVICE REPAIR	258.89
340001	4/25/2018	STE88	STEWART & STEVENSON	18002583	DIESEL RETROFIT DEVICE REPAIR	51.11
340002	4/25/2018	SUB08	SUBURBAN PROPANE	18001435	PROPANE USE	105.32
340002	4/25/2018	SUB08	SUBURBAN PROPANE	18001435	PROPANE USE	95.85
340002	4/25/2018	SUB08	SUBURBAN PROPANE	18001435	PROPANE USE	116.39
340003	4/25/2018	SWI05	SWIFT FARMS LLC	18002812	PERFORMANCE - PETTING ZOO	1300
340004	4/25/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	8416.08
340004	4/25/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	780
340004	4/25/2018	THE65	THE GATEWAY FAMILY YMCA	17008437	17-CoC-105 2016-173 I-Leasing	9680
340004	4/25/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	247
340004	4/25/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	6674
340004	4/25/2018	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	3402
340004	4/25/2018	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	3186
340004	4/25/2018	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	2226
340004	4/25/2018	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	2580
340004	4/25/2018	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	3348
340004	4/25/2018	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	2658
340005	4/25/2018	THO33	THOMSON REUTERS	17006777	LEGAL PUBLICATIONS	208
340005	4/25/2018	THO33	THOMSON REUTERS	17006777	LEGAL PUBLICATIONS	470.81
340005	4/25/2018	THO33	THOMSON REUTERS	18002459	LEGAL PUBLICATIONS	1459.5
340006	4/25/2018	THO75	THOMSON REUTERS/CLEAR	18002296	SUBSCRIPTION	1566.34
340007	4/25/2018	TM00	T & M ASSOCIATES	17008935	WORKPLACE HEALTH & SAFETY	10855
340008	4/25/2018	TRE03	TREASURER STATE OF NEW JERSE	17004271	FEDERAL PARENT LOCATOR	4048.72
340009	4/25/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	18002095	Installation Labor	1036.6
340009	4/25/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	18002484	BLANKET FOR INSTALLATION	730.01

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340010	4/25/2018	TRO29	TROCZYNSKI KELLY	18003218	2018 POETRY CONTEST WINNER	25
340011	4/25/2018	TSL00	T SLACK ENVIRONMENTAL SERVI	18001609	FUEL SIGHT UPGRADES	36400.44
340012	4/25/2018	TUF01	TUFF GREENS LLC	18002222	Tree and deadwood Removal	17200
340013	4/25/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	11.65
340013	4/25/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	6.95
340013	4/25/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	17.45
340013	4/25/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	19
340013	4/25/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	6.95
340013	4/25/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	66
340013	4/25/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	72
340013	4/25/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	52.35
340013	4/25/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	672
340013	4/25/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	39.35
340013	4/25/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	13.9
340014	4/25/2018	UCC21	UNION COUNTY COLLISION, LLC	18002031	AUTO COLLISION REPAIR	260.64
340014	4/25/2018	UCC21	UNION COUNTY COLLISION, LLC	18002686	Auto Collision Repair	1755.04
340014	4/25/2018	UCC21	UNION COUNTY COLLISION, LLC	18002686	Auto Collision Repair	1009.58
340014	4/25/2018	UCC21	UNION COUNTY COLLISION, LLC	18002686	Auto Collision Repair	2469.48
340015	4/25/2018	UCU00	UC UTILITIES AUTHORITY	18000028	TRASH REMOVAL/ TIPPING FEES	1640.34
340016	4/25/2018	UCV00	UC VO-TECH CENTER	18002304	UC VO TECH TAX LEVY 2018	427539
340017	4/25/2018	ULT04	ULINE	18002687	ANTI-STATIC MAT FOR PP OFFICES	152.03
340018	4/25/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18003167	TRAIN TO WASHINGTON DC	409
340019	4/25/2018	UNI51	UNITED WAY OF GREATER UNIO	17001166	17-HFT-101 UW	12040
340019	4/25/2018	UNI51	UNITED WAY OF GREATER UNIO	17001166	17-HFT-101 UW	10397.3
340019	4/25/2018	UNI51	UNITED WAY OF GREATER UNIO	17002686	17-FSP-101 Mod. 1 UW	47563.88
340019	4/25/2018	UNI51	UNITED WAY OF GREATER UNIO	17007072	CDBG GRANT	40904.5
340019	4/25/2018	UNI51	UNITED WAY OF GREATER UNIO	18002992	Blanket	35142.95
340020	4/25/2018	USA01	USA ARCHITECTS PLANNERS TO	17003541	PROFESSIONAL ARCHITECT SERV	1250
340021	4/25/2018	V-C00	V-COMM L.L.C.	17006051	RADIO LICENSING	825
340022	4/25/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006224	NEW BLANKET	15

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340023	4/25/2018	VER00	V E RALPH & SON INC	18002651	MEDICAL SUPPLIES	1946.1
340024	4/25/2018	VER07	VERIZON WIRELESS	18000375	AIR CARDS FOR ASSET MANAGEMENT	120.03
340025	4/25/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	78.94
340025	4/25/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	666.41
340026	4/25/2018	VIN10	VINE RIPE MARKETS	18003132	Telecommunicators Week	520
340027	4/25/2018	VIS11	VISION SERV PLAN CT VSP GLOBA	18002153	2018 VSP Premiums	22301.19
340028	4/25/2018	WAL60	WALLABY TALES	18002827	PERFORMER - WILD EARTH FEST	300
340029	4/25/2018	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	916.56
340031	4/25/2018	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	23.7
340031	4/25/2018	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
340031	4/25/2018	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
340031	4/25/2018	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
340031	4/25/2018	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
340031	4/25/2018	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	26.9
340031	4/25/2018	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
340031	4/25/2018	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
340031	4/25/2018	WBM00	W B MASON	17004747	WATER DELIVERY/COOLER RENTAL	48.19
340031	4/25/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	44.65
340031	4/25/2018	WBM00	W B MASON	18000240	WATER SERVICES	23.55
340031	4/25/2018	WBM00	W B MASON	18000258	WATER	23.7
340031	4/25/2018	WBM00	W B MASON	18000337	REFRESHMENT/BLANKET 2018	20.34
340031	4/25/2018	WBM00	W B MASON	18000337	REFRESHMENT/BLANKET 2018	38.61
340031	4/25/2018	WBM00	W B MASON	18000674	WATER	293.16
340031	4/25/2018	WBM00	W B MASON	18000674	WATER	0.69
340031	4/25/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	228
340031	4/25/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	570
340031	4/25/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	912
340031	4/25/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	228
340031	4/25/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	456
340031	4/25/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	456

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340031	4/25/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	684
340031	4/25/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	570
340031	4/25/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	1368
340031	4/25/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	1824
340031	4/25/2018	WBM00	W B MASON	18001996	OFFICE SUPPLIES	3657.99
340031	4/25/2018	WBM00	W B MASON	18002354	OFFICE SUPPLIES	3123.13
340031	4/25/2018	WBM00	W B MASON	18002558	OFFICE SUPPLIES	277.2
340031	4/25/2018	WBM00	W B MASON	18002559	OFFICE SUPPLIES	436.32
340031	4/25/2018	WBM00	W B MASON	18002703	OFFICE SUPPLIES	347.69
340031	4/25/2018	WBM00	W B MASON	18002751	TONER	1944.96
340032	4/25/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	4391.15
340032	4/25/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	3328.29
340033	4/25/2018	WEL22	WELTY MATTHEW	18003080	REFUND	90
340034	4/25/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	542.06
340035	4/25/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	133.72
340035	4/25/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	137.32
340035	4/25/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	197.04
340035	4/25/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	375.16
340035	4/25/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	332.85
340035	4/25/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	201
340036	4/25/2018	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	27043.1
340036	4/25/2018	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	27043.1
340036	4/25/2018	XER04	XEROX CORP	18002250	NEW BLANKET/ PRINT SERVICES	27043.1
340037	4/25/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	87.76
340037	4/25/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	200.28
340037	4/25/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	354.55
340037	4/25/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	200.28
340037	4/25/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	346.89
340037	4/25/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	184.92
340037	4/25/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	354.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340037	4/25/2018	XER14	XEROX CORPORATION	18000647	Xerox-Monthly-2018(3)	715.11
340038	4/25/2018	YAE00	YAEGER MAX	18003208	2018 POETRY CONTEST WINNER	25
340039	4/25/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	1439.54
340039	4/25/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18003438	18-SSH-104	20094
340039	4/25/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18003438	18-SSH-104	12474
340039	4/25/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18003438	18-SSH-104	21192
340040	5/2/2018	1BE68	BENNETT LATOYA	18001169	Mileage Reimbursement	45
340041	5/2/2018	1CA1N	CARPIO SAMANTHA	18003001	Mileage Reimbursement	17.85
340042	5/2/2018	1DO12	DOWZYCKI BRUCE	18003000	WORK BOOT REIMBURSEMENT (2018)	189.95
340043	5/2/2018	1DU40	DULANTO ALBERTO	18003053	WORK BOOT REIMBURSEMENT	199.98
340044	5/2/2018	1EA00	EAGLE SUSAN	18002768	MILEAGE REIMBURSEMENT	45.79
340045	5/2/2018	1FU08	FULLMAN JASMINE	18001070	MILEAGE REIMBURSEMENT	23.98
340045	5/2/2018	1FU08	FULLMAN JASMINE	18001070	MILEAGE REIMBURSEMENT	48.51
340046	5/2/2018	1GR63	GRIZZLE AMANDA	18002918	Mileage Reimbursement	77.36
340047	5/2/2018	1HA89	HARTSFIELD LAMAR	18002164	REIMBURSEMENT	116.9
340048	5/2/2018	1JO39	JONES PATRICK	18003017	WORK BOOT REIMBURSEMENT (2018)	59.76
340049	5/2/2018	1JO49	JONES VICTORIA	18001450	Registration Fee Reimbursement	15
340049	5/2/2018	1JO49	JONES VICTORIA	18002919	Mileage Reimbursement	68.18
340050	5/2/2018	1KO27	KOWALSKI BETTE JANE	18003532	REIMBURSEMENT	16.77
340051	5/2/2018	1LO39	LOPEZ CHRISTOPHER	18001604	Registration Fee Reimbursement	30
340051	5/2/2018	1LO39	LOPEZ CHRISTOPHER	18002920	Mileage Reimbursement	96.61
340052	5/2/2018	1LU05	LUBOW RAHEL C	18002063	Mileage reimbursement yr 2018	52.02
340053	5/2/2018	1MA3E	MARTINS CLAUDIA	18002915	TAKE YOUR CHILD TO WORK DAY	164.48
340054	5/2/2018	1ME23	MERMAN STEVEN H ESQ	18003405	REIMBURSE EXPENSES	15
340055	5/2/2018	1ME30	MEROS CLIFFORD	18003250	TUITION REIMBURSEMENT	750
340056	5/2/2018	1MO75	MONTES ELAINE	18002057	Mileage reimbursement yr 2018	43.82
340057	5/2/2018	1MO77	MORAN ANDREW	18003096	2018 PETTY CASH FUNDS	292.02
340058	5/2/2018	1NU07	NUNEZ MARCELA NORMA	18001167	Mileage Reimbursement	58.34
340059	5/2/2018	1OA00	OAKIE MARIE	18001884	REIMBURSEMENT	7.73
340059	5/2/2018	1OA00	OAKIE MARIE	18001884	REIMBURSEMENT	124.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340060	5/2/2018	1OL05	OLDS CHRISTINE	18002524	MILEAGE REIMBURSEMENT	32.02
340060	5/2/2018	1OL05	OLDS CHRISTINE	18003173	MILEAGE REIMBURSEMENT	95.84
340061	5/2/2018	1PO01	POLICAY JR JOSEPH	18003355	CDL REIMBURSEMENT	36
340062	5/2/2018	1RO03	ROBINSON KAREN	18001451	Registration Fee Reimbursement	60
340062	5/2/2018	1RO03	ROBINSON KAREN	18002866	Mileage Reimbursement	70.09
340063	5/2/2018	1RU22	RUIZ SUSAN (HSS II)	18001723	MILEAGE REIMBURSEMENT	169.7
340064	5/2/2018	1SC01	SCATURO CHRISTOPHER	18003373	REIMBURSEMENT	19.18
340065	5/2/2018	1SH30	SHARMA PRANAV	18003101	MILEAGE REIMBURSEMENT	46.17
340066	5/2/2018	1SU27	SUAREZ ARMANDO B	18003090	REIMBURSEMENT	50
340066	5/2/2018	1SU27	SUAREZ ARMANDO B	18003090	REIMBURSEMENT	800.9
340066	5/2/2018	1SU27	SUAREZ ARMANDO B	18003090	REIMBURSEMENT	280.97
340067	5/2/2018	1TH18	THOMAS LLOYD	18003100	EXTRADITION REIMBURSEMENT	446.96
340068	5/2/2018	AAN02	AANCO FASTENERS LLC	18000269	ROAD EQUIPMENT PARTS & ACCESS	240.09
340068	5/2/2018	AAN02	AANCO FASTENERS LLC	18003418	HOSE & FITTINGS	156.91
340069	5/2/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18002664	TRUCK PARTS	1345.39
340070	5/2/2018	AIR10	AIRGAS USA LLC	18000209	WELDING GASES AND PARTS	136.85
340070	5/2/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	337.1
340070	5/2/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	60.34
340071	5/2/2018	AKA01	AKA INCORPORATED	18003270	T-Shirts	799.5
340072	5/2/2018	AKE00	A & K EQUIPMENT COMPANY	18003417	SNOW PLOW PARTS	1576
340073	5/2/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18002364	RENT CHARGES FOR 342	125774.64
340074	5/2/2018	ALL1J	ALL COUNTY SEWER & DRAIN	18000800	SEWER & SEPTIC CLEANOUT	1125
340075	5/2/2018	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	50
340076	5/2/2018	ANS05	ANSI-ASQ NATIONAL ACCREDITA	18002169	REGISTRATION	600
340077	5/2/2018	APP10	APPROVED FIRE PROT CO INC	17007265	TANKS & PACK TESTED	984
340078	5/2/2018	APP22	APPLE INC	16006539	APPLE DEVELOPER PROGRAM	299
340079	5/2/2018	AQU12	AQUA PRODUCTS	18001233	LAUNDRY DETERGENTS	5720
340080	5/2/2018	ARA00	ARAMARK CORRECTIONAL SERVI	18002460	FOOD SERVICES CONTRACT	19587.3
340081	5/2/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
340081	5/2/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	160

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340081	5/2/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
340081	5/2/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
340081	5/2/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
340081	5/2/2018	ARF00	ARF RENTAL SERVICES INC	18000777	PORTABLE SANITATION UNITS	60
340081	5/2/2018	ARF00	ARF RENTAL SERVICES INC	18002315	PORTABLE SANITATION UNITS	60
340081	5/2/2018	ARF00	ARF RENTAL SERVICES INC	18002315	PORTABLE SANITATION UNITS	52.26
340082	5/2/2018	ARI12	ARISTATEK INC	17002390	SOFTWARE UPGRADE	9000
340083	5/2/2018	ASH07	ASHRAMS FOR AUTISM	18002602	Instructor	300
340084	5/2/2018	ATL42	ATLANTIC TACTICAL	17001905	POLICE SUPPLIES	3355.2
340084	5/2/2018	ATL42	ATLANTIC TACTICAL	17007727	Bomb/Arson/SOU Equipment	4013.91
340085	5/2/2018	AUT21	AUTOMATED TRANSCRIPTION SV	18003193	INDIGENT TRANSCRIPT	77.22
340086	5/2/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18002387	DNA ANALYST SERVICES	1560
340087	5/2/2018	BM02	B & M CONSULTANTS INC	18003345	17 WAD 173 JOB SKILLS	1048
340088	5/2/2018	BON26	BOND AMBER	18003011	SANE MARCH 2018	10
340088	5/2/2018	BON26	BOND AMBER	18003011	SANE MARCH 2018	96
340089	5/2/2018	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	8150.99
340090	5/2/2018	BRO1I	BROADVIEW NETWORKS INC.	18000670	PHONE LINES/DATA SERVICES	66891.63
340091	5/2/2018	BRO80	BROWNS HUNTERDON INTERNAT	18001945	HD TRUCK PARTS AND REPAIRS	2684.41
340092	5/2/2018	BTI00	BTII INSTITUTE, LLC	18000867	17 WDW 158 JOB SKILLS	3200
340093	5/2/2018	CAB03	CABLEVISION	18000410	CABLE	144.94
340094	5/2/2018	CAL30	CALLAHAN KAREN	18003012	SANE MARCH 2018	72
340094	5/2/2018	CAL30	CALLAHAN KAREN	18003012	SANE MARCH 2018	10
340095	5/2/2018	CAL52	CALLEXPERTS	18001819	BLANKET FOR PHONES	376.65
340095	5/2/2018	CAL52	CALLEXPERTS	18001819	BLANKET FOR PHONES	289.47
340095	5/2/2018	CAL52	CALLEXPERTS	18001819	BLANKET FOR PHONES	171.69
340096	5/2/2018	CAM61	CAMBRIDGE SECURITY SEALS	18002937	SECURITY SEALS	515.4
340097	5/2/2018	CAR70	CARD DATA SYSTEMS	18000981	PASSPORT SYSTEM SUPPLIES	278
340097	5/2/2018	CAR70	CARD DATA SYSTEMS	18002139	PASSPORT SYSTEM SUPPLIES	979
340098	5/2/2018	CDW03	CDW-G	18002550	SUPPLIES	379.75
340099	5/2/2018	CEL09	CELINA TENT, INC.	18003105	SIDEWALLS FOR EVENT TENTS	2608.72

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340100	5/2/2018	CEN49	CENTRAL JERSEY LEGAL SERV INC	18003201	Services for Seniors	19289.7
340100	5/2/2018	CEN49	CENTRAL JERSEY LEGAL SERV INC	18003201	Services for Seniors	22718.98
340100	5/2/2018	CEN49	CENTRAL JERSEY LEGAL SERV INC	18003201	Services for Seniors	7072.89
340101	5/2/2018	CFG03	CFG HEALTH SYSTEMS LLC	18001292	MEDICAL AND HEALTH SERVICES	399380.06
340101	5/2/2018	CFG03	CFG HEALTH SYSTEMS LLC	18002923	HEALTHCARE SERVICES	70478.83
340101	5/2/2018	CFG03	CFG HEALTH SYSTEMS LLC	18003278	MEDICAL AND HEALTH SERVICES	399380.06
340102	5/2/2018	CHA14	CHARM TEX	18002127	LAUNDRY NETS	874.5
340103	5/2/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	327.98
340103	5/2/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	934.32
340103	5/2/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	83.85
340104	5/2/2018	CHE07	CHERRY VALLEY TRACTOR SALES	18000211	GROUNDS EQUIPMENT PARTS	202.89
340105	5/2/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18002663	FIRST AID SUPPLIES	972.05
340105	5/2/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18002663	FIRST AID SUPPLIES	470.96
340106	5/2/2018	CNA01	C N A SERVICES	18001407	ADMISSION KITS	19400
340107	5/2/2018	COA21	COACHING SYSTEMS, LLC	18002766	TEACHING KIT	317.37
340108	5/2/2018	COM00	COMCAST	18001096	BUSINESS INTERNET SERVICE	84.9
340108	5/2/2018	COM00	COMCAST	18002134	CABLE SERVICES	1216.33
340109	5/2/2018	COM100	COMMUNITIES IN COOPERATION	18001972	18-YSC-103 YOUTH DEVELOPMENT	3640.24
340109	5/2/2018	COM100	COMMUNITIES IN COOPERATION	18002010	18-YSC-102 REENTRY SERVICES	4425.02
340109	5/2/2018	COM100	COMMUNITIES IN COOPERATION	18002549	18-YSC-100 JDAI UNION COUNTY	13681.69
340110	5/2/2018	CON1A	CONTINENTAL HARDWARE, INC	18002136	LUMBER & ASSOCIATED MATERIAL	2079.4
340110	5/2/2018	CON1A	CONTINENTAL HARDWARE, INC	18002136	LUMBER & ASSOCIATED MATERIAL	1933.86
340110	5/2/2018	CON1A	CONTINENTAL HARDWARE, INC	18002136	LUMBER & ASSOCIATED MATERIAL	98.64
340110	5/2/2018	CON1A	CONTINENTAL HARDWARE, INC	18002136	LUMBER & ASSOCIATED MATERIAL	121.56
340110	5/2/2018	CON1A	CONTINENTAL HARDWARE, INC	18002136	LUMBER & ASSOCIATED MATERIAL	1887.64
340110	5/2/2018	CON1A	CONTINENTAL HARDWARE, INC	18002136	LUMBER & ASSOCIATED MATERIAL	1587.85
340111	5/2/2018	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	7298.57
340111	5/2/2018	COR53	CORE MECHANICAL INC.	18002541	PIPEFITTING REPAIRS	356.28
340112	5/2/2018	COU1P	COUNTY OF ESSEX	17007422	SUPERVISION AND SECURITY	22050
340113	5/2/2018	COU2O	COUNTY WELDING SUPPLY CO	18003240	GAS FOR TRAINING	1568.03

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340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003372	JAN-MARCH 2018 FRINGE BENEFITS	4285.8
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003403	FRINGE REIMBURSEMENT	2811
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003432	AUG- SEPT 2017 FRINGE BENEFITS	10326.62
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003433	OCT-DEC 2017 FRINGE BENEFITS	15452.62
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	5021.72
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	6084.7
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	3848.51
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	4795.58
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	4581.35
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	12638.32
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	2951.21
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	9093.63
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	13759.1
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	1912.52
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	497.19
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	5306.38
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003434	Fringe as of 31/31/2018	3135.63
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003594	FRINGE BENEFITS	6.5
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003594	FRINGE BENEFITS	741.9
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003628	FRINGE BENEFITS	39.27
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003629	FRINGE BENEFITS	6592
340114	5/2/2018	COU61	COUNTY OF UNION - CURRENT A	18003629	FRINGE BENEFITS	7430.18
340115	5/2/2018	CPA08	CPANJ C/O MONMOUTH COUNT	18000782	2018 CPANJ DUES	3043.3
340116	5/2/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	18000469	PLUMBING SUPPLIES	189.1
340116	5/2/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	18000469	PLUMBING SUPPLIES	578.12
340116	5/2/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	18000469	PLUMBING SUPPLIES	1449
340116	5/2/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	18000469	PLUMBING SUPPLIES	242.48
340116	5/2/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	18000469	PLUMBING SUPPLIES	200.8
340117	5/2/2018	DAQ01	ROTH D'AQUANNI, LLC	18000706	SPECIALIZED LEGAL SERVICES	4972
340118	5/2/2018	DEL07	DELL COMPUTER CORP	18000968	COMPUTERS	1232.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340119	5/2/2018	DEL33	DELIVERY CONCEPTS EAST	18000108	2 Hotshot Transit Ovens	10942
340120	5/2/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	12375
340121	5/2/2018	EAG11	EAGLE BUILDING SERVICES, LLC	17006452	WINDOW CLEANING SERVICES	9510
340121	5/2/2018	EAG11	EAGLE BUILDING SERVICES, LLC	17006452	WINDOW CLEANING SERVICES	1245
340122	5/2/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	77.28
340122	5/2/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	296.01
340122	5/2/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	141.57
340123	5/2/2018	ELI52	ELIZABETH AUTO GLASS CO	18002271	GLASS REPAIR AUTO WINDSHIELD	450
340124	5/2/2018	EMC00	EMCO ELEVATOR MAINTENANCE	18000743	ELEVATOR MAINTENANCE & REPAIR	11164.5
340124	5/2/2018	EMC00	EMCO ELEVATOR MAINTENANCE	18002682	EMCO ELEVATOR	400
340125	5/2/2018	EMS06	EMSCHARTS INC	18002821	CONFERENCE REGISTRATION	700
340126	5/2/2018	EPI01	EPICARE ASSOCIATES INC.	18003152	EMPLOYEE TRAINING	4158.11
340127	5/2/2018	ESO00	ESOLUTIONS INC	18003166	MEDICARE FILE TRANSFER SERVICE	360
340128	5/2/2018	ESS23	ESSEX REGIONAL EDUCATIONAL	17006048	EDUCATIONAL SERVICES	27750
340128	5/2/2018	ESS23	ESSEX REGIONAL EDUCATIONAL	18002487	EDUCATIONAL SERVICES	111092.5
340129	5/2/2018	EXE00	EXECUTIVE BINDING SYSTEMS	18003277	COILS & BINDING SUPPLIES	400.2
340130	5/2/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	18001614	17 WAD 133 JOB SKILLS	1548
340131	5/2/2018	FAL04	FALOTICO FRANK	18003092	JUDGE FOR THE 17TH ANNUAL	125
340132	5/2/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	724.01
340132	5/2/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	625.69
340132	5/2/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	22.95
340132	5/2/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	58.78
340132	5/2/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	1435.42
340132	5/2/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	530.64
340132	5/2/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	359.68
340132	5/2/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	1320.3
340132	5/2/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	185.06
340132	5/2/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	73.16
340132	5/2/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	4007.61
340133	5/2/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	221.07

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340134	5/2/2018	FIR55	FIRSTWATCH, INC	18001724	FIRSTWATCH REPORTS	1067.5
340135	5/2/2018	FLO41	FLORIO & KENNY,LLP	17006152	LEGAL SERVICES	5753
340136	5/2/2018	FOL00	FOLEY INC	18000306	CATERPILLAR PARTS & SERVICES	903.99
340137	5/2/2018	FRE42	FRED BEANS PARTS INC	18000477	OEM GM PARTS	2255.92
340137	5/2/2018	FRE42	FRED BEANS PARTS INC	18001107	BLANKET FOR PARTS	621.56
340138	5/2/2018	GAM00	GAMKA	18001942	VIBRATORY ASPHALT PLATE	3700
340139	5/2/2018	GAR14	GARDEN STATE HIGHWAY	18001811	Traffic Barricades	3530.6
340140	5/2/2018	GAR29	GARWOOD AUTO PARTS CO	18002435	AUTO & LIGHT TRUCK PARTS	893.89
340140	5/2/2018	GAR29	GARWOOD AUTO PARTS CO	18002435	AUTO & LIGHT TRUCK PARTS	1504.79
340141	5/2/2018	GAR95	GARY AUSTIN ADVERTISING	18002925	PROMOTIONAL PENS	1399
340142	5/2/2018	GEN34	GENESTOR, LLC	18000074	MONTHLY MAINTENANCE SUPPORT	201
340143	5/2/2018	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	73.11
340144	5/2/2018	GLO35	GLOCK PROFESSIONAL INC	18003237	REGISTRATION	250
340145	5/2/2018	GRA60	GRAINGER	18000459	MISC. SUPPLIES	126.79
340145	5/2/2018	GRA60	GRAINGER	18000639	INDUSTRIAL/MRO SUPPLIES-EQUIP.	271.14
340145	5/2/2018	GRA60	GRAINGER	18000639	INDUSTRIAL/MRO SUPPLIES-EQUIP.	6.88
340145	5/2/2018	GRA60	GRAINGER	18000639	INDUSTRIAL/MRO SUPPLIES-EQUIP.	140.05
340145	5/2/2018	GRA60	GRAINGER	18003055	OFF Deepwoods	62.04
340146	5/2/2018	GRO16	GROUNDWORK ELIZABETH INC	18001001	UNION COUNTY MEANS GREEN	9000
340146	5/2/2018	GRO16	GROUNDWORK ELIZABETH INC	18003553	2018 KIDS DIG IN GRANT	25000
340147	5/2/2018	HAN27	HANDCUFF WAREHOUSE	18002213	RESTRAINTS	240.8
340148	5/2/2018	HCE00	H C EQUITIES	18001751	RENT PAYMENT	218390.73
340149	5/2/2018	HER49	HERBERT CAROLYN	18001841	2D VISUAL ART CRITIQUER AND	525
340149	5/2/2018	HER49	HERBERT CAROLYN	18001841	2D VISUAL ART CRITIQUER AND	75
340150	5/2/2018	HOM09	HOMEFIRST INC.	17008303	17-CoC-104 (2016-168 5U)	3733.64
340150	5/2/2018	HOM09	HOMEFIRST INC.	17008303	17-CoC-104 (2016-168 5U)	448
340150	5/2/2018	HOM09	HOMEFIRST INC.	17008303	17-CoC-104 (2016-168 5U)	1657.5
340151	5/2/2018	IAO00	IAOGO	18001792	REGISTRATION/MEMBERSHIP RENEW	495
340152	5/2/2018	IBM02	IBM CORP	18003190	HARDWARE/SOFTWARE MAINTENANC	375.48
340153	5/2/2018	INL01	INLINGUA SCHOOL OF LANGUAG	18002156	TRANSLATION SERVICES	531.12

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340154	5/2/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	300
340154	5/2/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	300
340154	5/2/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	85
340154	5/2/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	50
340154	5/2/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	60
340154	5/2/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	400
340154	5/2/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	100
340154	5/2/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	100
340154	5/2/2018	INN11	EFFICIENCY INN	18002476	TEMPORARY SHELTER	765
340154	5/2/2018	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	720
340154	5/2/2018	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	180
340154	5/2/2018	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	340
340154	5/2/2018	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	1275
340154	5/2/2018	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	180
340154	5/2/2018	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	50
340154	5/2/2018	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	50
340154	5/2/2018	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	375
340154	5/2/2018	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	225
340155	5/2/2018	INT00	INTAB LLC	18003181	ELECTION SUPPLIES	303.61
340156	5/2/2018	INT1G	INTERACT	18002942	MAINTENANCE CONTRACT	3214.61
340157	5/2/2018	JCP00	JCP&L	18001302	2018 ELECTRICITY SUPPLY	13830.48
340158	5/2/2018	JD00	JD SALES & SERVICE LLC	18000519	SERVICE & REPAIR FOR THE WASH	180
340159	5/2/2018	JES00	JESCO INC	18000216	ROAD EQUIPMENT PARTS	7497.28
340159	5/2/2018	JES00	JESCO INC	18002369	ROAD EQUIPMENT PARTS	7820.52
340160	5/2/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	18003202	Services for Services	3850.5
340160	5/2/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	18003202	Services for Services	3624
340160	5/2/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	18003202	Services for Services	3624
340161	5/2/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	6974
340161	5/2/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	6822
340161	5/2/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	1907

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340161	5/2/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	7139
340161	5/2/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	6695.1
340161	5/2/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	6530
340161	5/2/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	1751
340161	5/2/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	1824
340161	5/2/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	6268.4
340162	5/2/2018	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	18003361	REFRESHMENT	365.73
340163	5/2/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	46.11
340163	5/2/2018	JOH36	JOHNSTONE SUPPLY	18000535	HVAC SUPPLIES	120.01
340163	5/2/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	110.38
340163	5/2/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	166.8
340163	5/2/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	529.78
340163	5/2/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	718.63
340164	5/2/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000664	PSYCHOLOGICAL SERVICES	1140
340165	5/2/2018	KEM02	KEMPER SPORTS INC	18003615	MANAGEMENT FEE AS PER CONTRACT	8750
340166	5/2/2018	KON05	KONICA MINOLTA BUS SOLUTION	18000488	COPY MACHINE LEASE	1221.05
340167	5/2/2018	LAN15	LANIGAN ASSOCIATES	17003923	BODY ARMOR	2161.5
340168	5/2/2018	LAR04	LARRYS GENERATOR INC	18000575	ELECTRICAL REBUILDING	137.75
340169	5/2/2018	LAV02	LA VOZ	18003251	ELECTION ADS	756.4
340170	5/2/2018	LAW12	LAWSON PRODUCTS,INC	18002446	BLANKET FOR PARTS	888.8
340171	5/2/2018	LES08	LESTER, PETER	18001845	2D VISUAL ART CRITIQUER	525
340172	5/2/2018	LIB03	LIBERTY WATER COMPANY	18001309	2018 WATER SUPPLY	22872.03
340173	5/2/2018	LIN13	CITY OF LINDEN	17007081	CDBG GRANT	23236
340174	5/2/2018	LIN45	LINE SYSTEMS, INC	18001515	Tele. service for Nutrition	346.16
340175	5/2/2018	MAC35	MACDERMANT LYNDA	18003047	SANE MARCH 2018	10
340175	5/2/2018	MAC35	MACDERMANT LYNDA	18003047	SANE MARCH 2018	844
340176	5/2/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	519.95
340176	5/2/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	330.9
340176	5/2/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	1081.44
340176	5/2/2018	MAD08	MADISON PLUMBING SUPPLY	18000536	PLUMBING SUPPLIES	1995.25

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340177	5/2/2018	MAF00	MAFFEY'S SECURITY GROUP	18000238	LOCK SMITH SERVICES	111
340177	5/2/2018	MAF00	MAFFEY'S SECURITY GROUP	18001744	LOCKSMITH SERVICES	207.21
340178	5/2/2018	MAV03	MAVIS TIRE SUPPLY	18002882	GOODYEAR TIRES	3056
340179	5/2/2018	MCK15	MCKESSON HEALTH SOLUTIONS L	18003163	DISPOSABLE PRODUCTS	24.66
340180	5/2/2018	MCN20	MCNEIL SALES & SERVICE, INC.	17008555	BOILER # 3 WELDING/ REPAIR	13200
340181	5/2/2018	MED62	MEDCOM	18001874	COBRA AND RETIREE BILLING	6065
340182	5/2/2018	MIL75	MILHIM ELIZABETH	18003006	Professional Consultant	1500
340183	5/2/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	1185.6
340184	5/2/2018	MOD17	MODY VIPUL DR. MD	18002336	PROFESSIONAL SERVICES	2000
340185	5/2/2018	MOT14	MOTOROLA INC	18002652	PORTABLE RADIOS	48000
340186	5/2/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	3158.4
340187	5/2/2018	MOU01	MOUNTAINSIDE BORO OF	17007083	CDBG GRANT	77.52
340188	5/2/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	261.59
340189	5/2/2018	MSC01	MSC INDUSTRIAL SUPPLY	18001976	CLEANING SUPPLIES	1401.17
340190	5/2/2018	MYE16	MYERS TIRE SUPPLY SYRACUSE	18001766	TIRE MAINTENANCE SUPPLIES	22.28
340191	5/2/2018	NAL00	NALS	18002972	MEMBERSHIP DUES	280
340192	5/2/2018	NAT6Y	NATIONAL ASSN OF GOVERNME	18003365	MEMBERSHIP	150
340193	5/2/2018	NAT79	NATL FUEL OIL	18001511	ULSH DIESEL	909.04
340193	5/2/2018	NAT79	NATL FUEL OIL	18002436	GASOLINE	15170.42
340193	5/2/2018	NAT79	NATL FUEL OIL	18002720	ULSH DIESEL	18556.15
340193	5/2/2018	NAT79	NATL FUEL OIL	18002814	GASOLINE	11551.43
340193	5/2/2018	NAT79	NATL FUEL OIL	18002814	GASOLINE	34915.36
340194	5/2/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	17003470	PROF ENG SERV / ON CALL GEN EN	3500
340195	5/2/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	18002981	Professional EngineeringSrvcs	12750
340196	5/2/2018	NEW5R	NEW JERSEY ASSOCIATION FOR	18003135	REGISTRATION	295
340197	5/2/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18001943	LEGAL ADVERTISEMENTS	83.7
340198	5/2/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17007736	NEWSPAPER ADVERTISEMENT	296.31
340199	5/2/2018	NJC21	NJ COUNCIL SPEC TRANSPORTATI	18001373	MEMBERSHIP AND DUES	100
340200	5/2/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	60
340200	5/2/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	60

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340201	5/2/2018	NJD89	NJ DEPT. OF COMMUNITY AFFAIR	18000023	ELEVATOR REGISTRATION FEES	258
340202	5/2/2018	NJM15	NJ MOTOR VEHICLE SERVICE	18003573	INSPECTION LICENSE RENEWAL	250
340203	5/2/2018	NJT12	N J TRANSIT CORP	18002658	BUS PASSES (NPA)	10804
340203	5/2/2018	NJT12	N J TRANSIT CORP	18002658	BUS PASSES (NPA)	6350
340203	5/2/2018	NJT12	N J TRANSIT CORP	18002658	BUS PASSES (NPA)	11925
340204	5/2/2018	NJT17	NJ TRANSACTION CONFERENCE	18002715	REGISTRATION	360
340205	5/2/2018	NMS00	NMS LABS	18002670	LABORATORY TESTING	541
340206	5/2/2018	OCE05	OCEAN COUNTY COLLEGE	18003228	chgbk per ch179 pl1968	992.04
340207	5/2/2018	OFF05	OFFICE RESOURCES & DESIGN IN	18002683	EXPANSION POCKET FOLDERS	1300
340208	5/2/2018	ORI03	ORIENTAL TRADING CO	18003037	RIBBONS	412.41
340209	5/2/2018	PAR14	PARTAC PEAT CORP	18001016	ATHLETIC EQUIPMENT & SUPPLIES	470.15
340210	5/2/2018	PAR90	PARKERS WALK URBAN RENEWA	16005251	Low Income Housing	75110
340210	5/2/2018	PAR90	PARKERS WALK URBAN RENEWA	16005251	Low Income Housing	125000
340210	5/2/2018	PAR90	PARKERS WALK URBAN RENEWA	16005251	Low Income Housing	43000
340211	5/2/2018	PBA01	PBA-199	18003445	2018 Insurance Development	3750
340212	5/2/2018	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	1500
340213	5/2/2018	PIN03	PINHO'S BAKERY	18001922	Catering Services	190
340214	5/2/2018	PRE63	PREMIER COMMUNITY DEVELOP	16002842	Low income housing	21159.65
340215	5/2/2018	PRO33	PROFORMA	18002577	TEE SHIRTS	786.25
340216	5/2/2018	PRO52	PROJECT LIFE SAVER	18001090	PROJECT LIFESAVER SUPPLIES	1496.1
340217	5/2/2018	PRO64	PROFESSIONAL FARRIER SRVC IN	17006302	FARRIER SERVICES	3960
340217	5/2/2018	PRO64	PROFESSIONAL FARRIER SRVC IN	17006302	FARRIER SERVICES	4990
340218	5/2/2018	PSE00	PSE&G	18001301	2018 ELECTRICITY SUPPLY	217016.58
340219	5/2/2018	RAH41	RAHWAY LIHTC LLC	17000904	Low income housing	198665
340220	5/2/2018	RAI12	RAINONE COUGHLIN MINCHELLO	18001125	LEGAL SERVICES	517
340221	5/2/2018	RAP11	RAPID RECOVERY SERVICES LLC	17007761	EMERGENCY MV FIRE PURCHASE	129795.11
340221	5/2/2018	RAP11	RAPID RECOVERY SERVICES LLC	18000175	EMERGENCY GH WATER CLEANUP	10275.96
340222	5/2/2018	REN02	RENCOR INC	17005692	RECONSTRUCTION NETHERWOOD BR	112345.05
340223	5/2/2018	RES02	RESIDEX LLC	18003380	MOSQUITO SUPPLIES	294.42
340224	5/2/2018	RET08	RETTINO VINCENT	18002324	EDUCATION FOR INMATES	1050

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340225	5/2/2018	RIC47	RICOH USA INC	18001269	Copier Lease	136.02
340226	5/2/2018	RIC55	RICH TREE SERVICE INC	18002246	TREE TRIMMING, PRUNING AND	3200
340227	5/2/2018	ROD53	RODRIGUEZ JOHN N	18002314	PARKING LOT CHARGES	1690
340228	5/2/2018	RON09	RONLEE REALTY, INC.	18002365	RENT CHARGES FOR PARKER RD	31566.67
340229	5/2/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001594	BLANKET FOR FORD OEM VAN PARTS	1096.5
340230	5/2/2018	ROY01	ROYAL PRINTING	18001171	2018 PRIMARY ELECTION PRINTING	845
340231	5/2/2018	RUT01	RUTGERS COOPERATIVE EXTENSI	18003310	Services for Seniors	8271.05
340231	5/2/2018	RUT01	RUTGERS COOPERATIVE EXTENSI	18003310	Services for Seniors	7852.3
340231	5/2/2018	RUT01	RUTGERS COOPERATIVE EXTENSI	18003310	Services for Seniors	8102.3
340232	5/2/2018	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	2280.42
340233	5/2/2018	SAL06	THE SALVATION ARMY	17007668	17-HES-105	2703.59
340233	5/2/2018	SAL06	THE SALVATION ARMY	17007828	17-HTF-103	6932
340234	5/2/2018	SAM13	SAMUELS INC.	18001595	AUTO & LIGHT TRUCK PARTS	563.66
340234	5/2/2018	SAM13	SAMUELS INC.	18001595	AUTO & LIGHT TRUCK PARTS	1048.75
340234	5/2/2018	SAM13	SAMUELS INC.	18001595	AUTO & LIGHT TRUCK PARTS	1179.28
340235	5/2/2018	SCH93	SCHOOL SPECIALITY	18001585	OFFICE SUPPLIES	49.72
340236	5/2/2018	SEJ01	SEJDA, KIRSTEN	18003093	JUDGE FOR THE 17TH ANNUAL	125
340237	5/2/2018	SGS00	SGS TESTCOM INC	18000528	INSPECTION MACHINE FEES	72.54
340238	5/2/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	309.22
340238	5/2/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	379.54
340238	5/2/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	2420.46
340238	5/2/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	316.89
340238	5/2/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	67.39
340239	5/2/2018	SHI21	SHINING STARS NETWORK, INC.	18003442	SPONSORSHIP	1000
340240	5/2/2018	SHO15	SHOPRITE OF CLARK #163	17008828	REFRESHMENTS/ BLANKET	49.54
340241	5/2/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	160
340242	5/2/2018	SMI02	SMITH & SOLOMON SCHOOL OF	18002528	17 WDW 183 JOB SKILLS	3200
340243	5/2/2018	SMI46	SMITHS DETECTION INC	17008610	SECURITY X-RAY SCANNER	20062.17
340244	5/2/2018	SOU29	SOUTHERN IMPERIAL INC	17003282	ACRYLIC PHOTO DISPLAY HOLDER	346.53
340245	5/2/2018	SPR03	SPRINGFIELD TOWNSHIP OF	17007067	CDBG GRANT	6500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	3491.4
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	579.85
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	6600.68
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1052.16
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	588.75
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2826.6
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2117.2
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1005.48
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1153.02
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	147.4
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1052.16
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1207.2
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	295.55
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	804.8
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	3172.5
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	189.3
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	402.4
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	282.3
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18000679	JANITORIAL SUPPLIES	624.5
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	592.8
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	313.18
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	23.9
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	419.1
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	1607.45
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	257.3
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	2117.2
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	130.65
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	1052.16
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	400.83
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	320.18
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	195.66
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	346.65
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	32.45
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	767.1
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	275.24
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18002718	JANITORIAL SUPPLIES	543.3
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18002718	JANITORIAL SUPPLIES	1459.28
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18002718	JANITORIAL SUPPLIES	1036.8
340247	5/2/2018	SPR07	SPRUCE INDUSTRIES	18002718	JANITORIAL SUPPLIES	1129.8
340248	5/2/2018	STO11	STORR TRACTOR COMPANY	18002475	EQUIPTMENT REPAIR AND PARTS	1020.17
340249	5/2/2018	SUN21	SUN LIFE FINANCIAL	18003151	STOP-LOSS INSURANCE	263892.72
340250	5/2/2018	SUP34	SUPPLY WORKS	18000470	CUSTODIAL SUPPLIES	621.6
340251	5/2/2018	SWI15	SWISS BAKERY INC.	18000311	REFRESHMENT	117
340252	5/2/2018	TAY27	TAYLORS BARBER SHOP & BEAUT	18000408	BARBER SERVICES	459
340253	5/2/2018	TFA01	T.FARESE & SONS INC	18003139	TRASH REMOVAL 2018	12077.18
340254	5/2/2018	THE65	THE GATEWAY FAMILY YMCA	17007561	17-HES-106	1807
340254	5/2/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	354
340254	5/2/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	1020
340254	5/2/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	15599.5
340254	5/2/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	8508.62
340255	5/2/2018	TOS03	TOSHIBA BUSINESS SOLUTIONS	18003199	PASSPORT SYSTEM SUPPLIES	539
340256	5/2/2018	TOW17	TOWNE CAR WASH AND DETAIL	18001570	CAR WASH SERVICES	108.38
340257	5/2/2018	TRA08	TRANE U.S. INC.	17008004	ROOF TOP TRANE UNITS	14285
340258	5/2/2018	TRA55	TRANE US INC	17005587	TRANE PARTS	319.4
340259	5/2/2018	TRI15	TRIMALAWN EQUIPMENT INC.	18000576	OEM KAWASAKI PARTS	351.64
340259	5/2/2018	TRI15	TRIMALAWN EQUIPMENT INC.	18003389	OEM KAWASAKI PARTS	501.06
340260	5/2/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	459.33
340260	5/2/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340
340261	5/2/2018	TRO04	TROPIC WINDOW TINTING LLC	18001969	WINDOW TINT	450

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340262	5/2/2018	TRO25	TROPICANA CASINO & RESORTS	17006792	Lodging	174.7
340263	5/2/2018	UCB00	UC BAR ASSOCIATION	18003315	SEMINAR REGISTRATION	25
340264	5/2/2018	UCC21	UNION COUNTY COLLISION, LLC	18002686	Auto Collision Repair	540.87
340265	5/2/2018	UCI00	UC IMPROVEMENT AUTHORITY	18001130	CAM SOCIAL SERVICES	113992.41
340266	5/2/2018	UCU00	UC UTILITIES AUTHORITY	18000604	TIPPING FEES	919.22
340267	5/2/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	29.18
340267	5/2/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	46.36
340267	5/2/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	20.93
340267	5/2/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	58.95
340267	5/2/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	26.52
340267	5/2/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	47.61
340267	5/2/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	21.81
340268	5/2/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18003206	Travel by Train	409
340269	5/2/2018	UNI2N	UPS	18000235	DELIVERY SERVICES	44.27
340270	5/2/2018	UNI51	UNITED WAY OF GREATER UNIO	17007072	CDBG GRANT	14504.08
340271	5/2/2018	USO01	USONA DEVELOPMENT, LLC	17006653	CDBG	2911.54
340272	5/2/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	212.5
340272	5/2/2018	VAR00	LACORTE BUNDY VARADY KINSEL	18001124	LEGAL SERVICES	60
340273	5/2/2018	VER00	V E RALPH & SON INC	18000675	MEDICAL SUPPLIES	95.9
340273	5/2/2018	VER00	V E RALPH & SON INC	18000675	MEDICAL SUPPLIES	2083.9
340273	5/2/2018	VER00	V E RALPH & SON INC	18000675	MEDICAL SUPPLIES	450.5
340273	5/2/2018	VER00	V E RALPH & SON INC	18002911	MEDICAL SUPPLIES	5239.15
340274	5/2/2018	VER07	VERIZON WIRELESS	18000646	BLANKET PO/ WIRELESS SERVICES	474.23
340274	5/2/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	760.34
340274	5/2/2018	VER07	VERIZON WIRELESS	18001914	CELLULAR PHONES	366.67
340275	5/2/2018	VER08	VERIZON WIRELESS	17008119	CELL PHONE SERVICE	197.72
340275	5/2/2018	VER08	VERIZON WIRELESS	17008195	CELL PHONE SERVICE	49.43
340275	5/2/2018	VER08	VERIZON WIRELESS	18000558	WIRELESS SERVICE RESPONDER	1999.47
340276	5/2/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	80.14
340277	5/2/2018	WAR45	WARINANCO SPORTS CENTER	18000987	REFRESHMENTS	414

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340278	5/2/2018	WAS20	WASTE MANAGEMENT INC.	18000678	CONSTRUCTION DEBRIS DISPOSAL	277.4
340280	5/2/2018	WBM00	W B MASON	17000728	WATER	75.43
340280	5/2/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	41.62
340280	5/2/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	2.07
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	91.05
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	2.76
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	85.32
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	23.7
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	10.47
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	2.76
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	28.44
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	1.38
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
340280	5/2/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	1.38
340280	5/2/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	502.25
340280	5/2/2018	WBM00	W B MASON	18000240	WATER SERVICES	20.04
340280	5/2/2018	WBM00	W B MASON	18000605	water	22.02
340280	5/2/2018	WBM00	W B MASON	18002444	Supplies	841
340280	5/2/2018	WBM00	W B MASON	18002483	2 DRAWER LATERAL	248.41
340280	5/2/2018	WBM00	W B MASON	18002805	POLICY & PLANNING SUPPLIES	426.03
340280	5/2/2018	WBM00	W B MASON	18002815	OFFICE SUPPLIES	157.14
340280	5/2/2018	WBM00	W B MASON	18002845	WATER BOTTLE RACKS/MAILBOXES	231.09
340280	5/2/2018	WBM00	W B MASON	18002871	OFFICE SUPPLIES	336.16

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340280	5/2/2018	WBM00	W B MASON	18002877	DESK CHAIR	133.99
340280	5/2/2018	WBM00	W B MASON	18002977	WIRELESS KEYBOARD & MOUSE	69.06
340280	5/2/2018	WBM00	W B MASON	18003025	OFFICE SUPPLY	75.24
340280	5/2/2018	WBM00	W B MASON	18003042	COFFEE SET-UP	503.04
340281	5/2/2018	WEI05	WEINER LAW GROUP LLP	17008642	LEGAL SERVICES	120
340282	5/2/2018	WEL12	WELLS FARGO BANK	18002819	2018 TRUSTEE FEE	2000
340282	5/2/2018	WEL12	WELLS FARGO BANK	18003494	UCIA FAMILY COURTHOUSE	3500
340283	5/2/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	623.47
340284	5/2/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	1750
340284	5/2/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	4000
340285	5/2/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000214	INDUSTRIAL SUPPLIES/HARDWARE	1205.61
340285	5/2/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	1388.94
340285	5/2/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	48.38
340285	5/2/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	160.13
340285	5/2/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	570
340285	5/2/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	170.4
340285	5/2/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	28.32
340285	5/2/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	633.96
340286	5/2/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	2140.04
6	5/7/2018	THO09	THOMAS SCIENTIFIC	18002835	LABORATORY SUPPLIES	824.4
13	5/7/2018	REN21	RENAHAN MICHAEL J. ASSOCIATE	17002403	INSTRUCTOR FEES	70
13	5/7/2018	REN21	RENAHAN MICHAEL J. ASSOCIATE	18002477	INSTRUCTOR FEES	2310
21	5/7/2018	APP26	APPROVED STORAGE & WASTE	15008764	MEDICAL WASTE REMOVAL	630
22	5/7/2018	FIS12	FISHER SCIENTIFIC	18001753	LABORATORY SUPPLIES/EQUIPMENT	787.52
23	5/7/2018	INT1K	INTEGRATED SERVICE SOLUTION	18002935	CALIBRATION OF PIPETTES	927
24	5/7/2018	RES11	RESTEK CORPORATION	18001855	LABORATORY SUPPLIES	739.58
24	5/7/2018	RES11	RESTEK CORPORATION	18001855	LABORATORY SUPPLIES	1804.2
24	5/7/2018	AVI07	AVILA JOSE	18002796	RETURN OF MONEY, SP#508-16	479
25	5/7/2018	BRO1V	BROCKINGTON, JERMAINE	15004196	RETURN OF MONEY SP#557-12	73
26	5/7/2018	CON1F	CONDEZO KEVIN	18003331	RETURN OF MONEY, SP350-17	300

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27	5/7/2018	ATL42	ATLANTIC TACTICAL	17007409	POLICE SUPPLIES	2397
27	5/7/2018	COU48	COUNTY OF UNION-UCPO LAW E	18003314	FORFEITURE DISTRIBUTION	85947.14
28	5/7/2018	DAV84	DAVIS EMANUEL E.	15004171	RETURN OF MONEY SP#594-13	55
28	5/7/2018	FIS12	FISHER SCIENTIFIC	18002218	LABORATORY SUPPLIES EQUIPMENT	135
28	5/7/2018	FIS12	FISHER SCIENTIFIC	18002218	LABORATORY SUPPLIES EQUIPMENT	1359.64
29	5/7/2018	OBR02	O'BRIEN & KOLANO LLC	17008311	INSTRUCTOR/TRAINING	8563.22
29	5/7/2018	DEU01	DEUCIDETH ALEMEIDA-LEITE	18003337	RETURN OF MONEY, SP455-17	1317
30	5/7/2018	ELI36	ELIZABETH POLICE DEPT	18003287	FORFEITURE DISTRIBUTION	36484.23
30	5/7/2018	PLA16	PLAINFIELD POLICE DEPT	18003301	REIMBURSEMENT FOR PERSONNEL	4611.6
31	5/7/2018	FRA59	FRANKLIN, ANDRE	15004192	RETURN OF MONEY SP#495-12	387
31	5/7/2018	SPI19	SPINCUBE INC	18003189	RENEWAL MAINTENANCE	17980
32	5/7/2018	HIL09	HILLSIDE POLICE DEPT	18003288	FORFEITURE DISTRIBUTION	705.61
32	5/7/2018	SUM14	SUMMIT POLICE DEPT	18003302	REIMBURSEMENT FOR PERSONNEL	4717.1
33	5/7/2018	HIL59	HILLMAN BRIAN	18003341	RETURN OF MONEY, SP076-18	1289
34	5/7/2018	HOL62	HOLLEY JOSEPH	18002783	RETURN OF MONEY, SP#222-16	1636
35	5/7/2018	LIN19	LINDEN POLICE DEPT	18003289	FORFEITURE DISTRIBUTION	6054.55
36	5/7/2018	MID30	MIDDLESEX COUNTY PROSECUTO	18003290	FORFEITURE DISTRIBUTION	1807.65
37	5/7/2018	PLA16	PLAINFIELD POLICE DEPT	18003291	FORFEITURE DISTRIBUTION	27043.12
38	5/7/2018	RIZ05	RIZER, CHRISTOPHER M	15004849	RETURN OF MONEY SP#205-14	35
38	5/7/2018	RIZ05	RIZER, CHRISTOPHER M	15004953	RETURN OF MONEY SP#197-14	161
39	5/7/2018	RIZ06	RIZER CHRISTOPHER	18003343	RETURN OF MONEY, SP302-17	481
40	5/7/2018	ROS12	ROSELLE PARK POLICE DEPT	18003292	FORFEITURE DISTRIBUTION	1138.8
41	5/7/2018	SHE19	SHERIFF OF UNION COUNTY	18003296	FORFEITURE DISTRIBUTION	443.3
42	5/7/2018	SHE97	SHEPHERD ANDERSON	18003329	RETURN OF MONEY, SP446-17	95
43	5/7/2018	UCP07	UC POLICE DEPT	18003297	FORFEITURE DISTRIBUTION	631.15
44	5/7/2018	UNI24	UNION TWNSHP POLICE DEPT	18003295	FORFEITURE DISTRIBUTION	2209.6
45	5/7/2018	WES18	WESTFIELD POLICE DEPT	18003298	FORFEITURE DISTRIBUTION	1116.05
340287	5/9/2018	1BR80	BRINTON ERIC	18003596	MILEAGE REIMBURSEMENT	154.78
340288	5/9/2018	1BU40	BULLOCK LISA	18003300	REIMBURSEMENT	41.42
340289	5/9/2018	1BU51	BUSTAMANTE SHAYRA	18001071	MILEAGE REIMBURSEMENT	77.87

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340290	5/9/2018	1CA76	CARMELLO KATHLEEN	18002075	blanket PO	17.45
340290	5/9/2018	1CA76	CARMELLO KATHLEEN	18002075	blanket PO	183.67
340291	5/9/2018	1CE12	CEDENO ANGELICA	18003333	REIMURSEMENT	9.48
340292	5/9/2018	1CO2B	COUTO DANIEL	18003597	MILEAGE REIMBURSEMENT	154.78
340293	5/9/2018	1CO2J	CORVELLI PETER SHERIFF	18003657	PETTY CASH REIMBURSEMENT	187.32
340294	5/9/2018	1ES10	ESTEVES MARIA	18003662	REIMBURSEMENT	512.57
340295	5/9/2018	1FL14	FLEMMING MICHAEL-CUST PETT	18003519	REIMBURSE PETTY CASH	26.98
340295	5/9/2018	1FL14	FLEMMING MICHAEL-CUST PETT	18003519	REIMBURSE PETTY CASH	2
340295	5/9/2018	1FL14	FLEMMING MICHAEL-CUST PETT	18003519	REIMBURSE PETTY CASH	20
340295	5/9/2018	1FL14	FLEMMING MICHAEL-CUST PETT	18003519	REIMBURSE PETTY CASH	22.52
340295	5/9/2018	1FL14	FLEMMING MICHAEL-CUST PETT	18003519	REIMBURSE PETTY CASH	670.43
340296	5/9/2018	1HA19	HANSEN DONNA	18003229	REIMBURSEMENT	215
340297	5/9/2018	1HE21	HEIM JIM	18003421	Reimbursements	1300.92
340298	5/9/2018	1HE50	HERNANDEZ WILLIAM	18003236	REIMBURSEMENT	732.86
340299	5/9/2018	1KI10	KIEVNING STACY	18001028	MILEAGE REIMBURSEMENT	57.42
340300	5/9/2018	1LE58	LENIHAN CHRISTOPHER	18003609	TUITION REIMBURSEMENT	1036.5
340301	5/9/2018	1LO13	LORD MICHAEL	18003546	WORK BOOK REIMBURSEMENT (2018)	130
340302	5/9/2018	1LU07	LUCERO-GUTIERREZ LESLIE J	18001372	Mileage Reimbursement	49.92
340303	5/9/2018	1NA11	NANDU BHARAT MD	18003569	REIMBURSEMENT	69
340304	5/9/2018	1OR09	ORIGLIATO JULIE	18003823	REIMBURSEMENT FOR MILEAGE	213.86
340305	5/9/2018	1RA02	RAJOPPI JOANNE	18003396	REIMBURSEMENT	8
340305	5/9/2018	1RA02	RAJOPPI JOANNE	18003548	REIMBURSEMENT	10
340306	5/9/2018	1RE38	REED JOHN	18003542	WORK BOOT REIMBURSEMENT (2018)	130
340307	5/9/2018	1RE39	REYES JILLIAN	18003018	EMPLOYEE REIMBURSEMENT	180.55
340308	5/9/2018	1RO84	ROBINSON MICHELE	18002055	Mileage reimbursement yr 2018	31.72
340309	5/9/2018	1WA45	WAGNER AMY	18001363	Blanket	8.15
340309	5/9/2018	1WA45	WAGNER AMY	18003824	Reimbursements - Food	56.49
340310	5/9/2018	1ZU04	ZUB THOMAS	18003235	REIMBURSEMENT	954.54
340311	5/9/2018	AAS03	AASHIRVAD LLC	18002606	TEMPORARY SHELTER	300
340311	5/9/2018	AAS03	AASHIRVAD LLC	18002606	TEMPORARY SHELTER	170

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340311	5/9/2018	AAS03	AASHIRVAD LLC	18002606	TEMPORARY SHELTER	255
340311	5/9/2018	AAS03	AASHIRVAD LLC	18002606	TEMPORARY SHELTER	300
340312	5/9/2018	AC00	A.C. HARDWARE INC.	18002532	VARIOUS TOOLS & HARDWARE	67
340312	5/9/2018	AC00	A.C. HARDWARE INC.	18002846	VARIOUS TOOLS & HARDWARE	403.97
340313	5/9/2018	ACM00	ACME AMERICAN REPAIRS INC	18001882	Maint/repair for Nutrition	2545.12
340313	5/9/2018	ACM00	ACME AMERICAN REPAIRS INC	18001882	Maint/repair for Nutrition	7458.37
340314	5/9/2018	ADA08	ADAPCO INC	18003366	CHEMICALS & PESTICIDES	660.15
340315	5/9/2018	ADO02	ADORAMA INC	18002067	PHOTOGRAPHY EQUIPMENT	16193.75
340316	5/9/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18002214	TRUCK PARTS	639.8
340316	5/9/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18002664	TRUCK PARTS	3571.82
340317	5/9/2018	AKE00	A & K EQUIPMENT COMPANY	18003417	SNOW PLOW PARTS	316.29
340318	5/9/2018	AME10K	AMERICAN MARKING SYSTEMS	18003346	DATE STAMP	56.35
340319	5/9/2018	APP24	APPLIED LANDSCAPE TECHNOLO	18001801	MATTANO PARK SKATE PARK	96726
340320	5/9/2018	ARC06	ARCOLA BUS SALES CORP	18002133	BLANKET FOR AUTO PARTS	567.98
340321	5/9/2018	ARF00	ARF RENTAL SERVICES INC	17004711	PORTA JOHN RENTAL	40
340321	5/9/2018	ARF00	ARF RENTAL SERVICES INC	17004711	PORTA JOHN RENTAL	40
340321	5/9/2018	ARF00	ARF RENTAL SERVICES INC	17004711	PORTA JOHN RENTAL	40
340322	5/9/2018	AT18	AT&T MOBILITY	18002512	WIRELESS/INTERNET SERVICE	119.56
340323	5/9/2018	AUT15	AUTO SPA OF WESTFIELD	18000271	CAR WASH SERVICES	520
340323	5/9/2018	AUT15	AUTO SPA OF WESTFIELD	18003525	CAR WASH SERVICES	150
340324	5/9/2018	AVE00	AVENUE DELI INC	18003577	FOOD/CATERING	900
340325	5/9/2018	BAG01	BAG FACTORY THE	18003560	TRASH BAGS	1210
340326	5/9/2018	BAR27	BARTELS GARDEN SUPPLIES	18003137	Blanket PO Hay	695
340327	5/9/2018	BEN37	BENNETT IRVIN E	18000608	MORTUARY ASSISTANCE	1175
340328	5/9/2018	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	26450.2
340329	5/9/2018	BRO80	BROWNS HUNTERDON INTERNAT	18001945	HD TRUCK PARTS AND REPAIRS	301.9
340329	5/9/2018	BRO80	BROWNS HUNTERDON INTERNAT	18002666	HD TRUCK PARTS AND REPAIRS	5000
340329	5/9/2018	BRO80	BROWNS HUNTERDON INTERNAT	18003489	HD TRUCK PARTS AND REPAIS	7945.88
340330	5/9/2018	BSP00	B SPINNER ASSOCIATES	18003192	TRANSCRIPTS	250
340331	5/9/2018	CAB03	CABLEVISION	18002301	CABLE SERVICES	287.88

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340331	5/9/2018	CAB03	CABLEVISION	18002301	CABLE SERVICES	354.64
340331	5/9/2018	CAB03	CABLEVISION	18002301	CABLE SERVICES	280
340331	5/9/2018	CAB03	CABLEVISION	18002301	CABLE SERVICES	155.6
340331	5/9/2018	CAB03	CABLEVISION	18002301	CABLE SERVICES	354.64
340332	5/9/2018	CAM31	CAMPBELL FREIGHTLINER LLC	17002496	FRIEGHTLINER REPAIR SERVICE	676.13
340332	5/9/2018	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	81
340333	5/9/2018	CAT08	CATHOLIC CHARITIES OF THE	18003425	Services for Seniors	1740
340333	5/9/2018	CAT08	CATHOLIC CHARITIES OF THE	18003425	Services for Seniors	2088
340333	5/9/2018	CAT08	CATHOLIC CHARITIES OF THE	18003425	Services for Seniors	2958
340333	5/9/2018	CAT08	CATHOLIC CHARITIES OF THE	18003425	Services for Seniors	6906.9
340333	5/9/2018	CAT08	CATHOLIC CHARITIES OF THE	18003425	Services for Seniors	9735.55
340333	5/9/2018	CAT08	CATHOLIC CHARITIES OF THE	18003425	Services for Seniors	12210.1
340334	5/9/2018	CEN49	CENTRAL JERSEY LEGAL SERV INC	17008010	17-HES-101	6000
340334	5/9/2018	CEN49	CENTRAL JERSEY LEGAL SERV INC	18002412	17-HES-120 1x	5678
340335	5/9/2018	CER04	CERTIFIED LABORATORIES	18002498	AUTOMOTIVE CHEMICALS	352.32
340336	5/9/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	176.52
340336	5/9/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	108.54
340336	5/9/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000637	FIRST AID SUPPLIES	140.78
340337	5/9/2018	CLA58	CLASSIC CATERERS, LLC	18003051	FOOD-TAKE OUR KIDS TO WORK DAY	525
340337	5/9/2018	CLA58	CLASSIC CATERERS, LLC	18003130	FOOD FOR ANNUAL UASI DRILL	11325
340338	5/9/2018	CLE06	CLEVELAND TIRE	18001209	BRIDGESTONE/FIRESTONE TIRES	540.72
340338	5/9/2018	CLE06	CLEVELAND TIRE	18001794	BRIDGESTONE/FIRESTONE TIRES	15176.53
340338	5/9/2018	CLE06	CLEVELAND TIRE	18001794	BRIDGESTONE/FIRESTONE TIRES	1747.69
340338	5/9/2018	CLE06	CLEVELAND TIRE	18001794	BRIDGESTONE/FIRESTONE TIRES	2931.55
340339	5/9/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	2705
340340	5/9/2018	COM00	COMCAST	18000284	CABLE SERVICES FOR PUBLIC	127.08
340340	5/9/2018	COM00	COMCAST	18000447	CABLE SERVICES	22.47
340340	5/9/2018	COM00	COMCAST	18001110	BUSINESS INTERNET SERVICE	148.14
340340	5/9/2018	COM00	COMCAST	18002970	COMCAST BUSINESS	7978.2
340341	5/9/2018	COM15	COMMUNITY ACCESS UNLIMITED	18000390	STATE MANDATED YOUTH SHELTER	38220

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340342	5/9/2018	COM17	COMMUNITY COORD CHILD CAR	17005579	CCCC	8272
340343	5/9/2018	COU1S	COUNTRY FEED & GRAIN LLC	18000222	FEED FOR HORSES	3978.8
340344	5/9/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	163
340344	5/9/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	48
340345	5/9/2018	COU61	COUNTY OF UNION - CURRENT A	18003742	FRINGE BENEFITS	12185.32
340345	5/9/2018	COU61	COUNTY OF UNION - CURRENT A	18003747	FRINGE BENEFITS	10.95
340345	5/9/2018	COU61	COUNTY OF UNION - CURRENT A	18003798	FRINGE BENEFITS	819.98
340346	5/9/2018	CRA42	CRAFT OIL CORPORATION	18001334	HYDRAULIC FLUID	3313.62
340347	5/9/2018	CRO00	CROKER FIRE SAFETY CORP	18000566	FIRE DRILL SAFETY	200
340348	5/9/2018	CRO27	CROWN TROPHY	18003613	TROPHIES FOR SPRING TROOP SHOW	735
340349	5/9/2018	CRO50	CROTHALL FACILITIES MANAGEM	17005953	ANNUAL BIOMEDICAL CONTRACT	1076.5
340350	5/9/2018	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	35646.28
340351	5/9/2018	CUS09	CUSTOMINK	18003232	TEE SHIRTS	5438.5
340352	5/9/2018	DAC03	DACOSTA & LOUREIRO EXPRESS I	18003564	REFUND FOR PERMIT #40939	800
340353	5/9/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	5482.13
340353	5/9/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	1116.98
340353	5/9/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	259.92
340353	5/9/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	824
340353	5/9/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	296.08
340353	5/9/2018	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	324.22
340353	5/9/2018	DEL07	DELL COMPUTER CORP	17008746	COMPUTERS AND EQUIPMENT	7319.9
340353	5/9/2018	DEL07	DELL COMPUTER CORP	17008768	MONITORS/TELEVISIONS	2450.85
340354	5/9/2018	DER03	DE ROBERTS MICHAEL DEACON	18000183	RELIGIOUS SERVICES	525.6
340355	5/9/2018	DER07	DEROUX STEPHEN JAMES	18002422	PROFESSIONAL SERVICES	16900
340356	5/9/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	1500
340357	5/9/2018	DIV63	DIVISION OF CRIMINAL JUSTICE	18002391	REGISTRATION	100
340358	5/9/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	64.4
340358	5/9/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	7.56
340358	5/9/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	373.24
340358	5/9/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	184.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340358	5/9/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	70.84
340359	5/9/2018	ELI42	ELIZABETH US POSTMASTER	18003775	POSTAGE	25000
340360	5/9/2018	EMS00	EMS	18002999	REGISTRATION	290
340361	5/9/2018	EMS03	EMSAR NEW JERSEY	18000676	AMBULANCE SERVICES	1098.44
340361	5/9/2018	EMS03	EMSAR NEW JERSEY	18000676	AMBULANCE SERVICES	222.84
340362	5/9/2018	END06	END VIOLENCE AGAINST WOMEN	18002673	REGISTRATION	620
340362	5/9/2018	END06	END VIOLENCE AGAINST WOMEN	18002674	REGISTRATION	595
340363	5/9/2018	ESS01	ESSEX CO COLLEGE	17008622	CTY CHGBK PER CH179PL1968	759.75
340364	5/9/2018	EZP01	E-Z PASS NEW YORK SERVICE CTR	18003066	ACCOUNT # 1000 0000 0454 8	195
340365	5/9/2018	FAB06	FABULOUS ENTERTAINMENT	18003313	PERFORMANCE - WILD EARTH FEST	2000
340366	5/9/2018	FAR09	FARM-RITE INC	18001791	JCB PARTS/SERVICE	835.15
340367	5/9/2018	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	32.45
340367	5/9/2018	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	676.25
340367	5/9/2018	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	71.9
340367	5/9/2018	FAS03	FASTENAL COMPANY	17003987	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1969.68
340367	5/9/2018	FAS03	FASTENAL COMPANY	17003987	INDUSTRIAL/MRO SUPPLIES-EQUIP.	14.05
340367	5/9/2018	FAS03	FASTENAL COMPANY	18000638	INDUSTRIAL/MRO SUPPLIES-EQUIP.	12.6
340368	5/9/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	13.76
340368	5/9/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	171.76
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	480
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	485.25
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	345
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	340.5
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	337.5
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	350
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	348
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	113.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	491.25
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	498.75
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	495.75
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	486.75
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	222
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	52.5
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	498.75
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	499.5
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	386.5
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	447
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	350
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	465
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	498
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	498.75
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	483.75
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	443.25
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	487.5
340370	5/9/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	498.75
340371	5/9/2018	FOL00	FOLEY INC	18000306	CATERPILLAR PARTS & SERVICES	706.71
340371	5/9/2018	FOL00	FOLEY INC	18003491	CATERPILLAR PARTS & SERVICES	1657.79

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340371	5/9/2018	FOL00	FOLEY INC	18003491	CATERPILLAR PARTS & SERVICES	407.05
340372	5/9/2018	FRA49	FRANK AND JOHN	18002215	VEHICLE MAINTENANCE AND REPAIR	354.81
340372	5/9/2018	FRA49	FRANK AND JOHN	18002215	VEHICLE MAINTENANCE AND REPAIR	889.7
340372	5/9/2018	FRA49	FRANK AND JOHN	18003622	VEHICLE MAINTENCE AND REPAIR	257.59
340373	5/9/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	2918.88
340373	5/9/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18002074	ELECTRICAL REPAIRS	3096.96
340374	5/9/2018	GAL38	GALLO CAFE	18003555	FOOD TRUCK VENDOR	320
340375	5/9/2018	GAR1S	GARDEN STATE PRECAST INC.	18002278	CUSTOM CONCRETE FLOORS	16944.05
340376	5/9/2018	GAR29	GARWOOD AUTO PARTS CO	18002435	AUTO & LIGHT TRUCK PARTS	1437.45
340377	5/9/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18001591	EXTRADITION TRAVEL EXPENSES	1706.6
340377	5/9/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18002671	TRAVEL	481.4
340378	5/9/2018	GIL02	GILL JOANN CSR	18000288	ELECTION TRANSCRIPTION SRVCS	137.5
340379	5/9/2018	GLO38	GLOBAL INDUSTRIAL	18003350	SHOVELS & RAKES	473.34
340380	5/9/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	566.31
340380	5/9/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	384.69
340380	5/9/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	150.88
340380	5/9/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	196.64
340380	5/9/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	941.67
340380	5/9/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	625.14
340380	5/9/2018	GRA60	GRAINGER	18002932	HARDWARE/RELATED ITEMS	310.53
340381	5/9/2018	GRE77	GREATER ELIZABETH CHAMBER	18003249	MEMBERSHIP DUES RENEWAL	250
340382	5/9/2018	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	3542.5
340382	5/9/2018	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	1140
340383	5/9/2018	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	12087.72
340384	5/9/2018	HIG05	HIGHWAY SERVICE CORPORATIO	18003526	TOWING SERVICES	322.35
340385	5/9/2018	HOL45	HOLY GAIL	18003091	JUDGE FOR THE 17TH ANNUAL	125
340386	5/9/2018	HON03	HON COMPANY	18001581	FURNITURE	1886.93
340387	5/9/2018	HOR20	HORIZON BC/BS OF NJ	18000274	2018 Retiree Medical Claims	57433.11
340387	5/9/2018	HOR20	HORIZON BC/BS OF NJ	18000277	2018 Hor Active RX Claims	7968
340387	5/9/2018	HOR20	HORIZON BC/BS OF NJ	18002813	2018 Retiree RX Claims	3489.73

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340387	5/9/2018	HOR20	HORIZON BC/BS OF NJ	18003224	2018 Horizon Medical Claims	86793.05
340389	5/9/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	478.03
340391	5/9/2018	JD00	JD SALES & SERVICE LLC	18000519	SERVICE & REPAIR FOR THE WASH	360.76
340392	5/9/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	480.3
340392	5/9/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	396.32
340392	5/9/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	102.99
340393	5/9/2018	JFS00	JEWISH FAMILY SERVICE	18001992	Services for Seniors	5740
340393	5/9/2018	JFS00	JEWISH FAMILY SERVICE	18002736	Services for Seniors	9741
340393	5/9/2018	JFS00	JEWISH FAMILY SERVICE	18003309	Services for Seniors	10628
340393	5/9/2018	JFS00	JEWISH FAMILY SERVICE	18003309	Services for Seniors	9758
340393	5/9/2018	JFS00	JEWISH FAMILY SERVICE	18003309	Services for Seniors	9152
340394	5/9/2018	JOH44	JOHNSTON COMMUNICATIONS	17008881	Viking Door Phone - Winfield	2379.9
340394	5/9/2018	JOH44	JOHNSTON COMMUNICATIONS	18000596	9-1-1 Telecommunications Sys	581651
340394	5/9/2018	JOH44	JOHNSTON COMMUNICATIONS	18003349	Johnston Communications-2018	350
340395	5/9/2018	JWG00	J W GOODLIFFE & SON	18000435	LAB GASES CYLINDERS	67.86
340395	5/9/2018	JWG00	J W GOODLIFFE & SON	18000435	LAB GASES CYLINDERS	74.6
340396	5/9/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18001737	PSYCHOLOGICAL EVALUATIONS	1140
340397	5/9/2018	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	5122.14
340398	5/9/2018	KEE07	KEEMO CAFETERIA LLC	18003299	REFRESHMENTS FOR FUNCTION	250
340399	5/9/2018	KEM03	KEMPER SPORTS INC	18000797	LUNCH/DINNER MEETING	112.8
340400	5/9/2018	KEN03	KENILWORTH BORO OF	17007074	CDBG GRANT	37.5
340401	5/9/2018	LAN03	LANDAUER INC	18003048	RADIATION MONITORING/BLANKET	2846.15
340402	5/9/2018	LAN13	LANGUAGE LINE SERVICES	18001632	INTERPRETER SERVICES	86.7
340403	5/9/2018	LEX04	LEXIS PUBLISHING	18002328	SPECIALIZED INVESTIGATIONS	173.5
340404	5/9/2018	LOR01	LORCO PETROLEUM SERVICES	18000275	HAZARDOUSMATERIAL DISPOSAL	75
340404	5/9/2018	LOR01	LORCO PETROLEUM SERVICES	18000275	HAZARDOUSMATERIAL DISPOSAL	180
340405	5/9/2018	LOU00	THE LOUIS BERGER GROUP INC.	13007886	PROF SERV/INT IMP GARWOOD	23574.98
340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	9.5
340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	12
340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	50.09

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340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	73
340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	109.16
340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	131.95
340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	147.2
340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	30
340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	73
340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	1098.02
340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	18002295	LOCKSMITH	7.7
340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	18002295	LOCKSMITH	7.5
340406	5/9/2018	MAF00	MAFFEY'S SECURITY GROUP	18002295	LOCKSMITH	200.04
340407	5/9/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	241752.3
340408	5/9/2018	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	1802.5
340409	5/9/2018	MAV03	MAVIS TIRE SUPPLY	18002882	GOODYEAR TIRES	2910
340410	5/9/2018	MAX19	MAX OF SPRINGFIELD THE	17008394	PHYSICAL TRAINING	3640
340411	5/9/2018	MEA02	MEALS ON WHEELS INC	18002343	Services for Seniors	7112.8
340411	5/9/2018	MEA02	MEALS ON WHEELS INC	18002343	Services for Seniors	57859.25
340412	5/9/2018	MEN22	MENZA MASONRY BUILDING INC.	18003563	REFUND FOR PERMIT #	300
340413	5/9/2018	MER27	MERRICK INC	18000652	AUTOPSY SUPPLIES	426
340414	5/9/2018	MOB07	MOBILE CONCEPTS BY SCOTTY, I	18003427	SMOKE MACHINE	389.06
340415	5/9/2018	MOD09	MODERN HANDLING INC.	18000219	BRUSH BANDIT PARTS	1145
340415	5/9/2018	MOD09	MODERN HANDLING INC.	18000219	BRUSH BANDIT PARTS	534.72
340415	5/9/2018	MOD09	MODERN HANDLING INC.	18000219	BRUSH BANDIT PARTS	2244.5
340416	5/9/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	2176.39
340416	5/9/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	96.8
340417	5/9/2018	MOD17	MODY VIPUL DR. MD	18002336	PROFESSIONAL SERVICES	2000
340418	5/9/2018	MOR22	MORRIS CO PROSECUTOR	18003510	REGISTRATION	320
340419	5/9/2018	MOS09	MO'S CATERING LLC	18000622	BLANKET FOR EVENTS	550
340420	5/9/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	130.32
340421	5/9/2018	MUS24	MUSTIPHER TONYA Y	18003401	Professional Consultant	500
340422	5/9/2018	MUT05	ESHBAN MUTHUKA	18003276	PSYCHIATRIC SERVICES	2157.6

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340423	5/9/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	295
340423	5/9/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16002067	MEISEL POND RESTORATION	1228.7
340424	5/9/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	16008427	PROFESSIONAL SERVICES	4509.16
340424	5/9/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17001731	PROFESSIONAL ENGINEERING SERV	4202.5
340424	5/9/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17003540	PROFESSIONAL SERVICES / ENG	4734.98
340424	5/9/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17007143	ENGINEERING PROFESSIONAL SERV	3225
340424	5/9/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17008617	ENGINEERING SERVICES	2097.5
340424	5/9/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	18000951	ENGINEERING PROFESSIONAL SERV	2465
340424	5/9/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	18002352	ENGINEERING PROF SERVICES	5697.5
340425	5/9/2018	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
340425	5/9/2018	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	214.25
340425	5/9/2018	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	3500
340426	5/9/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	165
340426	5/9/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	33
340426	5/9/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	396
340426	5/9/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	165
340426	5/9/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	198
340426	5/9/2018	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	198
340426	5/9/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	297
340426	5/9/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	99
340426	5/9/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	231
340426	5/9/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	198
340426	5/9/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	66
340426	5/9/2018	NEW76	NEWARK YMCA	18001061	TEMPORARY SHELTER	297
340426	5/9/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
340426	5/9/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
340426	5/9/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
340426	5/9/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
340426	5/9/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	99
340426	5/9/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340426	5/9/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	66
340426	5/9/2018	NEW76	NEWARK YMCA	18001755	TEMPORARY SHELTER	33
340427	5/9/2018	NEW7J	NEW LEADERS COUNCIL	18003412	REGISTRATION	300
340428	5/9/2018	NGL00	N GLANTZ & SONS INC	18002756	BANNER MATERIAL	2872.26
340429	5/9/2018	NJA PROS	NJ ADVANCE MEDIA/ADVANCE L	18003158	LEGAL ADVERTISING	139.6
340429	5/9/2018	NJA PROS	NJ ADVANCE MEDIA/ADVANCE L	18003158	LEGAL ADVERTISING	139.6
340430	5/9/2018	NJD1K	NJ DEPARTMENT OF HEALTH	18002254	REGISTRATION FEE	165
340431	5/9/2018	NJE05	NJ E-Z PASS	18001590	TOLLS/BRIDGES	300
340432	5/9/2018	NJF01	NJ FIRE EQUIPMENT CO	17008130	SCOTT AIR PACK SERVICE	693
340433	5/9/2018	NJS36	NJ STATE OF-PURCHASE BUREAU	18000565	DISPOSABLE PLASTICS	47.87
340434	5/9/2018	NJS96	NJSACOP	18003050	106th Annual Training Conf.	365
340435	5/9/2018	NOR99	NORTH HUDSON REGIONAL FIRE	18003428	REIMBURSEMENT	5390.64
340436	5/9/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	1277.75
340437	5/9/2018	ON-00	ON-SITE FLEET SERVICE INC	18002101	HEAVY DUTY TRUCK REPAIRS	1655.29
340438	5/9/2018	PAC12	PACER SERVICE CENTER	18003275	ONLINE FEDERAL FILING	52.3
340439	5/9/2018	PAC16	PACIFIC TELEMANAGEMENT SER	18000147	PAY PHONE SERVICES	450
340440	5/9/2018	PAR14	PARTAC PEAT CORP	18003354	HIGH JUMP VALUE PACKAGE	15350
340441	5/9/2018	PEN15	PENN STATE JUSTICE & SAFETY IN	18003109	REGISTRATION	900
340442	5/9/2018	PER88	PEREZ ZEUS JUSTICE	18002232	AUDIO/VISUAL TECHNICIAN	300
340443	5/9/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	18000663	17-CoC-126 (2016-271 BWY 15U)	23126
340443	5/9/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	18000663	17-CoC-126 (2016-271 BWY 15U)	2409
340444	5/9/2018	POS14	POSTMASTER	18003549	REPLENISH POSTAGE DUE	3000
340445	5/9/2018	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	63485.12
340445	5/9/2018	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	42907.77
340445	5/9/2018	PRA10	PRAVCO INC	17005998	UC JUSTICE COMPLEX CO#1(FINAL)	83414.96
340446	5/9/2018	PRA13	PRAXAIR DISTRIBUTION INC	18002497	LAB GAS / CYLINDERS	99.04
340447	5/9/2018	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	6471.6
340447	5/9/2018	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	7649
340447	5/9/2018	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	4390.62
340448	5/9/2018	PRI48	PRIORITY DISPATCH CORP	17008310	ProQA Police Software	176377.5

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340449	5/9/2018	PRO03	PROCEED INC	18002308	Services for Seniors	4818.41
340449	5/9/2018	PRO03	PROCEED INC	18002308	Services for Seniors	1191.67
340449	5/9/2018	PRO03	PROCEED INC	18002308	Services for Seniors	3368.76
340449	5/9/2018	PRO03	PROCEED INC	18002308	Services for Seniors	1296
340449	5/9/2018	PRO03	PROCEED INC	18002308	Services for Seniors	696
340450	5/9/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	20.25
340450	5/9/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	10.25
340451	5/9/2018	RAH02	RAHWAY CITY OF	17007086	CDBG GRANT	27636
340452	5/9/2018	RAN16	RANNIX CORP	18002116	BLANKET FOR VEHICLES REPAIRS	1155.5
340452	5/9/2018	RAN16	RANNIX CORP	18002116	BLANKET FOR VEHICLES REPAIRS	1155.5
340453	5/9/2018	RAT01	RATTO FRANCISCO	18000614	PROFESSIONAL ASSISTANCE	475
340454	5/9/2018	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	5680.47
340454	5/9/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	14416.95
340454	5/9/2018	REM08	REMINGTON & VERNICK & ARAN	18000952	ENGINEERING PROFESSIONAL SERV	1793.17
340454	5/9/2018	REM08	REMINGTON & VERNICK & ARAN	18000953	ENGINEERING PROFESSIONAL SERV	2780.23
340455	5/9/2018	REM09	REMINGTON VERNICK & ARANG	15001560	PROFESSIONAL SERVICES	302.13
340455	5/9/2018	REM09	REMINGTON VERNICK & ARANG	15001560	PROFESSIONAL SERVICES	11454.97
340455	5/9/2018	REM09	REMINGTON VERNICK & ARANG	16004908	PROFESSIONAL ENGINEERING SERV	4614.29
340455	5/9/2018	REM09	REMINGTON VERNICK & ARANG	17006760	ENGINEERING SERVICES / PROF	9084.95
340455	5/9/2018	REM09	REMINGTON VERNICK & ARANG	17006760	ENGINEERING SERVICES / PROF	11286.65
340455	5/9/2018	REM09	REMINGTON VERNICK & ARANG	17006761	ENGINEERING SERVICES / PROF	1726.54
340455	5/9/2018	REM09	REMINGTON VERNICK & ARANG	17008618	ENGINEERING SERVICES	3942.6
340456	5/9/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.13
340456	5/9/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.13
340456	5/9/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	238.24
340456	5/9/2018	RIC46	RICOH USA, INC.	17008797	Ricoh Copier Lease	119.12
340456	5/9/2018	RIC46	RICOH USA, INC.	18000295	COPIER LEASE	332.14
340457	5/9/2018	RIC47	RICOH USA INC	18001456	Copiers	374.03
340457	5/9/2018	RIC47	RICOH USA INC	18001456	Copiers	561.51
340457	5/9/2018	RIC47	RICOH USA INC	18001534	Copier	173.5

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340457	5/9/2018	RIC47	RICOH USA INC	18001534	Copier	400
340457	5/9/2018	RIC47	RICOH USA INC	18001534	Copier	100
340457	5/9/2018	RIC47	RICOH USA INC	18001534	Copier	52.4
340457	5/9/2018	RIC47	RICOH USA INC	18001534	Copier	400
340458	5/9/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001547	OEM FORD PARTS	77.67
340458	5/9/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001594	BLANKET FOR FORD OEM VAN PARTS	468.45
340458	5/9/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18003488	OEM FORD PARTS	1542.7
340459	5/9/2018	SAF04	SAFEGUARD BUSINESS SYSTEMS	17008553	CHECKS	864.74
340460	5/9/2018	SAG00	SAGE ELDERCARE	18003499	Services for Seniors	1488
340460	5/9/2018	SAG00	SAGE ELDERCARE	18003499	Services for Seniors	1536
340460	5/9/2018	SAG00	SAGE ELDERCARE	18003499	Services for Seniors	1488
340460	5/9/2018	SAG00	SAGE ELDERCARE	18003500	Services for Seniors	4532.92
340460	5/9/2018	SAG00	SAGE ELDERCARE	18003500	Services for Seniors	4241.26
340460	5/9/2018	SAG00	SAGE ELDERCARE	18003500	Services for Seniors	3950.04
340461	5/9/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
340461	5/9/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
340461	5/9/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	220
340461	5/9/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	176
340461	5/9/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
340461	5/9/2018	SAL12	SALVATION ARMY SHELTER	18002012	TEMPORARY SHELTER	132
340461	5/9/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	352
340461	5/9/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
340461	5/9/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
340461	5/9/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
340461	5/9/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
340461	5/9/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
340462	5/9/2018	SAM13	SAMUELS INC.	18002883	AUTOMOBILE PARTS	6585.22
340462	5/9/2018	SAM13	SAMUELS INC.	18002883	AUTOMOBILE PARTS	313.48
340462	5/9/2018	SAM13	SAMUELS INC.	18003272	AUTO & LIGHT TRUCK PARTS	2720.88
340462	5/9/2018	SAM13	SAMUELS INC.	18003387	AUTOMOBILE PARTS	2805.17

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340463	5/9/2018	SES06	SESTINO & JOSEPHINE DE PETRIS	17002280	AGREEMENTS/GORDON ST BRIDGE	1000
340464	5/9/2018	SHE03	SHEPARD BROTHERS INC	18002544	3 PARATRANSIT VANS	160494
340465	5/9/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	389.08
340465	5/9/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	198.75
340465	5/9/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	263.75
340465	5/9/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	345
340465	5/9/2018	SIM11	SIMPLEX GRINNELL	18001057	FIRE ALARM & SPRINKLER SYSTEM	866.92
340465	5/9/2018	SIM11	SIMPLEX GRINNELL	18001057	FIRE ALARM & SPRINKLER SYSTEM	202.59
340465	5/9/2018	SIM11	SIMPLEX GRINNELL	18001057	FIRE ALARM & SPRINKLER SYSTEM	190
340465	5/9/2018	SIM11	SIMPLEX GRINNELL	18001057	FIRE ALARM & SPRINKLER SYSTEM	498.75
340465	5/9/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	332.5
340465	5/9/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	503.59
340466	5/9/2018	SIM29	SIMONE MARIA	18003320	PSYCHIATRIC SERVICES	1000
340466	5/9/2018	SIM29	SIMONE MARIA	18003357	PSYCHIATRIC SERVICES	3500
340466	5/9/2018	SIM29	SIMONE MARIA	18003724	PSYCHIATRIC SERVICES	5000
340467	5/9/2018	SIR00	SIRCHIE FINGER PRINT LABS	18002066	CRIME SCENE LAB UPGRADE	10187.25
340468	5/9/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	115
340468	5/9/2018	SIS04	SISBARRO TOWING & RECOVERY	18003169	TOWING SERVICE	120
340468	5/9/2018	SIS04	SISBARRO TOWING & RECOVERY	18003169	TOWING SERVICE	105
340469	5/9/2018	SOM10	SOMERSET FEED & GRAIN	18000266	SHAVINGS/MISC SUPPLIES	125
340470	5/9/2018	SOU27	SOULAR RHYTHM MUSIC AND	18003161	ENTERTAINMENT	300
340471	5/9/2018	SPE51	SPEC RESCUE INTERNATIONAL IN	18002994	EXERCISE SUPPORT	40000
340472	5/9/2018	SPR03	SPRINGFIELD TOWNSHIP OF	17008117	2017 KIDS RECREATION AWARD	16924.95
340473	5/9/2018	SPR27	SPRINT PO MANAGEMENT	17006570	WIRELESS SERVICE	8647.66
340474	5/9/2018	SPR34	SPRINGPOINT SENIOR LIVING	18000942	Rental and lease for Nutrition	85
340475	5/9/2018	STA103	STATE OF NEW JERSEY	18003165	BFCE RENEWAL	206
340476	5/9/2018	STG03	ST GERMAIN ADERSON	18003407	Professional Consultant	500
340477	5/9/2018	STO11	STORR TRACTOR COMPANY	18002475	EQUIPTMENT REPAIR AND PARTS	118.46
340477	5/9/2018	STO11	STORR TRACTOR COMPANY	18003524	EQUIPTMENT REPAIR AND PARTS	1504.64
340477	5/9/2018	STO11	STORR TRACTOR COMPANY	18003623	EQUIPMENT REPAIR AND PARTS	566.5

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340478	5/9/2018	SUB33	SUBURBAN CONSULTING ENGINE	16002123	MATTANO SKATE PARK	2601.45
340478	5/9/2018	SUB33	SUBURBAN CONSULTING ENGINE	16005416	PROFESSIONAL SERVICES	1248.55
340479	5/9/2018	SWI15	SWISS BAKERY INC.	18000311	REFRESHMENT	123.2
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	105
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	70
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	336
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	140
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	70
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	105
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	70
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	84
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	105
340480	5/9/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
340481	5/9/2018	THE65	THE GATEWAY FAMILY YMCA	18002457	18-CSB-107 GYMCA	12571
340482	5/9/2018	THO33	THOMSON REUTERS	17006777	LEGAL PUBLICATIONS	2475.61
340482	5/9/2018	THO33	THOMSON REUTERS	18001118	LAW BOOKS	1220.97
340482	5/9/2018	THO33	THOMSON REUTERS	18001118	LAW BOOKS	1220.97
340482	5/9/2018	THO33	THOMSON REUTERS	18003168	MONTHLY SUBSCRIPTIONS	730.22
340483	5/9/2018	TRE28	TREASURER STATE OF NJ	18003448	2017 Respite Funds Due State	20714
340484	5/9/2018	TRE55	TREASURER ST OF NJ - PERSONAL	17000863	REFUND TO STATE	3573.43
340484	5/9/2018	TRE55	TREASURER ST OF NJ - PERSONAL	18001734	PASP 17CEXM REFUND	5071.31
340485	5/9/2018	TUM00	TUMINO'S TOWING	18003170	TOWING SERVICE	89
340485	5/9/2018	TUM00	TUMINO'S TOWING	18003170	TOWING SERVICE	89
340486	5/9/2018	TUR00	TURCO GOLF INC	18000990	GALLOPING HILL IMPROVEMENTS	83084.4
340487	5/9/2018	UCA02	UC ARTS CENTER	18003348	RENTAL	1082.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340488	5/9/2018	UCB00	UC BAR ASSOCIATION	18003509	REGISTRATION	40
340489	5/9/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	21850
340489	5/9/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	1050
340489	5/9/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	3000
340489	5/9/2018	UCC14	UC COLLEGE	18002329	UCC TAX LEVY 2018	1235070.17
340490	5/9/2018	UCC21	UNION COUNTY COLLISION, LLC	18002686	Auto Collision Repair	63.96
340490	5/9/2018	UCC21	UNION COUNTY COLLISION, LLC	18003618	AUTO COLLISION REPAIR	5000
340490	5/9/2018	UCC21	UNION COUNTY COLLISION, LLC	18003838	COLLISION REPAIR - AUTO	221.86
340491	5/9/2018	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	44.8
340492	5/9/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18002879	TRAVEL SERVICES	818
340493	5/9/2018	UNI2U	UNIVERSAL UNIFORM SALES CO	17007829	UCPD Uniform	4152.97
340493	5/9/2018	UNI2U	UNIVERSAL UNIFORM SALES CO	17008905	Police Patches	1288
340493	5/9/2018	UNI2U	UNIVERSAL UNIFORM SALES CO	17008906	Patrol Jacket	6359.68
340494	5/9/2018	UNI3A	UNION COUNTY TRAFFIC OFF ASS	18002597	2018 MEMBERSHIP DUES	300
340495	5/9/2018	UNI45	UNITED PARCEL SERVICE	17006827	DELIVERY SERVICES	14.53
340495	5/9/2018	UNI45	UNITED PARCEL SERVICE	18002183	MESSENGER SERVICE	75.82
340496	5/9/2018	UNI4A	UNI-SELECT USA	18001832	HD AUTO PARTS	810
340497	5/9/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	1114.25
340497	5/9/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	3900
340497	5/9/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	2479.35
340497	5/9/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	2983.33
340497	5/9/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	1008.84
340498	5/9/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005406	WFNJ PROGRAMS GA/SNAP	250
340499	5/9/2018	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	2190
340500	5/9/2018	VAL01	VALENCA RESTAURANT	18000243	REFRSHMENT/BLANKET 2018	25
340501	5/9/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	57.54
340501	5/9/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	44.08
340501	5/9/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	303.56
340501	5/9/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	182.52
340501	5/9/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	1521.39

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340501	5/9/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	253.59
340501	5/9/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	197.5
340501	5/9/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	1411.92
340501	5/9/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	452.2
340501	5/9/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	115.08
340501	5/9/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	278.16
340501	5/9/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	157.3
340502	5/9/2018	VER03	VERMEER NORTH ATLANTIC	18002447	VARIOUS PARTS FOR VERMEER	4637.57
340503	5/9/2018	VER07	VERIZON WIRELESS	18000671	CELLULAR PHONE SERVICE	6317.17
340503	5/9/2018	VER07	VERIZON WIRELESS	18000781	CELLUAR PHONE SERVICES	892.92
340503	5/9/2018	VER07	VERIZON WIRELESS	18001383	CELL PHONE PAYMENT	49.37
340503	5/9/2018	VER07	VERIZON WIRELESS	18001385	CELL PHONE PAYMENT	49.37
340503	5/9/2018	VER07	VERIZON WIRELESS	18003118	CELLULAR PHONE SERVICE	3745.33
340503	5/9/2018	VER07	VERIZON WIRELESS	18003118	CELLULAR PHONE SERVICE	91.19
340504	5/9/2018	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	998.25
340504	5/9/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	385.74
340504	5/9/2018	VER08	VERIZON WIRELESS	17008564	WIRELESS SERVICE	3603.15
340504	5/9/2018	VER08	VERIZON WIRELESS	18003194	WIRELESS SERVICE	10430.88
340505	5/9/2018	VON01	VON ROHR EQUIPMENT CORP	18003374	SCAFFOLDING FOR TRAINING	2735.59
340507	5/9/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	28.44
340507	5/9/2018	WBM00	W B MASON	18000154	WATER DELIVERY & COOLER RENTAL	262.77
340507	5/9/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	27.37
340507	5/9/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	1407.06
340507	5/9/2018	WBM00	W B MASON	18000426	WATER SUPPLY	10.17
340507	5/9/2018	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	59.25
340507	5/9/2018	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	4.14
340507	5/9/2018	WBM00	W B MASON	18000499	WATER SERVICES	39.3
340507	5/9/2018	WBM00	W B MASON	18000619	WATER SUPPLY FOR 2018	29.82
340507	5/9/2018	WBM00	W B MASON	18000619	WATER SUPPLY FOR 2018	28.44
340507	5/9/2018	WBM00	W B MASON	18000619	WATER SUPPLY FOR 2018	28.44

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340507	5/9/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	2.07
340507	5/9/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	47.4
340507	5/9/2018	WBM00	W B MASON	18000907	WATER DELIVERY SERVICE	58.95
340507	5/9/2018	WBM00	W B MASON	18000976	BOTTLED WATER	0.69
340507	5/9/2018	WBM00	W B MASON	18000976	BOTTLED WATER	0.84
340507	5/9/2018	WBM00	W B MASON	18000977	BOTTLE WATER	0.69
340507	5/9/2018	WBM00	W B MASON	18000977	BOTTLE WATER	23.7
340507	5/9/2018	WBM00	W B MASON	18002088	WIRELESS KEYBOARD	51
340507	5/9/2018	WBM00	W B MASON	18002395	Water Cooler Rentals	9.48
340507	5/9/2018	WBM00	W B MASON	18002962	ELECTION SUPPLIES	832.91
340507	5/9/2018	WBM00	W B MASON	18002971	OFFICE SUPPLIES	1796.66
340507	5/9/2018	WBM00	W B MASON	18003019	OFFICE SUPPLIES	291.98
340507	5/9/2018	WBM00	W B MASON	18003024	Supplies	67.19
340507	5/9/2018	WBM00	W B MASON	18003060	OFFICE SUPPLIES	1555.5
340507	5/9/2018	WBM00	W B MASON	18003117	FRAMES	205.8
340507	5/9/2018	WBM00	W B MASON	18003131	HP MAINTENANCE KIT	240.51
340508	5/9/2018	WEA02	WE ARE ONE NEW JERSEY, INC.	18001277	Blanket	12655.22
340508	5/9/2018	WEA02	WE ARE ONE NEW JERSEY, INC.	18001277	Blanket	9834.35
340509	5/9/2018	WEL02	WELDON MATERIALS INC	18000642	ROAD MATERIAL	16941.29
340509	5/9/2018	WEL02	WELDON MATERIALS INC	18003269	ROAD MATERIAL	558.71
340510	5/9/2018	WES06	WEST HUDSON INDUSTRIES	18001381	BLANKET PO- PLAQUES AND AWARDS	1563.75
340510	5/9/2018	WES06	WEST HUDSON INDUSTRIES	18002300	BLANKET PO- PLAQUES AND AWARDS	366
340511	5/9/2018	WES15	WESTFIELD LEADER THE	18000699	LEGAL ADS	187.68
340512	5/9/2018	WES65	WESTFIELD VETERINARY GROUP	18001743	VETERINARY SERVICES AND FOOD	4309.33
340513	5/9/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	796.4
340514	5/9/2018	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	18750
340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	185.92
340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	424.56
340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	180.24
340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	289.26

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340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	4.47
340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	115.7
340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	549.8
340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	327.6
340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	49.92
340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	317.04
340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002082	INDUSTRIAL/MRO SUPPLY & EQUIP	414.78
340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	2109.7
340515	5/9/2018	WWG02	W W GRAINGER INC.-CRANFORD	18003107	12x10 mod office w/hvac	17503.72
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	1314.88
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	42
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	126
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	126
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	42
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	42
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	84
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002479	TEMPORARY SHELTER	126
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18003438	18-SSH-104	1260
340516	5/9/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18003438	18-SSH-104	3120
340517	5/9/2018	YWC00	YWCA OF EASTERN UNION CO	17008305	17-HES-109	6972.18
340518	5/16/2018	1AR18	AREVALO SANDRA	18003322	MILEAGE REIMBURSEMENT	37.34
340519	5/16/2018	1BE20	BENSON FRANCES	18003959	Reimbursement for N4A Bd. Mtg.	73.25
340519	5/16/2018	1BE20	BENSON FRANCES	18003959	Reimbursement for N4A Bd. Mtg.	608.44
340520	5/16/2018	1CA76	CARMELLO KATHLEEN	18003650	Resort reimbursement fee	284.31
340521	5/16/2018	1CR12	CRUZ MANUEL	18003909	EXTRADITION REIMBURSEMENT	529.07

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340522	5/16/2018	1DU08	DUNN-HALE PAMELA	18002976	REIMBURSEMENT	212
340523	5/16/2018	1FA06	FARRELL DONNA	18002054	Mileage reimbursement yr 2018	66.97
340524	5/16/2018	1GL06	GLUCK GABRIEL	18003999	REGISTRATION	33.72
340524	5/16/2018	1GL06	GLUCK GABRIEL	18003999	REGISTRATION	249
340524	5/16/2018	1GL06	GLUCK GABRIEL	18003999	REGISTRATION	103.26
340524	5/16/2018	1GL06	GLUCK GABRIEL	18003999	REGISTRATION	582.54
340525	5/16/2018	1GR19	GROD ELLEN ESQ	18002974	REIMBURSEMENT	212
340526	5/16/2018	1HE45	HENDRICKS TONYA	18003122	REIMBURSEMENT	250.55
340527	5/16/2018	1HO48	HOCKADAY STEVE	18002975	REIMBURSEMENT	212
340528	5/16/2018	1HU25	HUSS JOANNE	18003129	EXTRADITION REIMBURSEMENT	569.25
340529	5/16/2018	1JA15	JAKUBOWSKI DIANE	18002407	MILEAGE	92.11
340530	5/16/2018	1KO33	KOSCINSKI JASON	18003608	REIMBURSEMENT	18
340531	5/16/2018	1OW02	OWENS ANNA MARIA	18002061	Mileage reimbursement yr 2018	127.97
340532	5/16/2018	1PE29	PELLETTIERE JAMES E	18003942	REIMBURSEMENT	40
340532	5/16/2018	1PE29	PELLETTIERE JAMES E	18003942	REIMBURSEMENT	34.25
340533	5/16/2018	1PE55	PELLETTIERE JAMES E	18004007	PETTY CASH	141.92
340534	5/16/2018	1PF04	PFITZENMAYER GEORGE E	18003826	REIMBURSEMENT OF CDL PORTION O	36
340535	5/16/2018	1PI19	PIERCE COLLEEN	18003124	REIMBURSEMENT	124.26
340536	5/16/2018	1RA11	RAJOPPI JOANNE CUSTODIAN	18003136	PETTY CASH REIMBURSEMENT	40
340537	5/16/2018	1SA27	SAMAD FAYEZ	18003316	MILEAGE REIMBURSEMENT	7.4
340538	5/16/2018	1SA39	SALEH KAMAL	18003583	WORK RELATED EXPENSE REIMBURSE	282.23
340539	5/16/2018	1SH40	SHARMA SARAH	18003321	MILEAGE REIMBURSEMENT	37.73
340540	5/16/2018	1SM24	SMITH LYDIA	18002605	MILEAGE REIMBURSEMENT	56.35
340541	5/16/2018	1ST53	STEINBERG AMY	18003611	WORK BOOT REIMBURSEMENT	165.93
340542	5/16/2018	1VI13	VILLAVICENCIO STEPHANIE	18003666	REIMBURSEMENT	1915.41
340543	5/16/2018	1WI56	WISE-TAYLOR DEBORAH	18003497	REIMBURSEMENT	333.04
340544	5/16/2018	1YU00	YUSKA MICHAEL	18003982	REIMBURSEMENT	78.5
340545	5/16/2018	2MA03	MATTHEWS VINCENT	18003916	WORK BOOT REIMBURSEMENT	249.98
340546	5/16/2018	ACC42	ACCREDITED LOCK SUPPLY CO	18000858	BLANKET ORDER FOR LOCKS	683.62
340547	5/16/2018	ACM03	A C MOORE CRAFT STORE	18002026	CRAFT ITEMS	316.64

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340548	5/16/2018	AGI04	AGIA INSURANCE SERVICES	18004039	EXCLUSIONARY DIS INS PREMIUMS	915.97
340549	5/16/2018	AKE00	A & K EQUIPMENT COMPANY	18003417	SNOW PLOW PARTS	1306.37
340549	5/16/2018	AKE00	A & K EQUIPMENT COMPANY	18003729	FISHER PLOW PARTS	2488.63
340550	5/16/2018	ALA02	ALAIMO GROUP	17002040	PROFESSIONAL ENGINEERING SERV	4800
340551	5/16/2018	AME10K	AMERICAN MARKING SYSTEMS	18000681	STAMPS & INK	99.35
340551	5/16/2018	AME10K	AMERICAN MARKING SYSTEMS	18000681	STAMPS & INK	87.15
340552	5/16/2018	AME5E	AMERICAN VENDORS SUPPLY CO	18001446	KEY CABINET UPGRADE & WARRANTY	2575
340553	5/16/2018	APU01	APUZZIO SALVATORE, JR	18003820	MED INS/MEDICARE REIMBURSEMENT	1432.38
340554	5/16/2018	ARZ00	ARZEE	17006345	CORRUGATED ROOF DECK	425
340555	5/16/2018	ASS11	ASSOCIATED AUTO PARTS	18001038	BLANKET FOR AUTO PARTS	45
340555	5/16/2018	ASS11	ASSOCIATED AUTO PARTS	18002880	AUTO PARTS	1289.28
340555	5/16/2018	ASS11	ASSOCIATED AUTO PARTS	18002880	AUTO PARTS	4167
340555	5/16/2018	ASS11	ASSOCIATED AUTO PARTS	18002880	AUTO PARTS	2364.36
340555	5/16/2018	ASS11	ASSOCIATED AUTO PARTS	18003384	AUTO PARTS	3074.96
340556	5/16/2018	AT17	AT&T	18000672	TELEPHONE SERVICE	819.01
340557	5/16/2018	ATL42	ATLANTIC TACTICAL	17001905	POLICE SUPPLIES	14096.57
340558	5/16/2018	AUT15	AUTO SPA OF WESTFIELD	18003525	CAR WASH SERVICES	348
340559	5/16/2018	BAR27	BARTELS GARDEN SUPPLIES	18003260	HORTICULTURAL SUPPLIES	186.58
340560	5/16/2018	BEC19	BECKERMAN & COMPANY	18003686	AMBULANCE INSURANCE	13036
340561	5/16/2018	BEN37	BENNETT IRVIN E	18003719	MORTUARY ASSISTANCE	500
340562	5/16/2018	BI00	BI INCORPORATED	18002309	ELECTRONIC MONITORING SERVICES	888.96
340563	5/16/2018	BLI02	BLICK ART MATERIALS	18002143	ART SUPPLIES FOR THE OFFICE	189.55
340564	5/16/2018	BOR06	BOROUGH OF FANWOOD	18002896	2018 UNION COUNTY HISTORY	1500
340565	5/16/2018	BOX02	BOXWOOD DEVELOPMENT SERVI	18001852	18-YSC-110 CAREER EXPLORATION	2728.97
340565	5/16/2018	BOX02	BOXWOOD DEVELOPMENT SERVI	18002008	18-YSC-101 UNION COUNTY	3941.33
340566	5/16/2018	BRA85	BRAND BUILDERS	18002468	RECYCLING PAILS	575
340566	5/16/2018	BRA85	BRAND BUILDERS	18002842	RECYCLING PAILS	190
340567	5/16/2018	BRI33	BRIGHT HORIZON INSTITUTE INC	18002959	17 WAD 155 JOB SKILLS	2114.67
340568	5/16/2018	BRO04	BROOKDALE COMM COLLEGE	18003444	CHBBK PER CH179 PL1968	2023.2
340568	5/16/2018	BRO04	BROOKDALE COMM COLLEGE	18003444	CHBBK PER CH179 PL1968	1180.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340569	5/16/2018	BRO80	BROWNS HUNTERDON INTERNAT	18003489	HD TRUCK PARTS AND REPAIS	151.06
340570	5/16/2018	BTI00	BTII INSTITUTE, LLC	18001622	17 WDW 168 JOB SKILLS	3200
340571	5/16/2018	CAB03	CABLEVISION	18000410	CABLE	434.82
340571	5/16/2018	CAB03	CABLEVISION	18003550	CABLE TV	124.9
340572	5/16/2018	CAB11	CABLEVISION	18000774	CABLE SERVICES	358.02
340572	5/16/2018	CAB11	CABLEVISION	18000774	CABLE SERVICES	358.02
340572	5/16/2018	CAB11	CABLEVISION	18000774	CABLE SERVICES	400.76
340573	5/16/2018	CAR2U	CARROCCIA COMPANY	18003562	REFUND FOR PERMIT # 4585	7200
340574	5/16/2018	CAT08	CATHOLIC CHARITIES OF THE	18002064	Services for Seniors	194
340574	5/16/2018	CAT08	CATHOLIC CHARITIES OF THE	18002860	Services for Seniors	130326
340574	5/16/2018	CAT08	CATHOLIC CHARITIES OF THE	18003425	Services for Seniors	2001
340574	5/16/2018	CAT08	CATHOLIC CHARITIES OF THE	18003425	Services for Seniors	8662.9
340575	5/16/2018	CDW03	CDW-G	18003267	TONERS	1508
340575	5/16/2018	CDW03	CDW-G	18003435	iPad(Garretson)	987.65
340575	5/16/2018	CDW03	CDW-G	18003511	Paper Shredder-IT	1847.1
340576	5/16/2018	CEN02	CENTER FOR HOPE	18003087	Services for Seniors	1242.15
340577	5/16/2018	CEN82	CENTRAL TURF & IRRIGATION SU	18001037	LAWN CARE PRODUCTS	1339
340578	5/16/2018	CHA14	CHARM TEX	18003522	RESIDENT CLOTHING	1016
340579	5/16/2018	CLA32	CLARK HISTORICAL SOCIETY	18002897	2018 UNION COUNTY HISTORY	562.5
340580	5/16/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	6424.9
340580	5/16/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	889.92
340580	5/16/2018	CNA01	C N A SERVICES	18001193	UNIFORMS, CLOTHING & ACCES.	693.36
340580	5/16/2018	CNA01	C N A SERVICES	18001195	UNIFORMS, CLOTHING & ACCES.	1684.8
340581	5/16/2018	COM00	COMCAST	18000299	CABLE SERVICES	182.66
340581	5/16/2018	COM00	COMCAST	18000346	CABLE SERVICES	204.07
340581	5/16/2018	COM00	COMCAST	18000739	CABLE SERVICES	99.84
340581	5/16/2018	COM00	COMCAST	18002134	CABLE SERVICES	760.47
340582	5/16/2018	COM01	COMCAST CABLEVISION	18001589	PISTOL RANGE INTERNET SERVICE	95.89
340583	5/16/2018	COM15	COMMUNITY ACCESS UNLIMITED	17006083	2017 HEART GRANT RECIPIENT	500
340583	5/16/2018	COM15	COMMUNITY ACCESS UNLIMITED	18000390	STATE MANDATED YOUTH SHELTER	21189.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340583	5/16/2018	COM15	COMMUNITY ACCESS UNLIMITED	18003430	STATE MANDATED YOUTH SHELTER	18850.01
340583	5/16/2018	COM15	COMMUNITY ACCESS UNLIMITED	18003513	REGISTRATION	90
340584	5/16/2018	COM20	COMMUNITY HEALTH LAW PROJ	18003040	Services for Seniors	6770.16
340585	5/16/2018	COM30	COMMUNITY TRANSPORTATION	18002562	MEMBERSHIP	125
340586	5/16/2018	CON72	CONTINUUM VOICE & DATA SYS	18001479	SOFTWARE MAINTENANCE	2640.23
340587	5/16/2018	COR53	CORE MECHANICAL INC.	18002541	PIPEFITTING REPAIRS	619.81
340588	5/16/2018	COU1S	COUNTRY FEED & GRAIN LLC	18000222	FEED FOR HORSES	3973.2
340589	5/16/2018	COU61	COUNTY OF UNION - CURRENT A	18003822	Fringe as of 12/31/17	6442.34
340589	5/16/2018	COU61	COUNTY OF UNION - CURRENT A	18003822	Fringe as of 12/31/17	32187.01
340589	5/16/2018	COU61	COUNTY OF UNION - CURRENT A	18003988	FRINGE BENEFITS	6971.25
340590	5/16/2018	CRA18	CRANFORD HISTORICAL SOCIETY	18002898	2018 UNION COUNTY HISTORY	1650
340591	5/16/2018	DEL16	DELTA DENTAL OF NJ	18003592	May 2018 Premium	116533.95
340592	5/16/2018	DER07	DEROUX STEPHEN JAMES	18003860	PROFESSIONAL SERVICE	7200
340593	5/16/2018	DIV18	DIV OF STATE POLICE STATE NJ	18000607	BACKGROUND CHECKS	126
340594	5/16/2018	EAG11	EAGLE BUILDING SERVICES, LLC	18003367	WINDOW WASHING	8615
340595	5/16/2018	ELI32	ELIZABETH PARKING AUTHORITY	18000004	RENT / JUROR PARKING	20000
340596	5/16/2018	ELI77	ELIZABETHTOWN GAS	18003072	2018 NATURAL GAS SUPPLY	119783.24
340597	5/16/2018	ESH02	E&S HOME CARE SOLUTIONS, LLC	18002570	17 WDW 157 JOB SKILLS	1600
340598	5/16/2018	ESS23	ESSEX REGIONAL EDUCATIONAL	17006048	EDUCATIONAL SERVICES	27750
340598	5/16/2018	ESS23	ESSEX REGIONAL EDUCATIONAL	18002487	EDUCATIONAL SERVICES	111092.5
340599	5/16/2018	EXE16	EXEMPLIS C/O BFI	18003307	CHAIRS FACILITIES MANGMT	3731.16
340601	5/16/2018	FAB03	FABIANO GIANPAOLO	18003095	PHOTOGRAPHER AT THE RECEPTION	150
340602	5/16/2018	FAI08	FAITH BRICKS & MORTAR INC	17007076	CDBG GRANT	4780
340603	5/16/2018	FAS03	FASTENAL COMPANY	18003160	SUPPLIES	385.15
340604	5/16/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	365.85
340605	5/16/2018	FER53	FERRARO LISA	18003606	Professional Consultant	187.5
340606	5/16/2018	FLA06	FLAGSHIP HEALTH SYSTEMS INC	18003840	2018 May Premium	4993.7
340607	5/16/2018	FOL00	FOLEY INC	18003491	CATERPILLAR PARTS & SERVICES	422.15
340608	5/16/2018	FRA31	FRANK SANDRA	18000128	CARE FOR CAREGIVERS PROGRAM	836
340609	5/16/2018	FRA49	FRANK AND JOHN	18003622	VEHICLE MAINTENCE AND REPAIR	48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340610	5/16/2018	GAR29	GARWOOD AUTO PARTS CO	18002435	AUTO & LIGHT TRUCK PARTS	1821.33
340611	5/16/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18003706	TRAVEL EXPENDITURE	341.4
340612	5/16/2018	GDC00	GD CORRECTIONAL FOOD SERV L	18002963	FOOD SERVICES	80223.68
340613	5/16/2018	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	87419
340613	5/16/2018	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	91160.49
340613	5/16/2018	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	19666.67
340614	5/16/2018	GRA60	GRAINGER	18002392	PORTABLE GENERATORS	13913.47
340614	5/16/2018	GRA60	GRAINGER	18003133	EVIDENCE BAGS	441
340615	5/16/2018	GRA76	GRAHAM VALERIE	18000130	CARE FOR CAREGIVERS PROGRAM	627
340616	5/16/2018	GRE77	GREATER ELIZABETH CHAMBER	18003414	GE Chamber Membership Fee	12.91
340616	5/16/2018	GRE77	GREATER ELIZABETH CHAMBER	18003414	GE Chamber Membership Fee	46.04
340616	5/16/2018	GRE77	GREATER ELIZABETH CHAMBER	18003414	GE Chamber Membership Fee	32.16
340616	5/16/2018	GRE77	GREATER ELIZABETH CHAMBER	18003414	GE Chamber Membership Fee	55
340616	5/16/2018	GRE77	GREATER ELIZABETH CHAMBER	18003414	GE Chamber Membership Fee	10.43
340616	5/16/2018	GRE77	GREATER ELIZABETH CHAMBER	18003414	GE Chamber Membership Fee	31.28
340616	5/16/2018	GRE77	GREATER ELIZABETH CHAMBER	18003414	GE Chamber Membership Fee	62.18
340617	5/16/2018	HAN25	HANEY HARRISON	18001839	PUPPET MAKING WORKSHOP LEADER	200
340617	5/16/2018	HAN25	HANEY HARRISON	18001839	PUPPET MAKING WORKSHOP LEADER	60.57
340618	5/16/2018	HEL08	HELM INC	18003939	FORD IDS License Renewal	650
340619	5/16/2018	HEW05	HEWLETT PACKARD COMPANY	18002068	COLOR PRINTERS	1688.46
340620	5/16/2018	HOM04	HOME NEWS TRIBUNE	18003475	ACCOUNT# HN4727594	204.02
340621	5/16/2018	HOU10	HOUSTONIAN HOTEL,CLUB & SPA	18003568	RESERVATION	339.3
340622	5/16/2018	HPA00	HPAE RETIREE MEDICAL TRUST	18000577	RETIRED EMPLOYEE INSURANCE	1011.98
340623	5/16/2018	IMM00	IMMACULATE CONCEPTION CHU	18002318	PARKING LOT SERVICES	6800
340624	5/16/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	296.62
340625	5/16/2018	INT26	INT'HEALTHCARE SVCS/HEALTHP	18003841	2018 May Healhtplex Premium	23438.35
340626	5/16/2018	JCC00	JEWISH COMMUNITY CENTER	18003632	Services for Seniors	3171
340626	5/16/2018	JCC00	JEWISH COMMUNITY CENTER	18003632	Services for Seniors	3087
340626	5/16/2018	JCC00	JEWISH COMMUNITY CENTER	18003632	Services for Seniors	3150
340627	5/16/2018	JER36	JERSEY MULCH PRODUCTS LLC	18001647	Top Soil	10689.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340628	5/16/2018	JES00	JESCO INC	18001478	Equipment Park Maintenance	5403.74
340628	5/16/2018	JES00	JESCO INC	18002369	ROAD EQUIPMENT PARTS	347.83
340628	5/16/2018	JES00	JESCO INC	18002369	ROAD EQUIPMENT PARTS	1537.21
340629	5/16/2018	JFS00	JEWISH FAMILY SERVICE	18001991	Services for Seniors	7839
340629	5/16/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	7015.25
340629	5/16/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	15200.75
340629	5/16/2018	JFS00	JEWISH FAMILY SERVICE	18002831	Services for Seniors	3712
340629	5/16/2018	JFS00	JEWISH FAMILY SERVICE	18002894	Services for Seniors	1769.5
340629	5/16/2018	JFS00	JEWISH FAMILY SERVICE	18002894	Services for Seniors	1769.5
340629	5/16/2018	JFS00	JEWISH FAMILY SERVICE	18003309	Services for Seniors	10117
340630	5/16/2018	JGE00	JG ELIZABETH II LLC	17008337	Central Plant/Utility Charge	1599.57
340631	5/16/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000664	PSYCHOLOGICAL SERVICES	855
340632	5/16/2018	KEM02	KEMPER SPORTS INC	18004153	REIMBURSEMENT	39012.54
340633	5/16/2018	KEN15	KENNY ADELE	18000131	CARE FOR CAREGIVERS PROGRAM	418
340635	5/16/2018	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	592.5
340635	5/16/2018	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	1110
340636	5/16/2018	LAR04	LARRYS GENERATOR INC	18000575	ELECTRICAL REBUILDING	330
340637	5/16/2018	LAV02	LA VOZ	17007735	NEWSPAPER ADVERTISEMENT	334
340637	5/16/2018	LAV02	LA VOZ	18002929	LEGAL ADS	641.81
340638	5/16/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18003404	INDIGENT BURIAL	1550
340639	5/16/2018	LIB08	LIBERTY HALL MUSEUM	18002902	2018 UNION COUNTY HISTORY	1500
340640	5/16/2018	LIN20	LINDEN PUBLIC LIBRARY	18002903	2018 UNION COUNTY HISTORY	975
340641	5/16/2018	LOR01	LORCO PETROLEUM SERVICES	18000275	HAZARDOUSMATERIAL DISPOSAL	1460
340641	5/16/2018	LOR01	LORCO PETROLEUM SERVICES	18000275	HAZARDOUSMATERIAL DISPOSAL	75
340642	5/16/2018	LOR06	LORMAN EDUCATION SERVICE	18002255	ALL ACCESS PASS FOR WEBINARS	300
340643	5/16/2018	LTM01	LTM PROPERTIES LLC	18003561	REFUND FOR PERMIT # 4710	520
340644	5/16/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002993	PLUMBING SERVICES	346
340645	5/16/2018	MAN34	MANDAL SIMON	18003518	ENTERTAINER	275
340645	5/16/2018	MAN34	MANDAL SIMON	18003518	ENTERTAINER	1100
340646	5/16/2018	MAP06	MAPLECREST AUTO MALL	18003949	NON WARRANTY REPAIR WORK	252.45

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340647	5/16/2018	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	24126
340648	5/16/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	978.92
340648	5/16/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	1843.75
340648	5/16/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	1022.14
340648	5/16/2018	MAT09	MATRIX NEW WORLD ENGINEER.	17008370	ENGINEERING SERVICES LSRP	1062.71
340648	5/16/2018	MAT09	MATRIX NEW WORLD ENGINEER.	17008370	ENGINEERING SERVICES LSRP	397.5
340648	5/16/2018	MAT09	MATRIX NEW WORLD ENGINEER.	17008370	ENGINEERING SERVICES LSRP	6093.39
340649	5/16/2018	MAV03	MAVIS TIRE SUPPLY	18002882	GOODYEAR TIRES	388.16
340649	5/16/2018	MAV03	MAVIS TIRE SUPPLY	18003711	GOODYEAR TIRES	1387.8
340650	5/16/2018	MAX17	MAXIMUM QUALITY FOOD,PAPE	18003593	KITCHEN SUPPLIES	396.16
340651	5/16/2018	MBC00	MB COMPANIES INC	17008153	APOLLO II DOUBLE BEAD SYSTEM	13296.32
340651	5/16/2018	MBC00	MB COMPANIES INC	18001866	STANDARD DIE SHOE- APOLLO II	2097.57
340652	5/16/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	5915
340652	5/16/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	1859.13
340652	5/16/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	835.36
340652	5/16/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	2774.58
340652	5/16/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	12103.99
340652	5/16/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	4554.47
340653	5/16/2018	MET22	METLIFE	18004040	EXCLUSIONARY DIS INS PREMIUMS	1398.43
340654	5/16/2018	MET27	METRO TRANSCRIPTS, LLC	18002523	STANDING ORDER FOR TRANSCRIPTS	488.48
340655	5/16/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18002881	HD TRUCK PARTS	294.68
340656	5/16/2018	MID37	MIDDLE VALLEY FARMS	18002874	HAY	7077.04
340657	5/16/2018	MON82	MONDRAGON DAVID	18003097	MUSICIAN AT THE RECEPTION	150
340657	5/16/2018	MON82	MONDRAGON DAVID	18003097	MUSICIAN AT THE RECEPTION	50
340658	5/16/2018	MOT15	MOTIVATORS INC	18003624	BEACH BALL	1074.3
340659	5/16/2018	MOU21	MOUNTAINSIDE RESTORATION	18002908	2018 UNION COUNTY HISTORY	900
340660	5/16/2018	MPC00	MPC BUS CORPORATION	18002027	SHUTTLE BUSES	400
340660	5/16/2018	MPC00	MPC BUS CORPORATION	18003103	SHUTTLE BUSES	52.24
340661	5/16/2018	MRI00	MRI SERVICES	18000170	SMALL ENGINE PARTS	398.63
340662	5/16/2018	MRJ01	MR J'S DELI OF CRANFORD	18003459	2018 CATERING	795

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340663	5/16/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000532	HARDWARE/RELATED ITEMS	203.18
340664	5/16/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	3125
340665	5/16/2018	MUS02	MUSIC FOR ALL SEASONS INC	18000129	CARE FOR CAREGIVERS PROGRAM	418
340666	5/16/2018	MUS24	MUSTIPHER TONYA Y	18003402	Professional Consultant	750
340667	5/16/2018	NAC25	NATIONAL ASSOCIATION OF COU	18003705	REGISTRATION FOR CONFERENCE	515
340668	5/16/2018	NAT6F	NATIONAL OFFICE FURNITURE	18003280	FREEHOLDER OFFICE CHAIRS	11167.2
340670	5/16/2018	NEO04	NEO PHILANTHROPY INC	18003243	Printing of Literature	156.52
340671	5/16/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	18000959	LEGAL ADS	738.2
340672	5/16/2018	NJD70	NJDEP BUREAU OF REV	18001010	AIR/EMISSIONS PERMIT	30
340673	5/16/2018	NJD89	NJ DEPT. OF COMMUNITY AFFAIR	18002521	ELEVATOR REGISTRATION FEES	258
340674	5/16/2018	NJR01	NJ RECREATION & PARK ASSN	18001950	REGISTRATION	750
340675	5/16/2018	OBP00	OBP MEDICAL	18002747	SPECULUMS	623.6
340676	5/16/2018	OCC00	OCCUPATIONAL CENTER OF UC	17006269	2017 HEART GRANT RECIPIENT	1250
340677	5/16/2018	ONL01	ONLINE STORES, LLC	18003576	FLAGS	141.24
340678	5/16/2018	PAT04	PATRINA CORPORATION	18003869	PAYROLL ARCHIVING SERVICES	275
340679	5/16/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	142.5
340679	5/16/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	579.09
340680	5/16/2018	PIN03	PINHO'S BAKERY	18000336	REFRESHMENT/BLANKET 2018	88.25
340681	5/16/2018	PIN29	PINNACLE CONSULTING & CONST	17005961	CONSTRUCTION MANAGEMENT SERVIC	11920.68
340682	5/16/2018	PLA49	PLAINFIELD ANIMAL HOSPITAL	18003003	VETERINARY SERVICES	223.5
340683	5/16/2018	PLA51	PLAINFIELD MADISON PARK LLC	18002251	RENTAL PAYMENT	7416.62
340684	5/16/2018	POW25	POWER SYSTEMS	18002693	TRX TRAINER	480.24
340684	5/16/2018	POW25	POWER SYSTEMS	18002693	TRX TRAINER	67.83
340685	5/16/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	18000010	PRE-EMPLOYMENT MEDICAL SVCS.	1250
340685	5/16/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	18000010	PRE-EMPLOYMENT MEDICAL SVCS.	1835
340685	5/16/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	18001562	MEDICAL SERVICES	2070
340686	5/16/2018	PRO03	PROCEED INC	18002308	Services for Seniors	3251.43
340686	5/16/2018	PRO03	PROCEED INC	18002308	Services for Seniors	7089.95
340687	5/16/2018	PRO28	PROVIDENT LIFE & ACCIDENT INS	18004038	EXCLUSIONARY DIS INS PREMIUMS	912.88
340688	5/16/2018	RAD12	RADIAC RESEARCH CORPORATIO	18001583	HAZARDOUS WASTE COLLECTION	17778.6

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340689	5/16/2018	RAH10	RAHWAY HOUSING AUTHORITY	18000941	Rental and lease for Nutrition	120
340690	5/16/2018	REC11	REC1	18000135	RECREATION MANAGEMENT SOFTWAR	1032.35
340691	5/16/2018	REE05	REEVES REED ARBORETUM	18002905	2018 UNION COUNTY HISTORY	1575
340692	5/16/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	345
340692	5/16/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	405
340692	5/16/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	540
340692	5/16/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	270
340692	5/16/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	165
340693	5/16/2018	RIC46	RICOH USA, INC.	18002510	RICOH COPY MACHINE	412.53
340693	5/16/2018	RIC46	RICOH USA, INC.	18002510	RICOH COPY MACHINE	412.53
340694	5/16/2018	RIC47	RICOH USA INC	18001456	Copiers	23.79
340694	5/16/2018	RIC47	RICOH USA INC	18001456	Copiers	688.49
340695	5/16/2018	RIC55	RICH TREE SERVICE INC	18000931	TREE TRIMMING AND REMOVAL	1819.5
340695	5/16/2018	RIC55	RICH TREE SERVICE INC	18002287	TREE TRIMMING AND REMOVAL	11451.56
340696	5/16/2018	ROO05	ROOTS & WINGS	17007042	CDBG GRANT	5000
340697	5/16/2018	ROS10	ROSELLE PARK BORO OF	18003695	SPONSORSHIP	4000
340698	5/16/2018	ROS74	ROSS EQUIPMENT,INC	18003273	BLANKET FOR REFRIGERATOR PARTS	464.16
340699	5/16/2018	RUT01	RUTGERS COOPERATIVE EXTENSI	18003310	Services for Seniors	8183.55
340700	5/16/2018	RUT33	RUTGERS UNIV-SCHOOL OF COM	17004824	16 WDW 192 JOB SKILLS	4000
340700	5/16/2018	RUT33	RUTGERS UNIV-SCHOOL OF COM	17004825	16 WDW 246 JOB SKILLS	4000
340700	5/16/2018	RUT33	RUTGERS UNIV-SCHOOL OF COM	17005822	16 WDW 267 JOB SKILLS	3200
340701	5/16/2018	SAG00	SAGE ELDERCARE	18002857	Services for Seniors	7544.5
340701	5/16/2018	SAG00	SAGE ELDERCARE	18003085	Services for Seniors	4478.02
340701	5/16/2018	SAG00	SAGE ELDERCARE	18003499	Services for Seniors	1848
340701	5/16/2018	SAG00	SAGE ELDERCARE	18003500	Services for Seniors	4761.17
340702	5/16/2018	SCO08	SCOTCH PLAINS TWNSHP OF	18003696	SPONSORSHIP	4000
340703	5/16/2018	SCO45	SCOTT JENNIFER	18003408	Professional Consultant	500
340704	5/16/2018	SEC16	SECOND WESTFIELD SENIOR CITI	17006281	2017 HEART GRANT RECIPIENT	500
340705	5/16/2018	SHA46	SHARMA REALTY INVESTMENTS,	18002319	PARKING LOT SERVICES	2250
340706	5/16/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000347	PAINT AND SUPPLIES	561.69

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340706	5/16/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000347	PAINT AND SUPPLIES	187.23
340707	5/16/2018	SHI15	SHI INTERNATIONAL CORP	17008725	BARRACUDA NEXTGEN FIREWALL	4198
340707	5/16/2018	SHI15	SHI INTERNATIONAL CORP	17008725	BARRACUDA NEXTGEN FIREWALL	40000
340708	5/16/2018	SHO12	SHOPRITE SUPERMARKETS	18000462	GROCERIES FOR PROGRAM EVENTS	121.89
340708	5/16/2018	SHO12	SHOPRITE SUPERMARKETS	18000869	GROCERIES	95.82
340708	5/16/2018	SHO12	SHOPRITE SUPERMARKETS	18001144	Food for Events & Programs	570.88
340708	5/16/2018	SHO12	SHOPRITE SUPERMARKETS	18003391	SHOPRITE/GROCERIES/SUPPLIES	253.84
340709	5/16/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	111.89
340709	5/16/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	345
340709	5/16/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	198.75
340709	5/16/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	345
340709	5/16/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	263.75
340709	5/16/2018	SIM11	SIMPLEX GRINNELL	18001057	FIRE ALARM & SPRINKLER SYSTEM	380
340709	5/16/2018	SIM11	SIMPLEX GRINNELL	18001057	FIRE ALARM & SPRINKLER SYSTEM	285
340709	5/16/2018	SIM11	SIMPLEX GRINNELL	18003604	FIRE SPRINKLER SYSTEM	9989.57
340710	5/16/2018	SIR00	SIRCHIE FINGER PRINT LABS	18003184	ELECTRONIC ID SIGN-HEADING	362.3
340711	5/16/2018	SMI02	SMITH & SOLOMON SCHOOL OF	18003114	17 WAD 161 JOB SKILLS	2133.34
340712	5/16/2018	SMI36	SMITH FUNERAL HOME	18003155	INDIGENT BURIAL	1550
340713	5/16/2018	SOE01	SOE SOFTWARE CORPORATION	17003706	SOFTWARE LICENSE & MAINTENANCE	6500
340714	5/16/2018	SOL21	SOLLERS INC	17008654	17 WAD 124 JOB SKILLS	1066.66
340715	5/16/2018	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	320
340715	5/16/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	354.8
340715	5/16/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	119.5
340715	5/16/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	17.1
340715	5/16/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	287.7
340715	5/16/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	51.5
340716	5/16/2018	STE92	STEC VICTORIA	18002716	INSTRUCTOR	200
340717	5/16/2018	STO11	STORR TRACTOR COMPANY	18003623	EQUIPMENT REPAIR AND PARTS	759.07
340718	5/16/2018	SUB08	SUBURBAN PROPANE	18001435	PROPANE USE	138.28
340718	5/16/2018	SUB08	SUBURBAN PROPANE	18001435	PROPANE USE	94.94

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340719	5/16/2018	THI01	THIS IS IT! PRODUCTIONS INC	18001926	2018 RHYTHM & BLUES	30000
340719	5/16/2018	THI01	THIS IS IT! PRODUCTIONS INC	18001926	2018 RHYTHM & BLUES	30000
340720	5/16/2018	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
340720	5/16/2018	THO33	THOMSON REUTERS	18002459	LEGAL PUBLICATIONS	1459.5
340720	5/16/2018	THO33	THOMSON REUTERS	18002459	LEGAL PUBLICATIONS	1459.5
340721	5/16/2018	THO75	THOMSON REUTERS/CLEAR	18002296	SUBSCRIPTION	1566.34
340722	5/16/2018	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	1605
340722	5/16/2018	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	7216.38
340722	5/16/2018	TM00	T & M ASSOCIATES	17006759	PROFESSIONAL ENGINEERING SERV	138.5
340722	5/16/2018	TM00	T & M ASSOCIATES	17008935	WORKPLACE HEALTH & SAFETY	10625
340723	5/16/2018	TON08	TONY & SON INC	17008467	HUSSA STREET BRIDGE, LINDEN	263420.12
340724	5/16/2018	TOR21	TORRES JUAN	18002649	Reimbursement	25.14
340724	5/16/2018	TOR21	TORRES JUAN	18002649	Reimbursement	46.01
340724	5/16/2018	TOR21	TORRES JUAN	18002649	Reimbursement	69.91
340725	5/16/2018	TRA02	TRAFFIC SAFETY SERVICE	18002811	TRAFFIC CONTROL DEVICES	1790
340726	5/16/2018	TRI87	TRIUS INC	17006986	Truck Accessories	18081.7
340727	5/16/2018	TSL00	T SLACK ENVIRONMENTAL SERVI	18000924	FUEL SITE SERVICES	269.59
340728	5/16/2018	TUM00	TUMINO'S TOWING	18000872	TOWING SERVICE	159
340728	5/16/2018	TUM00	TUMINO'S TOWING	18000872	TOWING SERVICE	171
340729	5/16/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	68.94
340729	5/16/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	390.99
340729	5/16/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	173.64
340729	5/16/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	30
340729	5/16/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	173.64
340729	5/16/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	65.94
340729	5/16/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	68.94
340729	5/16/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	95.97
340730	5/16/2018	UCC21	UNION COUNTY COLLISION, LLC	18003838	COLLISION REPAIR - AUTO	4144.49
340730	5/16/2018	UCC21	UNION COUNTY COLLISION, LLC	18004143	Collision Repair BLANKET	8472.93
340731	5/16/2018	UCP00	UC PARATRANSIT SYSTEM	18002763	Services for Seniors	7608.06

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340732	5/16/2018	UNI22	UNION TOWNSHIP COMM ACT O	18001993	Services for Seniors	5328
340733	5/16/2018	UNI3A	UNION COUNTY TRAFFIC OFF ASS	18002584	MEMBERSHIP DUES	60
340734	5/16/2018	UNI4M	UNION WINDOW SHADE AND A	18003104	INSTALL PATIO AWNING	600
340735	5/16/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	18715.08
340735	5/16/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	22303.02
340735	5/16/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	928.86
340735	5/16/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	1154.1
340736	5/16/2018	URB02	URBAN LEAGUE OF UNION CO IN	17007059	CDBG GRANT	5000
340736	5/16/2018	URB02	URBAN LEAGUE OF UNION CO IN	17007077	CDBG GRANT	14344.33
340737	5/16/2018	USA01	USA ARCHITECTS PLANNERS TO	17000899	PROFESSIONAL SERVICES/ARCHITEC	1925
340738	5/16/2018	VER00	V E RALPH & SON INC	17008888	MEDICAL SUPPLIES	1772.25
340738	5/16/2018	VER00	V E RALPH & SON INC	18001808	MEDICAL SUPPLIES	15206.27
340738	5/16/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	538.02
340739	5/16/2018	VER07	VERIZON WIRELESS	18001782	CELLULAR PHONE SERVICE	69.3
340740	5/16/2018	VER08	VERIZON WIRELESS	18000556	WIRELESS SERVICE RESPONDER	342.09
340741	5/16/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	335.6
340741	5/16/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	244.99
340741	5/16/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	3102.68
340742	5/16/2018	VER37	VERIZON CABS	18000399	TELECOMMUNICATION SERVICES	16680.08
340743	5/16/2018	VER66	VERIZON BUSINESS	18003238	TELECOM ROOM	14777.36
340744	5/16/2018	VIS11	VISION SERV PLAN CT VSP GLOBA	18002153	2018 VSP Premiums	21084.03
340745	5/16/2018	VIS12	VISUAL ARTS CENTER OF NJ	18002907	2018 UNION COUNTY HISTORY	750
340746	5/16/2018	VOR13	VOROB JONATHAN	18001335	ARCHERY LESSON	78
340747	5/16/2018	WBM00	W B MASON	17008704	office supplies	126.24
340747	5/16/2018	WBM00	W B MASON	17008704	office supplies	305.62
340747	5/16/2018	WBM00	W B MASON	17008704	office supplies	25
340747	5/16/2018	WBM00	W B MASON	17008704	office supplies	121.63
340747	5/16/2018	WBM00	W B MASON	17008704	office supplies	188.09
340747	5/16/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	47.02
340747	5/16/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	1101.07

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340747	5/16/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	1947.65
340747	5/16/2018	WBM00	W B MASON	18000258	WATER	17.97
340747	5/16/2018	WBM00	W B MASON	18000301	WATER DELIVERY SERVICES	75.24
340747	5/16/2018	WBM00	W B MASON	18000415	BOTTLED WATER/ COOLER RENTAL	66.36
340747	5/16/2018	WBM00	W B MASON	18000415	BOTTLED WATER/ COOLER RENTAL	2.76
340747	5/16/2018	WBM00	W B MASON	18000415	BOTTLED WATER/ COOLER RENTAL	2.76
340747	5/16/2018	WBM00	W B MASON	18000429	OFFICE SUPPLIES	613.31
340747	5/16/2018	WBM00	W B MASON	18002668	BOTTLED WATER	100.05
340747	5/16/2018	WBM00	W B MASON	18002921	OFFICE ITEMS	259.17
340747	5/16/2018	WBM00	W B MASON	18003141	CRIME SCENE UNIT SUPPLIES	220.68
340747	5/16/2018	WBM00	W B MASON	18003178	INKJET TONER/OFFICE SUPPLIES	1935.44
340748	5/16/2018	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	502.5
340749	5/16/2018	WEI05	WEINER LAW GROUP LLP	18002427	LEGAL SERVICES	11528
340749	5/16/2018	WEI05	WEINER LAW GROUP LLP	18002427	LEGAL SERVICES	6309.34
340750	5/16/2018	WET00	W E TIMMERMAN CO	18001337	MOBIL/ELGIN SWEEPER PARTS	852.2
340751	5/16/2018	WHI09	WHITEMARSH CORPORATION	18000221	FUEL SITE PARTS/SERVICE	3403.52
340751	5/16/2018	WHI09	WHITEMARSH CORPORATION	18002722	BLANKET FOR AST PARTS & LABOR	787.95
340752	5/16/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	465.44
340753	5/16/2018	WIL31	WILLIAMS NURSERY	18000696	ARBOR DAY TREE PLANTING	4650
340754	5/16/2018	WIN09	WINSORS TRACTOR TRAILER	18002374	17 WDW 185 JOB SKILLS	3200
340755	5/16/2018	WON05	WONG SUSAN	18002770	REFUND FOR PERMIT #40881	800
340756	5/16/2018	WOR07	WORRALL COMMUNITY NEWSPA	18000425		107.31
340757	5/16/2018	WOR12	WORKFORCE ADVANTAGE	18002955	17 WAD 149 JOB SKILLS	853.33
340757	5/16/2018	WOR12	WORKFORCE ADVANTAGE	18003187	17 WAD 159 JOB SKILLS	853.33
340757	5/16/2018	WOR12	WORKFORCE ADVANTAGE	18003188	17 WAD 160 JOB SKILLS	853.33
340757	5/16/2018	WOR12	WORKFORCE ADVANTAGE	18003478	17 WAD 169 JOB SKILLS	1706.66
340758	5/16/2018	XER14	XEROX CORPORATION	18000684	Xerox-Quarterly-2018 (3)	1202.61
340758	5/16/2018	XER14	XEROX CORPORATION	18000684	Xerox-Quarterly-2018 (3)	1125
340758	5/16/2018	XER14	XEROX CORPORATION	18000684	Xerox-Quarterly-2018 (3)	1507.57
340758	5/16/2018	XER14	XEROX CORPORATION	18000684	Xerox-Quarterly-2018 (3)	400.56

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340758	5/16/2018	XER14	XEROX CORPORATION	18000684	Xerox-Quarterly-2018 (3)	1202.61
340758	5/16/2018	XER14	XEROX CORPORATION	18000684	Xerox-Quarterly-2018 (3)	732.36
340758	5/16/2018	XER14	XEROX CORPORATION	18000684	Xerox-Quarterly-2018 (3)	1202.61
340758	5/16/2018	XER14	XEROX CORPORATION	18000684	Xerox-Quarterly-2018 (3)	267.04
340758	5/16/2018	XER14	XEROX CORPORATION	18000684	Xerox-Quarterly-2018 (3)	600.84
340758	5/16/2018	XER14	XEROX CORPORATION	18000684	Xerox-Quarterly-2018 (3)	667.6
340759	5/16/2018	Y-P00	Y-PERS INC	18003572	GLOVES	519.75
340760	5/16/2018	YEL01	YELLOW CAB	18003157	TRANSPORTATION SERVICES	6
340761	5/16/2018	YM-00	YM-YWHA OF UNION CO	17006292	2017 HEART GRANT RECIPIENT	1000
340761	5/16/2018	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	746.71
340761	5/16/2018	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	3103.67
340761	5/16/2018	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	839.15
340761	5/16/2018	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	1047.17
340761	5/16/2018	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	820.33
340761	5/16/2018	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	4617.29
340761	5/16/2018	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	3212.83
340761	5/16/2018	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	3294.85
25	5/18/2018	AGI01	AGILENT TECHNOLOGIES INC	17007555	LABORATORY SUPPLIES	314
25	5/18/2018	AGI01	AGILENT TECHNOLOGIES INC	17007877	LABORATORY SUPPLIES	146.84
25	5/18/2018	AGI01	AGILENT TECHNOLOGIES INC	18000790	LABORATORY SUPPLIES	402.08
26	5/18/2018	ULT04	ULINE	18003484	CONVERTIBLE HAND TRUCK	299.98
33	5/18/2018	1JI01	JIMENEZ JORGE R	18003708	CONFIDENTIAL FUNDS	10000
34	5/18/2018	SPR01	SPRINGFIELD POLICE DEPT	18002105	REIMBURSEMENT FOR PERSONNEL	5000
35	5/18/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	18001834	INSTALLATION	1190
35	5/18/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	18001840	EMERGENCY EQUIPMENT	1829.3
35	5/18/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	18001900	EMERGENCY EQUIPMENT	1665.06
46	5/18/2018	BAR89	BARRINO DASHON S	15004124	RETURN OF MONEY SP#289-13	159
47	5/18/2018	BEC18	BECKFORD, BRANDON	15004136	RETURN OF MONEY SP#584-13	175
48	5/18/2018	EDE05	EDELEN JEROME R.	15003929	RETURN OF MONEY SP#517-12	50
49	5/18/2018	EDE06	EDELEN, JEROME	15004416	RETURN OF MONEY SP#120-14	190

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
50	5/18/2018	HIL59	HILLMAN BRIAN	15004645	RETURN OF MONEY SP#142-14	10
51	5/18/2018	JOH1Q	JOHNSON JABBAR W.	15004527	RETURN OF MONEY SP#445-13	146
52	5/18/2018	LEE23	LEE DARRICK	18003339	RETURN OF MONEY, SP433-17	196
53	5/18/2018	MON96	MONTGOMERY DOMINICK	15006682	RETURN OF MONEY, SP#415-12	105
54	5/18/2018	SPR01	SPRINGFIELD POLICE DEPT	17005539	FORFEITURE DISTRIBUTION 2ND/17	25272.46
54	5/18/2018	SPR01	SPRINGFIELD POLICE DEPT	18003294	FORFEITURE DISTRIBUTION	1430
55	5/18/2018	WRI09	WRIGHT WILLIS	15006187	RETURN OF MONEY, SP#244-15	165
56	5/18/2018	YOU29	YOUNG SHAWN	15004129	RETURN OF MONEY SP#413-13	88
340762	5/23/2018	1AD11	ADAMS MICHELE HSS1	18003913	MILEAGE REIMBURSEMENT	210.16
340763	5/23/2018	1BL07	BLAKE ELAINE	18003727	EMPLOYEE REIMBURSEMENT	125
340764	5/23/2018	1BU40	BULLOCK LISA	18004163	REIMBURSEMENT	3.2
340764	5/23/2018	1BU40	BULLOCK LISA	18004163	REIMBURSEMENT	25
340764	5/23/2018	1BU40	BULLOCK LISA	18004163	REIMBURSEMENT	11.38
340765	5/23/2018	1BU50	BURISCH VICTOR III	18003914	EMPLOYEE REIMBURSEMENT	150
340766	5/23/2018	1DE04	DE SIMONE JOHN	18001879	REIMBURSEMENT	14.93
340766	5/23/2018	1DE04	DE SIMONE JOHN	18001879	REIMBURSEMENT	143.26
340767	5/23/2018	1DU01	DULANTO DOLORES	18004083	WORK BOOT REIMBURSEMENT	79.99
340768	5/23/2018	1GE01	GEMENDEN JOANN	18003633	REIMBURSEMENT	53.62
340769	5/23/2018	1GI08	GILLON CHARLES	18003960	MILEAGE REIMBURSEMENT	44.8
340770	5/23/2018	1GI20	GILLON CHARLES, Custodian	18004100	MILEAGE REIMBURSEMENT	257
340771	5/23/2018	1GR64	WALTER GRAULICH	18003013	Conference/Reimbursement	209.5
340771	5/23/2018	1GR64	WALTER GRAULICH	18003013	Conference/Reimbursement	1028.26
340772	5/23/2018	1HA51	HARRIS MARY E	18001883	REIMBURSEMENT	143.26
340772	5/23/2018	1HA51	HARRIS MARY E	18001883	REIMBURSEMENT	11.9
340773	5/23/2018	1HA81	HAMPP ROSEMARIE	18003325	Reimbursement	45
340774	5/23/2018	1HE51	HERNANDEZ NATHALIE	18003651	Blanket	105.49
340775	5/23/2018	1LA60	LAYDEN JEFFREY	18003150	REIMBURSEMENT	25.54
340776	5/23/2018	1LE40	LESPINASSE MELISSA	18001029	Mileage reimbursement	55.48
340776	5/23/2018	1LE40	LESPINASSE MELISSA	18004057	Mileage Reimbursement	9.7
340777	5/23/2018	1MC74	MC NAIR ANNARELLY	18003948	Reimbursement	29.95

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340778	5/23/2018	1ME30	MEROS CLIFFORD	18004177	EXTRADITION REIMBURSEMENT	281.91
340779	5/23/2018	1MI59	MITREUTER EDWARD	18003501	REIMBURSEMENT	450.43
340779	5/23/2018	1MI59	MITREUTER EDWARD	18003501	REIMBURSEMENT	917.05
340780	5/23/2018	1MO82	MORIN BRITTON	18004032	REIMBURSEMENT	285.98
340781	5/23/2018	1MO85	MOYD BRENDA	18003039	REIMBURSEEMENT	330.82
340782	5/23/2018	1MU37	MUELLER CHRISTOPHER	18004028	REIMBURSEMENT	2350
340783	5/23/2018	1OW02	OWENS ANNA MARIA	18002061	Mileage reimbursement yr 2018	43.16
340784	5/23/2018	1PO22	PORTER NASHEEN	18004031	REIMBURSEMENT	105
340785	5/23/2018	1RA27	RAMOS DANIKA	18002660	REIMBURSEMENT	124.46
340786	5/23/2018	1RE49	REYNOLDS MARIA	18003791	REIMBURSEMENT	139.27
340787	5/23/2018	1RI45	RIVERA-DIAZ MOISES	18003983	WORKBOOT REIMBURSEMENT	189.98
340788	5/23/2018	1RO70	RODRIGUEZ GILDA	18001887	REIMBURSEMENT	77.19
340788	5/23/2018	1RO70	RODRIGUEZ GILDA	18001887	REIMBURSEMENT	138.26
340789	5/23/2018	1UG01	UGOARU ANTHONY	18003961	MILEAGE REIMBURSEMENT	46.11
340790	5/23/2018	1VO07	VOGEL, ASHLEY	18003123	REIMBURSEMENT	219.85
340791	5/23/2018	1WA45	WAGNER AMY	18001363	Blanket	20.5
340792	5/23/2018	AAS03	AASHIRVAD LLC	18002606	TEMPORARY SHELTER	179.98
340792	5/23/2018	AAS03	AASHIRVAD LLC	18002606	TEMPORARY SHELTER	170
340792	5/23/2018	AAS03	AASHIRVAD LLC	18002606	TEMPORARY SHELTER	75
340793	5/23/2018	ACE11	ACE HEALTHCARE TRAINING	18002960	17 WAD 156 JOB SKILLS	3200
340793	5/23/2018	ACE11	ACE HEALTHCARE TRAINING	18002961	17 WAD 157 JOB SKILLS	3200
340793	5/23/2018	ACE11	ACE HEALTHCARE TRAINING	18003529	17 WAD 167 JOB SKILLS	2088
340794	5/23/2018	AFT00	AFTERNOON MUSIC INC	18003668	UNION COUNTY ARTS RE-GRANT	1125
340795	5/23/2018	ALO02	ALOIA LAW FIRM LLC	18001126	LEGAL SERVICES	125.71
340796	5/23/2018	AME4H	AMERICAN INSTITUTE OF MEDIC	18003359	17 WAD 158 JOB SKILLS	2106.66
340797	5/23/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	34.3
340797	5/23/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	171
340797	5/23/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18000631	CUSTODIAL SUPPLIES	71.28
340797	5/23/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18002211	CUSTODIAL SUPPLIES	3220.2
340797	5/23/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18002211	CUSTODIAL SUPPLIES	1016.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340797	5/23/2018	AME9T	AMERICAN PAPER & SUPPLY CO	18002211	CUSTODIAL SUPPLIES	2675.79
340798	5/23/2018	APP26	APPROVED STORAGE & WASTE	18001049	WASTE PICK UP 40 PARKER RD	90
340799	5/23/2018	AQU10	AQUATIC ANALYSTS INC	18003895	BA 76-2017 AQUATIC MANAGEMENT	2880
340800	5/23/2018	ART04	ARTPRIDE NEW JERSEY INC	18003688	REGISTRATION TO ATTEND THE	150
340801	5/23/2018	ASS11	ASSOCIATED AUTO PARTS	18003384	AUTO PARTS	2523.76
340802	5/23/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	151.9
340802	5/23/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	212.8
340802	5/23/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	998.85
340802	5/23/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	297.4
340802	5/23/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	348.4
340802	5/23/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	129.2
340802	5/23/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	4
340802	5/23/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	332.41
340803	5/23/2018	ATL58	ATLANTIC CITY AQUARIUM	18004012	Performer - Wild Earth Fest	1800
340804	5/23/2018	AVT00	AVTECH INSTITUTE OF TECH	18000758	17 WDW 143 JOB SKILLS	2133.33
340804	5/23/2018	AVT00	AVTECH INSTITUTE OF TECH	18000770	17 WDW 148 JOB SKILLS	2133.33
340804	5/23/2018	AVT00	AVTECH INSTITUTE OF TECH	18000771	17 WDW 153 JOB SKILLS	1066.67
340804	5/23/2018	AVT00	AVTECH INSTITUTE OF TECH	18000773	17 WDW 156 JOB SKILLS	2133.34
340804	5/23/2018	AVT00	AVTECH INSTITUTE OF TECH	18001077	17 WDW 160 JOB SKILLS	1066.67
340804	5/23/2018	AVT00	AVTECH INSTITUTE OF TECH	18001078	17 WDW 161 JOB SKILLS	1066.67
340804	5/23/2018	AVT00	AVTECH INSTITUTE OF TECH	18001080	17 WDW 162 JOB SKILLS	2133.34
340804	5/23/2018	AVT00	AVTECH INSTITUTE OF TECH	18001666	17 WDW 173 JOB SKILLS	2133.34
340804	5/23/2018	AVT00	AVTECH INSTITUTE OF TECH	18001667	17 WDW 179 JOB SKILLS	1066.67
340804	5/23/2018	AVT00	AVTECH INSTITUTE OF TECH	18001668	17 WDW 180 JOB SKILLS	1066.67
340805	5/23/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18002387	DNA ANALYST SERVICES	960
340806	5/23/2018	BEA04	BEANAS	18003809	REFRESHMENT	451.9
340807	5/23/2018	BEL37	BELLA GINA'S ITALIAN DELI	18002836	CONFERENCE FOOD	301.5
340808	5/23/2018	BLO00	BLOCK KAT	18003952	BEST IN SHOW WINNER	400
340809	5/23/2018	BON26	BOND AMBER	18003785	SANE APRIL 2018	10
340809	5/23/2018	BON26	BOND AMBER	18003785	SANE APRIL 2018	186

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340810	5/23/2018	BOO08	BOORJIAN MEGAN	18003082	REFUND	60
340811	5/23/2018	BOY26	BOY SCOUT TROOP 330	18002625	CLEAN COMMUNITIES CLEAN UP	500
340812	5/23/2018	BRO80	BROWNS HUNTERDON INTERNAT	18003489	HD TRUCK PARTS AND REPAIS	333.7
340813	5/23/2018	BRU10	BRUNO'S	18001921	Catering Serivices	108
340814	5/23/2018	CAS47	CASA DI PIZZA	17006737	BLANKET FOR REFRESHMENT	17.95
340814	5/23/2018	CAS47	CASA DI PIZZA	18003031	Meeting Refreshments	142.2
340815	5/23/2018	CDW03	CDW-G	18003164	TECHNOLOGY SUPPLIES	3936.84
340815	5/23/2018	CDW03	CDW-G	18003581	AA BATTERIES	484.92
340816	5/23/2018	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	280033.14
340817	5/23/2018	CEL00	THE CELEBRATION SINGERS	18003671	UNION COUNTY ARTS RE-GRANT	2250
340818	5/23/2018	CFG03	CFG HEALTH SYSTEMS LLC	18003278	MEDICAL AND HEALTH SERVICES	399380.06
340819	5/23/2018	CHI27	CHIEF OF CO DETECTIVES ASSN N	18003517	2018 DUES FOR UNION COUNTY	300
340820	5/23/2018	CHO05	CHORAL ART SOCIETY OF NJ	18003673	UNION COUNTY ARTS RE-GRANT	1575
340821	5/23/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000285	RESTOCKING FIRST AID CABINETS	228.43
340821	5/23/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000404	RESTOCK FIRST AID CABINET	59.42
340821	5/23/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18003825	RESTOCK FIRST AID CABINET	27.07
340822	5/23/2018	CIT14	CITY OF PLAINFIELD	18003674	UNION COUNTY ARTS RE-GRANT	1725
340823	5/23/2018	CLA11	CLARKE SYSTEMS	17008910	FRAMES FOR SIGNS	3640
340824	5/23/2018	CLA58	CLASSIC CATERERS, LLC	18003703	FOOD FOR UASI DRILL	900
340825	5/23/2018	CLE06	CLEVELAND TIRE	18001794	BRIDGESTONE/FIRESTONE TIRES	144.23
340825	5/23/2018	CLE06	CLEVELAND TIRE	18003710	BRIDGESTONE/FIRESTONE TIRES	1838.1
340826	5/23/2018	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	21707.9
340826	5/23/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	4250.75
340826	5/23/2018	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	2451.2
340826	5/23/2018	CME00	CME ASSOCIATES	17008678	ENGINEERING SERVICES	13701
340826	5/23/2018	CME00	CME ASSOCIATES	18000994	ENGINEERING PROFESSIONAL SERV	7221
340827	5/23/2018	CNA01	C N A SERVICES	18001695	POLOS & SWEATSHIRTS	342.36
340827	5/23/2018	CNA01	C N A SERVICES	18002499	POLO SHIRTS	85.98
340827	5/23/2018	CNA01	C N A SERVICES	18002691	PROMOTIONAL ITEMS	1860
340827	5/23/2018	CNA01	C N A SERVICES	18003721	TONER CARTRIDGES	5100.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340827	5/23/2018	CNA01	C N A SERVICES	18003721	TONER CARTRIDGES	3466.8
340828	5/23/2018	COL52	COLONNELLI BROTHERS INC	17008235	REPLACE E. HAZELWOOD RA69	149535.2
340829	5/23/2018	COM00	COMCAST	18002134	CABLE SERVICES	185.54
340830	5/23/2018	COM101	COMMUNITY EDUC. & CULTURAL	18003676	UNION COUNTY ARTS RE-GRANT	2325
340831	5/23/2018	COM26	COMMUNITY PLAYERS	18003677	UNION COUNTY ARTS RE-GRANT	2250
340832	5/23/2018	COM88	COMMUNITY SAFETY CONSULTA	18003911	CPR BLS	528
340833	5/23/2018	CON1A	CONTINENTAL HARDWARE, INC	16002043	LUMBER & ASSOCITED MATERIALS	1198.7
340834	5/23/2018	CON1E	CONSERVE WILDLIFE FOUND. OF	18002838	PERFORMANCE - LECTURE	250
340835	5/23/2018	CON41	CONNECTION FOR WOMEN & FA	18003679	UNION COUNTY ARTS RE-GRANT	2025
340836	5/23/2018	CON67	CONTINENTAL FIRE & SAFETY, IN	18001742	FIREFIGHTER EQUIPMENT	36402.1
340836	5/23/2018	CON67	CONTINENTAL FIRE & SAFETY, IN	18002386	FIREFIGHTER EQUIPMENT	2414.56
340836	5/23/2018	CON67	CONTINENTAL FIRE & SAFETY, IN	18003026	REPAIRS TO AIR REGULATORS	734
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	29131
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	35550
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	712
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	34455.5
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	79813
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	15781
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	49143
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	30955
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	57620
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	129601
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	7000
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	50000
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	156926
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	15900
340837	5/23/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004308	Matches for 2018	20470
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004193	Fringe Benefits	3716.98
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004193	Fringe Benefits	160.82
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004193	Fringe Benefits	1129.36

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340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004193	Fringe Benefits	1642.95
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004193	Fringe Benefits	2034.97
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004193	Fringe Benefits	5190.56
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004193	Fringe Benefits	756.39
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004193	Fringe Benefits	3773.44
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004193	Fringe Benefits	549.18
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004193	Fringe Benefits	3102.88
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004193	Fringe Benefits	610.5
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004193	Fringe Benefits	1907.61
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004194	Fringe Benefits	3714.83
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004194	Fringe Benefits	2729.13
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004194	Fringe Benefits	15895.73
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004194	Fringe Benefits	241.52
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004194	Fringe Benefits	2946.19
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004194	Fringe Benefits	7043.43
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004194	Fringe Benefits	3437.89
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004240	FRINGE BENEFITS	3215.71
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004240	FRINGE BENEFITS	1736.71
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004240	FRINGE BENEFITS	1736.71
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004240	FRINGE BENEFITS	1284.26
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004240	FRINGE BENEFITS	1741.93
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004240	FRINGE BENEFITS	16128.29
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004240	FRINGE BENEFITS	85.99
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004240	FRINGE BENEFITS	7188.37
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004240	FRINGE BENEFITS	23533.15
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004240	FRINGE BENEFITS	1370.85
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004240	FRINGE BENEFITS	3076.91
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004240	FRINGE BENEFITS	1814.31
340838	5/23/2018	COU61	COUNTY OF UNION - CURRENT A	18004242	FRINGE BENEFITS	1466.09
340839	5/23/2018	CRA12	CRANFORD TOWNSHIP OF	17008542	17-ALL-102 ALL SPENDING PLAN	1410

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340840	5/23/2018	CSS00	CSST SOFTWARE, LLC	18001052	Software Support	600
340841	5/23/2018	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	35799.75
340842	5/23/2018	CUR00	CURA INC	18002462	18-ALC-101 CURA Inc.	6324
340844	5/23/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	16874
340845	5/23/2018	DNA00	DNA DIAGNOSTICS CENTER	17005904	PATERNITY TEST SERVICES	1698.75
340846	5/23/2018	ELI51	ELIZABETH TRUCK CENTER INC	18001332	TRUCK COLLISION REPAIR	7128.06
340847	5/23/2018	ELI52	ELIZABETH AUTO GLASS CO	18000397	GLASS REPAIR AUTO WINDSHIELD	75
340847	5/23/2018	ELI52	ELIZABETH AUTO GLASS CO	18002271	GLASS REPAIR AUTO WINDSHIELD	500
340848	5/23/2018	ELI96	ELIZABETH HIGH SCHOOL TRACK	18002873	CLEAN COMMUNITIES PICKUP	500
340849	5/23/2018	ESS23	ESSEX REGIONAL EDUCATIONAL	17006048	EDUCATIONAL SERVICES	27750
340849	5/23/2018	ESS23	ESSEX REGIONAL EDUCATIONAL	18003521	EDUCATIONIAL SERVICES	111092.5
340850	5/23/2018	EXE00	EXECUTIVE BINDING SYSTEMS	18002802	COILS FOR BINDING	851.55
340851	5/23/2018	EZP02	E-Z PASS- NJ	18004104	E-Z PASS TOLL FEES	2000
340853	5/23/2018	FAB02	FABIOS BISTRO	18000860	REFRESHMENTS	29
340854	5/23/2018	FAM00	FAMILY & CHILDRENS SERVICES	18001973	18-YSC-104 YOUTH COUNSELING	7500
340855	5/23/2018	FAS03	FASTENAL COMPANY	17001339	HARDWARE/REALTED ITEMS	71.9
340856	5/23/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	15.03
340857	5/23/2018	FED10	FEDEX CORP	18000097	2018 FEDEX SHIPMENTS	34.51
340857	5/23/2018	FED10	FEDEX CORP	18000097	2018 FEDEX SHIPMENTS	28.71
340858	5/23/2018	FIS16	FISHBERG GAIL	18001830	WET FELTING WORKSHOP LEADER	450
340858	5/23/2018	FIS16	FISHBERG GAIL	18001830	WET FELTING WORKSHOP LEADER	100
340859	5/23/2018	FIT00	FIT-RITE UNIFORM CO	18003908	CUSTOM NAMESTRIPS FOR BAGS	64
340860	5/23/2018	FLE07	FLEISCHMAN COLLEEN	18003358	PSYCHIATRIC SERVICES	2000
340861	5/23/2018	FLO41	FLORIO & KENNY,LLP	17006152	LEGAL SERVICES	441.22
340862	5/23/2018	FOL00	FOLEY INC	18003491	CATERPILLAR PARTS & SERVICES	3581.73
340863	5/23/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	206.46
340863	5/23/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	816.48
340863	5/23/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	614.79
340863	5/23/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	578.23
340863	5/23/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18000511	ELECTRICAL SUPPLIES	128.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340864	5/23/2018	FRI33	FRIENDS OF HOPEWELL VALLEY	18003388	PRESENTATION	100
340866	5/23/2018	GAR14	GARDEN STATE HIGHWAY	18001811	Traffic Barricades	1297.4
340867	5/23/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	153.77
340868	5/23/2018	GAT19	GATES FLAG & BANNER CO., INC.	18003728		315
340869	5/23/2018	GRA60	GRAINGER	18000639	INDUSTRIAL/MRO SUPPLIES-EQUIP.	164.85
340870	5/23/2018	GRA76	GRAHAM VALERIE	17006079	2017 HEART GRANT RECIPIENT	500
340871	5/23/2018	GRO31	GROVA MANUEL R JR ESQ	18002611	PROFESSIONAL SERVICES	2500
340872	5/23/2018	HER15	HERSHEYS SUBS & DELICATESSEN	18000247	FOOD/REFRESHMENTS	243.1
340873	5/23/2018	HER64	HERMAN MILLER C/O	18000590	OFFICE FURNITURE	15960.3
340874	5/23/2018	HIG12	HIGH TECH CRIME INV ASSN	18003502	MEMBERSHIP	325
340875	5/23/2018	HIL60	HILLCREST ACADEMY NORTH	17006092	2017 HEART GRANT RECIPIENT	1000
340876	5/23/2018	HIS00	HISTORICAL SOC OF PLAINFIELD	18002899	2018 UNION COUNTY HISTORY	1875
340877	5/23/2018	HOM09	HOMEFIRST INC.	18004162	18-FSP-100 Homefirst	50000
340878	5/23/2018	HOM18	HOME DEPOT U.S.A. INC	17008829	WALK IN BUILDING SUPPLIES	39.94
340878	5/23/2018	HOM18	HOME DEPOT U.S.A. INC	17008829	WALK IN BUILDING SUPPLIES	14.4
340878	5/23/2018	HOM18	HOME DEPOT U.S.A. INC	17008829	WALK IN BUILDING SUPPLIES	17.67
340878	5/23/2018	HOM18	HOME DEPOT U.S.A. INC	17008829	WALK IN BUILDING SUPPLIES	39.94
340878	5/23/2018	HOM18	HOME DEPOT U.S.A. INC	18002316	WALK IN BUILDING SUPPLIES	273.21
340878	5/23/2018	HOM18	HOME DEPOT U.S.A. INC	18002316	WALK IN BUILDING SUPPLIES	139
340878	5/23/2018	HOM18	HOME DEPOT U.S.A. INC	18002316	WALK IN BUILDING SUPPLIES	79.88
340878	5/23/2018	HOM18	HOME DEPOT U.S.A. INC	18002316	WALK IN BUILDING SUPPLIES	59.7
340879	5/23/2018	HOR06	HORSEMAN'S OUTLET	18002582	EQUIPMENT/MEDICATIONS	102.36
340880	5/23/2018	ICL00	ICLE	18003905	SEMINAR REGISTRATION	220
340881	5/23/2018	INS05	INST FOR FORENSIC PSYCHOLOG	18004006	PSYCHOLOGICAL EVALUATION SVCS.	1750
340882	5/23/2018	JCP00	JCP&L	18001302	2018 ELECTRICITY SUPPLY	4970.08
340883	5/23/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	18002859	Services for Seniors	1020.5
340883	5/23/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	18003202	Services for Services	4983
340884	5/23/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	2914
340884	5/23/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	10444
340884	5/23/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	10930

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	113.4
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	50.4
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	50.4
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	50.4
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	50.4
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	81.9
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	50.4
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	81.9
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	277.2
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	81.9
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	50.4
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	50.4
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	81.9
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	50.4
340885	5/23/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	81.9
340886	5/23/2018	JOH44	JOHNSTON COMMUNICATIONS	17005831	SOFTWARE MAINTENANCE	51954.5
340887	5/23/2018	JOS21	JOSEPH KEN JERRY (232823)	18004071	REIMBURSEMENT	15
340888	5/23/2018	KEN03	KENILWORTH BORO OF	17006338	17-ALL-106 ALL Spending Plan	12117
340889	5/23/2018	KID00	KIDS GUIDE	18003498	ADVERTISEMENT	51
340889	5/23/2018	KID00	KIDS GUIDE	18003498	ADVERTISEMENT	204
340890	5/23/2018	KLJ00	KLJ TRANSCRIPTION SERVICE	18003649	TRANSCRIPTS	574.86
340891	5/23/2018	KMC01	KM CONSTRUCTION CORP	18003643	REFUND FOR PERMIT # 4728	700
340892	5/23/2018	KNA04	KNAPP ERYN	18003956	SECOND PLACE AWARD WINNER	100
340893	5/23/2018	KOL02	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	2340
340894	5/23/2018	LAN13	LANGUAGE LINE SERVICES	18001631	TRANSLATION SERVICE	2399.5
340895	5/23/2018	LEI17	LEIB ELECTRIC, LLC	18004127	TEST ALL ELECTRICAL DEVICES	1260
340896	5/23/2018	LEX06	LEXIS NEXIS	18001933	LEGAL PUBS ACCT# 161PMV	2430
340897	5/23/2018	LIF15	LIFE DRAWING STUDIO GROUP	18003759	UNION COUNTY ARTS RE-GRANT	900
340898	5/23/2018	LIN13	CITY OF LINDEN	17003227	CDBG	4000
340898	5/23/2018	LIN13	CITY OF LINDEN	17007081	CDBG GRANT	36904

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340899	5/23/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	90
340899	5/23/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	30
340899	5/23/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	45
340899	5/23/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	30
340899	5/23/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	30
340899	5/23/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	45
340899	5/23/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	75
340899	5/23/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	60
340899	5/23/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	30
340899	5/23/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	90
340899	5/23/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	67.5
340900	5/23/2018	LUS00	LUSO AMERICANO	18003658	LEGAL ADS	320
340901	5/23/2018	MAC35	MACDERMANT LYNDA	18003788	SANE APRIL 2018	10
340901	5/23/2018	MAC35	MACDERMANT LYNDA	18003788	SANE APRIL 2018	1212
340902	5/23/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	220
340902	5/23/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	854
340902	5/23/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	265
340902	5/23/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	330
340902	5/23/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
340902	5/23/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	390
340902	5/23/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	764
340902	5/23/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	121.56
340902	5/23/2018	MAF00	MAFFEY'S SECURITY GROUP	18000238	LOCK SMITH SERVICES	135.8
340902	5/23/2018	MAF00	MAFFEY'S SECURITY GROUP	18000644	LOCKSMITH SERVICE/HARDWARE	66.87
340902	5/23/2018	MAF00	MAFFEY'S SECURITY GROUP	18001744	LOCKSMITH SERVICES	9.5
340902	5/23/2018	MAF00	MAFFEY'S SECURITY GROUP	18003945	LOCKSMITH SERVICES	57.2
340903	5/23/2018	MAL27	MALLARD JONATHAN (225163)	18004070	REIMBURSEMENT	28
340904	5/23/2018	MAT09	MATRIX NEW WORLD ENGINEER.	17008370	ENGINEERING SERVICES LSRP	1505
340905	5/23/2018	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	3187.5
340906	5/23/2018	MIN25	MINISTER RICHARD HOGANS	18000290	RELIGIOUS SERVICES	701.8

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340907	5/23/2018	MOR1G	MORGS LLC	18003312	Netting Batting Cage - WSC	16788
340908	5/23/2018	MOU01	MOUNTAINSIDE BORO OF	17006042	UC SENIOR FOCUS GRANT PROGRAM	1311.98
340908	5/23/2018	MOU01	MOUNTAINSIDE BORO OF	17006042	UC SENIOR FOCUS GRANT PROGRAM	2576.83
340908	5/23/2018	MOU01	MOUNTAINSIDE BORO OF	17006042	UC SENIOR FOCUS GRANT PROGRAM	3837.82
340908	5/23/2018	MOU01	MOUNTAINSIDE BORO OF	17007083	CDBG GRANT	58.14
340909	5/23/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	278218.46
340909	5/23/2018	MPC00	MPC BUS CORPORATION	18002299	PARA TRANSIT BUS FOR EARTH DAY	226.12
340909	5/23/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	21679.25
340909	5/23/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	11877
340909	5/23/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	21679.26
340909	5/23/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	1000
340909	5/23/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	2579.59
340910	5/23/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000532	HARDWARE/RELATED ITEMS	80.34
340910	5/23/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18001424	INDUSTRIAL HARDWARE/TOOLS	1653.21
340911	5/23/2018	MUT01	MUTUAL OF AMERICA LIFE	18003751	Pension	47023
340911	5/23/2018	MUT01	MUTUAL OF AMERICA LIFE	18003751	Pension	5801.86
340911	5/23/2018	MUT01	MUTUAL OF AMERICA LIFE	18003751	Pension	1284.88
340911	5/23/2018	MUT01	MUTUAL OF AMERICA LIFE	18003751	Pension	3983.13
340911	5/23/2018	MUT01	MUTUAL OF AMERICA LIFE	18003751	Pension	13158.8
340911	5/23/2018	MUT01	MUTUAL OF AMERICA LIFE	18003751	Pension	7010.5
340911	5/23/2018	MUT01	MUTUAL OF AMERICA LIFE	18003751	Pension	9175.1
340911	5/23/2018	MUT01	MUTUAL OF AMERICA LIFE	18003751	Pension	27458.9
340912	5/23/2018	MUT05	ESHBAN MUTHUKA	18003276	PSYCHIATRIC SERVICES	4315.2
340913	5/23/2018	NAT79	NATL FUEL OIL	18002720	ULSH DIESEL	11443.85
340913	5/23/2018	NAT79	NATL FUEL OIL	18002814	GASOLINE	8603.67
340913	5/23/2018	NAT79	NATL FUEL OIL	18002814	GASOLINE	19929.54
340913	5/23/2018	NAT79	NATL FUEL OIL	18003712	ULSH DIESEL	5846.49
340913	5/23/2018	NAT79	NATL FUEL OIL	18003714	GASOLINE	18528.5
340914	5/23/2018	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	5938.79
340914	5/23/2018	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	2176

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340914	5/23/2018	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	31361.21
340915	5/23/2018	NEI12	NEIGHBORHOOD HEALTH SERVIC	17007058	CDBG GRANT	8800
340916	5/23/2018	NES04	NESBITT FUNERAL HOME	18003863	INDIGENT BURIAL	1500
340917	5/23/2018	NEW04	NEW HOPE INTEGRATED BEHAVI	18002506	# 18-ALC-102 New Hope	26346
340917	5/23/2018	NEW04	NEW HOPE INTEGRATED BEHAVI	18002506	# 18-ALC-102 New Hope	36603
340918	5/23/2018	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	18003582	CDBG	1600
340919	5/23/2018	NEW5T	NEW EDUCARE INC.dba	17006826	17 WDW 117 JOB SKILLS	2593.36
340920	5/23/2018	NEW6S	NEW OUTLOOK PIONEERS	18003698	SPONSORSHIP	4000
340921	5/23/2018	NEW7B	NEW JERSEY PUBLIC HEALTH ASS.	18003994	MEMBERSHIP 2017-A.MCNAIR	40
340922	5/23/2018	NIE09	NIELSEN DODGE C-J-R	18001311	OEM CHRYSLER PARTS	147.93
340922	5/23/2018	NIE09	NIELSEN DODGE C-J-R	18002712	OEM CHRYSLER PARTS	208.82
340923	5/23/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	2983.07
340923	5/23/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	6982.79
340923	5/23/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	8868.61
340923	5/23/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	405.91
340923	5/23/2018	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	1049.83
340923	5/23/2018	NIN05	921 ELIZABETH AVENUE LLC	18004067	Rent	38087.79
340924	5/23/2018	NJA PROS	NJ ADVANCE MEDIA/ADVANCE L	18003158	LEGAL ADVERTISING	139.6
340925	5/23/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18001943	LEGAL ADVERTISEMENTS	223.2
340926	5/23/2018	NJA14	NEW JERSEY AMERICAN WATER	18001307	2018 WATER SUPPLY	6685.28
340927	5/23/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18002025	JOB POSTING	1703.35
340928	5/23/2018	NJA27	NJ ASSN/COUNTY ADJUSTERS	18002509	COUNTY ADJUSTERS MEETINGS	40
340929	5/23/2018	NJD11	NJ DEPT OF ENVIRN PROTECT	18003570	MONITORING FEE	30
340930	5/23/2018	NJD34	NJ DEPT OF LABOR	18004400	1ST Quarter 2018 SUI Billing	62868.39
340931	5/23/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18003991	NJ MCV FEES	1413
340932	5/23/2018	NJD65	NJ DIVISION OF FIRE SAFETY	18003996	NJ UNIFORM FIRE CODE	30
340933	5/23/2018	NJT10	NJ TRANSIT	18003390	BUS PASSES FOR INMATES	1600
340934	5/23/2018	NJW01	NJ WORKSHOP FOR THE ARTS	18003761	UNION COUNTY ARTS RE-GRANT	1500
340935	5/23/2018	NOR99	NORTH HUDSON REGIONAL FIRE	18003514	REIMBURSEMENTS	27610.2
340936	5/23/2018	OLD03	OLD FIRST HISTORIC TRUST	18002904	2018 UNION COUNTY HIST0RY	1650

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340937	5/23/2018	ON-00	ON-SITE FLEET SERVICE INC	18002101	HEAVY DUTY TRUCK REPAIRS	1087.03
340938	5/23/2018	ORG02	ORGANIZATION FOR RECOVERY I	18002420	18-ALC-103 ORG. FOR RECOVERY	1375
340939	5/23/2018	PET60	PETERSON DONNA D	18003702	REGISTRATION FOR CONFERENCE	150
340940	5/23/2018	PIN06	PINO CONSULTING GROUP INC	18002298	CONSULTING SERVICES	198.75
340941	5/23/2018	PLA07	PLAINFIELD CITY OF	17006984	CDBG	20207.05
340942	5/23/2018	PRE25	PREVENTION LINKS INC	18002421	18-ALC-104 PREVENTION LINKS	26905.79
340943	5/23/2018	PRE47	PRESTIGE AUTO WASH	18002560	CAR WASH SERVICES	618.15
340943	5/23/2018	PRE47	PRESTIGE AUTO WASH	18004003	CAR WASH SERVICES	439.8
340944	5/23/2018	PRE66	PRECISION BUILDING AND	17005726	HISTORIC WINDOW REPLACEMENT	47696.6
340945	5/23/2018	PRI14	PRIOR NAMI BUSINESS SYSTEM	18003777	FAX TONERS AND DRUM	337
340945	5/23/2018	PRI14	PRIOR NAMI BUSINESS SYSTEM	18003781	MURATEC TS3510 TONER	198
340946	5/23/2018	PRI58	PRIORITY ENTERPRISE, INC	18003641	HEALTH SUPPLIES	635
340947	5/23/2018	PRO03	PROCEED INC	18002833	# 18-ALC-105 PROCEED, Inc.	22638
340947	5/23/2018	PRO03	PROCEED INC	18002833	# 18-ALC-105 PROCEED, Inc.	13192
340948	5/23/2018	PRO76	PROPAC INC	18001564	EQUIPMENT AND SUPPLIES	373.14
340948	5/23/2018	PRO76	PROPAC INC	18001564	EQUIPMENT AND SUPPLIES	582.37
340948	5/23/2018	PRO76	PROPAC INC	18001564	EQUIPMENT AND SUPPLIES	1002.75
340948	5/23/2018	PRO76	PROPAC INC	18001564	EQUIPMENT AND SUPPLIES	1018.36
340948	5/23/2018	PRO76	PROPAC INC	18001564	EQUIPMENT AND SUPPLIES	410.88
340948	5/23/2018	PRO76	PROPAC INC	18001564	EQUIPMENT AND SUPPLIES	5000
340949	5/23/2018	PUE03	PUERTO RICAN ALLIANCE OF ELIZ	18003699	SPONSORSHIP	1000
340950	5/23/2018	RAH02	RAHWAY CITY OF	17007087	CDBG GRANT	21000
340951	5/23/2018	RAN16	RANNIX CORP	18002116	BLANKET FOR VEHICLES REPAIRS	1703.7
340952	5/23/2018	RAT01	RATTO FRANCISCO	18000614	PROFESSIONAL ASSISTANCE	850
340953	5/23/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	195.1
340953	5/23/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	45.9
340954	5/23/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	13686.1
340954	5/23/2018	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	1578.19
340955	5/23/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	2595
340955	5/23/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	555

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340955	5/23/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	330
340955	5/23/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	330
340955	5/23/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	330
340956	5/23/2018	REN26	RENAEE SMITH	17006101	2017 HEART GRANT RECIPIENT	350
340957	5/23/2018	REY12	REYES RAQUEL	18003772	SANE MARCH 2018	212
340957	5/23/2018	REY12	REYES RAQUEL	18003772	SANE MARCH 2018	10
340957	5/23/2018	REY12	REYES RAQUEL	18003790	SANE APRIL 2018	420
340957	5/23/2018	REY12	REYES RAQUEL	18003790	SANE APRIL 2018	10
340958	5/23/2018	RIC01	RICCIARDI BROTHERS	18000471	PAINT AND SUPPLIES	3018.16
340958	5/23/2018	RIC01	RICCIARDI BROTHERS	18000471	PAINT AND SUPPLIES	981.86
340958	5/23/2018	RIC01	RICCIARDI BROTHERS	18000471	PAINT AND SUPPLIES	323.91
340958	5/23/2018	RIC01	RICCIARDI BROTHERS	18000471	PAINT AND SUPPLIES	531.86
340958	5/23/2018	RIC01	RICCIARDI BROTHERS	18000471	PAINT AND SUPPLIES	245.86
340958	5/23/2018	RIC01	RICCIARDI BROTHERS	18003068	PAINT & SUPPLIES	141.96
340959	5/23/2018	RIC46	RICOH USA, INC.	18002381	Ricoh Copier Lease	119.12
340959	5/23/2018	RIC46	RICOH USA, INC.	18002381	Ricoh Copier Lease	119.12
340959	5/23/2018	RIC46	RICOH USA, INC.	18002381	Ricoh Copier Lease	119.12
340959	5/23/2018	RIC46	RICOH USA, INC.	18002381	Ricoh Copier Lease	119.13
340959	5/23/2018	RIC46	RICOH USA, INC.	18002381	Ricoh Copier Lease	119.13
340960	5/23/2018	ROS07	ROSELLE GLASS CO INC	18000834	REPLACEMENT GLASS	200
340960	5/23/2018	ROS07	ROSELLE GLASS CO INC	18000834	REPLACEMENT GLASS	80
340960	5/23/2018	ROS07	ROSELLE GLASS CO INC	18000834	REPLACEMENT GLASS	1180
340960	5/23/2018	ROS07	ROSELLE GLASS CO INC	18000834	REPLACEMENT GLASS	395
340961	5/23/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18003488	OEM FORD PARTS	277.91
340961	5/23/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18003488	OEM FORD PARTS	160.14
340962	5/23/2018	RUD07	RUDERMAN, HORN & ESMERAD	17005447	LEGAL SERVICES	1140
340963	5/23/2018	RUT35	RUTGERS, STATE UNIVERSITY	18003614	Registration	300
340964	5/23/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18000067	17 WDW 149 JOB SKILLS	926.66
340965	5/23/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	176
340965	5/23/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264

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340965	5/23/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
340965	5/23/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
340965	5/23/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	220
340965	5/23/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	264
340966	5/23/2018	SAM13	SAMUELS INC.	18003387	AUTOMOBILE PARTS	3350.6
340966	5/23/2018	SAM13	SAMUELS INC.	18003387	AUTOMOBILE PARTS	2551.47
340967	5/23/2018	SCH47	SCHULMAN, WEIGMANN &ASSO	18003646	TRANSCRIPT	215.68
340967	5/23/2018	SCH47	SCHULMAN, WEIGMANN &ASSO	18003647	TRANSCRIPT	543.47
340967	5/23/2018	SCH47	SCHULMAN, WEIGMANN &ASSO	18003648	TRANSCRIPT	491.75
340967	5/23/2018	SCH47	SCHULMAN, WEIGMANN &ASSO	18003962	TRANSCRIPT	416.85
340968	5/23/2018	SCO05	SCOTCH PLAINS TOWNSHIP DPW	17006222	17-ALL-114 ALL Spending Plan	4770.88
340969	5/23/2018	SHO01	SHOP RITE SUPERMARKETS	18000203	BLANKET FOR REFRESHMENTS	28.67
340970	5/23/2018	SHO12	SHOPRITE SUPERMARKETS	18001144	Food for Events & Programs	52.81
340971	5/23/2018	SHR04	SHRED-IT	18000721	SHREDDING	742.08
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	17001805	FIRE ALARM & SPRINKLER SYSTEM	285
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	17001805	FIRE ALARM & SPRINKLER SYSTEM	1710
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	17001805	FIRE ALARM & SPRINKLER SYSTEM	587.94
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	17001805	FIRE ALARM & SPRINKLER SYSTEM	403.94
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	222.38
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	111.89
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	161.89
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	389.08
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	418.5
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	389.08
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	198.75
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	263.75
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	345
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18001057	FIRE ALARM & SPRINKLER SYSTEM	621
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18001057	FIRE ALARM & SPRINKLER SYSTEM	273
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18001057	FIRE ALARM & SPRINKLER SYSTEM	667.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	380
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	665
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	665
340972	5/23/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	665
340973	5/23/2018	SIM29	SIMONE MARIA	18003357	PSYCHIATRIC SERVICES	5000
340974	5/23/2018	SIS04	SISBARRO TOWING & RECOVERY	18000280	TOWING SERVICES	90
340974	5/23/2018	SIS04	SISBARRO TOWING & RECOVERY	18004068	TOWING SERVICES	120
340975	5/23/2018	SMI36	SMITH FUNERAL HOME	18003661	INDIGENT BURIAL	1550
340976	5/23/2018	SOM10	SOMERSET FEED & GRAIN	18000265	SPECIAL FEED	86.75
340977	5/23/2018	SPR07	SPRUCE INDUSTRIES	18003394	JANTIORIAL/CUSTODIAL SUPPLIES	794.3
340978	5/23/2018	STA103	STATE OF NEW JERSEY	18003995	FIRE SAFETY REGISTRATION FEES	709
340979	5/23/2018	STA95	STATE TOXICOLOGY LABORATOR	18003990	RECRUIT DRUG TESTING	9190
340979	5/23/2018	STA95	STATE TOXICOLOGY LABORATOR	18003993	RECRUIT DRUG TESTING	1475
340980	5/23/2018	STO11	STORR TRACTOR COMPANY	18003524	EQUIPTMENT REPAIR AND PARTS	40.23
340981	5/23/2018	STR39	STRYKER	18001597	STRETCHER CONVERSION	3209
340982	5/23/2018	SUM45	SUMMIT PUBLIC LIBRARY	18003765	UNION COUNTY ARTS RE-GRANT	1275
340983	5/23/2018	SUN21	SUN LIFE FINANCIAL	18003151	STOP-LOSS INSURANCE	131749.66
340984	5/23/2018	TFA01	T.FARESE & SONS INC	18001172	TRASH REMOVAL	11987.63
340985	5/23/2018	THO62	THOMPSON REUTERS - WEST	18001898	LEGAL INFORMATION	896.55
340986	5/23/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18002696	VETERINARY SERVICES	896
340987	5/23/2018	TOW17	TOWNE CAR WASH AND DETAIL	18001570	CAR WASH SERVICES	46.5
340988	5/23/2018	TRE55	TREASURER ST OF NJ - PERSONAL	18003989	PASP 14-REFUND(14CEXM)TO STATE	3144.7
340989	5/23/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	18004085	INSTALLATION BLANKET	461.39
340990	5/23/2018	TUF01	TUFF GREENS LLC	18003323	Clean up & chipping of wood	8400
340991	5/23/2018	TUM00	TUMINO'S TOWING	18002656	TOWING SERVICES	125
340991	5/23/2018	TUM00	TUMINO'S TOWING	18003170	TOWING SERVICE	167
340992	5/23/2018	TUR09	TURNOUT FIRE & SAFETY INC	17008128	HEALTH UNIFORMS	3278.32
340992	5/23/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	209.95
340992	5/23/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	222
340992	5/23/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	270.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
340993	5/23/2018	UCC14	UC COLLEGE	18003733	Various Improvements	28654.86
340993	5/23/2018	UCC14	UC COLLEGE	18003733	Various Improvements	16958.4
340993	5/23/2018	UCC14	UC COLLEGE	18003733	Various Improvements	38883.47
340993	5/23/2018	UCC14	UC COLLEGE	18003734	Lessner building renovation	664729.88
340993	5/23/2018	UCC14	UC COLLEGE	18003735	Technology equipment	689569.71
340993	5/23/2018	UCC14	UC COLLEGE	18003735	Technology equipment	5425
340993	5/23/2018	UCC14	UC COLLEGE	18003735	Technology equipment	14723.48
340993	5/23/2018	UCC14	UC COLLEGE	18003735	Technology equipment	27195.37
340993	5/23/2018	UCC14	UC COLLEGE	18003735	Technology equipment	29399.75
340993	5/23/2018	UCC14	UC COLLEGE	18003932	Lessner building renovation	284051.76
340993	5/23/2018	UCC14	UC COLLEGE	18003932	Lessner building renovation	698235.7
340993	5/23/2018	UCC14	UC COLLEGE	18003933	Various improvements	3641.57
340993	5/23/2018	UCC14	UC COLLEGE	18003933	Various improvements	10716.53
340993	5/23/2018	UCC14	UC COLLEGE	18003933	Various improvements	10015
340993	5/23/2018	UCC14	UC COLLEGE	18003933	Various improvements	33378
340993	5/23/2018	UCC14	UC COLLEGE	18003933	Various improvements	18753.3
340993	5/23/2018	UCC14	UC COLLEGE	18003933	Various improvements	92.25
340994	5/23/2018	UCC21	UNION COUNTY COLLISION, LLC	18000437	AUTO COLLISION REPAIR	5.1
340994	5/23/2018	UCC21	UNION COUNTY COLLISION, LLC	18003838	COLLISION REPAIR - AUTO	630.45
340995	5/23/2018	UCH06	UC HEALTH OFFICERS ASSOCIATI	18000967	UC HEALTH OFFICERS MEETINGS	20
340995	5/23/2018	UCH06	UC HEALTH OFFICERS ASSOCIATI	18002252	UC HEALTH OFFICERS MEETINGS	20
340995	5/23/2018	UCH06	UC HEALTH OFFICERS ASSOCIATI	18002253	UC HEALTH OFFICERS MEETINGS	20
340996	5/23/2018	UCU00	UC UTILITIES AUTHORITY	18000028	TRASH REMOVAL/ TIPPING FEES	1791.75
340997	5/23/2018	UCV00	UC VO-TECH CENTER	18002304	UC VO TECH TAX LEVY 2018	427543
340998	5/23/2018	UNI1Q	UNITED PARCEL SERVICE	17008773	OVERNIGHT DELIVERY SERVICE	2.51
340999	5/23/2018	UNI45	UNITED PARCEL SERVICE	18002258	DELIVERY SERVICE	11.74
341000	5/23/2018	UNI4A	UNI-SELECT USA	18001832	HD AUTO PARTS	540
341001	5/23/2018	UNI82	UNION TWNHP HISTORICAL SOCI	18002906	2018 UNION COUNTY HISTORY	1125
341002	5/23/2018	USP04	U S POSTAL SERVICE	18004304	BLANKET FOR POSTAGE	100000
341003	5/23/2018	VAR00	LACORTE BUNDY VARADY KINSEL	15006276	NEW BLANKET - LEGAL SERVICES	375

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341003	5/23/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	631
341003	5/23/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006224	NEW BLANKET	265
341003	5/23/2018	VAR00	LACORTE BUNDY VARADY KINSEL	18001124	LEGAL SERVICES	15
341004	5/23/2018	VER07	VERIZON WIRELESS	18000375	AIR CARDS FOR ASSET MANAGEMENT	119.58
341004	5/23/2018	VER07	VERIZON WIRELESS	18000646	BLANKET PO/ WIRELESS SERVICES	705.68
341004	5/23/2018	VER07	VERIZON WIRELESS	18000667	CELLULAR PHONES	208.53
341004	5/23/2018	VER07	VERIZON WIRELESS	18003849	AIR CARDS FOR ASSET MANAGEMENT	0.45
341005	5/23/2018	VER08	VERIZON WIRELESS	18000557	WIRELESS SERVICE RESPONDER	1346.92
341006	5/23/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	78.99
341006	5/23/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	77.84
341006	5/23/2018	VER09	VERIZON BUSINESS	18003896	TELECOMMUNICATIONS	11877.38
341007	5/23/2018	VER57	VERIZON INTERNET SERVICE	18000894	Internet service for Nutrition	93.99
341008	5/23/2018	VER70	VERIZON	18000231	INTERNET SERVICE	90.61
341009	5/23/2018	VER71	VERITIV OPERATING COMPANY	18000030	PAPER & ENVELOPE SUPPLY	1072.54
341009	5/23/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	148.75
341009	5/23/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	51.44
341009	5/23/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	3317.51
341009	5/23/2018	VER71	VERITIV OPERATING COMPANY	18003803	COPY PAPER FOR VARIOUS DEPTS	18666.52
341010	5/23/2018	VIL03	VILLAGE SUPERMARKET	18001218	food and snacks	128.63
341011	5/23/2018	VOI03	VOIANCE/JOE WHITTINGTON	18003033	PROFESSIONAL SERVICES	6.7
341012	5/23/2018	WAL47	WALLER CANDACE	17006076	2017 HEART GRANT RECIPIENT	500
341013	5/23/2018	WAR45	WARINANCO SPORTS CENTER	18004021	REFRESHMENTS	64.32
341015	5/23/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	85.32
341015	5/23/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	23.7
341015	5/23/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	23.7
341015	5/23/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	47.4
341015	5/23/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
341015	5/23/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	2.76
341015	5/23/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
341015	5/23/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341015	5/23/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	10.47
341015	5/23/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	1.38
341015	5/23/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
341015	5/23/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	33.18
341015	5/23/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	72.02
341015	5/23/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	2102.52
341015	5/23/2018	WBM00	W B MASON	18000624	BLANKET-SPRING WATER/FINANCE	36.24
341015	5/23/2018	WBM00	W B MASON	18000779	Water	57.27
341015	5/23/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	59.25
341015	5/23/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	2.07
341015	5/23/2018	WBM00	W B MASON	18000976	BOTTLED WATER	23.7
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	1824
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	273.6
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	456
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	456
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	798
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	228
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	798
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	912
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	570
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	228
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	912
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	228
341015	5/23/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	912
341015	5/23/2018	WBM00	W B MASON	18001542	BOTTLED WATER	24.39
341015	5/23/2018	WBM00	W B MASON	18002288	Supplies	503.44
341015	5/23/2018	WBM00	W B MASON	18003175	OFFICE SUPPLIES	77.4
341015	5/23/2018	WBM00	W B MASON	18003284	Supplies	190.33
341015	5/23/2018	WBM00	W B MASON	18003284	Supplies	358.77
341015	5/23/2018	WBM00	W B MASON	18003382	COFFEE K CUPS	126.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341015	5/23/2018	WBM00	W B MASON	18003392	HP GENUINE PRINTER CARTRIDGE	1946.13
341015	5/23/2018	WBM00	W B MASON	18003481	OFFICE SUPPLY	91.88
341015	5/23/2018	WBM00	W B MASON	18003482	OFFICE SUPPLIES	468.94
341015	5/23/2018	WBM00	W B MASON	18003508	OFFICE SUPPLIES	95.8
341015	5/23/2018	WBM00	W B MASON	18003516	LABEL MAKER	70.29
341015	5/23/2018	WBM00	W B MASON	18003534	FRAMES	102.9
341015	5/23/2018	WBM00	W B MASON	18003535	Supplies	20
341015	5/23/2018	WBM00	W B MASON	18003535	Supplies	21.69
341015	5/23/2018	WBM00	W B MASON	18003537	FELLOWS CD/DVD REFILL SHEETS	62.1
341015	5/23/2018	WBM00	W B MASON	18003565	OFFICE SUPPLIES	197.5
341015	5/23/2018	WBM00	W B MASON	18003565	OFFICE SUPPLIES	78.2
341015	5/23/2018	WBM00	W B MASON	18003566	OFFICE SUPPLIES	39.6
341015	5/23/2018	WBM00	W B MASON	18003588	OFFICE SUPPLIES	780.31
341016	5/23/2018	WES06	WEST HUDSON INDUSTRIES	18002300	BLANKET PO- PLAQUES AND AWARDS	351
341016	5/23/2018	WES06	WEST HUDSON INDUSTRIES	18003637	BADGE	80
341016	5/23/2018	WES06	WEST HUDSON INDUSTRIES	18003766	AWARD RIBBONS FOR THE 2018	33
341017	5/23/2018	WES14	WESTFIELD COMMUNITY CENTER	18002165	Services for Seniors	1125.48
341018	5/23/2018	WES15	WESTFIELD LEADER THE	18003476	RENEWAL (1) YEAR	36
341019	5/23/2018	WES65	WESTFIELD VETERINARY GROUP	18001743	VETERINARY SERVICES AND FOOD	1309.02
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18001201	SUPPLIES AS NEEDED FOR JAIL	24.98
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18001201	SUPPLIES AS NEEDED FOR JAIL	148.01
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18001201	SUPPLIES AS NEEDED FOR JAIL	69.06
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18001201	SUPPLIES AS NEEDED FOR JAIL	1641.64
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18001201	SUPPLIES AS NEEDED FOR JAIL	89.99
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	166.7
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	356.8
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	837.6
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	134.16
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	105.78
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	177.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	105.2
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	562.74
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	145.32
341020	5/23/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	26.3
341021	5/23/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	385.25
341021	5/23/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	416.7
341021	5/23/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	416.7
341021	5/23/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
341021	5/23/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	1164
341021	5/23/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	82.17
341021	5/23/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
341021	5/23/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
341021	5/23/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	276
341022	5/23/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	805.75
341022	5/23/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18003438	18-SSH-104	2514
341022	5/23/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18003438	18-SSH-104	3150
341023	5/30/2018	1AD13	ADELMAN TAMARA	18001027	MILEAGE REIMBURSEMENT	15.04
341024	5/30/2018	1AR17	ARABITG-ECHEMENDIA MARIA	18003812	REIMBURSEMENT	10
341025	5/30/2018	1BE32	BETZ ELIZABETH	18001448	WORK RELATED EXPENSE REIMBURSE	256.85
341025	5/30/2018	1BE32	BETZ ELIZABETH	18001448	WORK RELATED EXPENSE REIMBURSE	64.22
341025	5/30/2018	1BE32	BETZ ELIZABETH	18001970	WORK RELATED EXPENSE REIMBURSE	62.28
341025	5/30/2018	1BE32	BETZ ELIZABETH	18001970	WORK RELATED EXPENSE REIMBURSE	249.14
341026	5/30/2018	1BR60	BRAZAITIS LINDA	18003953	THIRD PLACE WINNER	150
341027	5/30/2018	1CE13	CERDA-LOPEZ ROSALINA	18003922	REIMBURSEMENT	1891.57
341028	5/30/2018	1CR16	CRUZ-VALENTIN BRENDA	18001192	Mileage Blanket	341.55
341029	5/30/2018	1D04	D'ELIA SEBASTIAN	18000249	REIMBURSEMENT	122.64
341029	5/30/2018	1D04	D'ELIA SEBASTIAN	18004590	REPLACEMENT CHECK	310.19
341030	5/30/2018	1DA41	DAITOL ELOISA	18004214	EMPLOYEE REIMBURSEMENT	125
341031	5/30/2018	1DA55	DASILVA RICHARD	18003884	MILEAGE REIMBURSEMENT	104.21
341032	5/30/2018	1FA08	FAUSTIN LINDA	18004205	EMPLOYEE REIMBURSEMENT	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341033	5/30/2018	1FR30	FREES RYAN	18003954	FIRST PLACE AWARD WINNER	350
341034	5/30/2018	1IN08	INGRAM CONSUELA	18003638	MILEAGE REIMBURSEMENT	57.77
341035	5/30/2018	1KA24	KAKALETRIS KATHY	18004178	REIMBURSEMENT FOR FOOD EXPENSE	50.56
341036	5/30/2018	1MO78	MONDOL NASRENE	17005353	Mileage Blanket	387.58
341037	5/30/2018	1PE40	PEDERSEN HELEN	18004207	EMPLOYEE REIMBURSEMENT	125
341038	5/30/2018	1RA11	RAJOPPI JOANNE CUSTODIAN	18004195	PETTY CASH - REIMBURSEMENT	23.99
341039	5/30/2018	1RU22	RUIZ SUSAN (HSS II)	18003950	MILEAGE REIMBURSEMENT	56.63
341040	5/30/2018	1SA56	SANTIAGO FLORINDA	18004216	EMPLOYEE REIMBURSEMENT	125
341041	5/30/2018	1SC38	SCHOLIS DARIO	18003955	SECOND PLACE AWARD WINNER	250
341042	5/30/2018	1SU19	SUMAT EMMELINE	18004217	EMPLOYEE REIMBURSEMENT	125
341043	5/30/2018	ACE07	ACES IMAGING SYSTEMS INC	18002225	IMAGING SERVICES	363.53
341044	5/30/2018	ADM00	ADMIN OFFICE OF THE COURTS	18004287	REPLENISH ACCOUNT# 104600	5000
341045	5/30/2018	ADV22	ADVANTAGE SIGN & GRAPHIC	17005101	GROMMETS FOR SIGNS	269.95
341045	5/30/2018	ADV22	ADVANTAGE SIGN & GRAPHIC	17005791	INK CARTRIDGES FOR MACHINE	890.95
341046	5/30/2018	AER08	AERC RECYCLING SOLUTIONS D/B	18000137	FLUORESCENT BULB RECYCLING	216.75
341046	5/30/2018	AER08	AERC RECYCLING SOLUTIONS D/B	18000137	FLUORESCENT BULB RECYCLING	339.84
341047	5/30/2018	AIR10	AIRGAS USA LLC	18000209	WELDING GASES AND PARTS	116.89
341048	5/30/2018	AIR22	AIR SCIENCE	18001582	FUMING CHAMBER	13722
341049	5/30/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18002364	RENT CHARGES FOR 342	136684.44
341050	5/30/2018	ALL90	ALLSTATE BUSINESS ARCHIVES LL	17007175	Map Storage for UC Clerk	948.98
341051	5/30/2018	AME10K	AMERICAN MARKING SYSTEMS	18002317	SELF INKING STAMP	99.1
341052	5/30/2018	AME31	AMER FOR THE ARTS	18003946	MEMBERSHIP FOR THE UNION	200
341053	5/30/2018	ASS11	ASSOCIATED AUTO PARTS	18003271	BLANKET FOR AUTO PARTS	854.69
341053	5/30/2018	ASS11	ASSOCIATED AUTO PARTS	18003384	AUTO PARTS	1946.02
341054	5/30/2018	AUG03	THE AUGUST SYMPHONY ORCHE	18003683	UNION COUNTY ARTS RE-GRANT	750
341055	5/30/2018	AUT15	AUTO SPA OF WESTFIELD	18000552	DIVISION WASHES	126
341056	5/30/2018	AUT21	AUTOMATED TRANSCRIPTION SV	18003653	TRANSCRIPT	60.06
341056	5/30/2018	AUT21	AUTOMATED TRANSCRIPTION SV	18003654	TRANSCRIPT	68.64
341056	5/30/2018	AUT21	AUTOMATED TRANSCRIPTION SV	18003810	TRANSCRIPT	77.22
341057	5/30/2018	AVE00	AVENUE DELI INC	18000802	REFRESHMENTS	65.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341057	5/30/2018	AVE00	AVENUE DELI INC	18000802	REFRESHMENTS	34.18
341058	5/30/2018	BAD00	BADGE COMPANY OF NJ	18002704	BADGE ID	179.8
341058	5/30/2018	BAD00	BADGE COMPANY OF NJ	18002727	BADGE ID	57.8
341059	5/30/2018	BAN23	BANNER UPS	18003406	BANNER TAPE FOR SIGN SHOP	496.93
341060	5/30/2018	BAR35	BARCLAY BRAND FERDON	18000109	MAINTENANCE CONTRACT	115.31
341061	5/30/2018	BB00	B & B PRESS INC	18002853	2018 PRIMARY ELECTION PRINTING	138875
341062	5/30/2018	BEL61	BELL & SHIVAS, P.C.	18004082	SETTLEMENT OF LITIGATION	198931.83
341063	5/30/2018	BER00	BERCIK MICHAEL MD	18004197	EXPERT	300
341064	5/30/2018	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7179.86
341065	5/30/2018	CAB03	CABLEVISION	18000410	CABLE	269.88
341066	5/30/2018	CAL30	CALLAHAN KAREN	18003786	SANE APRIL 2018	10
341066	5/30/2018	CAL30	CALLAHAN KAREN	18003786	SANE APRIL 2018	162
341066	5/30/2018	CAL30	CALLAHAN KAREN	18004014	TRIAL: STATE V. RP - 2018	525
341067	5/30/2018	CAT37	CATHERINE MASCIOLA	18001781	KETTLEBELL CLASSES	675
341068	5/30/2018	CHU15	SOK YONG CHUNG	18003644	REFUND FOR PERMIT #4729	380
341069	5/30/2018	CLA11	CLARKE SYSTEMS	18000846	SLATZ FOR SIGNS	595.07
341070	5/30/2018	CLE06	CLEVELAND TIRE	18003710	BRIDGESTONE/FIRESTONE TIRES	2897.85
341071	5/30/2018	CNA01	C N A SERVICES	18002640	PROMOTIONAL ITEMS	410.5
341072	5/30/2018	COL1I	COLORADO COALITIONS AGAINS	18003225	REGISTRATION	550
341073	5/30/2018	COM00	COMCAST	18000447	CABLE SERVICES	535.6
341073	5/30/2018	COM00	COMCAST	18001096	BUSINESS INTERNET SERVICE	94.9
341073	5/30/2018	COM00	COMCAST	18002970	COMCAST BUSINESS	1645.58
341074	5/30/2018	COM100	COMMUNITIES IN COOPERATION	18001972	18-YSC-103 YOUTH DEVELOPMENT	4194.71
341074	5/30/2018	COM100	COMMUNITIES IN COOPERATION	18002010	18-YSC-102 REENTRY SERVICES	4857.31
341074	5/30/2018	COM100	COMMUNITIES IN COOPERATION	18002549	18-YSC-100 JDAI UNION COUNTY	4580.64
341075	5/30/2018	COM15	COMMUNITY ACCESS UNLIMITED	18003430	STATE MANDATED YOUTH SHELTER	31200
341075	5/30/2018	COM15	COMMUNITY ACCESS UNLIMITED	18003675	UNION COUNTY ARTS RE-GRANT	2025
341076	5/30/2018	COM2D	COMMUNITY ACCESS INSTITUTE I	17008302	17-CoC-101 (2016-334)	12928.22
341076	5/30/2018	COM2D	COMMUNITY ACCESS INSTITUTE I	17008302	17-CoC-101 (2016-334)	405
341077	5/30/2018	CON01	CONCORD SINGERS	18003678	UNION COUNTY ARTS RE-GRANT	1275

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341078	5/30/2018	CON79	CONTINUO ARTS FOUNDATION	18003680	UNION COUNTY ARTS RE-GRANT	1800
341079	5/30/2018	COR53	CORE MECHANICAL INC.	18003523	A/C MAINTENANCE & REPAIR	1258
341079	5/30/2018	COR53	CORE MECHANICAL INC.	18003523	A/C MAINTENANCE & REPAIR	503.09
341079	5/30/2018	COR53	CORE MECHANICAL INC.	18003523	A/C MAINTENANCE & REPAIR	7007.3
341079	5/30/2018	COR53	CORE MECHANICAL INC.	18003523	A/C MAINTENANCE & REPAIR	19004.9
341079	5/30/2018	COR53	CORE MECHANICAL INC.	18003523	A/C MAINTENANCE & REPAIR	20557.01
341079	5/30/2018	COR53	CORE MECHANICAL INC.	18003523	A/C MAINTENANCE & REPAIR	235.88
341079	5/30/2018	COR53	CORE MECHANICAL INC.	18003523	A/C MAINTENANCE & REPAIR	26439.2
341080	5/30/2018	COU47	COUNTY OF UNION - TRUST ACCT	18004460	Reimbursement	1119.69
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	82
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	607.74
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	1124.05
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	305.48
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	698.2
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	224.63
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	186.18
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	735.73
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	5369.41
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	1115.18
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	435.52
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	3687.47
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	372.63
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	1456.25
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	127.21
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	179.52
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	235.34
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	565.22
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004243	FRINGE BENEFITS	1202.51
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004274	LAB OVERTIME	3185.86
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004461	STP-FRINGE AND ADDITIVE	57.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004461	STP-FRINGE AND ADDITIVE	6.75
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004461	STP-FRINGE AND ADDITIVE	27.01
341081	5/30/2018	COU61	COUNTY OF UNION - CURRENT A	18004461	STP-FRINGE AND ADDITIVE	14.4
341082	5/30/2018	CRE37	CREATIVE NOTIONS LLC	18003837	ENTERTAINMENT	200
341083	5/30/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	210
341083	5/30/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	196.88
341083	5/30/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1482.69
341083	5/30/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	52.5
341083	5/30/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	183.75
341083	5/30/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	6148
341083	5/30/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	157.5
341083	5/30/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	262.5
341083	5/30/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	157.5
341083	5/30/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	684.09
341083	5/30/2018	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	262.5
341084	5/30/2018	DAY10	DAY CHEVROLET INC	18001355	(3) POLICE TAHOES	108445.86
341085	5/30/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	2750
341086	5/30/2018	DIR03	DIRECTV	18003558	DIRECT TV	16.23
341087	5/30/2018	DIV63	DIVISION OF CRIMINAL JUSTICE	18003069	REGISTRATION	100
341088	5/30/2018	ELE21	ELECTRO BATTERY SYSTEMS INC	18001264	ODYSSEY BATTERIES	4486
341089	5/30/2018	ELI38	ELIZABETH PUBLIC LIBRARY	18003681	UNION COUNTY ARTS RE-GRANT	2100
341090	5/30/2018	ESO00	ESOLUTIONS INC	18003166	MEDICARE FILE TRANSFER SERVICE	360
341091	5/30/2018	EXE18	EXEMPLIS CORPORATION	18001784	OFFICE FURNITURE	602.98
341092	5/30/2018	FAR09	FARM-RITE INC	18001791	JCB PARTS/SERVICE	2701.03
341093	5/30/2018	FAS03	FASTENAL COMPANY	18002685	SHELVING	609.54
341093	5/30/2018	FAS03	FASTENAL COMPANY	18004130	SHELVING	609.54
341094	5/30/2018	FER53	FERRARO LISA	18003054	Professional Consultant	300
341095	5/30/2018	FIR34	FIRST UNITED METHODIST CHUR	18003752	UNION COUNTY ARTS RE-GRANT	1650
341096	5/30/2018	FIR55	FIRSTWATCH, INC	18003726	ANNUAL SUPPORT AND MAINT	12848.65
341097	5/30/2018	FIS20	FISHER SCIENTIFIC CO LLC	18002334	LAMINAR FLOW ENCLOSURES	8834.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341098	5/30/2018	FRE42	FRED BEANS PARTS INC	18000477	OEM GM PARTS	256.04
341099	5/30/2018	GAB12	GABRIELLI KENWORTH OF NJ,LLC	18002702	TRUCK PARTS	439.72
341100	5/30/2018	GAR29	GARWOOD AUTO PARTS CO	18002435	AUTO & LIGHT TRUCK PARTS	1368.63
341100	5/30/2018	GAR29	GARWOOD AUTO PARTS CO	18002435	AUTO & LIGHT TRUCK PARTS	150.56
341100	5/30/2018	GAR29	GARWOOD AUTO PARTS CO	18003589	AUTO & LIGHT TRUCK PARTS	1678.11
341101	5/30/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18001591	EXTRADITION TRAVEL EXPENSES	609.4
341101	5/30/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18002623	EXTRADITION TRAVEL EXPENSES	839.6
341102	5/30/2018	GEN34	GENESTOR, LLC	18000074	MONTHLY MAINTENANCE SUPPORT	201
341103	5/30/2018	GRA60	GRAINGER	18003635	SUPPLIES	4284.82
341103	5/30/2018	GRA60	GRAINGER	18003664	HEALTH SUPPLIES	104.9
341104	5/30/2018	HER49	HERBERT CAROLYN	18003768	ADDITIONAL SUPPLIES FOR THE	46.84
341106	5/30/2018	HOP07	HOPKINS CHRISTOPHER	18003893	REFUND	200
341107	5/30/2018	IAO00	IAOGO	18002940	iGO ANNUAL CONFERENCE	1485
341108	5/30/2018	INT102	INTERSECTION MEDIA, LLC	18000991	ELECTION ADVERTISING	7322.26
341109	5/30/2018	JCC00	JEWISH COMMUNITY CENTER	18003756	UNION COUNTY ARTS RE-GRANT	1350
341110	5/30/2018	JER36	JERSEY MULCH PRODUCTS LLC	18001647	Top Soil	24141.84
341111	5/30/2018	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	18003361	REFRESHMENT	375.77
341112	5/30/2018	JOH44	JOHNSTON COMMUNICATIONS	17008094	BLANKET FOR TELEPHONES	8115.8
341113	5/30/2018	JWG00	J W GOODLIFFE & SON	18000169	GASES & CYLINDER RENTAL	334.46
341114	5/30/2018	KEN10	KENILWORTH PUBLIC LIBRARY	18003757	UNION COUNTY ARTS RE-GRANT	750
341115	5/30/2018	KIN14	KINGS DAUGHTER DAY SCHOOL	18003758	UNION COUNTY ARTS RE-GRANT	1500
341116	5/30/2018	KIN16	KINNEY CATHERINE E	18004013	TRIAL: STATE V. RP - 2018	150
341118	5/30/2018	LAN13	LANGUAGE LINE SERVICES	18001632	INTERPRETER SERVICES	103.7
341119	5/30/2018	LAN15	LANIGAN ASSOCIATES	17003923	BODY ARMOR	690.85
341119	5/30/2018	LAN15	LANIGAN ASSOCIATES	18001649	BODY ARMOR	389.9
341120	5/30/2018	LAR04	LARRYS GENERATOR INC	18000575	ELECTRICAL REBUILDING	137.75
341121	5/30/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18003778	LIVERY SERVICE	8000
341122	5/30/2018	LIB03	LIBERTY WATER COMPANY	18001309	2018 WATER SUPPLY	4770.45
341122	5/30/2018	LIB03	LIBERTY WATER COMPANY	18003073	2018 WATER SUPPLY	21083.34
341123	5/30/2018	LIF08	LIFESAVERS INC	18003829	AED ACCESSORIES	666.24

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341124	5/30/2018	LOR17	LORENSON CHRISTINA	18000856	RECYCLING EDUCATION INSTRUCTOR	1000
341125	5/30/2018	LTM01	LTM PROPERTIES LLC	18002773	REFUND FOR PERMITS 40748/40747	1600
341126	5/30/2018	MAI15	MAINLINE COMMERCIAL POOLS	18002212	ULRICH POOL	3900
341127	5/30/2018	MAV03	MAVIS TIRE SUPPLY	18003711	GOODYEAR TIRES	3724.86
341127	5/30/2018	MAV03	MAVIS TIRE SUPPLY	18003711	GOODYEAR TIRES	2887.34
341127	5/30/2018	MAV03	MAVIS TIRE SUPPLY	18004150	GOODYEAR TIRES	280.64
341128	5/30/2018	MIC05	MICHELINOS PIZZERIA	18000340	REFRESHMENT/BLANKET 2018	58
341129	5/30/2018	MIC60	MICRO TECHNOLOGY SERVICES I	18003897	LYNX SYSTEM ANNUAL SUPPORT	2250
341130	5/30/2018	MIC70	MICHAEL CALAFATI ARCHITECT LL	18001279	TO ADDRESS THE ARCHITECTURAL	2958.07
341131	5/30/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18002881	HD TRUCK PARTS	1001.86
341132	5/30/2018	MIL03	MILLER & CHITTY CO INC	18003393	BOILER CONTROLS SERVICES	1200
341133	5/30/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18001424	INDUSTRIAL HARDWARE/TOOLS	802.49
341134	5/30/2018	MUS02	MUSIC FOR ALL SEASONS INC	17006263	2017 HEART GRANT RECIPIENT	1250
341135	5/30/2018	MUT01	MUTUAL OF AMERICA LIFE	18003750	Life Insurance	1570
341135	5/30/2018	MUT01	MUTUAL OF AMERICA LIFE	18003750	Life Insurance	8373
341135	5/30/2018	MUT01	MUTUAL OF AMERICA LIFE	18003750	Life Insurance	2246
341135	5/30/2018	MUT01	MUTUAL OF AMERICA LIFE	18003750	Life Insurance	626.93
341136	5/30/2018	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	18003806	2018 NCA TRAK SUBSCRIPTION	2000
341137	5/30/2018	NAT6L	NATIONAL FOAM INCORPORATE	17008706	REPAIRS/UPGRADES NEPTUNE SYSTE	16609
341138	5/30/2018	NAT6X	NATIONAL OFFICE FURNITURE	18001555	OFFICE FURNITURE	4726.8
341138	5/30/2018	NAT6X	NATIONAL OFFICE FURNITURE	18001785	OFFICE FURNITURE	8583.6
341139	5/30/2018	NAT79	NATL FUEL OIL	18003712	ULSH DIESEL	11723.35
341140	5/30/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	15003209	PROFESSIONAL ENG SERVICES	40730.83
341141	5/30/2018	NGL00	N GLANTZ & SONS INC	18003419	Banner Material	324
341142	5/30/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	18000959	LEGAL ADS	142.7
341143	5/30/2018	NJC21	NJ COUNCIL SPEC TRANSPORTATI	18002297	registration	390
341144	5/30/2018	NJC63	NJ CLEAN COMMUNITIES COUNCI	18003827	REGISTRATION	60
341145	5/30/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	120
341146	5/30/2018	NJD70	NJDEP BUREAU OF REV	18003547	AIR EMMISIONS / HAZARD WASTE	820
341147	5/30/2018	NJF01	NJ FIRE EQUIPMENT CO	18001025	SCOTT AIR PACKS	135650

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341147	5/30/2018	NJF01	NJ FIRE EQUIPMENT CO	18001025	SCOTT AIR PACKS	86614
341148	5/30/2018	NJS72	TREASURER-STATE OF NEW JERS	18003723	RECYCLING COMPLIANCE CLASS C	2282.5
341149	5/30/2018	NMS00	NMS LABS	18001675	LABORATORY TESTING	2794
341150	5/30/2018	NOV12	NOVAK SUSAN	18004034	REFUND	235
341151	5/30/2018	NUM02	NUMMELA TIINA	18003958	THIRD PLACE AWARD WINNER	150
341152	5/30/2018	OXF03	OXFORD ELECTRICAL CONTRACT	17004904	ELECTRICSL SYSTEMS REPAIRS	2521.2
341152	5/30/2018	OXF03	OXFORD ELECTRICAL CONTRACT	17004904	ELECTRICSL SYSTEMS REPAIRS	840.4
341153	5/30/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	190
341153	5/30/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	306.09
341154	5/30/2018	PEP04	PEPPERMILL RESORT SPA CASINO	18003172	iGO ANNUAL CONFERENCE	1480.31
341155	5/30/2018	PER46	PEREZ-SANTALLA VIRGINIA	18003035	PROFESSIONAL SERVICES	146
341156	5/30/2018	PIN03	PINHO'S BAKERY	18001100	CATERING	153
341157	5/30/2018	PIN19	PINE ENVIRONMENTAL SVCS, INC	18003004	METER GAS	85
341158	5/30/2018	PLA20	PLAINFIELD SYMPHONY	18003762	UNION COUNTY ARTS RE-GRANT	2625
341159	5/30/2018	PRA13	PRAXAIR DISTRIBUTION INC	18002497	LAB GAS / CYLINDERS	64.48
341159	5/30/2018	PRA13	PRAXAIR DISTRIBUTION INC	18002497	LAB GAS / CYLINDERS	57.37
341159	5/30/2018	PRA13	PRAXAIR DISTRIBUTION INC	18002724	LAB GAS / CYLINDERS	1324.08
341160	5/30/2018	PRE36	PREFERRED PETROLEUM	18001423	FUEL SITE REPAIR	205.12
341160	5/30/2018	PRE36	PREFERRED PETROLEUM	18004120	FUEL SIGHT REPAIR	2978.8
341161	5/30/2018	PRI49	PRIMEPOINT LLC	18004206	PAYROLL SERVICES	10417.75
341162	5/30/2018	PRI55	PRINTING TECHNIQUES,INC.	18003541	VICTIM WITNESS ENVELOPES	310
341163	5/30/2018	PSE00	PSE&G	18001301	2018 ELECTRICITY SUPPLY	70901.79
341163	5/30/2018	PSE00	PSE&G	18003070	2018 ELECTRICITY SUPPLY	83699.98
341164	5/30/2018	PUB04	PUBLIC SERV ELEC & GAS	18000692	ELECTRIC CHARGES	81.99
341164	5/30/2018	PUB04	PUBLIC SERV ELEC & GAS	18000692	ELECTRIC CHARGES	1219.68
341165	5/30/2018	RAH18	RAHWAY VALLEY JERSEYAIRES	18003763	UNION COUNTY ARTS RE-GRANT	750
341166	5/30/2018	RAI12	RAINONE COUGHLIN MINCHELLO	18001125	LEGAL SERVICES	71.9
341167	5/30/2018	REI26	REIVAX CONTRACTING CORP	18000095	REPLACEMENT OF LOCUST DR CULV	50807.12
341167	5/30/2018	REI26	REIVAX CONTRACTING CORP	18000095	REPLACEMENT OF LOCUST DR CULV	120230.32
341168	5/30/2018	RES02	RESIDEX LLC	18003935	MOSQUITO SUPPLIES	200

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341169	5/30/2018	RIC46	RICOH USA, INC.	18003591	COPIER LEASE	332.14
341170	5/30/2018	ROD53	RODRIGUEZ JOHN N	18002314	PARKING LOT CHARGES	1690
341171	5/30/2018	RUB11	LAVINA RUBY	18003642	REFUND FOR VARIOUS PERMITS	2560
341172	5/30/2018	RUI05	RUI RIBEIRO	18003645	REFUND FOR PERMIT # 4725	420
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	88
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	88
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	44
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	88
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	88
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18001482	EMERGENCY SHELTER	132
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	132
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341173	5/30/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341174	5/30/2018	SAM13	SAMUELS INC.	18004030	AUTO PARTS	1728.19
341175	5/30/2018	SCA11	SCANTEK INC	18003856	EQUIPMENT CALIBRATION	445

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341176	5/30/2018	SCI13	SCIENTIFIC BOILER WATER	17007636	WATER TREATMENT	1305
341176	5/30/2018	SCI13	SCIENTIFIC BOILER WATER	18003965	WATER TREATMENT SERVICES	60
341177	5/30/2018	SEM05	SEMENOFF LARISSA	18003789	SANE APRIL 2018	132
341177	5/30/2018	SEM05	SEMENOFF LARISSA	18003789	SANE APRIL 2018	10
341178	5/30/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18003738	ES1000 LINE LAZER & OPTIONS	11319.17
341179	5/30/2018	SHO12	SHOPRITE SUPERMARKETS	18000462	GROCERIES FOR PROGRAM EVENTS	152.11
341179	5/30/2018	SHO12	SHOPRITE SUPERMARKETS	18000974	GROCERIES FOR THE UNION COUNTY	18.95
341180	5/30/2018	SIS04	SISBARRO TOWING & RECOVERY	18004175	TOWING AND RECOVERY	80
341181	5/30/2018	SMI46	SMITHS DETECTION INC	18001179	CHEMICAL ID SYSTEM	99000
341181	5/30/2018	SMI46	SMITHS DETECTION INC	18001179	CHEMICAL ID SYSTEM	271780
341181	5/30/2018	SMI46	SMITHS DETECTION INC	18003253	500 DT SERVICE & REPAIR	4050.04
341182	5/30/2018	SPE41	SPEX FORENSICS	18002952	EQUIPMENT FOR CSU UPGRADE	7256.6
341182	5/30/2018	SPE41	SPEX FORENSICS	18002952	EQUIPMENT FOR CSU UPGRADE	20000
341182	5/30/2018	SPE41	SPEX FORENSICS	18002952	EQUIPMENT FOR CSU UPGRADE	223.4
341183	5/30/2018	SPI19	SPINCUBE INC	17007670	COMPUTER EQUIPMENT	7205.84
341184	5/30/2018	SPO11	SPORTS FACILITIES MGMT LLC	18004344	MONTHLY MANAGEMENT FEE	6000
341185	5/30/2018	STO11	STORR TRACTOR COMPANY	18003524	EQUIPTMENT REPAIR AND PARTS	452.09
341186	5/30/2018	SUB33	SUBURBAN CONSULTING ENGINE	16005416	PROFESSIONAL SERVICES	3515
341187	5/30/2018	SUM16	SUMMIT SYMPHONY	18003682	UNION COUNTY ARTS RE-GRANT	1425
341188	5/30/2018	SUR14	SURROGATE'S CREDIT CARD	18004254	April 2018 Credit Card Fee	163.15
341189	5/30/2018	SYL04	SYLVIA WEINER-NIZRI	18003894	REFUND	370
341190	5/30/2018	TEC09	TECHLINE TECHNOLOGIES	18003855	OPERATING MATERIALS	13916.4
341191	5/30/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	354
341191	5/30/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	8083.78
341191	5/30/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	16922.6
341191	5/30/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	1020
341191	5/30/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	247
341191	5/30/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	6674
341191	5/30/2018	THE65	THE GATEWAY FAMILY YMCA	18002858	Services for Seniors	2160
341191	5/30/2018	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	4104

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341191	5/30/2018	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	2580
341192	5/30/2018	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
341193	5/30/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	14956.79
341193	5/30/2018	TM00	T & M ASSOCIATES	16001210	Environmental services	7538.78
341194	5/30/2018	TRA57	TRACY GRIBBEN TRANSCRIPTION	18003967	TRANSCRIPT	432.15
341195	5/30/2018	TRI40	TRI STATE KNIFE	17001479	BLADE SHARPENING	32
341196	5/30/2018	TRO19	TROPICANA DINER	18000242	REFRESHMENT/BLANKET 2018	134.05
341197	5/30/2018	UCC21	UNION COUNTY COLLISION, LLC	18004143	Collision Repair BLANKET	762.82
341198	5/30/2018	UNI1Q	UNITED PARCEL SERVICE	18001067	OVERNIGHT DELIVERY SERVICES	12.04
341199	5/30/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18002834	TRAVEL	3075.77
341199	5/30/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18002834	TRAVEL	1136.12
341199	5/30/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18003490	VICTIM AID TRAVEL	597.2
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	25952.3
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2036.97
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	748.87
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	5265.11
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	1390.91
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	18982.74
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	2952.2
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	531.66
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	2580.13
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	2463.33
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	7340
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	853
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	1305.5
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	1326.21
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	18003684	UNION COUNTY ARTS RE-GRANT	1275
341200	5/30/2018	UNI51	UNITED WAY OF GREATER UNIO	18004145	REGISTRATION	160
341201	5/30/2018	URB02	URBAN LEAGUE OF UNION CO IN	17005400	WFNJ PROGRAMS TANF	1500
341201	5/30/2018	URB02	URBAN LEAGUE OF UNION CO IN	17008097	17-HES-107	3352

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341202	5/30/2018	V-C00	V-COMM L.L.C.	17006051	RADIO LICENSING	900
341203	5/30/2018	VEN18	VENTURE AND VENTURE HUMAN	17005405	WFNJ PROGRAMS GA/SNAP	2250
341204	5/30/2018	VER07	VERIZON WIRELESS	18000667	CELLULAR PHONES	293.18
341204	5/30/2018	VER07	VERIZON WIRELESS	18000668	DATA CARD SERVICE	461.01
341204	5/30/2018	VER07	VERIZON WIRELESS	18000668	DATA CARD SERVICE	420.1
341204	5/30/2018	VER07	VERIZON WIRELESS	18001782	CELLULAR PHONE SERVICE	69.3
341205	5/30/2018	VER08	VERIZON WIRELESS	17008119	CELL PHONE SERVICE	197.48
341205	5/30/2018	VER08	VERIZON WIRELESS	18000558	WIRELESS SERVICE RESPONDER	2000.26
341206	5/30/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	666.41
341206	5/30/2018	VER09	VERIZON BUSINESS	18003896	TELECOMMUNICATIONS	2384.88
341207	5/30/2018	VOR13	VOROB JONATHAN	18001335	ARCHERY LESSON	504
341208	5/30/2018	WAD04	WADHAWWAN RICHA	18003957	FIRST PLACE AWARD WINNER	150
341209	5/30/2018	WAL67	WALLYNZAVY'S AUTISTIC KIDS	18003441	SPONSORSHIP	500
341210	5/30/2018	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	1354.201
341210	5/30/2018	WAS20	WASTE MANAGEMENT INC.	18003938	TRASH REMOVAL	3122.2
341212	5/30/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	35.55
341212	5/30/2018	WBM00	W B MASON	18000426	WATER SUPPLY	10.17
341212	5/30/2018	WBM00	W B MASON	18000489	water & rental unit	65.37
341212	5/30/2018	WBM00	W B MASON	18000489	water & rental unit	22.02
341212	5/30/2018	WBM00	W B MASON	18000619	WATER SUPPLY FOR 2018	29.13
341212	5/30/2018	WBM00	W B MASON	18000624	BLANKET-SPRING WATER/FINANCE	35.55
341212	5/30/2018	WBM00	W B MASON	18000674	WATER	60.63
341212	5/30/2018	WBM00	W B MASON	18000976	BOTTLED WATER	0.69
341212	5/30/2018	WBM00	W B MASON	18000977	BOTTLE WATER	0.69
341212	5/30/2018	WBM00	W B MASON	18002370	OFFICE SUPPLIES	30.03
341212	5/30/2018	WBM00	W B MASON	18003252	OFFICE SUPPLY	192.48
341212	5/30/2018	WBM00	W B MASON	18003256	OFFICE SUPPLIES	233.16
341212	5/30/2018	WBM00	W B MASON	18003282	OFFICE SUPPLIES	442.6
341212	5/30/2018	WBM00	W B MASON	18003395	OFFICE SUPPLIES	39.24
341212	5/30/2018	WBM00	W B MASON	18003506	SUPPLIES	249.63

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341212	5/30/2018	WBM00	W B MASON	18003536	SUPPLIES	770.98
341212	5/30/2018	WBM00	W B MASON	18003601	OFFICE SUPPLIES	440.97
341212	5/30/2018	WBM00	W B MASON	18003652	Water Balance Owed For 2017	21.33
341212	5/30/2018	WBM00	W B MASON	18003745	BACKREST/FOOTREST	75.88
341213	5/30/2018	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	507.5
341213	5/30/2018	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	656.29
341214	5/30/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	2783.36
341214	5/30/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	5035.84
341215	5/30/2018	WEL12	WELLS FARGO BANK	18004330	Admin. Fees-Family Courthouse	2000
341216	5/30/2018	WET00	W E TIMMERMAN CO	18001946	ASPHALT RECYCLER	45200
341217	5/30/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	524.02
341217	5/30/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	1040.16
341218	5/30/2018	WIL4N	WILKINS SARAI	18003892	REFUND	30
341219	5/30/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000214	INDUSTRIAL SUPPLIES/HARDWARE	1102.08
341220	5/30/2018	XTE00	XTEL COMMUNICATION INC	18000691	LONG DISTANCE PHONE SERVICE	63.64
341220	5/30/2018	XTE00	XTEL COMMUNICATION INC	18000691	LONG DISTANCE PHONE SERVICE	62.72
341221	5/30/2018	YWC00	YWCA OF EASTERN UNION CO	17008304	17-CoC-107 (2016-174)	7568.09
341221	5/30/2018	YWC00	YWCA OF EASTERN UNION CO	17008304	17-CoC-107 (2016-174)	35227.28
341221	5/30/2018	YWC00	YWCA OF EASTERN UNION CO	17008304	17-CoC-107 (2016-174)	1782
341221	5/30/2018	YWC00	YWCA OF EASTERN UNION CO	17008304	17-CoC-107 (2016-174)	10907.21
341222	5/31/2018	POS14	POSTMASTER	18004690	REPLENISH POSTAGE DUE	5000
7	6/1/2018	MOD14	MODERN OFFICE SYSTEMS LLC	18000061	SHELVING SYSTEMS	147909.45
7	6/1/2018	AVT01	AVTECH SOFTWARE, INC	18004140	SUPPORT EXTENSION	299.85
8	6/1/2018	CEL07	CELLEBRITE INC	18003528	UFED SOFTWARE	4048
9	6/1/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	18003226	EMERGENCY VEHICLE ACCESSORIES	1663.75
9	6/1/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	18003227	INSTALLATION LIGHTING	1105
14	6/1/2018	GOS03	GO SIGN ME UP	18001410	SUBSCRIPTION RENEWAL	1000
15	6/1/2018	LIB20	LIBRA FORENSIC CONSULTING LL	17007641	CLASS INSTRUCTION	1650
15	6/1/2018	LIB20	LIBRA FORENSIC CONSULTING LL	18004033	CLASS INSTRUCTION	1320
16	6/1/2018	REN21	RENAHAN MICHAEL J. ASSOCIATE	18002477	INSTRUCTOR FEES	340

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27	6/1/2018	PUR01	PURITY SALES AND SERVICE INC	18003485	SERVICE CONTRACT	525
36	6/1/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	18003937	EMERGENCY VEHICLE EQUIPMENT	168.78
57	6/1/2018	ALF14	ALFONSO DANIEL	18003334	RETURN OF MONEY, SP443-17	505.25
58	6/1/2018	BEN39	BENNETT-SPALLER MOSES	15004131	RETURN OF MONEY SP#412-13	31
58	6/1/2018	BEN39	BENNETT-SPALLER MOSES	15004847	RETURN OF MONEY SP#114-14	134
59	6/1/2018	CLA04	CLARK POLICE DEPT	18003873	FORFEITURE DISTRIBUTION	206.71
60	6/1/2018	COU48	COUNTY OF UNION-UCPO LAW E	18003883	FORFEITURE DISTRIBUTION	61374.46
62	6/1/2018	GAR1P	GARCIA GABRIEL	16007834	RETURN OF MONEY, SP#271-15	132
63	6/1/2018	HIL09	HILLSIDE POLICE DEPT	18003875	FORFEITURE DISTRIBUTION	11.05
64	6/1/2018	LAN34	LANDERVERDE, PETER	15004206	RETURN OF MONEY SP#372-12	328
65	6/1/2018	LIN19	LINDEN POLICE DEPT	18003876	FORFEITURE DISTRIBUTION	24269.7
66	6/1/2018	MOU05	MOUNTAINSIDE POLICE DEPT	18003879	FORFEITURE DISTRIBUTION	9919.25
67	6/1/2018	PLA16	PLAINFIELD POLICE DEPT	18003877	FORFEITURE DISTRIBUTION	690.95
68	6/1/2018	ROS12	ROSELLE PARK POLICE DEPT	18003880	FORFEITURE DISTRIBUTION	781.95
69	6/1/2018	SHE19	SHERIFF OF UNION COUNTY	18003882	FORFEITURE DISTRIBUTION	107.25
70	6/1/2018	UNI24	UNION TWNSHP POLICE DEPT	18003881	FORFEITURE DISTRIBUTION	15631.2
71	6/1/2018	VAZ03	VAZQUEZ WILLIAM	16000288	RETURN OF MONEY, SP#189-15	277
341223	6/6/2018	1BA63	BADRI SHARDA	18004563	REIMBURSEMENT	252.69
341224	6/6/2018	1BE64	BERGEN BRUCE	18004277	REIMBURSEMENT	139.58
341225	6/6/2018	1CU10	CURTIS DARYL	18004212	EMPLOYEE REIMBURSEMENT	125
341226	6/6/2018	1DU40	DULANTO ALBERTO	18003053	WORK BOOT REIMBURSEMENT	169.99
341227	6/6/2018	1DZ00	DZIEDZIC JOHN	18004603	TUITION REIMBURSEMENT	3918
341228	6/6/2018	1ES11	ESTRADA ANGEL	18001226	REIMBURSEMENT	478.16
341229	6/6/2018	1ES16	ESTRIPLET LUCINE	18004215	EMPLOYEE REIMBURSEMENT	125
341230	6/6/2018	1HU25	HUSS JOANNE	18004420	EXTRADITION REIMBURSEMENT	600.86
341231	6/6/2018	1KR19	KROPP CAROLYN	18004247	SEMINAR REIMBURSEMENT	40
341232	6/6/2018	1PH04	PHILOGENE RUTH	18004203	EMPLOYEE REIMBURSEMENT	125
341233	6/6/2018	1RA11	RAJOPPI JOANNE CUSTODIAN	18004252	PETTY CASH REIMBURSEMENT	36.99
341234	6/6/2018	1RI16	RIVERA KENNETH P	18004291	CDL REIMBURSEMENT OF DRIVER'S	18
341235	6/6/2018	1SA31	SANDFORD MICHAEL	18004388	Reimbursement	46.09

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341236	6/6/2018	1ST37	STAMLER ELIZABETH	18003261	Reimbursement	45
341237	6/6/2018	AC00	A.C. HARDWARE INC.	18002846	VARIOUS TOOLS & HARDWARE	49.79
341238	6/6/2018	ACA05	ACADEMY GLASS, INC.	18003574	TEMPERED GLASS	9500
341239	6/6/2018	ACR04	ACRISURE,LLC	18004296	RISK MANAGEMENT SERVICES	61250
341239	6/6/2018	ACR04	ACRISURE,LLC	18004296	RISK MANAGEMENT SERVICES	61250
341240	6/6/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18002664	TRUCK PARTS	82.79
341240	6/6/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18004666	TRUCK PARTS	657.03
341240	6/6/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18004666	TRUCK PARTS	1095.3
341241	6/6/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	291
341241	6/6/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	377.89
341242	6/6/2018	ALI04	ALI JUDI	18003784	SANE APRIL 2018	98
341242	6/6/2018	ALI04	ALI JUDI	18003784	SANE APRIL 2018	10
341243	6/6/2018	ALM09	ALMA ALESSANDRA	18004181	FIRST PLACE AWARD WINNER	350
341244	6/6/2018	ALO02	ALOIA LAW FIRM LLC	18000710	SPECIALIZED LEGAL SERVICES	2766.41
341245	6/6/2018	AQU10	AQUATIC ANALYSTS INC	18003895	BA 76-2017 AQUATIC MANAGEMENT	180
341246	6/6/2018	ARC06	ARCOLA BUS SALES CORP	18002133	BLANKET FOR AUTO PARTS	534.8
341247	6/6/2018	ASS11	ASSOCIATED AUTO PARTS	18003384	AUTO PARTS	2455.26
341247	6/6/2018	ASS11	ASSOCIATED AUTO PARTS	18004017	AUTOMOBILE PARTS	3216.75
341248	6/6/2018	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	4038.12
341248	6/6/2018	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	3863.54
341248	6/6/2018	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	3936.13
341248	6/6/2018	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	205.83
341248	6/6/2018	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	225.69
341248	6/6/2018	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	205.83
341249	6/6/2018	ATL42	ATLANTIC TACTICAL	18002984	TRAINING BAGS	1052.8
341251	6/6/2018	ATL59	ATLANTIC INDUSTRIAL WOOD PR	18003718	SURVEYOR WOOD WEDGES	1051
341252	6/6/2018	BAR27	BARTELS GARDEN SUPPLIES	18003137	Blanket PO Hay	695
341253	6/6/2018	BB00	B & B PRESS INC	18001512	PRINTING SERVICES	188.75
341253	6/6/2018	BB00	B & B PRESS INC	18004005	PRINTING SERVICES	122.5
341254	6/6/2018	BEL37	BELLA GINA'S ITALIAN DELI	18001019	BLANKET PO FOR FOOD	97

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341254	6/6/2018	BEL37	BELLA GINA'S ITALIAN DELI	18004146	FOOD	197.7
341254	6/6/2018	BEL37	BELLA GINA'S ITALIAN DELI	18004198	REFRESHMENTS-PASSPORT TRAINING	308
341255	6/6/2018	BEN37	BENNETT IRVIN E	18003719	MORTUARY ASSISTANCE	600
341256	6/6/2018	BM02	B & M CONSULTANTS INC	17006728	WFNJ Programs- TANF	6150
341256	6/6/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	8650
341257	6/6/2018	BRO1I	BROADVIEW NETWORKS INC.	18000670	PHONE LINES/DATA SERVICES	30318.18
341257	6/6/2018	BRO1I	BROADVIEW NETWORKS INC.	18004428	PHONE LINES/DATA SERVICES	36264.96
341258	6/6/2018	CAB03	CABLEVISION	18004316	CABLE SERVICES	1132.3
341258	6/6/2018	CAB03	CABLEVISION	18004316	CABLE SERVICES	143.08
341258	6/6/2018	CAB03	CABLEVISION	18004316	CABLE SERVICES	757.98
341258	6/6/2018	CAB03	CABLEVISION	18004316	CABLE SERVICES	228.74
341258	6/6/2018	CAB03	CABLEVISION	18004316	CABLE SERVICES	1063.92
341259	6/6/2018	CAB16	CABLEVISION LIGHTPATH NJ LLC	18004346	Lightpath-Telephone 2018(9)	70.6
341259	6/6/2018	CAB16	CABLEVISION LIGHTPATH NJ LLC	18004346	Lightpath-Telephone 2018(9)	70.6
341259	6/6/2018	CAB16	CABLEVISION LIGHTPATH NJ LLC	18004346	Lightpath-Telephone 2018(9)	70.6
341260	6/6/2018	CAN29	CANON USA INC	18000685	Sheriff Control Center	111.49
341260	6/6/2018	CAN29	CANON USA INC	18000685	Sheriff Control Center	111.49
341261	6/6/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	300.16
341261	6/6/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	813.02
341261	6/6/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	439.76
341261	6/6/2018	CAP17	CAPP/USA	18000440	HVAC REPAIR PARTS	1975.04
341262	6/6/2018	CAT37	CATHERINE MASCIOLA	18001781	KETTLEBELL CLASSES	325
341262	6/6/2018	CAT37	CATHERINE MASCIOLA	18003899	TRAINING SESSIONS	200
341263	6/6/2018	CDW03	CDW-G	18003605	BLU RAY/DVD PLAYER	100.14
341263	6/6/2018	CDW03	CDW-G	18003640	COMPUTER SUPPLIES	2804.64
341263	6/6/2018	CDW03	CDW-G	18003693	COMPUTERS	18969.39
341263	6/6/2018	CDW03	CDW-G	18003725	MISC EQUIPMENT	232.58
341263	6/6/2018	CDW03	CDW-G	18003918	SWIPE READER W/KEYBOARD	50.04
341263	6/6/2018	CDW03	CDW-G	18003921	Office Supplies	221.45
341263	6/6/2018	CDW03	CDW-G	18003921	Office Supplies	221.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341264	6/6/2018	CEN82	CENTRAL TURF & IRRIGATION SU	18001037	LAWN CARE PRODUCTS	936
341265	6/6/2018	CER21	CERTIFIED SPEEDOMETER SERVIC	18003254	FLARES	732
341266	6/6/2018	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	17074.92
341266	6/6/2018	CFG03	CFG HEALTH SYSTEMS LLC	18002923	HEALTHCARE SERVICES	70478.83
341267	6/6/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	226.5
341267	6/6/2018	CHA19	CHAS F CONNOLLY DIST CO	18000509	HVAC SUPPLIES	349.13
341268	6/6/2018	CHE47	CHEZ ALICE CATERING CO, INC.	18002557	CATERING SERVICES	5250
341269	6/6/2018	CHI17	CHINESE AMERICAN MUSIC	18003672	UNION COUNTY ARTS RE-GRANT	975
341270	6/6/2018	CLA07	CLARK TOWNSHIP OF	17006726	17-ALL-101 ALL SPENDING PLAN	7728.49
341271	6/6/2018	CLA58	CLASSIC CATERERS, LLC	18004392	REFRESHMENTS/BREAKFAST	270
341272	6/6/2018	CNA01	C N A SERVICES	18000233	BLANKET PRINTER CARTRIDGES	4924.77
341272	6/6/2018	CNA01	C N A SERVICES	18003848	BLANKET PRINTER CARTRIDGES	3457.83
341273	6/6/2018	COM00	COMCAST	18000299	CABLE SERVICES	182.66
341273	6/6/2018	COM00	COMCAST	18002134	CABLE SERVICES	360.13
341273	6/6/2018	COM00	COMCAST	18004418	Acct# 8499 05 364 0553749	140.9
341273	6/6/2018	COM00	COMCAST	18004418	Acct# 8499 05 364 0553749	134.9
341273	6/6/2018	COM00	COMCAST	18004419	Acct# 8499 05 364 0566683	122.9
341273	6/6/2018	COM00	COMCAST	18004419	Acct# 8499 05 364 0566683	112.9
341273	6/6/2018	COM00	COMCAST	18004421	Acct# 8499 05 330 0122918	99.95
341273	6/6/2018	COM00	COMCAST	18004421	Acct# 8499 05 330 0122918	99.95
341273	6/6/2018	COM00	COMCAST	18004422	Acct# 8499 05 335 0194551	114.9
341273	6/6/2018	COM00	COMCAST	18004422	Acct# 8499 05 335 0194551	114.9
341273	6/6/2018	COM00	COMCAST	18004423	Acct# 8499 05 335 0187431	79.9
341273	6/6/2018	COM00	COMCAST	18004423	Acct# 8499 05 335 0187431	79.9
341273	6/6/2018	COM00	COMCAST	18004651	Acct# 8499 05 350 0299607	112.9
341273	6/6/2018	COM00	COMCAST	18004651	Acct# 8499 05 350 0299607	122.9
341274	6/6/2018	COM01	COMCAST CABLEVISION	18001589	PISTOL RANGE INTERNET SERVICE	92.29
341275	6/6/2018	COM17	COMMUNITY COORD CHILD CAR	17005579	CCCC	7334
341276	6/6/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004591	Chap. 159 Matches Adpt 5/24/18	13817
341276	6/6/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18004591	Chap. 159 Matches Adpt 5/24/18	9447

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341277	6/6/2018	COU47	COUNTY OF UNION - TRUST ACCT	17007036	CDBG GRANT	2900
341278	6/6/2018	CRA34	CRANFORD DRAMATIC CLUB	18003670	UNION COUNTY ART RE-GRANT	2400
341279	6/6/2018	CRI17	CRIME STOPPERS OF UNION CO,I	18001497	2018 MEMBERSHIP	250
341280	6/6/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	18000469	PLUMBING SUPPLIES	752.02
341280	6/6/2018	CRO45	CROSSTOWN PLUMBING SUPPLY,	18000469	PLUMBING SUPPLIES	973
341281	6/6/2018	DAQ01	ROTH D'AQUANNI, LLC	18004319	SPECIALIZED LEGAL SERVICES	11853
341281	6/6/2018	DAQ01	ROTH D'AQUANNI, LLC	18004319	SPECIALIZED LEGAL SERVICES	9161
341282	6/6/2018	DEJ06	DEJESUS KRISTINA	18003787	SANE APRIL 2018	10
341282	6/6/2018	DEJ06	DEJESUS KRISTINA	18003787	SANE APRIL 2018	72
341283	6/6/2018	DEL07	DELL COMPUTER CORP	18000789	Computer Equipment Blanket	61.86
341284	6/6/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	16875
341285	6/6/2018	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	12761.08
341286	6/6/2018	DIM06	DIMILIA INC	18003375	TENNIS COURT RECONDITIONING	9870
341287	6/6/2018	EAG11	EAGLE BUILDING SERVICES, LLC	18003367	WINDOW WASHING	1245
341288	6/6/2018	ELI11	ELIZABETH HIST SOC	18002900	2018 UNION COUNTY HISTORY	1500
341289	6/6/2018	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	18004156	Services for Seniors	3281.52
341289	6/6/2018	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	18004156	Services for Seniors	2800.08
341289	6/6/2018	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	18004156	Services for Seniors	1842.9
341289	6/6/2018	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	18004156	Services for Seniors	2437.2
341290	6/6/2018	ELI51	ELIZABETH TRUCK CENTER INC	17003158	TRUCK BODY REPAIR	2563.42
341290	6/6/2018	ELI51	ELIZABETH TRUCK CENTER INC	17005751	TRUCK BODY REPAIR	38029.77
341290	6/6/2018	ELI51	ELIZABETH TRUCK CENTER INC	17006547	TRUCK COLLISION REPAIR	2409.36
341291	6/6/2018	ELI52	ELIZABETH AUTO GLASS CO	18002271	GLASS REPAIR AUTO WINDSHIELD	275
341292	6/6/2018	EPL00	EPLUS TECHNOLOGY INC	17008505	BackUp Server/Disaster Recvry	27000
341293	6/6/2018	ESP13	ESPINOZA MARILYN	18004182	THIRD PLACE AWARD WINNER	150
341294	6/6/2018	EVE12	EVERGREEN RECYCLING SOLUTIO	18000236	SCRAP TIRE REMOVAL	680
341294	6/6/2018	EVE12	EVERGREEN RECYCLING SOLUTIO	18004676	SCRAP TIRE REMOVAL	87.5
341295	6/6/2018	EXE00	EXECUTIVE BINDING SYSTEMS	18001688	BINDING COMBS FOR PRINT SHOP	836
341296	6/6/2018	EXT05	EXTRA PACKAGING LLC	18000610	AUTOPSY SUPPLIES	894.5
341297	6/6/2018	FAR09	FARM-RITE INC	18001791	JCB PARTS/SERVICE	3573.46

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341297	6/6/2018	FAR09	FARM-RITE INC	18004149	JCB PARTS/SERVICE	4187
341298	6/6/2018	FAU02	FAUGHNAN ROBERT	18004220	Instructor	75
341299	6/6/2018	FAU03	FAUGHNAN RHODA	18004223	INSTRUCTOR	75
341300	6/6/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	81.7
341301	6/6/2018	FIR60	FIRST TEE OF RARITAN VALLEY	18003859	EQUIPMENT	1105
341302	6/6/2018	FLE07	FLEISCHMAN COLLEEN	18003358	PSYCHIATRIC SERVICES	1000
341303	6/6/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	484.5
341303	6/6/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
341303	6/6/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	497.25
341303	6/6/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	487.5
341303	6/6/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
341303	6/6/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
341303	6/6/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	350
341303	6/6/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
341303	6/6/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
341303	6/6/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
341303	6/6/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
341304	6/6/2018	FOL00	FOLEY INC	18003491	CATERPILLAR PARTS & SERVICES	149.46
341304	6/6/2018	FOL00	FOLEY INC	18003491	CATERPILLAR PARTS & SERVICES	781.82
341304	6/6/2018	FOL00	FOLEY INC	18003807	CAT 950M WHEEL LOADER	278796.4
341304	6/6/2018	FOL00	FOLEY INC	18004680	CATERPILLAR PARTS & SERVICES	144.98
341305	6/6/2018	FOR31	FORESTRY SUPPLIES	18003782	SHADE TREE SUPPLIES	1864.68
341306	6/6/2018	FOR47	FORENSIC TRAINING SOURCE	18003600	REGISTRATION FOR COURSE	1400
341307	6/6/2018	FRE42	FRED BEANS PARTS INC	18001107	BLANKET FOR PARTS	133.33
341308	6/6/2018	FUL01	FULL SERVICE MAILERS INC	18002950	2018 PRIMARY ELECTION	33580.47
341309	6/6/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	226.09
341310	6/6/2018	GAR30	GARWOOD BORO OF	17008098	17-ALL-104 ALL Spending Plan	1324.34
341311	6/6/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18002623	EXTRADITION TRAVEL EXPENSES	1457.5
341311	6/6/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18002623	EXTRADITION TRAVEL EXPENSES	1350
341312	6/6/2018	GLO43	GLOBAL VISION TECHNOLOGIES I	18003552	Professional Service	13520

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341313	6/6/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	393
341313	6/6/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	979.68
341313	6/6/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	270.6
341313	6/6/2018	GRA60	GRAINGER	18000531	HARDWARE/RELATED ITEMS	128.75
341314	6/6/2018	GRE06	GREEN BROOK FLOOD CONTROL	18004768	2018 ANNUAL APPORTIONMENT	14775.55
341315	6/6/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1991.2
341315	6/6/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	2620
341315	6/6/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	2620
341315	6/6/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	628.8
341316	6/6/2018	GSE04	GSETA TREASURER-RHONDA LO	18004170	GSETA Membership	128.94
341316	6/6/2018	GSE04	GSETA TREASURER-RHONDA LO	18004170	GSETA Membership	174.09
341316	6/6/2018	GSE04	GSETA TREASURER-RHONDA LO	18004170	GSETA Membership	36.19
341316	6/6/2018	GSE04	GSETA TREASURER-RHONDA LO	18004170	GSETA Membership	87.57
341316	6/6/2018	GSE04	GSETA TREASURER-RHONDA LO	18004170	GSETA Membership	90.02
341316	6/6/2018	GSE04	GSETA TREASURER-RHONDA LO	18004170	GSETA Membership	29.19
341316	6/6/2018	GSE04	GSETA TREASURER-RHONDA LO	18004170	GSETA Membership	154
341316	6/6/2018	GSE04	GSETA TREASURER-RHONDA LO	18004236	Membership Dues	350
341316	6/6/2018	GSE04	GSETA TREASURER-RHONDA LO	18004236	Membership Dues	350
341317	6/6/2018	HAN28	HANKINSON JEFFRREY	18004183	SECOND PLACE AWARD WINNER	250
341318	6/6/2018	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	4407.5
341319	6/6/2018	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	8035.51
341320	6/6/2018	HCE00	H C EQUITIES	18004702	RENT PAYMENT	218390.73
341321	6/6/2018	HIL10	HILLSIDE TOWNSHIP OF	17007827	17-ALL-105 ALL Spending Plan	4291.86
341322	6/6/2018	HIS09	HISTORIC MIDTOWN ELIZABETH	18002909	2018 UNION COUNTY HISTORY	562.5
341323	6/6/2018	HOF02	HOFFMAN INTERNATIONAL	18003422	BLANKET EQUIPMENT PARTS	687
341325	6/6/2018	HOM18	HOME DEPOT U.S.A. INC	18002316	WALK IN BUILDING SUPPLIES	212.66
341325	6/6/2018	HOM18	HOME DEPOT U.S.A. INC	18002316	WALK IN BUILDING SUPPLIES	116
341325	6/6/2018	HOM18	HOME DEPOT U.S.A. INC	18002316	WALK IN BUILDING SUPPLIES	52.88
341325	6/6/2018	HOM18	HOME DEPOT U.S.A. INC	18002316	WALK IN BUILDING SUPPLIES	244.77
341325	6/6/2018	HOM18	HOME DEPOT U.S.A. INC	18002316	WALK IN BUILDING SUPPLIES	7.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341326	6/6/2018	HOR20	HORIZON BC/BS OF NJ	18002813	2018 Retiree RX Claims	3555.6
341326	6/6/2018	HOR20	HORIZON BC/BS OF NJ	18002816	2018 Active RX Claims	7899.06
341326	6/6/2018	HOR20	HORIZON BC/BS OF NJ	18003224	2018 Horizon Medical Claims	87208.27
341326	6/6/2018	HOR20	HORIZON BC/BS OF NJ	18004530	2018 Horizon Ret Med Claims	57474.92
341327	6/6/2018	HRS01	HR SYSTEMS INC	18001286	SOFTWARE CONSULTING	75
341327	6/6/2018	HRS01	HR SYSTEMS INC	18001286	SOFTWARE CONSULTING	187.5
341328	6/6/2018	HUD03	HUDSON CO COMMUNITY COLLE	18004442	CTY CHRGBK PER CH 179 PL1969	13793.22
341328	6/6/2018	HUD03	HUDSON CO COMMUNITY COLLE	18004442	CTY CHRGBK PER CH 179 PL1969	802.78
341329	6/6/2018	HUE03	HUEBNER,TERRENCE	18003612	JUDGE FOR SPRING TROOP SHOW	1550
341330	6/6/2018	IBI00	IBIS TEK	18002378	BALLISTIC BARRIER	11470
341331	6/6/2018	INS05	INST FOR FORENSIC PSYCHOLOG	18002458	PYSCHOLOGICAL EXAMS	450
341332	6/6/2018	INT1W	INTERNATIONAL RISK MANAGEM	18003846	BOOK	88
341333	6/6/2018	ISL02	ISLAND TECH SERVICES, LLC	18002982	PANASONIC TOUGHPADS G1	20585.6
341334	6/6/2018	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	2744.25
341334	6/6/2018	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	570
341334	6/6/2018	JCC00	JEWISH COMMUNITY CENTER	18003632	Services for Seniors	3171
341335	6/6/2018	JD00	JD SALES & SERVICE LLC	18000519	SERVICE & REPAIR FOR THE WASH	560
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	241.5
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	189
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	189

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	168
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	136.5
341336	6/6/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	84
341337	6/6/2018	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	18003361	REFRESHMENT	134.66
341338	6/6/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	25.02
341338	6/6/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	399.03
341338	6/6/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	57.96
341338	6/6/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	49.32
341338	6/6/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	13.75
341338	6/6/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	268.75
341338	6/6/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	268.75
341338	6/6/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	29.21
341338	6/6/2018	JOH36	JOHNSTONE SUPPLY	18002688	HVAC SUPPLIES	408.96
341338	6/6/2018	JOH36	JOHNSTONE SUPPLY	18002688	HVAC SUPPLIES	206.83
341338	6/6/2018	JOH36	JOHNSTONE SUPPLY	18002688	HVAC SUPPLIES	238.11
341338	6/6/2018	JOH36	JOHNSTONE SUPPLY	18002688	HVAC SUPPLIES	156.33
341339	6/6/2018	JOH44	JOHNSTON COMMUNICATIONS	18003426	EQUIPMENT INSTALLATION	540
341340	6/6/2018	KEE00	KEEFE SUPPLY COMPANY	18000185	INMATE COMMISSARY SERVICE	1724.73
341341	6/6/2018	KEM02	KEMPER SPORTS INC	18003615	MANAGEMENT FEE AS PER CONTRACT	8750
341342	6/6/2018	KEN03	KENILWORTH BORO OF	17007074	CDBG GRANT	22.5
341343	6/6/2018	KOA01	KOAM INVESTORS GROUP, LLC	18002171	RENT	297.81
341343	6/6/2018	KOA01	KOAM INVESTORS GROUP, LLC	18002171	RENT	6183.13

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341344	6/6/2018	KON07	KONICA MINOLTA BUSINESS SOL	18004359	Konica-2017 (3)	305.34
341345	6/6/2018	KYO00	KYOCERA MITA AMERICA	18004411	Kyocera-2018 (9)	99.34
341345	6/6/2018	KYO00	KYOCERA MITA AMERICA	18004411	Kyocera-2018 (9)	99.34
341345	6/6/2018	KYO00	KYOCERA MITA AMERICA	18004411	Kyocera-2018 (9)	76.43
341345	6/6/2018	KYO00	KYOCERA MITA AMERICA	18004411	Kyocera-2018 (9)	76.43
341345	6/6/2018	KYO00	KYOCERA MITA AMERICA	18004411	Kyocera-2018 (9)	99.34
341345	6/6/2018	KYO00	KYOCERA MITA AMERICA	18004411	Kyocera-2018 (9)	99.34
341346	6/6/2018	LAN45	LANZA LAW FIRM LLP	18004293	SETTLEMENT OF LITIGATION	6000
341347	6/6/2018	LAV02	LA VOZ	18002536	SPANISH ADS FOR ELECTIONS	637.36
341347	6/6/2018	LAV02	LA VOZ	18002536	SPANISH ADS FOR ELECTIONS	427.8
341348	6/6/2018	LAW12	LAWSON PRODUCTS,INC	18002933	AUTOMOTIVE PARTS FOR HEAVY	491.46
341349	6/6/2018	LEG06	LEGALLY YOURS INTERPRETING	18002669	PROFESSIONAL SERVICES	487.5
341350	6/6/2018	LIN07	LINCOLN TECHNICAL INSTITUTE	16008443	16 WDW 141 JOB SKILLS	2933.33
341351	6/6/2018	LIN13	CITY OF LINDEN	17006608	17-ALL-107 ALL Spending Plan	6021.82
341352	6/6/2018	LIN20	LINDEN PUBLIC LIBRARY	18003760	UNION COUNTY ARTS RE-GRANT	1275
341353	6/6/2018	LIN22	LINDEN ROSELLE SEWERAGE AUT	18004077	SEWER CHARGES	42996.04
341354	6/6/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	30
341354	6/6/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	147
341354	6/6/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	90
341354	6/6/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	70
341354	6/6/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	30
341354	6/6/2018	LOR01	LORCO PETROLEUM SERVICES	18004118	HAZARDOUS MATERIAL DISPOSAL	2000
341354	6/6/2018	LOR01	LORCO PETROLEUM SERVICES	18004657	HAZARDOUS MATERIAL DISPOSAL	442.5
341355	6/6/2018	LPS00	L P STATILE INC	18003258	HORTICULTURAL SUPPLIES	308.7
341356	6/6/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	1677.26
341356	6/6/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	164.78
341356	6/6/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	2156.52
341356	6/6/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	385.2
341356	6/6/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	256.41
341356	6/6/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	143.1

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341356	6/6/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	1175.09
341356	6/6/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	242.36
341356	6/6/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	67.2
341356	6/6/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	397.47
341357	6/6/2018	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	4009.28
341357	6/6/2018	MAF00	MAFFEY'S SECURITY GROUP	17001991	Security System Services	779.45
341357	6/6/2018	MAF00	MAFFEY'S SECURITY GROUP	17007367	SECURITY SYSTEM SERVICE	480
341357	6/6/2018	MAF00	MAFFEY'S SECURITY GROUP	18001744	LOCKSMITH SERVICES	70
341357	6/6/2018	MAF00	MAFFEY'S SECURITY GROUP	18003945	LOCKSMITH SERVICES	9.78
341357	6/6/2018	MAF00	MAFFEY'S SECURITY GROUP	18003945	LOCKSMITH SERVICES	151.82
341358	6/6/2018	MAG06	MAGNA VISUAL INC	18004076	YELLOW DATA CARDS	195.75
341359	6/6/2018	MAI15	MAINLINE COMMERCIAL POOLS	18002624	POOL CHEMICAL	1759
341360	6/6/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	255037.13
341361	6/6/2018	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	1407.96
341361	6/6/2018	MAS11	MASER CONSULTING PA	18001091	On-Call Prof. Landscaping	510
341362	6/6/2018	MAX19	MAX OF SPRINGFIELD THE	17008394	PHYSICAL TRAINING	2870
341363	6/6/2018	MCK15	MCKESSON HEALTH SOLUTIONS L	18003163	DISPOSABLE PRODUCTS	675.42
341364	6/6/2018	MEA02	MEALS ON WHEELS INC	18003126	Services for Seniors	79869
341364	6/6/2018	MEA02	MEALS ON WHEELS INC	18003126	Services for Seniors	50812.47
341365	6/6/2018	MOP00	MOPEC INC	18002628	MORGUE SUPPLIES	348.1
341366	6/6/2018	MOR15	MORRIS CO COLLEGE	18004443	CTY CHBBK PER CH 179 PL1968	7047
341366	6/6/2018	MOR15	MORRIS CO COLLEGE	18004443	CTY CHBBK PER CH 179 PL1968	609
341366	6/6/2018	MOR15	MORRIS CO COLLEGE	18004443	CTY CHBBK PER CH 179 PL1968	1740
341367	6/6/2018	MOT16	MOTIVATED SECURITY SVCS., INC	17004039	SECURITY GUARDS	6204
341368	6/6/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	856.8
341368	6/6/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	823.02
341368	6/6/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000512	INDUSTRIAL/MRO SUPPLY & EQUIP	735.35
341368	6/6/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18003239	INDUSTRIAL/MRO SUPPLY & EQUIP	745.1
341368	6/6/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18003239	INDUSTRIAL/MRO SUPPLY & EQUIP	2704.8
341368	6/6/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18003239	INDUSTRIAL/MRO SUPPLY & EQUIP	675.17

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341369	6/6/2018	MUT05	ESHBAN MUTHUKA	18004444	MEDICAL SERVICES	4315.2
341370	6/6/2018	NAT79	NATL FUEL OIL	18000464	DIESEL-FUEL-ULTRA LOW SULFUR	10253.7
341370	6/6/2018	NAT79	NATL FUEL OIL	18003714	GASOLINE	1471.5
341370	6/6/2018	NAT79	NATL FUEL OIL	18004018	GASOLINE	43098.56
341371	6/6/2018	NATI0	NATIONAL FENCE SYSTEMS	18003036	FENCING	1050
341371	6/6/2018	NATI0	NATIONAL FENCE SYSTEMS	18003036	FENCING	397
341371	6/6/2018	NATI0	NATIONAL FENCE SYSTEMS	18003036	FENCING	397
341371	6/6/2018	NATI0	NATIONAL FENCE SYSTEMS	18003036	FENCING	397
341371	6/6/2018	NATI0	NATIONAL FENCE SYSTEMS	18003036	FENCING	2140
341371	6/6/2018	NATI0	NATIONAL FENCE SYSTEMS	18003036	FENCING	397
341372	6/6/2018	NAZ03	NAZDAR COMPANY	17008360	FILTERS AND ACCESSORIES	1857
341372	6/6/2018	NAZ03	NAZDAR COMPANY	18003941	SHIPPING ON PO 17008360	25.64
341373	6/6/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003640	MEISEL PARK FIELD TURF IMPROVE	5692.5
341374	6/6/2018	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	11000
341374	6/6/2018	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	3500
341375	6/6/2018	NEW04	NEW HOPE INTEGRATED BEHAVI	18002506	# 18-ALC-102 New Hope	1254
341375	6/6/2018	NEW04	NEW HOPE INTEGRATED BEHAVI	18002506	# 18-ALC-102 New Hope	7203
341376	6/6/2018	NEW22	NEW PROVIDENCE BORO OF	17006610	17-ALL-109 ALLSpending Plan	3881.02
341377	6/6/2018	NEW3Q	NEW STAR CLEANERS	18000460	TABLE CLOTHS	128
341378	6/6/2018	NGL00	N GLANTZ & SONS INC	18003625	BANNER MATERIAL	2517.99
341379	6/6/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	18004159	LEGAL ADVERTISEMENT	671.53
341380	6/6/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18001943	LEGAL ADVERTISEMENTS	43.9
341380	6/6/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18002887	LEGAL ADVERTISEMENTS	118.85
341381	6/6/2018	NJA14	NEW JERSEY AMERICAN WATER	18003074	2018 WATER SUPPLY	9473.23
341382	6/6/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17001962	Advertising	75.48
341382	6/6/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17001962	Advertising	1.89
341382	6/6/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17005187	Advertising	95.58
341382	6/6/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17005187	Advertising	22.35
341382	6/6/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	17007736	NEWSPAPER ADVERTISEMENT	90
341382	6/6/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001102	ADVERTISEMENTS	450

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341382	6/6/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001102	ADVERTISEMENTS	750
341382	6/6/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001102	ADVERTISEMENTS	450
341382	6/6/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18003319	Legal Ad. Public Notice	81.38
341382	6/6/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18003319	Legal Ad. Public Notice	81.37
341382	6/6/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18004009	ELECTION ADS	3240
341382	6/6/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18004292	ADVERTISEMENT	152
341383	6/6/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18000581	NJ MVC FEES	60
341384	6/6/2018	NJS99	NJ SHARING NETWORK	18003691	SPONSORSHIP	3000
341385	6/6/2018	ON-00	ON-SITE FLEET SERVICE INC	18002101	HEAVY DUTY TRUCK REPAIRS	234.94
341385	6/6/2018	ON-00	ON-SITE FLEET SERVICE INC	18004148	HEAVY DUTY TRUCK REPAIRS	2379.85
341386	6/6/2018	ORI00	ORI NANCY	18001860	PHOTO CRITIQUER	325
341387	6/6/2018	ORI09	ORIENTAL TRADING CO	18004092	FAMILY PICNIC	101.19
341388	6/6/2018	OVE06	OVERHEAD HOIST& CRANE INC. d	18003656	CRANE & HOIST INSPECTION &	828.65
341389	6/6/2018	OXF03	OXFORD ELECTRICAL CONTRACT	17004904	ELECTRICSL SYSTEMS REPAIRS	672.32
341389	6/6/2018	OXF03	OXFORD ELECTRICAL CONTRACT	17004904	ELECTRICSL SYSTEMS REPAIRS	1680.8
341390	6/6/2018	PAR04	PARK TROPHIES	18004264	Nameplates	230
341391	6/6/2018	PBA08	PBA 250	18004479	2018 Insurance Development	10650
341392	6/6/2018	PER88	PEREZ ZEUS JUSTICE	18002232	AUDIO/VISUAL TECHNICIAN	75
341393	6/6/2018	PHA01	PHARMA-CARE INC	18004513	PHARMACY CONSULTING	760.35
341394	6/6/2018	PIN03	PINHO'S BAKERY	18000336	REFRESHMENT/BLANKET 2018	72.75
341395	6/6/2018	PLA07	PLAINFIELD CITY OF	17007085	CDBG GRANT	2282
341396	6/6/2018	PRI55	PRINTING TECHNIQUES,INC.	18003540	3 PART NCR VINE FORMS	770
341397	6/6/2018	PRO64	PROFESSIONAL FARRIER SRVC IN	18004001	FARRIER SERVICES	19112.5
341398	6/6/2018	PUB31	PUBLIC SENSE LLC	17007524	SMARTPHONE APP	1443
341399	6/6/2018	RAH04	RAHWAY COMM ACTION ORG	17007021	CDBG GRANT	8945
341400	6/6/2018	REI28	REISINGER OXYGEN SERVICE, INC.	18002433	CYLINDER TEST	1344.3
341401	6/6/2018	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	9998.04
341401	6/6/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	20437.38
341401	6/6/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	1251.45
341401	6/6/2018	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	1058.27

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341401	6/6/2018	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	1000
341401	6/6/2018	REM08	REMINGTON & VERNICK & ARAN	18000952	ENGINEERING PROFESSIONAL SERV	8544.9
341401	6/6/2018	REM08	REMINGTON & VERNICK & ARAN	18000953	ENGINEERING PROFESSIONAL SERV	8359.96
341402	6/6/2018	REM09	REMINGTON VERNICK & ARANG	15001560	PROFESSIONAL SERVICES	17971.13
341402	6/6/2018	REM09	REMINGTON VERNICK & ARANG	15001560	PROFESSIONAL SERVICES	10788.27
341402	6/6/2018	REM09	REMINGTON VERNICK & ARANG	16004908	PROFESSIONAL ENGINEERING SERV	2698.12
341402	6/6/2018	REM09	REMINGTON VERNICK & ARANG	17006760	ENGINEERING SERVICES / PROF	1660.27
341402	6/6/2018	REM09	REMINGTON VERNICK & ARANG	17006761	ENGINEERING SERVICES / PROF	999.47
341402	6/6/2018	REM09	REMINGTON VERNICK & ARANG	17008618	ENGINEERING SERVICES	5199.08
341403	6/6/2018	REN23	RENDON VICTORIA	18004191	ASSIST WITH THE 2018 UNION	100
341404	6/6/2018	REN24	RENDON ADRIANNA	18003767	ASSIST ARTISTS ON ARTWORK	100
341405	6/6/2018	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	575.59
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	298.7
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	197.54
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	185.07
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	215
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	470.24
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	11927.49
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	103.44
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	12060.05
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	470.24
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	103.44
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	197.54
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	185.07
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	315.21
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	315.21
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	1285.09
341406	6/6/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	1285.09
341407	6/6/2018	RIC55	RICH TREE SERVICE INC	18002246	TREE TRIMMING, PRUNING AND	2950
341407	6/6/2018	RIC55	RICH TREE SERVICE INC	18002246	TREE TRIMMING, PRUNING AND	1225

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341407	6/6/2018	RIC55	RICH TREE SERVICE INC	18002287	TREE TRIMMING AND REMOVAL	4054.69
341408	6/6/2018	RON09	RONLEE REALTY, INC.	18002365	RENT CHARGES FOR PARKER RD	31566.67
341409	6/6/2018	ROS74	ROSS EQUIPMENT,INC	18003273	BLANKET FOR REFRIGERATOR PARTS	312.2
341410	6/6/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001594	BLANKET FOR FORD OEM VAN PARTS	153.2
341410	6/6/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18003488	OEM FORD PARTS	19.25
341410	6/6/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18004360	OEM FORD PARTS	292.17
341411	6/6/2018	ROY01	ROYAL PRINTING	18003556	2018 PRIMARY ELECTION PRINTING	4820
341412	6/6/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	17007647	17 WDW 125 JOB SKILLS	668
341412	6/6/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18002713	17 WDW 197 JOB SKILLS	932
341413	6/6/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	1015
341413	6/6/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	1160
341413	6/6/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	580
341413	6/6/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
341413	6/6/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	48.25
341413	6/6/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
341413	6/6/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	106.15
341413	6/6/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	67.55
341413	6/6/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	28.95
341414	6/6/2018	SAM13	SAMUELS INC.	18003272	AUTO & LIGHT TRUCK PARTS	550.34
341415	6/6/2018	SGS00	SGS TESTCOM INC	18000528	INSPECTION MACHINE FEES	72.54
341416	6/6/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000347	PAINT AND SUPPLIES	15.96
341417	6/6/2018	SIM29	SIMONE MARIA	18004511	PSYCHIATRIC SERVICES	1000
341418	6/6/2018	SIS04	SISBARRO TOWING & RECOVERY	18004068	TOWING SERVICES	75
341419	6/6/2018	SMA10	SMARTBEAR SOFTWARE INC.	18003817	WEBSITE MONITORING SERVICE	300
341420	6/6/2018	SNA00	SNAP ON INDUSTRIAL	18000896	SNAP ON TOOLS	1297.66
341421	6/6/2018	SPE45	SPECIALTY UNDERWRITERS LLC	18004302	EQUIPMENT INSURANCE	24785.5
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	47
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	81.59
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	74.85
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	16.78

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341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18001111	CUSTODIAL SUPPLIES	127
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	1100.12
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	1232.56
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	269.3
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	719.76
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	542.5
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	497.98
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	864
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	1650.5
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	428.51
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	2104.32
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	5367.25
341422	6/6/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	7100
341423	6/6/2018	STA95	STATE TOXICOLOGY LABORATOR	17004130	RECRUIT DRUG TESTING	1770
341423	6/6/2018	STA95	STATE TOXICOLOGY LABORATOR	17004130	RECRUIT DRUG TESTING	1770
341423	6/6/2018	STA95	STATE TOXICOLOGY LABORATOR	18003690	RECRUIT DRUG TESTING	1770
341423	6/6/2018	STA95	STATE TOXICOLOGY LABORATOR	18003690	RECRUIT DRUG TESTING	1770
341424	6/6/2018	STO11	STORR TRACTOR COMPANY	18003524	EQUIPTMENT REPAIR AND PARTS	765.45
341424	6/6/2018	STO11	STORR TRACTOR COMPANY	18003524	EQUIPTMENT REPAIR AND PARTS	237.59
341424	6/6/2018	STO11	STORR TRACTOR COMPANY	18003660	EQUIPTMENT REPAIR AND PARTS	335.38
341425	6/6/2018	SUM04	SUMMIT CITY OF - TAX COLLECTO	18004251	SEWER CHARGES	247
341426	6/6/2018	SUM19	SUMMIT CHORALE INC	18003764	UNION COUNTY ARTS RE-GRANT	2325
341427	6/6/2018	SUN19	SUNRISE SYSTEMS, INC.	18003868	ONLINE APPEALS	10800
341428	6/6/2018	TAY27	TAYLORS BARBER SHOP & BEAUT	18000408	BARBER SERVICES	204
341429	6/6/2018	THE65	THE GATEWAY FAMILY YMCA	17007561	17-HES-106	1807
341430	6/6/2018	THO33	THOMSON REUTERS	18004066	NJ STAT 2018 PP	520
341431	6/6/2018	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	7129.66
341431	6/6/2018	TM00	T & M ASSOCIATES	17008935	WORKPLACE HEALTH & SAFETY	8897.5
341432	6/6/2018	TRI15	TRIMALAWN EQUIPMENT INC.	18003389	OEM KAWASAKI PARTS	1364.05
341433	6/6/2018	TUR00	TURCO GOLF INC	18000990	GALLOPING HILL IMPROVEMENTS	130536

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341434	6/6/2018	TUR08	TURNING POINT INC	18003998	# 18-ALC-107 Turning Point	50000
341434	6/6/2018	TUR08	TURNING POINT INC	18003998	# 18-ALC-107 Turning Point	13339
341435	6/6/2018	UCC09	UNION COUNTY COLLEGE	18004694	FREEHOLDER SCHOLARSHIPS	55737.5
341436	6/6/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	1000
341436	6/6/2018	UCC14	UC COLLEGE	17005404	WFNJ PROGRAMS GA/SNAP	2600
341436	6/6/2018	UCC14	UC COLLEGE	18002329	UCC TAX LEVY 2018	1235039.13
341437	6/6/2018	UCH06	UC HEALTH OFFICERS ASSOCIATI	18003907	2018 MEMBERSHIP FEES	75
341438	6/6/2018	UNI23	UNION TOWNSHIP OF	17006020	17-ALL-116 ALL Spending Plan	680
341439	6/6/2018	UNI2N	UPS	18000235	DELIVERY SERVICES	7.33
341439	6/6/2018	UNI2N	UPS	18003371	BLANKET PO/UPS SHIPPING	23.92
341440	6/6/2018	UNI45	UNITED PARCEL SERVICE	18002258	DELIVERY SERVICE	18.32
341441	6/6/2018	UNI4A	UNI-SELECT USA	18001832	HD AUTO PARTS	648
341442	6/6/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	5760
341442	6/6/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	6138.88
341442	6/6/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	7200
341442	6/6/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	14832.22
341443	6/6/2018	VAL01	VALENCA RESTAURANT	18000243	REFRSHMENT/BLANKET 2018	25
341444	6/6/2018	VEN18	VENTURE AND VENTURE HUMAN	17005401	WFNJ PROGRAM TANF	1000
341444	6/6/2018	VEN18	VENTURE AND VENTURE HUMAN	17005401	WFNJ PROGRAM TANF	2050
341445	6/6/2018	VER07	VERIZON WIRELESS	18004518	CELLULAR PHONE SERVICE	366.24
341446	6/6/2018	VER08	VERIZON WIRELESS	17008195	CELL PHONE SERVICE	49.37
341447	6/6/2018	VER71	VERITIV OPERATING COMPANY	17005997	COPY PAPER	2760.77
341448	6/6/2018	VIN10	VINE RIPE MARKETS	18001504	BLANKET FOR REFRESHMENTS	66
341448	6/6/2018	VIN10	VINE RIPE MARKETS	18003717	BLANKET FOR REFRESHMENTS	4
341449	6/6/2018	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	2767.5
341449	6/6/2018	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	8523
341449	6/6/2018	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	2565
341449	6/6/2018	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	2835
341449	6/6/2018	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	8066.25
341449	6/6/2018	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	7373.25

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341449	6/6/2018	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	2936.25
341449	6/6/2018	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	8043.75
341450	6/6/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	13.92
341450	6/6/2018	WBM00	W B MASON	18000240	WATER SERVICES	14.91
341450	6/6/2018	WBM00	W B MASON	18000258	WATER	17.28
341450	6/6/2018	WBM00	W B MASON	18000301	WATER DELIVERY SERVICES	71.1
341450	6/6/2018	WBM00	W B MASON	18002740	SUPPLIES	638.49
341450	6/6/2018	WBM00	W B MASON	18003185	OFFICE SUPPLIES	54.04
341450	6/6/2018	WBM00	W B MASON	18003503	OFFICE SUPPLIES	274.18
341450	6/6/2018	WBM00	W B MASON	18003709	OFFICE SUPPLIES	121.29
341450	6/6/2018	WBM00	W B MASON	18003739	OFFICE SUPPLIES	199.68
341450	6/6/2018	WBM00	W B MASON	18003774	OFFICE SUPPLIES	510.05
341450	6/6/2018	WBM00	W B MASON	18003779	PERFECT DUSTER POWER DUSTER	133.72
341450	6/6/2018	WBM00	W B MASON	18003794	OFFICE SUPPLIES	213.24
341450	6/6/2018	WBM00	W B MASON	18003795	SUPPLIES	462.11
341450	6/6/2018	WBM00	W B MASON	18003847	FRAMES	195.9
341450	6/6/2018	WBM00	W B MASON	18003861	MAGNETIC WHITE BOARD	199.06
341450	6/6/2018	WBM00	W B MASON	18003931	Office Supplies	33.53
341450	6/6/2018	WBM00	W B MASON	18003931	Office Supplies	106.87
341450	6/6/2018	WBM00	W B MASON	18003963	OFFICE SUPPLIES	350.36
341450	6/6/2018	WBM00	W B MASON	18003964	OFFICE SUPPLIES	252.46
341450	6/6/2018	WBM00	W B MASON	18004081	Office Supplies	67.01
341451	6/6/2018	WEI05	WEINER LAW GROUP LLP	18000707	SPECIALIZED LEGAL SERVICES	19364.89
341451	6/6/2018	WEI05	WEINER LAW GROUP LLP	18004487	SPECIALIZED LEGAL SERVICES	19587.05
341451	6/6/2018	WEI05	WEINER LAW GROUP LLP	18004487	SPECIALIZED LEGAL SERVICES	10756.53
341452	6/6/2018	WEL02	WELDON MATERIALS INC	18003269	ROAD MATERIAL	347.39
341453	6/6/2018	WET00	W E TIMMERMAN CO	18001337	MOBIL/ELGIN SWEEPER PARTS	182.12
341454	6/6/2018	WIL31	WILLIAMS NURSERY	18003259	HORTICULTURAL SUPPLIES	129.53
341455	6/6/2018	WIT06	WITMER PUBLIC SAFETY GROUP	17008595	2017 ANNUAL SCBA FLOW TEST	346.48
341456	6/6/2018	WOR27	WORRALL COMMUNITY NEWSPA	18004239	ADVERTISEMENT	37.05

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341457	6/6/2018	WRS00	WRS GROUP LTD	18004060	HEALTH SUPPLIES	581
341458	6/6/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000214	INDUSTRIAL SUPPLIES/HARDWARE	1646.13
341458	6/6/2018	WWG02	W W GRAINGER INC.-CRANFORD	18001201	SUPPLIES AS NEEDED FOR JAIL	71.81
341458	6/6/2018	WWG02	W W GRAINGER INC.-CRANFORD	18001201	SUPPLIES AS NEEDED FOR JAIL	480.03
341458	6/6/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	152
341458	6/6/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	1834.4
341458	6/6/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	1709.84
341458	6/6/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	15.6
341458	6/6/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	159.84
341458	6/6/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	127.08
341458	6/6/2018	WWG02	W W GRAINGER INC.-CRANFORD	18004019	BROWN BAGS-BOOKING/RELEASING	251.79
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	354.55
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	188.38
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	12.33
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	286
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	41.15
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	346.89
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	722.21
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	200.28
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	346.89
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	200.28
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	286
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	147.31
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	184.92
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	734.94
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	200.28
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	354.55
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	220.76
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	200.28
341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	354.55

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341459	6/6/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	354.55
341460	6/6/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000734	TEMPORARY SHELTER	42
341460	6/6/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18000734	TEMPORARY SHELTER	546
341460	6/6/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002965	TEMPORARY SHELTER	84
341460	6/6/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002965	TEMPORARY SHELTER	84
341460	6/6/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002965	TEMPORARY SHELTER	168
341460	6/6/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18002965	TEMPORARY SHELTER	84
341461	6/14/2018	1AC02	ACOSTA RICHARD	18004608	REIMBURSEMENT	20
341462	6/14/2018	1BE32	BETZ ELIZABETH	18004617	WORK RELATED EXPENSE REIMBURSE	130
341463	6/14/2018	1BU40	BULLOCK LISA	18003300	REIMBURSEMENT	25.38
341464	6/14/2018	1CE12	CEDENO ANGELICA	18003333	REIMURSEMENT	69.76
341465	6/14/2018	1CO2J	CORVELLI PETER SHERIFF	18004755	PETTY CASH REIMBURSEMENT	45.75
341466	6/14/2018	1ES01	ESMERADO JOHN	18004923	REIM: 2018 ATTORNEY CERT FEE	175
341467	6/14/2018	1GE01	GEMENDEN JOANN	18004729	REIMBURSEMENT	180.87
341468	6/14/2018	1GO41	GORA RAYMOND F.	18003602	Mileage Reimbursement	17.96
341468	6/14/2018	1GO41	GORA RAYMOND F.	18004599	Mileage reimbursement	10
341469	6/14/2018	1GR64	WALTER GRAULICH	18003919	Reimbursement	1805.1
341470	6/14/2018	1HA88	HANRAHAN RYAN	18004248	EXTRADITION REIMBURSEMENT	988.33
341471	6/14/2018	1KO00	KOBITZ DENNIS	18004362	REIMBURSEMENT MEALS	1010.57
341472	6/14/2018	1LE42	LESO PAUL	18004814	REIMBURSEMENT	390
341473	6/14/2018	1PO86	PORTILLO ANDRES	18003198	Mileage reimbursement yr 2018	56.7
341474	6/14/2018	1SA39	SALEH KAMAL	18003583	WORK RELATED EXPENSE REIMBURSE	55.93
341474	6/14/2018	1SA39	SALEH KAMAL	18004818	WORK RELATED EXPENSE REIMBURSE	130
341475	6/14/2018	1WA45	WAGNER AMY	18001363	Blanket	53.31
341476	6/14/2018	1ZA07	ZARRILLO NATALIE	18002056	Mileage reimbursement yr 2018	190.03
341477	6/14/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	113159.79
341477	6/14/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	12819.21
341478	6/14/2018	AC00	A.C. HARDWARE INC.	18002846	VARIOUS TOOLS & HARDWARE	72.97
341478	6/14/2018	AC00	A.C. HARDWARE INC.	18002846	VARIOUS TOOLS & HARDWARE	107.97
341479	6/14/2018	ACC42	ACCREDITED LOCK SUPPLY CO	18000858	BLANKET ORDER FOR LOCKS	188.95

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341480	6/14/2018	ACM03	A C MOORE CRAFT STORE	16008065	ART SUPPLIES AND CRAFT ITEMS	16.43
341481	6/14/2018	ADA08	ADAPCO INC	18003366	CHEMICALS & PESTICIDES	1867.4
341481	6/14/2018	ADA08	ADAPCO INC	18003366	CHEMICALS & PESTICIDES	4035.5
341482	6/14/2018	AFS00	AFSHANI HADIEH	18004180	FIRST PLACE AWARD WINNER	350
341483	6/14/2018	AGR04	AGRESTO SUSAN	18004035	REFUND	265
341484	6/14/2018	AKE00	A & K EQUIPMENT COMPANY	18004989	BLANKET PURCHASE ORDER	3235
341485	6/14/2018	ALA02	ALAIMO GROUP	14007847	PROFESSIONAL SERVICES	1610
341485	6/14/2018	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	5460.4
341486	6/14/2018	AME10K	AMERICAN MARKING SYSTEMS	18000579	STAMP,SEALS, INK PADS	85.2
341487	6/14/2018	ANC12	ANCHOR INNOVATION INC	18001178	EXERCISE EVALUATION SUPPORT	31034
341488	6/14/2018	ANI01	ANIXTER	18000785	Telephone Equipment Blanket	876.58
341488	6/14/2018	ANI01	ANIXTER	18000785	Telephone Equipment Blanket	38.02
341488	6/14/2018	ANI01	ANIXTER	18000785	Telephone Equipment Blanket	931.6
341489	6/14/2018	ANJ02	ANJR	18004355	REGISTRATION	100
341490	6/14/2018	ARA03	ARAGONA JAMES MD	18004724	FIT FOR DUTY	450
341491	6/14/2018	ASS11	ASSOCIATED AUTO PARTS	18001038	BLANKET FOR AUTO PARTS	915.11
341491	6/14/2018	ASS11	ASSOCIATED AUTO PARTS	18003271	BLANKET FOR AUTO PARTS	570.18
341491	6/14/2018	ASS11	ASSOCIATED AUTO PARTS	18004017	AUTOMOBILE PARTS	3848.85
341492	6/14/2018	AT18	AT&T MOBILITY	18002512	WIRELESS/INTERNET SERVICE	164.96
341493	6/14/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	192.36
341493	6/14/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	342.31
341493	6/14/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	127.26
341493	6/14/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	8634.5
341493	6/14/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	140.95
341493	6/14/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	1104
341493	6/14/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	98.88
341494	6/14/2018	AUT15	AUTO SPA OF WESTFIELD	18003525	CAR WASH SERVICES	498
341495	6/14/2018	BAG01	BAG FACTORY THE	18004311	BAGS FOR STYROFOAM	391.7
341496	6/14/2018	BAN25	BANEK ROXANN	18004571	ELECTION DAY MESSENGER SERVICE	65
341497	6/14/2018	BAR27	BARTELS GARDEN SUPPLIES	18003137	Blanket PO Hay	110

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341497	6/14/2018	BAR27	BARTELS GARDEN SUPPLIES	18004219	BLANKET PO HAY	932.5
341498	6/14/2018	BEC19	BECKERMAN & COMPANY	18004682	WATCHUNG STABLES INSURANCE	9500
341499	6/14/2018	BEL37	BELLA GINA'S ITALIAN DELI	18004146	FOOD	106.8
341499	6/14/2018	BEL37	BELLA GINA'S ITALIAN DELI	18004146	FOOD	195.5
341499	6/14/2018	BEL37	BELLA GINA'S ITALIAN DELI	18004565	BLANKET PO FOR FOOD	88.7
341500	6/14/2018	BER35	ERIC H BERNSTEIN & ASSOC LLC	18004478	FOR SPECIALIZED LEGAL SERVICES	5376.64
341501	6/14/2018	BI00	BI INCORPORATED	18002309	ELECTRONIC MONITORING SERVICES	655.55
341502	6/14/2018	BIL16	BILLY CONTRACTING	18000096	WHEELER PARK POOL DEMO & CONST	34300
341503	6/14/2018	BOB00	BOB BARKER CO	18004230	RESIDENT ITEMS	439.82
341504	6/14/2018	BOX02	BOXWOOD DEVELOPMENT SERVI	18001852	18-YSC-110 CAREER EXPLORATION	4355.55
341504	6/14/2018	BOX02	BOXWOOD DEVELOPMENT SERVI	18002008	18-YSC-101 UNION COUNTY	4911.07
341505	6/14/2018	BRO80	BROWNS HUNTERDON INTERNAT	18003489	HD TRUCK PARTS AND REPAIS	373.4
341505	6/14/2018	BRO80	BROWNS HUNTERDON INTERNAT	18003489	HD TRUCK PARTS AND REPAIS	135.04
341506	6/14/2018	BUR52	BURROW IAN	18001282	ARCHEOLOGICAL SERVICES	1020
341507	6/14/2018	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
341508	6/14/2018	CAB03	CABLEVISION	18003550	CABLE TV	124.9
341509	6/14/2018	CAM31	CAMPBELL FREIGHTLINER LLC	18002388	FREIGHTLINER REPAIR SERVICE	310.19
341510	6/14/2018	CAT08	CATHOLIC CHARITIES OF THE	18002860	Services for Seniors	62270
341510	6/14/2018	CAT08	CATHOLIC CHARITIES OF THE	18003425	Services for Seniors	3219
341510	6/14/2018	CAT08	CATHOLIC CHARITIES OF THE	18003425	Services for Seniors	7965.9
341511	6/14/2018	CEN22	CENTRAL CAREER SCHOOL	18004917	15 WDW 170 RESET JOB SKILLS	1066.66
341512	6/14/2018	CFG03	CFG HEALTH SYSTEMS LLC	18004490	MEDICAL AND HEALTH SERVICES	399380.06
341513	6/14/2018	CHA09	CHANNING L BETE CO INC	18004059	HEALTH SUPPLIES	1033.2
341514	6/14/2018	CHE07	CHERRY VALLEY TRACTOR SALES	18000211	GROUNDS EQUIPMENT PARTS	229.16
341515	6/14/2018	CLA11	CLARKE SYSTEMS	18003617	WALL HOLDERS	1302
341516	6/14/2018	CME00	CME ASSOCIATES	18000200	PROFESSIONAL SERVICES	1494.28
341517	6/14/2018	CNA01	C N A SERVICES	18000398	AIR FILTERS	1838.16
341518	6/14/2018	COM00	COMCAST	18000284	CABLE SERVICES FOR PUBLIC	127.08
341518	6/14/2018	COM00	COMCAST	18000447	CABLE SERVICES	9.98
341518	6/14/2018	COM00	COMCAST	18002134	CABLE SERVICES	497.52

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341519	6/14/2018	COM15	COMMUNITY ACCESS UNLIMITED	18003631	Services for Seniors	3122.8
341519	6/14/2018	COM15	COMMUNITY ACCESS UNLIMITED	18003631	Services for Seniors	1346.8
341519	6/14/2018	COM15	COMMUNITY ACCESS UNLIMITED	18003631	Services for Seniors	1835.2
341519	6/14/2018	COM15	COMMUNITY ACCESS UNLIMITED	18003631	Services for Seniors	1346.8
341520	6/14/2018	CON1A	CONTINENTAL HARDWARE, INC	18002136	LUMBER & ASSOCIATED MATERIAL	255
341520	6/14/2018	CON1A	CONTINENTAL HARDWARE, INC	18003839	LUMBER AND ACCESSORIES	8238.28
341520	6/14/2018	CON1A	CONTINENTAL HARDWARE, INC	18004559	LUMBER	6871.54
341521	6/14/2018	CON72	CONTINUUM VOICE & DATA SYS	18004315	software maint for drawdowns	2640.23
341522	6/14/2018	COU2O	COUNTY WELDING SUPPLY CO	17006320	ANNUAL RENTAL EXPENSES	163
341523	6/14/2018	COU47	COUNTY OF UNION - TRUST ACCT	18004770	Reimbursement	18
341523	6/14/2018	COU47	COUNTY OF UNION - TRUST ACCT	18004770	Reimbursement	3680.65
341524	6/14/2018	CRE33	CREATIVE ADVERTISING	18004201	CUSTOM EDUCATIONAL FOLDERS	2097
341525	6/14/2018	DAR00	DARA'S CATERERS	18004810	CATERING SERVICE	830
341526	6/14/2018	DAV73	DAVID WEBER OIL CO	18001936	BULK OIL BLANKET	4994.65
341526	6/14/2018	DAV73	DAVID WEBER OIL CO	18004263	MOTOR OIL	10000
341527	6/14/2018	DEE06	DEER CARCASS REMOVAL SERVIC	18000665	BA 69-2015 DEER CARCASS REMOVE	1625
341528	6/14/2018	DEL07	DELL COMPUTER CORP	18003381	COMPUTER POWER SUPPLY KIT	475.99
341529	6/14/2018	DEL16	DELTA DENTAL OF NJ	18004639	2018 Delta Dental Premiums	118386.19
341530	6/14/2018	DEL53	DELL INC	18003369	Software Assurance-2018	217672.69
341531	6/14/2018	DEV11	DEVELOPMENT DIRECTIONS LLC	17007075	CDBG GRANT	1500
341532	6/14/2018	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	10500.68
341533	6/14/2018	DIS10	DISPLAY 2 GO	18002530	BULLETIN BOARD	603.42
341534	6/14/2018	DIV63	DIVISION OF CRIMINAL JUSTICE	18003818	REGISTRATION	200
341535	6/14/2018	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	18004196	360 LATEX--INK	810
341536	6/14/2018	ELE18	EL ESPECIALITO	18004266	LEGAL ADS	319.8
341537	6/14/2018	ELE21	ELECTRO BATTERY SYSTEMS INC	18001264	ODYSSEY BATTERIES	426
341538	6/14/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	173.88
341538	6/14/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	238.28
341538	6/14/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	85.8
341539	6/14/2018	ELI37	ELIZ PORT PRESBYTERIAN CTR IN	18004156	Services for Seniors	2422.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341540	6/14/2018	ELI52	ELIZABETH AUTO GLASS CO	18002271	GLASS REPAIR AUTO WINDSHIELD	775
341540	6/14/2018	ELI52	ELIZABETH AUTO GLASS CO	18002710	GLASS REPAIR AUTO WINDSHIELD	400
341540	6/14/2018	ELI52	ELIZABETH AUTO GLASS CO	18002710	GLASS REPAIR AUTO WINDSHIELD	100
341541	6/14/2018	ELI77	ELIZABETHTOWN GAS	18003072	2018 NATURAL GAS SUPPLY	59062.65
341542	6/14/2018	ELI96	ELIZABETH HIGH SCHOOL TRACK	18004126	CLEAN COMMUNITIES	500
341543	6/14/2018	EMC00	EMCO ELEVATOR MAINTENANCE	18002682	EMCO ELEVATOR	11564.5
341544	6/14/2018	EMS03	EMSAR NEW JERSEY	18000676	AMBULANCE SERVICES	302.94
341545	6/14/2018	ESS01	ESSEX CO COLLEGE	18004441	CTY CHRGBK PER CH179 PL1968	2218.47
341545	6/14/2018	ESS01	ESSEX CO COLLEGE	18004441	CTY CHRGBK PER CH179 PL1968	547.02
341546	6/14/2018	EXT05	EXTRA PACKAGING LLC	18004338	AUTOPSY SUPPLIES	1587
341547	6/14/2018	EXT06	EXTRAVAGANZA ENTERTAINMEN	18004684	PRIDE PICNIC	875
341548	6/14/2018	FAC06	FACTORY DIRECT PROMOS INC	18004312	PROMOTIONAL MATERIALS	2974.16
341549	6/14/2018	FAI08	FAITH BRICKS & MORTAR INC	17007076	CDBG GRANT	4375
341550	6/14/2018	FAL04	FALOTICO FRANK	18004413	JUDGE FOR THE 2018 UNION	175
341551	6/14/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	213.06
341551	6/14/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	60.64
341551	6/14/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	13.75
341551	6/14/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	774.36
341551	6/14/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	12.6
341551	6/14/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	14.18
341551	6/14/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	70.16
341551	6/14/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	926.21
341551	6/14/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	762
341551	6/14/2018	FAS03	FASTENAL COMPANY	18000510	INDUSTRIAL/MRO SUPPLY & EQUIP	379.98
341551	6/14/2018	FAS03	FASTENAL COMPANY	18003737	HEALTH SUPPLIES	2002.7
341552	6/14/2018	FAS09	FASCO	17008298	PISTOL LOCKERS	10151
341553	6/14/2018	FIT20	FITZWATER JESSICA	18004568	ELECTION DAY MESSENGER SERVICE	65
341554	6/14/2018	FLA00	FLAGHOUSE INC	18004303	FAMILY PRIDE	480.17
341555	6/14/2018	FLA06	FLAGSHIP HEALTH SYSTEMS INC	18004638	2018 Delta Flagship Premiums	5909.88
341556	6/14/2018	FOX11	FOX INSTITUTE OF BUSINESS,INC.	18003159	17 WAD 135 RESET JOB SKILLS	1066.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341557	6/14/2018	FUT02	FUTURE WORKS SYSTEMS	18001212	1 Yr Subscription- 5 Licenses	470.24
341557	6/14/2018	FUT02	FUTURE WORKS SYSTEMS	18001212	1 Yr Subscription- 5 Licenses	1920.15
341557	6/14/2018	FUT02	FUTURE WORKS SYSTEMS	18001212	1 Yr Subscription- 5 Licenses	1567.46
341557	6/14/2018	FUT02	FUTURE WORKS SYSTEMS	18001212	1 Yr Subscription- 5 Licenses	1920.15
341558	6/14/2018	GAR19	GARDEN STATE TILE	18003493	TILES	4937.91
341559	6/14/2018	GAR29	GARWOOD AUTO PARTS CO	18003589	AUTO & LIGHT TRUCK PARTS	2113.94
341560	6/14/2018	GAR94	GARDENER'S TOUCH	18003545	HORTICULTURAL SERVICES	1430
341561	6/14/2018	GAR95	GARY AUSTIN ADVERTISING	18003934	TABLECLOTHS	525.3
341562	6/14/2018	GDC00	GD CORRECTIONAL FOOD SERV L	18004370	FOOD SERVICES	59906.15
341563	6/14/2018	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	150481.54
341564	6/14/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	208
341564	6/14/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	157.5
341564	6/14/2018	GRA60	GRAINGER	18002932	HARDWARE/RELATED ITEMS	155.52
341564	6/14/2018	GRA60	GRAINGER	18003368	EXERCISE SUPPLIES	12471.24
341564	6/14/2018	GRA60	GRAINGER	18004124	MISTING BLOWER/AIR CIRCULATOR	1128.04
341565	6/14/2018	GRO16	GROUNDWORK ELIZABETH INC	18001001	UNION COUNTY MEANS GREEN	7500
341566	6/14/2018	GRO38	GROVE CONTRACTING LLC	17006694	FIRE ACADEMY ALTERATIONS	18893
341567	6/14/2018	GUM02	GUMPEL ELLEN MARIE	18004271	TRANSCRIPTION	2556.84
341568	6/14/2018	HAN14	HANSON PARK CONSERVANCY	17006091	2017 HEART GRANT RECIPIENT	300
341569	6/14/2018	HAR05	HARGISS FREEMAN DEBRA	18003094	ASSIST WITH THE 17TH ANNUAL	325
341570	6/14/2018	HIV00	HI-VIZ SAFETY WEAR,LLC	18004226	SAFETY VESTS WITH SILKSCREEN	2122
341571	6/14/2018	HOP05	HOPKO MARIANNE	18004575	ELECTION DAY MESSENGER SERVICE	65
341572	6/14/2018	HOU00	HOUSE OF FLOWERS	18004643	FLOWERS	75
341573	6/14/2018	ICL00	ICLE	18004582	24TH ANNUAL SOPHISTICATED	450
341574	6/14/2018	IMM00	IMMACULATE CONCEPTION CHU	18002318	PARKING LOT SERVICES	6800
341575	6/14/2018	INT26	INT'HEALTHCARE SVCS/HEALTHP	18004640	2018 Healthplex Premiums	26098.25
341576	6/14/2018	JAC13	JACOBSON DISTRIBUTING CO	18003980	REFRIGERATOR	229
341577	6/14/2018	JED00	JEDSTOCK INC	18002098	RECYCLING/TRASH CONTAINERS	7996.8
341578	6/14/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	105.78
341578	6/14/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	355.5

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341578	6/14/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	340.8
341578	6/14/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	290.78
341578	6/14/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	504
341578	6/14/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	128.52
341578	6/14/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	3250
341578	6/14/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	142.5
341578	6/14/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	320.54
341578	6/14/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	642.06
341578	6/14/2018	JEW00	JEWEL ELECTRIC SUPPLY	18002096	ELECTRICAL SUPPLIES	1579.8
341579	6/14/2018	JFS00	JEWISH FAMILY SERVICE	18001991	Services for Seniors	5133
341579	6/14/2018	JFS00	JEWISH FAMILY SERVICE	18001991	Services for Seniors	3453
341579	6/14/2018	JFS00	JEWISH FAMILY SERVICE	18001992	Services for Seniors	2896
341579	6/14/2018	JFS00	JEWISH FAMILY SERVICE	18001992	Services for Seniors	884
341580	6/14/2018	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	18004844	REFRESHMENT	182.76
341581	6/14/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	4.48
341581	6/14/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	13.87
341581	6/14/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	304.1
341581	6/14/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	22.99
341581	6/14/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	173.06
341581	6/14/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	638.88
341581	6/14/2018	JOH36	JOHNSTONE SUPPLY	18002099	HVAC SUPPLIES	81.69
341582	6/14/2018	JOH44	JOHNSTON COMMUNICATIONS	18004227	MAINTENANCE CONTRACT	48933.47
341583	6/14/2018	JWG00	J W GOODLIFFE & SON	18000435	LAB GASES CYLINDERS	353.78
341583	6/14/2018	JWG00	J W GOODLIFFE & SON	18000435	LAB GASES CYLINDERS	72.35
341584	6/14/2018	KAN11	KANTOROWITCH GIDEON	18004629	ELECTION DAY MESSENGER SERVICE	135
341585	6/14/2018	KEM02	KEMPER SPORTS INC	18004678	MANAGEMENT FEE SCOTCH HILLS	3000
341586	6/14/2018	KLE18	KLEINHANS JEFFREY	18004572	ELECTION DAY MESSENGER SERVICE	115
341587	6/14/2018	KOA01	KOAM INVESTORS GROUP, LLC	18004544	RENTAL PAYMENT	297.81
341587	6/14/2018	KOA01	KOAM INVESTORS GROUP, LLC	18004544	RENTAL PAYMENT	6183.13
341588	6/14/2018	LAW12	LAWSON PRODUCTS,INC	18002933	AUTOMOTIVE PARTS FOR HEAVY	404.13

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341589	6/14/2018	LEF01	LEFFERS BEVERLY MD	18003285	PROFESSIONAL SERVICE	3600
341590	6/14/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18004352	LIVERY SERVICE	11600
341591	6/14/2018	LEI03	LEISURE SPORTING GOODS	18004253	POOL SUPPLIES	174
341592	6/14/2018	LEX06	LEXIS NEXIS	18004298	LEGAL PUBS ACCT# 161PMV	2385
341593	6/14/2018	LEX07	LEXIS NEXIS MATTHEW BENDER	18004306	SUBSCRIPTION RENEWAL	226
341594	6/14/2018	LM00	L & M PICTURE FRAMES	18000936	PHOTOGRAPHIC SERVICES	65
341594	6/14/2018	LM00	L & M PICTURE FRAMES	18004084	PHOTOGRAPHIC SERVICES	385
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	5724.6
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	27.5
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	27.5
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	35.5
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	104.6
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	411.7
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	373.8
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	109
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	92.3
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	7
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	48.3
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	14
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	79
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	15.5
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	266.27
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	86
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	86
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	84.27
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	10
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	14
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	294.01
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	188
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	113

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	165.45
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	13.3
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	31.42
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	4.5
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	136.09
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	2105.26
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	245
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	230
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	508.62
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	390
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	810
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	600
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	204.9
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	240.96
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	570
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	330
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	238.23
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	180
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	510
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	145

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	120
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	444.6
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	17008830	SECURITY SYSTEMS SERVICE	210
341596	6/14/2018	MAF00	MAFFEY'S SECURITY GROUP	18000644	LOCKSMITH SERVICE/HARDWARE	135.03
341597	6/14/2018	MAL19	MALONE TANISHA	18000649	PROFESSIONAL SERVICES	750
341598	6/14/2018	MAMR4N	MARKLE SARAH	18003852	REFUND	60
341599	6/14/2018	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	8700
341599	6/14/2018	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	32678.6
341599	6/14/2018	MAS11	MASER CONSULTING PA	16000158	PROFESSIONAL SERVICES / CEDAR	20980.15
341600	6/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	2868.75
341600	6/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	1309.51
341600	6/14/2018	MAT09	MATRIX NEW WORLD ENGINEER.	16007427	PROFESSIONAL SERVICES / ENG	9128.18
341601	6/14/2018	MAV03	MAVIS TIRE SUPPLY	18004150	GOODYEAR TIRES	2768
341601	6/14/2018	MAV03	MAVIS TIRE SUPPLY	18004150	GOODYEAR TIRES	1967.96
341602	6/14/2018	MAX17	MAXIMUM QUALITY FOOD,PAPE	18003593	KITCHEN SUPPLIES	70.92
341603	6/14/2018	MEL08	MAYO MEDICAL LABORATORIES	18000651	LABORATORY TESTING ON INFANTS	85
341604	6/14/2018	MER02	MERCER CO COMM COLLEGE	18004457	chgbk per ch 179 pl1968	2603.19
341605	6/14/2018	MET03	METRO FLAG CO	18003454	Flags	23587.2
341606	6/14/2018	MET23	METRO SWIM SHOP	18004015	LIFEGUARD BATHING SUITS	1472.5
341607	6/14/2018	MIC05	MICHELINOS PIZZERIA	18000340	REFRESHMENT/BLANKET 2018	90.15
341608	6/14/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18002881	HD TRUCK PARTS	228.64
341608	6/14/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18004151	HD TRUCK PARTS	1693.39
341609	6/14/2018	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	623.07
341609	6/14/2018	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	25199.72
341609	6/14/2018	MID06	MIDDLESEX CO COLLEGE	18004440	CTY CHRGBK PER CH179 PL1968	276.92
341610	6/14/2018	MIL75	MILHIM ELIZABETH	18004546	Professional Consultant	1500
341611	6/14/2018	MOT15	MOTIVATORS INC	18001349	B.A.B- Promo Items	1537.12
341611	6/14/2018	MOT15	MOTIVATORS INC	18003832	ADVERTISING HAND SANITIZER	2053.62
341612	6/14/2018	MRI00	MRI SERVICES	18000170	SMALL ENGINE PARTS	1157.62
341613	6/14/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18001424	INDUSTRIAL HARDWARE/TOOLS	549.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341614	6/14/2018	NAC04	NACO NATL ASSOC OF COUNTIES	18004376	COUNTY DUES	10730
341615	6/14/2018	NAT5E	NATURE WATCH	18003927	SUPPLIES FOR SUMMER CAMPS	855.29
341616	6/14/2018	NAT79	NATL FUEL OIL	18004018	GASOLINE	6901.44
341616	6/14/2018	NAT79	NATL FUEL OIL	18004369	GASOLINE	32391.37
341617	6/14/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	15003209	PROFESSIONAL ENG SERVICES	2649.5
341617	6/14/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	750
341617	6/14/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16002067	MEISEL POND RESTORATION	2334.8
341617	6/14/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003122	CART PATH BRIDGES, GHGC	320
341617	6/14/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003640	MEISEL PARK FIELD TURF IMPROVE	2357.5
341618	6/14/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	16008427	PROFESSIONAL SERVICES	3730
341618	6/14/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17001731	PROFESSIONAL ENGINEERING SERV	405
341618	6/14/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17003540	PROFESSIONAL SERVICES / ENG	11265
341618	6/14/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	17008617	ENGINEERING SERVICES	3835.75
341618	6/14/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	18000951	ENGINEERING PROFESSIONAL SERV	1615
341618	6/14/2018	NEG07	NEGLIA ENGINEERING ASSOCIATE	18002352	ENGINEERING PROF SERVICES	13509
341619	6/14/2018	NET15	NETTA ARCHITECTS, LLC	18002757	Prof Svs - Rahway Pool	10000
341620	6/14/2018	NJA EB	NJ ADVANCE MEDIA/ADVANCE L	18002575	NEWSPAPER AD	182.7
341621	6/14/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18004123	Legal Ads	125.55
341622	6/14/2018	NJC02	NJ CHAMBER OF COMMERCE	18004375	MEMBERSHIP DUES	910
341623	6/14/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18003578	NJ MVC FEES	60
341624	6/14/2018	NJD90	NJ DEPT LABOR AND WORKFORC	18004189	CONFERENCE REGISTRATION	55
341625	6/14/2018	NJL03	NJ LEAGUE OF MUNICIPALITIES	18004340	REGISTRATION FOR WEBINAR	25
341626	6/14/2018	NJS36	NJ STATE OF-PURCHASE BUREAU	18004049	KITCHEN SUPPLIES	165.67
341627	6/14/2018	OLD03	OLD FIRST HISTORIC TRUST	17008058	2017 PRESERVE GRANT AWARD	2625
341628	6/14/2018	ORG02	ORGANIZATION FOR RECOVERY I	18002420	18-ALC-103 ORG. FOR RECOVERY	2668
341629	6/14/2018	ORI09	ORIENTAL TRADING CO	18004128	CRAFT SUPPLIES FOR SUMMER CAMP	577.64
341630	6/14/2018	OSO03	OSORIO THOMAS	18004185	FIRST PLACE AWARD WINNER	150
341631	6/14/2018	OUR03	OUR HOUSE INC	14003890	1 Unit of Low Income Housing	5781
341632	6/14/2018	PAR97	PARNES KENNETH	18004570	ELECTION DAY MESSENGER SERVICE	65
341633	6/14/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341633	6/14/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
341633	6/14/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	112.96
341633	6/14/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
341633	6/14/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
341634	6/14/2018	PAV09	PAVELEC BROTHERS GOLF COURS	17004852	BID: WATCHUNG TRAIL IMPROV	172079.72
341635	6/14/2018	PBA06	PBA LOCAL NO 73	18004592	2018 Insurance Development	11100
341636	6/14/2018	PEN33	PENGUIN MANAGEMENT INC.	18004493	DISPATCH SERVICES	1974
341637	6/14/2018	PEN41	PENN CARE	18000553	EMS CHARTS BASE PACKAGE	342
341637	6/14/2018	PEN41	PENN CARE	18004061	EMS CHARTS BASE PACKAGE	497
341638	6/14/2018	PER69	PERUVIANS FOR PROGRESS, INC	18003697	SPONSORSHIP	3000
341639	6/14/2018	PER85	PEREYRA EDISON	18004286	TO PERFORM AT THE OPENING	150
341640	6/14/2018	PIN03	PINHO'S BAKERY	18000336	REFRESHMENT/BLANKET 2018	48.6
341641	6/14/2018	PIN19	PINE ENVIRONMENTAL SVCS, INC	17008377	METERS	21228.87
341642	6/14/2018	PLA51	PLAINFIELD MADISON PARK LLC	18004610	RENTAL PAYMENT	7416.62
341643	6/14/2018	PRA10	PRAVCO INC	18001687	ROOFING MAINTENANCE / REPAIR	141.54
341643	6/14/2018	PRA10	PRAVCO INC	18002514	ROOFING MAINTENANCE & REPAIR	302.68
341643	6/14/2018	PRA10	PRAVCO INC	18002514	ROOFING MAINTENANCE & REPAIR	376.66
341643	6/14/2018	PRA10	PRAVCO INC	18002514	ROOFING MAINTENANCE & REPAIR	180
341643	6/14/2018	PRA10	PRAVCO INC	18002514	ROOFING MAINTENANCE & REPAIR	198.18
341644	6/14/2018	PRO03	PROCEED INC	18002308	Services for Seniors	2053.94
341644	6/14/2018	PRO03	PROCEED INC	18002308	Services for Seniors	5818.57
341645	6/14/2018	PRO76	PROPAC INC	18003947	Disaster Trailer	9116.64
341646	6/14/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	10.25
341646	6/14/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	179.25
341646	6/14/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	16.25
341646	6/14/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	189.25
341646	6/14/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	20.25
341647	6/14/2018	RAL02	V.E.RALPH & SON	18003987	FIRST AID SUPPLIES	1032.85
341648	6/14/2018	RAN16	RANNIX CORP	18002116	BLANKET FOR VEHICLES REPAIRS	1231.4
341649	6/14/2018	RAR09	RARITAN VALLEY COMM COLLEG	18004459	chgbk per ch179 pl1968	566.88

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341650	6/14/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	96.97
341650	6/14/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	317.75
341650	6/14/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	843.26
341651	6/14/2018	REM00	REMOTEC	17007601	PARTS FOR BOMB ROBOT	15970
341652	6/14/2018	REN02	RENCOR INC	17005692	RECONSTRUCTION NETHERWOOD BR	219489.76
341653	6/14/2018	RIC47	RICOH USA INC	18001269	Copier Lease	129.27
341654	6/14/2018	ROB29	ROBERT WOOD JOHNSON M.C. A	18004534	AUTOPSY SUITE RENTAL	20400
341655	6/14/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18004360	OEM FORD PARTS	221.78
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	132
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	44
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	132
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	132
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	44
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	308
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	132
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	132
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	132
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	88
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	44
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	176
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	264
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	132
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	132
341656	6/14/2018	SAL12	SALVATION ARMY SHELTER	18004229	TEMPORARY SHELTER	44
341657	6/14/2018	SAM13	SAMUELS INC.	18003387	AUTOMOBILE PARTS	1292.76
341657	6/14/2018	SAM13	SAMUELS INC.	18004030	AUTO PARTS	1712.68
341658	6/14/2018	SAN98	SANTILLI ROBERT	18004300	IT MANAGER SERVICES	2925
341658	6/14/2018	SAN98	SANTILLI ROBERT	18004300	IT MANAGER SERVICES	2943
341658	6/14/2018	SAN98	SANTILLI ROBERT	18004300	IT MANAGER SERVICES	2880
341659	6/14/2018	SIS04	SISBARRO TOWING & RECOVERY	18004068	TOWING SERVICES	150

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341660	6/14/2018	SNA00	SNAP ON INDUSTRIAL	18000896	SNAP ON TOOLS	47.81
341661	6/14/2018	SOM14	SOMERSET/UNION SOIL	18004769	2018 ANNUAL APPORTIONMENT	34314
341662	6/14/2018	SPE45	SPECIALTY UNDERWRITERS LLC	18004302	EQUIPMENT INSURANCE	47392.75
341663	6/14/2018	SPR11	SPRINGFIELD HISTORICAL SOCIET	16002833	2015 PRESERVE GRANT AWARD	3550
341664	6/14/2018	SPR34	SPRINGPOINT SENIOR LIVING	18000942	Rental and lease for Nutrition	85
341665	6/14/2018	STA103	STATE OF NEW JERSEY	18001426	FIRE SAFETY REGISTRATION FEES	974
341666	6/14/2018	STE88	STEWART & STEVENSON	18002583	DIESEL RETROFIT DEVICE REPAIR	485
341667	6/14/2018	STO11	STORR TRACTOR COMPANY	18003660	EQUIPTMENT REPAIR AND PARTS	335.63
341667	6/14/2018	STO11	STORR TRACTOR COMPANY	18003660	EQUIPTMENT REPAIR AND PARTS	386.83
341668	6/14/2018	SUN22	SUNESYS LLC	17008328	REFUND FOR PERMIT # 39811	2712.2
341669	6/14/2018	SUP03	SUPLEE CLOONEY & CO	16005631	AUDITING SERVICES	5300
341669	6/14/2018	SUP03	SUPLEE CLOONEY & CO	16005631	AUDITING SERVICES	5300
341669	6/14/2018	SUP03	SUPLEE CLOONEY & CO	16005631	AUDITING SERVICES	5300
341670	6/14/2018	SWI15	SWISS BAKERY INC.	18004008	REFRESHMENTS	117
341671	6/14/2018	TEN03	TENNANT COMPANY	18005013	BLANKET SWEEPER REPAIR/PARTS	280.65
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	105
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	70
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	105
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	70
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	105
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	252
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	70
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	336
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	35
341672	6/14/2018	THE64	THE GATEWAY FAMILY YMCA	18002441	TEMPORARY SHELTER	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341673	6/14/2018	THO33	THOMSON REUTERS	18003268	LAW BOOKS	624
341674	6/14/2018	TRI22	TRINITAS REGIONAL MEDICAL CT	18002424	# 18-ALC-106 Trinitas RMC	36854
341675	6/14/2018	TRO04	TROPIC WINDOW TINTING LLC	18001969	WINDOW TINT	100
341676	6/14/2018	TRO19	TROPICANA DINER	18000242	REFRESHMENT/BLANKET 2018	91.9
341676	6/14/2018	TRO19	TROPICANA DINER	18000242	REFRESHMENT/BLANKET 2018	102.05
341677	6/14/2018	TUM00	TUMINO'S TOWING	18001108	BLANKET FOR TOWING SERVICE	192
341678	6/14/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	112.48
341678	6/14/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	231.74
341678	6/14/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	90.38
341678	6/14/2018	TUR09	TURNOUT FIRE & SAFETY INC	18003449	UNIFORM PATCHES	2952
341679	6/14/2018	UCA02	UC ARTS CENTER	17005583	2017-2018 SENSORY FRIENDLY	10648.98
341680	6/14/2018	UCB00	UC BAR ASSOCIATION	18004245	REGISTRATION	120
341680	6/14/2018	UCB00	UC BAR ASSOCIATION	18004278	2018 MEMBERSHIP DUES	10475
341681	6/14/2018	UCB01	UC BAR FOUNDATION	18004705	Seminar	75
341681	6/14/2018	UCB01	UC BAR FOUNDATION	18004715	SEMINAR	95
341681	6/14/2018	UCB01	UC BAR FOUNDATION	18004716	SEMINAR	100
341682	6/14/2018	UCC14	UC COLLEGE	18002862	WIBC	2224.96
341682	6/14/2018	UCC14	UC COLLEGE	18002862	WIBC	6570
341682	6/14/2018	UCC14	UC COLLEGE	18002862	WIBC	12480
341682	6/14/2018	UCC14	UC COLLEGE	18002862	WIBC	1440
341682	6/14/2018	UCC14	UC COLLEGE	18002862	WIBC	660
341682	6/14/2018	UCC14	UC COLLEGE	18002862	WIBC	5470
341682	6/14/2018	UCC14	UC COLLEGE	18004258	Hardware/Software Equipment	1792.88
341682	6/14/2018	UCC14	UC COLLEGE	18004258	Hardware/Software Equipment	45930.72
341682	6/14/2018	UCC14	UC COLLEGE	18004258	Hardware/Software Equipment	11542.17
341682	6/14/2018	UCC14	UC COLLEGE	18004258	Hardware/Software Equipment	49160.48
341682	6/14/2018	UCC14	UC COLLEGE	18004259	Various improvements	5331
341682	6/14/2018	UCC14	UC COLLEGE	18004259	Various improvements	11652.15
341682	6/14/2018	UCC14	UC COLLEGE	18004259	Various improvements	26645
341682	6/14/2018	UCC14	UC COLLEGE	18004259	Various improvements	41346.36

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341682	6/14/2018	UCC14	UC COLLEGE	18004259	Various improvements	7660
341682	6/14/2018	UCC14	UC COLLEGE	18004259	Various improvements	9518
341682	6/14/2018	UCC14	UC COLLEGE	18004689	Lessner Building Renovation	1973947.71
341683	6/14/2018	UCC21	UNION COUNTY COLLISION, LLC	18003838	COLLISION REPAIR - AUTO	1341.66
341683	6/14/2018	UCC21	UNION COUNTY COLLISION, LLC	18003838	COLLISION REPAIR - AUTO	1960.21
341684	6/14/2018	UCI00	UC IMPROVEMENT AUTHORITY	18004803	AID TO UC IMPROVEMENT AUTH	37500
341685	6/14/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	40.34
341685	6/14/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	24.47
341685	6/14/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	36.1
341685	6/14/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	24.47
341685	6/14/2018	UNI1Q	UNITED PARCEL SERVICE	18000572	BLANKET PO-DELIVERY SERVICES	21.88
341686	6/14/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000865	TRAVEL	385.4
341686	6/14/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18000865	TRAVEL	1158
341687	6/14/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	15842.76
341687	6/14/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	2027.26
341687	6/14/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	525
341687	6/14/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	3013
341687	6/14/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	19791.28
341687	6/14/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	14615.52
341687	6/14/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	1003
341687	6/14/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	22337.65
341688	6/14/2018	UNI52	UNITRONIX DATA SYSTEMS INC	18001275	SYSTEM MAINTENANCE	103462.16
341689	6/14/2018	VEN18	VENTURE AND VENTURE HUMAN	17005405	WFNJ PROGRAMS GA/SNAP	2250
341690	6/14/2018	VER07	VERIZON WIRELESS	18003118	CELLULAR PHONE SERVICE	759.06
341691	6/14/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	162.78
341691	6/14/2018	VER08	VERIZON WIRELESS	17008564	WIRELESS SERVICE	1139.09
341692	6/14/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	80.14
341693	6/14/2018	VER57	VERIZON INTERNET SERVICE	18000894	Internet service for Nutrition	93.99
341694	6/14/2018	VOR13	VOROB JONATHAN	18004569	ELECTION DAY MESSENGER SERVICE	115
341695	6/14/2018	VOR14	VOROB MARYANN	18004578	ELECTION DAY MESSENGER SERVICE	115

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341696	6/14/2018	WAL42	WALLACE BARBARA	18004414	JUDGE THE 2018 UNION COUNTY	175
341697	6/14/2018	WAR45	WARINANCO SPORTS CENTER	18002029	FOOD	400
341697	6/14/2018	WAR45	WARINANCO SPORTS CENTER	18002029	FOOD	100
341699	6/14/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	53.44
341699	6/14/2018	WBM00	W B MASON	18000240	WATER SERVICES	33.18
341699	6/14/2018	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	73.47
341699	6/14/2018	WBM00	W B MASON	18000624	BLANKET-SPRING WATER/FINANCE	36.24
341699	6/14/2018	WBM00	W B MASON	18001419	COOLER RENTAL/WATER DELIVERY	0.69
341699	6/14/2018	WBM00	W B MASON	18001419	COOLER RENTAL/WATER DELIVERY	23.7
341699	6/14/2018	WBM00	W B MASON	18001419	COOLER RENTAL/WATER DELIVERY	0.69
341699	6/14/2018	WBM00	W B MASON	18001419	COOLER RENTAL/WATER DELIVERY	0.69
341699	6/14/2018	WBM00	W B MASON	18001420	COOLER RENTAL/WATER DELIVERY	0.69
341699	6/14/2018	WBM00	W B MASON	18001420	COOLER RENTAL/WATER DELIVERY	1.38
341699	6/14/2018	WBM00	W B MASON	18001420	COOLER RENTAL/WATER DELIVERY	0.69
341699	6/14/2018	WBM00	W B MASON	18001420	COOLER RENTAL/WATER DELIVERY	18.96
341699	6/14/2018	WBM00	W B MASON	18001420	COOLER RENTAL/WATER DELIVERY	23.7
341699	6/14/2018	WBM00	W B MASON	18001420	COOLER RENTAL/WATER DELIVERY	0.69
341699	6/14/2018	WBM00	W B MASON	18002395	Water Cooler Rentals	10.17
341699	6/14/2018	WBM00	W B MASON	18002740	SUPPLIES	91.2
341699	6/14/2018	WBM00	W B MASON	18003616	Office Supplies	966.7
341699	6/14/2018	WBM00	W B MASON	18003620	ALERA VALENCIA MOBILE	180.93
341699	6/14/2018	WBM00	W B MASON	18003977	OFFICE SUPPLIES	154.38
341699	6/14/2018	WBM00	W B MASON	18004020	OFFICE SUPPLIES	296.5
341699	6/14/2018	WBM00	W B MASON	18004065	HP GENUINE PRINTER CARTRIDGE	437.4
341699	6/14/2018	WBM00	W B MASON	18004072	FAX MACHINE	316.99
341699	6/14/2018	WBM00	W B MASON	18004088	OFFICE SUPPLIES	306.5
341699	6/14/2018	WBM00	W B MASON	18004105	LAPTOP BAG	57.06
341699	6/14/2018	WBM00	W B MASON	18004121	TONER	222.2
341699	6/14/2018	WBM00	W B MASON	18004139	SUPPLIES	504.95
341699	6/14/2018	WBM00	W B MASON	18004147	OFFICE SUPPLIES	72.03

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341700	6/14/2018	WEI05	WEINER LAW GROUP LLP	18002426	LEGAL SERVICES	3390
341701	6/14/2018	WEL02	WELDON MATERIALS INC	18000487	READY MIX CONCRETE	758
341701	6/14/2018	WEL02	WELDON MATERIALS INC	18000487	READY MIX CONCRETE	1159
341702	6/14/2018	WES15	WESTFIELD LEADER THE	18000699	LEGAL ADS	269.28
341703	6/14/2018	WES65	WESTFIELD VETERINARY GROUP	18001743	VETERINARY SERVICES AND FOOD	4668.95
341704	6/14/2018	WET00	W E TIMMERMAN CO	18001003	MOBIL & ELGIN OEM REPAIR PARTS	3196.4
341704	6/14/2018	WET00	W E TIMMERMAN CO	18001337	MOBIL/ELGIN SWEEPER PARTS	109.6
341705	6/14/2018	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	763.53
341705	6/14/2018	YM-00	YM-YWHA OF UNION CO	18003943	Services for Seniors	3292.47
341706	6/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	885.5
341706	6/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18003438	18-SSH-104	5538
341706	6/14/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18003438	18-SSH-104	4494
10	6/18/2018	CDW03	CDW-G	18003966	IPADS	5148.12
11	6/18/2018	CEL07	CELLEBRITE INC	18003527	FORENSIC LICENSE RENEWAL	9050
12	6/18/2018	SHI15	SHI INTERNATIONAL CORP	18004138	SUBSCRIPTION RENEWAL	3088
13	6/18/2018	SPI19	SPINCUBE INC	18004103	TECHNICAL SUPPORT SERVICES	900
14	6/18/2018	THO09	THOMAS SCIENTIFIC	18002835	LABORATORY SUPPLIES	1079.22
28	6/18/2018	CAY00	CAYMAN CHEMICAL CO INC	18003985	DRUGS, LABORATORY	782
29	6/18/2018	CLE18	CLEARSCOPE MICROSCOPE SERVI	18003978	MICROSCOPE MAINTENANCE	1535
30	6/18/2018	LIP09	LIPOMED,INC	18003984	CONTROLLED DRUGS	115
31	6/18/2018	QIA00	QIAGEN, INC	17007190	LABORATORY SUPPLIES	461.38
31	6/18/2018	QIA00	QIAGEN, INC	17007190	LABORATORY SUPPLIES	913.21
31	6/18/2018	QIA00	QIAGEN, INC	18002219	LABORATORY SUPPLIES	393.86
32	6/18/2018	STE50	STERALOIDS INC.	16004250	DRUGS - LABORATORY	303
37	6/18/2018	FIS12	FISHER SCIENTIFIC	18002218	LABORATORY SUPPLIES EQUIPMENT	485.68
38	6/18/2018	TRI74	TRIANGLE COMMUNICATIONS,LL	16002832	EMERGENCY VEHICLE EQUIPMENT	60
72	6/18/2018	BAU11	BAULKNIGHT SHAWN	16001271	RETURN OF MONEY, SP#304-15	175
73	6/18/2018	CRO43	CROSS, JOHN	15004842	RETURN OF MONEY SP#092-14	42
74	6/18/2018	JON55	JONES CHRISTIAN	16001509	RETURN OF MONEY, SP#387-15	640
75	6/18/2018	NEW7K	NEW JERSEY STATE PAROLE BOA	18004273	FORFEITURE DISTRIBUTION	2109.25

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76	6/18/2018	RAM11	RAMOS MIRIAM	15004324	RETURN OF MONEY SP#064-14	89
77	6/18/2018	WAS38	WASHINGTON MARQUIS	18003186	RETURN OF MONEY, SP#339-17	230
341707	6/20/2018	1AL39	ALEJANDRO FRANCISCO	18005021	CDL REIMBURSEMENT OF DRIVER'S	28
341708	6/20/2018	1CE13	CERDA-LOPEZ ROSALINA	18004652	REIMBURSEMENT	420
341709	6/20/2018	1CH41	CHARLES RONALD	18004402	REIMBURSEMENT	10
341709	6/20/2018	1CH41	CHARLES RONALD	18004402	REIMBURSEMENT	123.06
341710	6/20/2018	1D04	D'ELIA SEBASTIAN	18000249	REIMBURSEMENT	94.94
341711	6/20/2018	1HU25	HUSS JOANNE	18004782	REIMBURSEMENT/REGISTRATION	500
341712	6/20/2018	1KI10	KIEVNING STACY	18003599	MILEAGE REIMBURSEMENT	55.35
341713	6/20/2018	1MI61	MICHELUDIS NICHOLAS	18003332	REIMBUSEMENT	49.86
341714	6/20/2018	1MO17	MONTROSS TERRY	18004625	EMPLOYEE REIMBURSEMENT	840.63
341715	6/20/2018	1MO78	MONDOL NASRENE	17005353	Mileage Blanket	151.94
341716	6/20/2018	1RA17	RASTELLI PATRICIA	18002406	MILEAGE	108.46
341717	6/20/2018	1SA39	SALEH KAMAL	18002176	WORK RELATED EXPENSE REIMBURSE	189.54
341717	6/20/2018	1SA39	SALEH KAMAL	18002176	WORK RELATED EXPENSE REIMBURSE	10
341717	6/20/2018	1SA39	SALEH KAMAL	18002176	WORK RELATED EXPENSE REIMBURSE	95.65
341718	6/20/2018	1SH36	SHAIKH JUNAID MD	18002445	EPEC FOR AAS CONFERENCE	800
341718	6/20/2018	1SH36	SHAIKH JUNAID MD	18002445	EPEC FOR AAS CONFERENCE	119.76
341718	6/20/2018	1SH36	SHAIKH JUNAID MD	18002445	EPEC FOR AAS CONFERENCE	182.11
341718	6/20/2018	1SH36	SHAIKH JUNAID MD	18002445	EPEC FOR AAS CONFERENCE	270.87
341719	6/20/2018	1VI13	VILLAVICENCIO STEPHANIE	18004609	REIMBURSEMENT	420
341720	6/20/2018	ACC42	ACCREDITED LOCK SUPPLY CO	18000858	BLANKET ORDER FOR LOCKS	115.56
341721	6/20/2018	ACO00	ACORN NATURALISTS	18003926	SUPPLIES FOR SUMMER CAMPS	757.22
341721	6/20/2018	ACO00	ACORN NATURALISTS	18003926	SUPPLIES FOR SUMMER CAMPS	780.12
341722	6/20/2018	ADI02	ADISANO JOHN	18004749	ENTERTAINMENT	240
341723	6/20/2018	ADM00	ADMIN OFFICE OF THE COURTS	18004398	COURT FILINGS	5000
341723	6/20/2018	ADM00	ADMIN OFFICE OF THE COURTS	18004895	REPLENISH ACCOUNT# 104600	10000
341724	6/20/2018	AIA01	AIA SOFTWARE RENEWAL	18003814	RENEWAL OF LEGAL SOFTWARE	1199.99
341725	6/20/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	558.01
341726	6/20/2018	AKE00	A & K EQUIPMENT COMPANY	18004989	BLANKET PURCHASE ORDER	3235

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341727	6/20/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18004434	INSTALL ELECTRICAL PANEL	4339.25
341728	6/20/2018	ALL1J	ALL COUNTY SEWER & DRAIN	18000800	SEWER & SEPTIC CLEANOUT	645
341729	6/20/2018	ALM08	ALM INC	18003813	LAW BOOKS	607
341730	6/20/2018	ALO02	ALOIA LAW FIRM LLC	18000710	SPECIALIZED LEGAL SERVICES	4657.7
341731	6/20/2018	AMB07	AMBULANCE REIMBURSEMENT S	17006104	AMBULANCE REIMBURSEMENT	2559.86
341731	6/20/2018	AMB07	AMBULANCE REIMBURSEMENT S	18004588	AMBULANCE REIMBURSEMENT	2952.68
341731	6/20/2018	AMB07	AMBULANCE REIMBURSEMENT S	18004588	AMBULANCE REIMBURSEMENT	8360.96
341732	6/20/2018	AME3O	AMERICAN PLANNING ASSOCIATI	18003586	MEMBERSHIP DUES	543
341733	6/20/2018	AOC01	AOC CUSTOMER SERVICE CALL	18000761	REGISTRATION FEE	3150
341734	6/20/2018	AQU10	AQUATIC ANALYSTS INC	18003895	BA 76-2017 AQUATIC MANAGEMENT	930
341734	6/20/2018	AQU10	AQUATIC ANALYSTS INC	18003895	BA 76-2017 AQUATIC MANAGEMENT	980
341735	6/20/2018	ARC00	ARC OF UNION COUNTY, INC.	18002414	18-CSB-100	5140
341736	6/20/2018	ASS11	ASSOCIATED AUTO PARTS	18004017	AUTOMOBILE PARTS	1704.87
341737	6/20/2018	AT17	AT&T	18004432	TELEPHONE SERVICE	819.01
341738	6/20/2018	AUT15	AUTO SPA OF WESTFIELD	18001982	DIVISION WASHES	156
341739	6/20/2018	AVT00	AVTECH INSTITUTE OF TECH	17005503	16 WAD 187 JOB SKILLS	800
341739	6/20/2018	AVT00	AVTECH INSTITUTE OF TECH	17007441	17 WDW 138 JOB SKILLS	800
341739	6/20/2018	AVT00	AVTECH INSTITUTE OF TECH	18000770	17 WDW 148 JOB SKILLS	800
341739	6/20/2018	AVT00	AVTECH INSTITUTE OF TECH	18000771	17 WDW 153 JOB SKILLS	1066.66
341739	6/20/2018	AVT00	AVTECH INSTITUTE OF TECH	18000773	17 WDW 156 JOB SKILLS	1066.66
341739	6/20/2018	AVT00	AVTECH INSTITUTE OF TECH	18001077	17 WDW 160 JOB SKILLS	1066.67
341739	6/20/2018	AVT00	AVTECH INSTITUTE OF TECH	18001666	17 WDW 173 JOB SKILLS	1066.66
341739	6/20/2018	AVT00	AVTECH INSTITUTE OF TECH	18001667	17 WDW 179 JOB SKILLS	1066.67
341739	6/20/2018	AVT00	AVTECH INSTITUTE OF TECH	18001668	17 WDW 180 JOB SKILLS	1066.67
341739	6/20/2018	AVT00	AVTECH INSTITUTE OF TECH	18003409	17 WAD 163 JOB SKILLS	1066.67
341739	6/20/2018	AVT00	AVTECH INSTITUTE OF TECH	18003411	17 WDW 208 JOB SKILLS	1066.67
341739	6/20/2018	AVT00	AVTECH INSTITUTE OF TECH	18003974	17 WDW 222 JOB SKILLS	889.6
341740	6/20/2018	AWA04	AWARENESS PROTECTIVE	18004780	TRAINING	790
341741	6/20/2018	AWM01	AWMEDIA	18004642	MARKETING	2000
341742	6/20/2018	AWN00	KAPPA AWNINGS	18004261	REPLACEMENT OF AWNINGS	4500

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341743	6/20/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18002387	DNA ANALYST SERVICES	960
341743	6/20/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18002387	DNA ANALYST SERVICES	2140
341744	6/20/2018	BEC19	BECKERMAN & COMPANY	18004999	INSURANCE-CORNERSTONE STAFF	13522
341745	6/20/2018	BEL37	BELLA GINA'S ITALIAN DELI	18003821	REFRESHMENTS FOR TRAINING	626.14
341745	6/20/2018	BEL37	BELLA GINA'S ITALIAN DELI	18004565	BLANKET PO FOR FOOD	138
341746	6/20/2018	BER00	BERCIK MICHAEL MD	18004673	EXPERT	575
341747	6/20/2018	BER35	ERIC H BERNSTEIN & ASSOC LLC	18000708	FOR SPECIALIZED LEGAL SERVICES	1616.55
341747	6/20/2018	BER35	ERIC H BERNSTEIN & ASSOC LLC	18004478	FOR SPECIALIZED LEGAL SERVICES	8895.95
341748	6/20/2018	BLI03	BLIACH ALINA	18004409	JUDGE THE 2018 UNION COUNTY	175
341749	6/20/2018	BOR12	BORENSTEIN PAULA	18000132	CARE FOR CAREGIVERS PROGRAM	418
341750	6/20/2018	BRI01	BRICK JOHN PHD	18004280	PROFESSIONAL SERVICES	1800
341751	6/20/2018	CAB11	CABLEVISION	18000774	CABLE SERVICES	358.02
341752	6/20/2018	CAB16	CABLEVISION LIGHTPATH NJ LLC	18004346	Lightpath-Telephone 2018(9)	70.6
341753	6/20/2018	CAN29	CANON USA INC	18004357	Sheriff Control Center	111.49
341754	6/20/2018	CAR48	CAROLYN DORFMAN DANCE CO	17006082	2017 HEART GRANT RECIPIENT	1000
341755	6/20/2018	CAT37	CATHERINE MASCIOLA	18003899	TRAINING SESSIONS	525
341756	6/20/2018	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	272003.79
341757	6/20/2018	CEN02	CENTER FOR HOPE	18003087	Services for Seniors	1201.2
341758	6/20/2018	CER04	CERTIFIED LABORATORIES	18005156	AUTOMOTIVE CHEMICALS	352.32
341759	6/20/2018	CHA09	CHANNING L BETE CO INC	18003743	HEALTH SUPPLIES	7150
341760	6/20/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000285	RESTOCKING FIRST AID CABINETS	422.73
341761	6/20/2018	CIT11	CITYSIDE ARCHIVES LTD	18003032	blanket records storage	4778.98
341762	6/20/2018	CIT52	CITIZENS GOING FORWARD'S	18005039	SPONSORSHIP	800
341763	6/20/2018	CLE06	CLEVELAND TIRE	18003710	BRIDGESTONE/FIRESTONE TIRES	2670.09
341763	6/20/2018	CLE06	CLEVELAND TIRE	18003710	BRIDGESTONE/FIRESTONE TIRES	2593.96
341763	6/20/2018	CLE06	CLEVELAND TIRE	18004029	BRIDGESTONE/FIRESTONE TIRES	9778.31
341763	6/20/2018	CLE06	CLEVELAND TIRE	18004221	BLANKET FOR TIRES	2100
341764	6/20/2018	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	7266
341764	6/20/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	2329
341764	6/20/2018	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	2386

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341764	6/20/2018	CME00	CME ASSOCIATES	17008678	ENGINEERING SERVICES	2599.5
341764	6/20/2018	CME00	CME ASSOCIATES	18000200	PROFESSIONAL SERVICES	1871.47
341764	6/20/2018	CME00	CME ASSOCIATES	18000994	ENGINEERING PROFESSIONAL SERV	14868
341764	6/20/2018	CME00	CME ASSOCIATES	18004664	PROFESSIONAL SERVICES	1142.12
341765	6/20/2018	CNA01	C N A SERVICES	18002568	CLOTHING	623.2
341765	6/20/2018	CNA01	C N A SERVICES	18002569	CLOTHING	555.4
341765	6/20/2018	CNA01	C N A SERVICES	18003848	BLANKET PRINTER CARTRIDGES	5527.25
341765	6/20/2018	CNA01	C N A SERVICES	18004079	NITRILE GLOVES	976.95
341766	6/20/2018	COM00	COMCAST	18000346	CABLE SERVICES	2.51
341766	6/20/2018	COM00	COMCAST	18001110	BUSINESS INTERNET SERVICE	137.8
341766	6/20/2018	COM00	COMCAST	18002134	CABLE SERVICES	532.49
341766	6/20/2018	COM00	COMCAST	18004421	Acct# 8499 05 330 0122918	99.95
341766	6/20/2018	COM00	COMCAST	18004662	CABLE SERVICES	201.56
341767	6/20/2018	COM15	COMMUNITY ACCESS UNLIMITED	18001641	18-CSB-101	1372.25
341767	6/20/2018	COM15	COMMUNITY ACCESS UNLIMITED	18003811	Registration	45
341768	6/20/2018	COM2V	COMPSYCH	18000011	EMPLOYEE ASSISTANCE PROGRAM	3891.3
341768	6/20/2018	COM2V	COMPSYCH	18000011	EMPLOYEE ASSISTANCE PROGRAM	2726.1
341768	6/20/2018	COM2V	COMPSYCH	18005204	EMPLOYEE ASSISTANCE PROGRAM	1165.2
341769	6/20/2018	COU1P	COUNTY OF ESSEX	17007422	SUPERVISION AND SECURITY	23912
341770	6/20/2018	COU61	COUNTY OF UNION - CURRENT A	18004761	LAB OVERTIME	2800.14
341771	6/20/2018	CRO00	CROKER FIRE SAFETY CORP	18004451	FIRE SAFEETY DRILLS	200
341772	6/20/2018	CUR00	CURA INC	18002462	18-ALC-101 CURA Inc.	6324
341773	6/20/2018	DAT24	DATA RECOGNITION CORPORATI	17008428	TABE TEST	15.99
341774	6/20/2018	DSS00	DS SERVICES OF AMERICA INC	18004095	REFRESHMENT	798.31
341775	6/20/2018	DUS02	DUSTIN BRIAN	18004577	ELECTION DAY MESSENGER SERVICE	65
341776	6/20/2018	ELI03	ELITE TRANSCRIPT INC	18002302	COURT REPORTING SERVICE	772.2
341777	6/20/2018	ELI07	ELIZ COALITION TO HOUSE THE	17006089	2017 HEART GRANT RECIPIENT	500
341778	6/20/2018	ELI52	ELIZABETH AUTO GLASS CO	18002710	GLASS REPAIR AUTO WINDSHIELD	275
341779	6/20/2018	ESD00	ESD WASTE 2 WATER INC	18002491	MAINTENANCE/WASH WATER SYSTEM	450
341779	6/20/2018	ESD00	ESD WASTE 2 WATER INC	18002491	MAINTENANCE/WASH WATER SYSTEM	450

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341779	6/20/2018	ESD00	ESD WASTE 2 WATER INC	18002491	MAINTENANCE/WASH WATER SYSTEM	450
341780	6/20/2018	EZG01	E-Z-GO TEXTRON	18005116	BLANKET FOR TEXTRON PARTS	205.93
341781	6/20/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	18001614	17 WAD 133 JOB SKILLS	1548
341782	6/20/2018	FAC06	FACTORY DIRECT PROMOS INC	18004313	PROMOTIONAL MATERIALS	1840.26
341783	6/20/2018	FAM00	FAMILY & CHILDRENS SERVICES	18001973	18-YSC-104 YOUTH COUNSELING	7500
341784	6/20/2018	FAM15	FAMILY PROMISE INC	18002852	18-CSB-102	7327
341785	6/20/2018	FAS03	FASTENAL COMPANY	18000638	INDUSTRIAL/MRO SUPPLIES-EQUIP.	41.32
341786	6/20/2018	FDR00	FDR HITCHES	18000237	TRAILER PARTS AND CONNECTORS	901.26
341787	6/20/2018	FIR14	FIRST INDEPENDENT AUTO REPAI	18005056	BLANKET FOR AUTO REPAIR	3030.26
341788	6/20/2018	FIT00	FIT-RITE UNIFORM CO	16006868	UNIFORMS	900
341789	6/20/2018	FLE07	FLEISCHMAN COLLEEN	18004512	PSYCHIATRIC SERVICES	1000
341790	6/20/2018	FOL00	FOLEY INC	18004680	CATERPILLAR PARTS & SERVICES	413.44
341791	6/20/2018	FRA31	FRANK SANDRA	18000128	CARE FOR CAREGIVERS PROGRAM	627
341792	6/20/2018	FRI10	FRIENDS OF SPRINGFIELD	18003753	UNION COUNTY ARTS RE-GRANT	900
341793	6/20/2018	GAR29	GARWOOD AUTO PARTS CO	18003589	AUTO & LIGHT TRUCK PARTS	2921.37
341794	6/20/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18002623	EXTRADITION TRAVEL EXPENSES	2349
341794	6/20/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18004299	TRAVEL	2361.3
341794	6/20/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18004299	TRAVEL	1804.4
341795	6/20/2018	GEN10	GENERAL RECREATION INC	14008420	PARK SITE AMENITIES	695.62
341795	6/20/2018	GEN10	GENERAL RECREATION INC	16002731	PARK/PLAYGROUND AMENITIES	14838.15
341795	6/20/2018	GEN10	GENERAL RECREATION INC	18001662	PARK SITE AMENITIES	49781.23
341796	6/20/2018	GIL31	GILLESPIE STEPHANIE	18005074	REFUND	110
341797	6/20/2018	GLO38	GLOBAL INDUSTRIAL	18004500	YELLOW LATEX SLUSH BOOT 18 SZ	312.25
341798	6/20/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	223.17
341798	6/20/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	232.12
341798	6/20/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	381.3
341798	6/20/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	393
341798	6/20/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	347.48
341798	6/20/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	404.8
341798	6/20/2018	GRA60	GRAINGER	18000459	MISC. SUPPLIES	54.64

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341798	6/20/2018	GRA60	GRAINGER	18000639	INDUSTRIAL/MRO SUPPLIES-EQUIP.	594.7
341798	6/20/2018	GRA60	GRAINGER	18000639	INDUSTRIAL/MRO SUPPLIES-EQUIP.	36.61
341798	6/20/2018	GRA60	GRAINGER	18002932	HARDWARE/RELATED ITEMS	30
341798	6/20/2018	GRA60	GRAINGER	18002932	HARDWARE/RELATED ITEMS	227.96
341798	6/20/2018	GRA60	GRAINGER	18003557	INDUSTRIAL/MRO SUPPLIES-EQUIP.	681.56
341799	6/20/2018	GRE01	GREATER ELIZ CHAMBER OF COM	18004833	2018 Membership Dues	250
341800	6/20/2018	GRE53	GREENWOOD PRODUCTS INC	18004904	5 GALLON CONTAINERS VENT & CAP	169.39
341801	6/20/2018	HAC04	HACKENSACK FIRE DEPARTMENT	18004730	REIMBURSEMENT	8696.64
341802	6/20/2018	HER16	HERTRICH FLEET SERVICES	17008586	(2) 2018 TRANSIT CONNECT VANS	42220
341802	6/20/2018	HER16	HERTRICH FLEET SERVICES	17008586	(2) 2018 TRANSIT CONNECT VANS	3086
341803	6/20/2018	HOB04	HOBOKEN FIRE DEPARTMENT	18003770	REIMBURSEMENT	25986.86
341804	6/20/2018	HPA00	HPAE RETIREE MEDICAL TRUST	18004519	RETIREMENT INSURANCE	566.08
341805	6/20/2018	ICL00	ICLE	18002863	SEMINAR REGISTRATION	210
341805	6/20/2018	ICL00	ICLE	18003176	SEMINAR REGISTRATION	50
341805	6/20/2018	ICL00	ICLE	18004246	SEMINAR REGISTRATION	597
341805	6/20/2018	ICL00	ICLE	18004272	SEMINAR REGISTRATION	139
341806	6/20/2018	IFI00	IF IT'S WATER	18004464	VACUUM REPAIR	714.96
341807	6/20/2018	INC05	INCLUSION SOLUTIONS	18004476	HANDICAP ACCESSIBLE EQUIPMENT	2495.2
341808	6/20/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	457.02
341808	6/20/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000215	HYDRAULIC HOSE & FITTINGS	229.13
341808	6/20/2018	IND04	INDUSTRIAL RUBBER COMPANY	18000827	AUTOMOTIVE & LIGHT DUTY TRUCK	148.15
341809	6/20/2018	ING09	INGLEFIELD IVELISSE	18004184	SECOND PLACE AWARD WINNER	100
341810	6/20/2018	INS43	INSINGER MACHINE COMPANY	18001329	PARTS FOR TRAY WASHER	2900.31
341812	6/20/2018	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	620
341812	6/20/2018	JCC00	JEWISH COMMUNITY CENTER	18002548	Services for Seniors	2026
341812	6/20/2018	JCC00	JEWISH COMMUNITY CENTER	18003632	Services for Seniors	3328.5
341813	6/20/2018	JCE01	J C EHRLICH CO INC	18000895	Exterminating for Nutrition	168
341814	6/20/2018	JED00	JEDSTOCK INC	18001565	RECYCLING CONTAINERS	10000
341814	6/20/2018	JED00	JEDSTOCK INC	18001565	RECYCLING CONTAINERS	19554
341815	6/20/2018	JER36	JERSEY MULCH PRODUCTS LLC	18003636	Top Soil	19718.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341816	6/20/2018	JFS00	JEWISH FAMILY SERVICE	18002065	Services for Seniors	2328.5
341816	6/20/2018	JFS00	JEWISH FAMILY SERVICE	18002737	Services for Seniors	20283
341816	6/20/2018	JFS00	JEWISH FAMILY SERVICE	18002831	Services for Seniors	2784
341816	6/20/2018	JFS00	JEWISH FAMILY SERVICE	18002894	Services for Seniors	2128.5
341816	6/20/2018	JFS00	JEWISH FAMILY SERVICE	18003309	Services for Seniors	6913
341817	6/20/2018	JIM00	JIM RAU ENTERPRISES	18002337	RIBBONS FOR HORSE SHOW	2408.45
341818	6/20/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	182.7
341818	6/20/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	182.7
341818	6/20/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	81.2
341818	6/20/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	81.2
341818	6/20/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	131.95
341818	6/20/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	81.2
341818	6/20/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	81.2
341818	6/20/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	81.2
341818	6/20/2018	JOH18	JOHNNY-ON-THE-SPOT, INC.	18002765	PORTABLE TOILET RENTAL/SEPTIC	203
341819	6/20/2018	JOH1N	JOHN R KNABB & SONS	18000264	STRAW	9211
341820	6/20/2018	JWG00	J W GOODLIFFE & SON	18000461	PROPANE	21.1
341821	6/20/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000757	PROFESSIONAL SERVICES	2280
341822	6/20/2018	KDH00	KDH ENTERPRISES,LLC	18003665	Technical Assistance	242
341822	6/20/2018	KDH00	KDH ENTERPRISES,LLC	18003665	Technical Assistance	336
341822	6/20/2018	KDH00	KDH ENTERPRISES,LLC	18003665	Technical Assistance	3967
341822	6/20/2018	KDH00	KDH ENTERPRISES,LLC	18003665	Technical Assistance	773
341822	6/20/2018	KDH00	KDH ENTERPRISES,LLC	18003665	Technical Assistance	682
341823	6/20/2018	KNJ00	KNJ HOSPITALISTS GROUP LLC	18004209	MEDICAL SERVICES	5000
341823	6/20/2018	KNJ00	KNJ HOSPITALISTS GROUP LLC	18004209	MEDICAL SERVICES	5000
341824	6/20/2018	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	1185.11
341824	6/20/2018	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	210
341824	6/20/2018	KOL02	KOLOGI EDWARD J ESQ	17007987	LEGAL SERVICES	630
341825	6/20/2018	KON07	KONICA MINOLTA BUSINESS SOL	18004359	Konica-2017 (3)	362.26
341826	6/20/2018	LAB14	LABELVALUE.COM	18003539	ADDRESS LABELS	862.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341827	6/20/2018	LAN13	LANGUAGE LINE SERVICES	18001631	TRANSLATION SERVICE	5263.33
341828	6/20/2018	LAR04	LARRYS GENERATOR INC	18000575	ELECTRICAL REBUILDING	1172.3
341829	6/20/2018	LAR19	LARGETA ASANI	18003776	CPR CERTIFICATION	1000
341830	6/20/2018	LAV02	LA VOZ	18002536	SPANISH ADS FOR ELECTIONS	9290.7
341830	6/20/2018	LAV02	LA VOZ	18002929	LEGAL ADS	629.56
341831	6/20/2018	LEC06	LECLERC CLAUTILDE	18004465	REFUND TREASURY	17.25
341832	6/20/2018	LEG06	LEGALLY YOURS INTERPRETING	18004318	PROFESSIONAL SERVICES	2892.5
341832	6/20/2018	LEG06	LEGALLY YOURS INTERPRETING	18004318	PROFESSIONAL SERVICES	1348.75
341833	6/20/2018	LEO08	LEONS CATERING SERVICE	18004342	FOOD SERVICE FOR THE 2018	338.05
341834	6/20/2018	LOR17	LORENSON CHRISTINA	18000856	RECYCLING EDUCATION INSTRUCTOR	1200
341835	6/20/2018	MAC45	MACDONNELL-GAULKE LAURIE	18001572	RE-ENACTMENT FOR WOMEN'S	200
341836	6/20/2018	MAF00	MAFFEY'S SECURITY GROUP	18000644	LOCKSMITH SERVICE/HARDWARE	362.6
341836	6/20/2018	MAF00	MAFFEY'S SECURITY GROUP	18000644	LOCKSMITH SERVICE/HARDWARE	585.12
341836	6/20/2018	MAF00	MAFFEY'S SECURITY GROUP	18001744	LOCKSMITH SERVICES	3.5
341836	6/20/2018	MAF00	MAFFEY'S SECURITY GROUP	18002295	LOCKSMITH	10.5
341836	6/20/2018	MAF00	MAFFEY'S SECURITY GROUP	18002295	LOCKSMITH	10.5
341836	6/20/2018	MAF00	MAFFEY'S SECURITY GROUP	18003945	LOCKSMITH SERVICES	29
341837	6/20/2018	MAI15	MAINLINE COMMERCIAL POOLS	18002624	POOL CHEMICAL	1759
341837	6/20/2018	MAI15	MAINLINE COMMERCIAL POOLS	18002624	POOL CHEMICAL	1527
341838	6/20/2018	MAL19	MALONE TANISHA	18004944	PROFESSIONAL SERVICE	350
341839	6/20/2018	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	24126
341840	6/20/2018	MAX17	MAXIMUM QUALITY FOOD,PAPE	18000621	PURCHASE OF KITCHEN SUPPLIES	543.56
341841	6/20/2018	MCA08	MCAMC	18004902	REGISTRATION	35
341842	6/20/2018	MCG24	MC GRATH MUNICIPAL EQUIPME	18004517	ROAD EQUIPMENT PARTS	303
341843	6/20/2018	MED62	MEDCOM	18001874	COBRA AND RETIREE BILLING	1608.5
341844	6/20/2018	MET22	METLIFE	18005206	EXCLUSIONARY DIS INS PREMIUMS	1695.5
341845	6/20/2018	MET27	METRO TRANSCRIPTS, LLC	18002523	STANDING ORDER FOR TRANSCRIPTS	121.54
341845	6/20/2018	MET27	METRO TRANSCRIPTS, LLC	18002523	STANDING ORDER FOR TRANSCRIPTS	175.44
341846	6/20/2018	MIL33	MILLENNIUM SOLUTION FOCUS I	17007901	16 WDW 269 JOB SKILLS	800
341847	6/20/2018	MIL61	MILLENNIUM STRATEGIES	18004535	GRANT WRITING/PROCURMENT SVCS	6000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341848	6/20/2018	MIL71	MILLBURN FIRE DEPARTMENT	18004062	REIMBURSEMENT	1907.34
341849	6/20/2018	MIN25	MINISTER RICHARD HOGANS	18000290	RELIGIOUS SERVICES	586.96
341850	6/20/2018	MON82	MONDRAGON DAVID	18004542	PERFORM AT THE 2018 UNION	200
341851	6/20/2018	MOT15	MOTIVATORS INC	18004711	BEACH BALL	2656.56
341852	6/20/2018	MOT16	MOTIVATED SECURITY SVCS., INC	18004078	SECURITY GUARDS	3271.2
341853	6/20/2018	MOU01	MOUNTAINSIDE BORO OF	17006609	17-ALL-108 ALL Spending Plan	969.22
341854	6/20/2018	MPC00	MPC BUS CORPORATION	18000391	TRANSPORTATION SERVICES	19731.03
341854	6/20/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	2579.59
341854	6/20/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	11877
341854	6/20/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	10494.28
341854	6/20/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	1000
341854	6/20/2018	MPC00	MPC BUS CORPORATION	18002735	TRANSPORTATION SERVICES	10494.29
341854	6/20/2018	MPC00	MPC BUS CORPORATION	18004377	TRANSPORTATION SERVICES	25549.75
341854	6/20/2018	MPC00	MPC BUS CORPORATION	18004377	TRANSPORTATION SERVICES	287619.6
341855	6/20/2018	MRJ01	MR J'S DELI OF CRANFORD	18000804	REFRESHMENTS	93.5
341855	6/20/2018	MRJ01	MR J'S DELI OF CRANFORD	18000804	REFRESHMENTS	42.25
341856	6/20/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	324
341856	6/20/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	614.72
341856	6/20/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	141.74
341856	6/20/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004208	SOLAR PATHWAY LIGHTS	183.36
341857	6/20/2018	MSC01	MSC INDUSTRIAL SUPPLY	18004225	TOOLS	735.26
341858	6/20/2018	MUT05	ESHBAN MUTHUKA	18004444	MEDICAL SERVICES	2912.76
341859	6/20/2018	NAC26	NACVSO	18002276	CONFERENCE REGISTRATION	300
341860	6/20/2018	NAP02	NAPPER JACQUELINE DR.	18004653	PSYCHIATRIC SERVICES	1250
341860	6/20/2018	NAP02	NAPPER JACQUELINE DR.	18004653	PSYCHIATRIC SERVICES	1250
341861	6/20/2018	NAT6Y	NATIONAL ASSN OF GOVERNME	18004683	REGISTRATION	625
341862	6/20/2018	NAT6Z	NATIONAL EMERGENCY NUMBER	18004654	9-1-1 Supervisor Training	2200
341863	6/20/2018	NAT79	NATL FUEL OIL	18002875	DIESEL-FUEL-ULTRA LOW SULFUR	10720.8
341863	6/20/2018	NAT79	NATL FUEL OIL	18003712	ULSH DIESEL	2430.16
341863	6/20/2018	NAT79	NATL FUEL OIL	18004369	GASOLINE	29697.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341863	6/20/2018	NAT79	NATL FUEL OIL	18004415	ULSH DIESEL	8838.18
341864	6/20/2018	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	2520
341865	6/20/2018	NATI4	NATAL ISRAEL TRAUMA & RES CN	18001214	PROFESSIONAL TRAINING SERVICES	62000
341866	6/20/2018	NEO01	NEOPOST USA INC	18001175	PRINT SHOP- NEW EQUIPMENT	12314.27
341866	6/20/2018	NEO01	NEOPOST USA INC	18001175	PRINT SHOP- NEW EQUIPMENT	12703.93
341866	6/20/2018	NEO01	NEOPOST USA INC	18001176	PRINT SHOP- NEW EQUIPMENT	3501
341866	6/20/2018	NEO01	NEOPOST USA INC	18001177	PRINT SHOP- NEW EQUIPMENT	20984.4
341867	6/20/2018	NEU02	NEUMAHR DIETRICH J	18004314	DUAL PURPOSE K-9	6800
341869	6/20/2018	NEW22	NEW PROVIDENCE BORO OF	18004733	SPONSORSHIP	800
341870	6/20/2018	NEW4H	NEW JERSEY HOMICIDE	18004561	REGISTRATION	1350
341871	6/20/2018	NEW5W	NEWARK FIRE DEPARTMENT	18004199	REIMBURSEMENT	17507.03
341872	6/20/2018	NIE09	NIELSEN DODGE C-J-R	18002712	OEM CHRYSLER PARTS	466.26
341873	6/20/2018	NJA COB	NJ ADVANCE MEDIA/ADVANCE L	18000959	LEGAL ADS	2291.36
341874	6/20/2018	NJA PUR	NJ ADVANCE MEDIA/ADVANCE L	18002887	LEGAL ADVERTISEMENTS	100.75
341875	6/20/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001101	ADVERTISEMENTS	400
341875	6/20/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001101	ADVERTISEMENTS	1360
341876	6/20/2018	NJA85	NJACYSC	18004713	2018 NJACYSC ANNUAL DUES	50
341877	6/20/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18003578	NJ MVC FEES	120
341878	6/20/2018	NJI16	NJ-IAFN	17008125	NJ IAFN FALL 2017 CONFERENCE	240
341879	6/20/2018	NJM14	NJMS GLOBAL TUBERCULOSIS IN	17007337	TUBERCULOSIS SERVICES	18475.53
341880	6/20/2018	NJN07	NJNEOA	18004550	ASSOCIATION DUES	35
341881	6/20/2018	NJS54	NJ SUPREME COURT	18000530	FILING FEES	50
341882	6/20/2018	NJS72	TREASURER-STATE OF NEW JERS	18005090	Return of Forfeiture Payment	1250
341883	6/20/2018	NJT12	N J TRANSIT CORP	18002658	BUS PASSES (NPA)	10804
341884	6/20/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	1184.25
341885	6/20/2018	OLD03	OLD FIRST HISTORIC TRUST	17006270	2017 HEART GRANT RECIPIENT	500
341886	6/20/2018	PAT45	PATERSON FIRE DEPARTMENT	18004593	REIMBURSEMENT	25214.21
341887	6/20/2018	PEN15	PENN STATE JUSTICE & SAFETY IN	18004279	FIELD TRAINING OFFICER PROGRAM	450
341888	6/20/2018	PEN41	PENN CARE	18004061	EMS CHARTS BASE PACKAGE	839
341889	6/20/2018	PHA01	PHARMA-CARE INC	18004513	PHARMACY CONSULTING	1194

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341890	6/20/2018	PIN06	PINO CONSULTING GROUP INC	18004764	FINANCIAL CONSULTING	24500
341891	6/20/2018	PIN29	PINNACLE CONSULTING & CONST	17005961	CONSTRUCTION MANAGEMENT SERVIC	13646.28
341892	6/20/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	18004334	Services for Seniors	3340.75
341892	6/20/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	18004334	Services for Seniors	12104.16
341892	6/20/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	18004334	Services for Seniors	4034.72
341892	6/20/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	18004334	Services for Seniors	6681.5
341892	6/20/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	18004334	Services for Seniors	3340.75
341893	6/20/2018	PLA18	PLAINFIELD MUNICIPAL UTILITIES	18001916	SEWER CHARGES 2018	6317.86
341894	6/20/2018	POS14	POSTMASTER	18004918	STAMPS INMATE USE	2500
341895	6/20/2018	PRA13	PRAXAIR DISTRIBUTION INC	18004386	LAB GAS / CYLINDERS	1623.48
341896	6/20/2018	PRE36	PREFERRED PETROLEUM	18004120	FUEL SIGHT REPAIR	2017.01
341897	6/20/2018	PRI49	PRIMEPOINT LLC	18004206	PAYROLL SERVICES	10081.9
341898	6/20/2018	PRI55	PRINTING TECHNIQUES,INC.	17008144	JUVENILE BROCHURE	300
341899	6/20/2018	PRK01	PRKGST LLC	18004828	REFUND FOR PERMIT # 4719	1780
341900	6/20/2018	PRO28	PROVIDENT LIFE & ACCIDENT INS	18005207	EXCLUSIONARY DIS INS PREMIUMS	912.88
341901	6/20/2018	PRO76	PROPAC INC	18004000	EQUIPMENT AND SUPPLIES	2210.69
341902	6/20/2018	PSE00	PSE&G	18003070	2018 ELECTRICITY SUPPLY	282894.18
341903	6/20/2018	PUB04	PUBLIC SERV ELEC & GAS	18000692	ELECTRIC CHARGES	1283.45
341904	6/20/2018	RAD12	RADIAC RESEARCH CORPORATIO	18001583	HAZARDOUS WASTE COLLECTION	24411.96
341905	6/20/2018	RAH02	RAHWAY CITY OF	17007086	CDBG GRANT	32969
341906	6/20/2018	RAH10	RAHWAY HOUSING AUTHORITY	18000941	Rental and lease for Nutrition	60
341907	6/20/2018	RAY11	RAY CATENA OF UNION LLC	18004841	MERCEDES SPRINTER PARTS	1500
341907	6/20/2018	RAY11	RAY CATENA OF UNION LLC	18005035	MERCEDES BENZ SPRINTER PARTS	1236.97
341908	6/20/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	289.25
341908	6/20/2018	REA04	READ AUTO PARTS & EQUIP CO	18000449	AUTOMOTIVE & LIGHT DUTY TRUCK	656.4
341909	6/20/2018	REC11	REC1	18000135	RECREATION MANAGEMENT SOFTWAR	1462.52
341910	6/20/2018	REP09	REPORTERS TRANSCRIPTION	18004520	TRANSCRIPTION SERVICES	245.52
341911	6/20/2018	RIC01	RICCIARDI BROTHERS	18000350	PAINT & SUPPLIES	189.94
341912	6/20/2018	RIC55	RICH TREE SERVICE INC	18002287	TREE TRIMMING AND REMOVAL	2189.04
341913	6/20/2018	ROC11	ROCKRETE RECYCLING CORP	18001159	RECYCLING OF WASTE MATERIAL	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341913	6/20/2018	ROC11	ROCKRETE RECYCLING CORP	18001159	RECYCLING OF WASTE MATERIAL	600
341913	6/20/2018	ROC11	ROCKRETE RECYCLING CORP	18003862	RECYCLING OF WASTE MATERIAL	500
341913	6/20/2018	ROC11	ROCKRETE RECYCLING CORP	18003862	RECYCLING OF WASTE MATERIAL	300
341913	6/20/2018	ROC11	ROCKRETE RECYCLING CORP	18003862	RECYCLING OF WASTE MATERIAL	600
341914	6/20/2018	ROS10	ROSELLE PARK BORO OF	17005893	17-ALL-113 ALL Spending Plan	2196.99
341915	6/20/2018	ROT08	ROTONDO'S	18000075	BLANKET FOR CATERING	263.25
341916	6/20/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18001594	BLANKET FOR FORD OEM VAN PARTS	149.08
341917	6/20/2018	ROY01	ROYAL PRINTING	18003362	POSTER CALENDARS	1372.68
341917	6/20/2018	ROY01	ROYAL PRINTING	18004485	PRINT SERVICES FOR ELECTIONS	41970
341917	6/20/2018	ROY01	ROYAL PRINTING	18004485	PRINT SERVICES FOR ELECTIONS	6549
341918	6/20/2018	RUD07	RUDERMAN, HORN & ESMERAD	18004320	FOR SPECIALIZED LEGAL SERVICES	1816
341918	6/20/2018	RUD07	RUDERMAN, HORN & ESMERAD	18004320	FOR SPECIALIZED LEGAL SERVICES	5070
341919	6/20/2018	RUN03	RUNNELLS BH OPERATING LLC	18004446	LEASE OF PROPERTY	720400.15
341920	6/20/2018	RUT01	RUTGERS COOPERATIVE EXTENSI	18003310	Services for Seniors	7746.05
341921	6/20/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	2610
341921	6/20/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	1160
341921	6/20/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	580
341921	6/20/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	1740
341921	6/20/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	501.8
341921	6/20/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	270.2
341921	6/20/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
341921	6/20/2018	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	352
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	132
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	132
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	264
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	132
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	352
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	132

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	132
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341922	6/20/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
341923	6/20/2018	SAM13	SAMUELS INC.	18003272	AUTO & LIGHT TRUCK PARTS	1713.83
341923	6/20/2018	SAM13	SAMUELS INC.	18004030	AUTO PARTS	3853.89
341923	6/20/2018	SAM13	SAMUELS INC.	18004030	AUTO PARTS	2705.24
341923	6/20/2018	SAM13	SAMUELS INC.	18004752	AUTO PARTS	3655.94
341923	6/20/2018	SAM13	SAMUELS INC.	18004752	AUTO PARTS	5942.03
341924	6/20/2018	SCH1U	SCHMID CHERYL	18003891	REFUND	169
341925	6/20/2018	SGS00	SGS TESTCOM INC	18004204	INSPECTION MACHINE FEES	72.54
341926	6/20/2018	SHA46	SHARMA REALTY INVESTMENTS,	18002319	PARKING LOT SERVICES	2250
341927	6/20/2018	SHA49	SHALOM MOUNTAIN	18003659	CONFERENCE REGISTRATION	260
341928	6/20/2018	SHO12	SHOPRITE SUPERMARKETS	18000869	GROCERIES	197.47
341929	6/20/2018	SHR04	SHRED-IT	18000721	SHREDDING	730.24
341929	6/20/2018	SHR04	SHRED-IT	18005215	SHREDDING	1581.26
341930	6/20/2018	SIM29	SIMONE MARIA	18004511	PSYCHIATRIC SERVICES	2750
341931	6/20/2018	SIM49	SIMPLICITY ENGINEERING NE INC	18004759	NEMUS 2700, KOMPTECH PARTS	3213.99
341932	6/20/2018	SIS04	SISBARRO TOWING & RECOVERY	18004068	TOWING SERVICES	105
341932	6/20/2018	SIS04	SISBARRO TOWING & RECOVERY	18004068	TOWING SERVICES	105
341933	6/20/2018	SMO02	SMODLAKA DINA	18004630	YOGA	200
341934	6/20/2018	SPA09	SPALDING LABORATORIES	18000228	FLY PREDATORS	392.02
341935	6/20/2018	SPR03	SPRINGFIELD TOWNSHIP OF	17008117	2017 KIDS RECREATION AWARD	1995
341936	6/20/2018	SPR07	SPRUCE INDUSTRIES	18000925	CUSTODIAL SUPPLIES	359.15
341936	6/20/2018	SPR07	SPRUCE INDUSTRIES	18002718	JANITORIAL SUPPLIES	614.88
341936	6/20/2018	SPR07	SPRUCE INDUSTRIES	18002718	JANITORIAL SUPPLIES	224.24
341936	6/20/2018	SPR07	SPRUCE INDUSTRIES	18003866	CUSTODIAL SUPPLIES	516.6
341936	6/20/2018	SPR07	SPRUCE INDUSTRIES	18003866	CUSTODIAL SUPPLIES	2462.5
341936	6/20/2018	SPR07	SPRUCE INDUSTRIES	18003866	CUSTODIAL SUPPLIES	514.85
341936	6/20/2018	SPR07	SPRUCE INDUSTRIES	18003866	CUSTODIAL SUPPLIES	115.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341936	6/20/2018	SPR07	SPRUCE INDUSTRIES	18003866	CUSTODIAL SUPPLIES	197.04
341936	6/20/2018	SPR07	SPRUCE INDUSTRIES	18003866	CUSTODIAL SUPPLIES	817.62
341937	6/20/2018	SUB15	SUBURBAN CAPS	18003704	(2) SUMMIT WHITE TRUCK CAPS	4414
341938	6/20/2018	SYN08	SYNC LLC	18004829	REFUND FOR PERMIT # 4717	240
341939	6/20/2018	TAY19	TAYLOR, WISEMAN & TAYLOR	18004839	REFUND FOR PERMIT #40960	3200
341940	6/20/2018	TAY28	TAYLOR COMMUNICATIONS	18003049	UNIFORM TRAFFIC TICKETS	1564
341941	6/20/2018	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	3510
341941	6/20/2018	THE65	THE GATEWAY FAMILY YMCA	18003127	Services for Seniors	2856
341942	6/20/2018	THE73	THE INSURANCE COMPANY OF	18004155	Claim File #169-266042	1837800
341943	6/20/2018	THO33	THOMSON REUTERS	18004383	LAW BOOKS	935.88
341943	6/20/2018	THO33	THOMSON REUTERS	18004383	LAW BOOKS	337.09
341943	6/20/2018	THO33	THOMSON REUTERS	18004687	LLAE BOOKS	291
341944	6/20/2018	THO75	THOMSON REUTERS/CLEAR	18004301	SUBSCRIPTION	1566.34
341945	6/20/2018	TOW15	TOWN & COUNTRY VET HOUSE C	18002696	VETERINARY SERVICES	1530
341946	6/20/2018	TOW17	TOWNE CAR WASH AND DETAIL	18001570	CAR WASH SERVICES	136.28
341947	6/20/2018	TRE61	TREASURER STATE OF NEW JERSE	18001156	CSP COLLECTION FEES	16867.37
341948	6/20/2018	TRE63	TREASURER STATE OF NEW JERSE	18001157	CSP COLLECTION FEES	235
341949	6/20/2018	TSL00	T SLACK ENVIRONMENTAL SERVI	18001609	FUEL SIGHT UPGRADES	54345.67
341950	6/20/2018	TUM00	TUMINO'S TOWING	18000872	TOWING SERVICE	109
341951	6/20/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	128.14
341951	6/20/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	495.22
341951	6/20/2018	TUR09	TURNOUT FIRE & SAFETY INC	18002609	UNIFORMS	52.94
341952	6/20/2018	TWO11	TWO TONY'S PIZZA	18003443	REFRESHEMNT	359.85
341953	6/20/2018	UCP00	UC PARATRANSIT SYSTEM	18002763	Services for Seniors	7608.06
341954	6/20/2018	UCU00	UC UTILITIES AUTHORITY	18000028	TRASH REMOVAL/ TIPPING FEES	1622.04
341954	6/20/2018	UCU00	UC UTILITIES AUTHORITY	18004004	TIPPING FEES	2336.22
341955	6/20/2018	UCV00	UC VO-TECH CENTER	18004473	UC VO-TECH TAX LEVY	436090
341955	6/20/2018	UCV00	UC VO-TECH CENTER	18004677	Renovations and Equipment	3478.1
341955	6/20/2018	UCV00	UC VO-TECH CENTER	18004677	Renovations and Equipment	265280.81
341955	6/20/2018	UCV00	UC VO-TECH CENTER	18004677	Renovations and Equipment	7310.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341956	6/20/2018	ULT04	ULINE	18004238	LABEL PRINTER SUPPLIES	706.41
341957	6/20/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18004363	TRAVEL	2471.02
341957	6/20/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18004692	Travel Conference	539.6
341958	6/20/2018	UNI37	UNITED FAMILY & CHILDRENS SO	18002645	18-CSB-111	10454
341959	6/20/2018	UNI45	UNITED PARCEL SERVICE	18002258	DELIVERY SERVICE	11.74
341960	6/20/2018	URB02	URBAN LEAGUE OF UNION CO IN	16005386	RE-ENTRY DEMONSTRATION PROGRA	13575
341961	6/20/2018	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	2190
341961	6/20/2018	USA01	USA ARCHITECTS PLANNERS TO	17000899	PROFESSIONAL SERVICES/ARCHITEC	2250
341962	6/20/2018	USP09	US PROPERTY SALE, LLC	11009606	HOME PROGRAM	40000
341963	6/20/2018	VAR00	LACORTE BUNDY VARADY KINSEL	15006276	NEW BLANKET - LEGAL SERVICES	105
341964	6/20/2018	VCS00	VCS, INC.	18003174	SAAS RENEWAL SERVICES	35000
341965	6/20/2018	VER07	VERIZON WIRELESS	18003849	AIR CARDS FOR ASSET MANAGEMENT	120.03
341966	6/20/2018	VER08	VERIZON WIRELESS	18000557	WIRELESS SERVICE RESPONDER	503.29
341966	6/20/2018	VER08	VERIZON WIRELESS	18004495	WIRELESS SERVICE RESPONDER	1697.45
341967	6/20/2018	VER09	VERIZON BUSINESS	18003896	TELECOMMUNICATIONS	356.84
341968	6/20/2018	VER70	VERIZON	18000231	INTERNET SERVICE	110.64
341969	6/20/2018	VER74	VERARDI MELISSA	18003888	REFUND	265
341971	6/20/2018	WBM00	W B MASON	18000116	SPRING WATER	74.55
341971	6/20/2018	WBM00	W B MASON	18000116	SPRING WATER	99.89
341971	6/20/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	13.92
341971	6/20/2018	WBM00	W B MASON	18000154	WATER DELIVERY & COOLER RENTAL	279.66
341971	6/20/2018	WBM00	W B MASON	18000195	OFFICE SUPPLIES	680.21
341971	6/20/2018	WBM00	W B MASON	18000195	OFFICE SUPPLIES	1837.67
341971	6/20/2018	WBM00	W B MASON	18000195	OFFICE SUPPLIES	768.48
341971	6/20/2018	WBM00	W B MASON	18000195	OFFICE SUPPLIES	73.47
341971	6/20/2018	WBM00	W B MASON	18000195	OFFICE SUPPLIES	776.68
341971	6/20/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	3316.72
341971	6/20/2018	WBM00	W B MASON	18000431	BOTTLE WATER/COOLER RENTAL	4.14
341971	6/20/2018	WBM00	W B MASON	18001542	BOTTLED WATER	26.14
341971	6/20/2018	WBM00	W B MASON	18002576	Water cooler rentals	49.57

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341971	6/20/2018	WBM00	W B MASON	18003255	WATER PALLETS	586.32
341971	6/20/2018	WBM00	W B MASON	18003538	WATER DELIVERY/COOLER RENTAL	45.03
341971	6/20/2018	WBM00	W B MASON	18003579	OFFICE SUPPLIES	872.68
341971	6/20/2018	WBM00	W B MASON	18003850	Supplies	32.18
341971	6/20/2018	WBM00	W B MASON	18004096	OFFICE SUPPLIES	309.56
341971	6/20/2018	WBM00	W B MASON	18004099	OFFICE SUPPLIES	169.9
341971	6/20/2018	WBM00	W B MASON	18004102	OFFICE SUPPLIES	37.4
341971	6/20/2018	WBM00	W B MASON	18004168	HP GENUINE PRINTER CARTRIDGE	120.02
341971	6/20/2018	WBM00	W B MASON	18004235	Supplies	63
341971	6/20/2018	WBM00	W B MASON	18004235	Supplies	64.32
341971	6/20/2018	WBM00	W B MASON	18004237	DESKTOP WORKSTATION	391.2
341971	6/20/2018	WBM00	W B MASON	18004249	OFFICE SUPPLIES - CSU	178.02
341971	6/20/2018	WBM00	W B MASON	18004256	BULLETIN BOARD	63.46
341971	6/20/2018	WBM00	W B MASON	18004265	OFFICE SUPPLIES	125.79
341971	6/20/2018	WBM00	W B MASON	18004294	Chair Mat & Monitor Stand	94.92
341971	6/20/2018	WBM00	W B MASON	18004310	DIGITAL VOICE RECORDER	127.99
341971	6/20/2018	WBM00	W B MASON	18004396	HP GENUINE PRINTER CARTRIDGE	421.2
341971	6/20/2018	WBM00	W B MASON	18004674	BOTTLED WATER	23.33
341972	6/20/2018	WEI05	WEINER LAW GROUP LLP	17008642	LEGAL SERVICES	352.24
341972	6/20/2018	WEI05	WEINER LAW GROUP LLP	18004487	SPECIALIZED LEGAL SERVICES	22456.94
341973	6/20/2018	WES14	WESTFIELD COMMUNITY CENTER	18002165	Services for Seniors	1265.46
341974	6/20/2018	WHI09	WHITEMARSH CORPORATION	18002722	BLANKET FOR AST PARTS & LABOR	697.86
341975	6/20/2018	WIL04	WILFRED MAC DONALD INC	18000143	JACOBSEN PARTS	192.59
341975	6/20/2018	WIL04	WILFRED MAC DONALD INC	18004260	LAWN EQUIPMENT PARTS	2285.04
341975	6/20/2018	WIL04	WILFRED MAC DONALD INC	18004260	LAWN EQUIPMENT PARTS	1374.06
341976	6/20/2018	WIN25	WINNING STRATEGIES WASHING	18004564	PROFESSIONAL SERVICES	25000
341977	6/20/2018	WOR12	WORKFORCE ADVANTAGE	18002926	17 WDW 196 JOB SKILLS	853.33
341977	6/20/2018	WOR12	WORKFORCE ADVANTAGE	18002926	17 WDW 196 JOB SKILLS	853.33
341977	6/20/2018	WOR12	WORKFORCE ADVANTAGE	18003480	17 WDW 217 JOB SKILLS	1706.66
341978	6/20/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000214	INDUSTRIAL SUPPLIES/HARDWARE	733.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341978	6/20/2018	WWG02	W W GRAINGER INC.-CRANFORD	18000214	INDUSTRIAL SUPPLIES/HARDWARE	580.26
341978	6/20/2018	WWG02	W W GRAINGER INC.-CRANFORD	18004950	INDUSTRIAL SUPPLIES/HARDWARE	930.87
341979	6/20/2018	WYN06	WYNDHAM GRAND PITTSBURGH	18004688	RESERVATION	444.6
341980	6/20/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
341980	6/20/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	82.17
341980	6/20/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	276
341980	6/20/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
341980	6/20/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	416.7
341980	6/20/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	416.7
341980	6/20/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	385.25
341980	6/20/2018	XER04	XEROX CORP	18001034	XEROX COPIER RENTAL	370.32
341981	6/20/2018	XOC00	XOCOLATZ GRILL	18000988	Meetings/Conference Food	70
341981	6/20/2018	XOC00	XOCOLATZ GRILL	18004745	CONFERENCE FOOD	110.68
341982	6/20/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	869
341982	6/20/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18003438	18-SSH-104	3560
341982	6/20/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18003438	18-SSH-104	9978
341983	6/20/2018	YOU33	YOUNG JEFFREY	18004285	SERVE AS PHOTOGRAPHER FOR THE	150
341984	6/20/2018	ZAM07	ZAMROCK JOHN H	18004058	REGISTRATION FEE	450
341985	6/20/2018	ZEY00	ZEYNEP OGUZ CATAL	18005073	REFUND	330
341986	6/22/2018	1TA24	TAYLOR BIBI	18005263	Reimbursement for Domain Name	584.75
341987	6/22/2018	NEW1A	NEW JERSEY SYMPHONY ORCHES	18001131	SUMMER CONCERT	29000
341988	6/22/2018	NJS92	NJCPA EDUCATION CENTER	18005006	Registration Fees	269
33	6/25/2018	ULI05	ULINE	18004234	CORRUGATED BOXES	252.68
39	6/25/2018	MOT14	MOTOROLA INC	18000414	COMMUNICATION SYSTEM	77282.4
40	6/25/2018	UCP20	UCPO BUSINESS ACCOUNT	18004722	TRANSFER OF FUNDS	60000
79	6/25/2018	JOH2A	JOHNSON KAREEM	18004822	RETURN OF MONEY, SP#316-17	319
341989	6/27/2018	1AD11	ADAMS MICHELE HSS1	18004167	MILEAGE REIMBURSEMENT	174.75
341990	6/27/2018	1AR17	ARABITG-ECHEMENDIA MARIA	18004093	MILEAGE REIMBURSEMENT	24.42
341991	6/27/2018	1AR18	AREVALO SANDRA	18004176	MILEAGE REIMBURSEMENT	39.36
341992	6/27/2018	1CA1G	CASEY JOCELYN	18004403	MILEAGE REIMBURSEMENT	106.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
341993	6/27/2018	1CO38	COSTA RICHARD	18004919	REIMBURSEMENT	50
341994	6/27/2018	1DI47	DIAZ VIRGINIA	18005114	REIMBURSEMENT	7.5
341995	6/27/2018	1DU15	DURBIN-DRAKE VICTORIA	18000656	BLANKET PURCHASE ORDER	196.2
341996	6/27/2018	1EL02	ELSHOUBRI WAFAA	18004056	MILEAGE REIMBURSEMENT	221.21
341997	6/27/2018	1GL06	GLUCK GABRIEL	18004158	TRAVEL REIMBURSEMENT	51.7
341998	6/27/2018	1KO36	KOBITZ DENNIS	18005292	RESO. #479-2018	200
341999	6/27/2018	1LE40	LESPINASSE MELISSA	18003771	Mileage	3.6
342000	6/27/2018	1LO25	LOPEZ TINA MARIE (HSS1)	18004884	MILEAGE REIMBURSEMENT	153.04
342001	6/27/2018	1LO38	LOUIS-MCQUEEN MARIE	18004439	TUITION REIMBURSEMENT	3022
342002	6/27/2018	1MA03	MACGIBENY ROBERT R	18004404	MILEAGE REIMBURSEMENT	192.19
342003	6/27/2018	1MC44	MC GARRY SEAN	18004606	TUITION REIMBURSEMENT	2098
342004	6/27/2018	1RA11	RAJOPPI JOANNE CUSTODIAN	18005190	PETTY CASH REIMBURSEMENT	24
342005	6/27/2018	1RA51	RAMIREZ YOVANA	18004611	MILEAGE REIMBURSEMENT	35.04
342006	6/27/2018	1SC37	SCUTARI LAURA M	18005291	REIMBURSEMENT	714.11
342007	6/27/2018	1TH08	THOMPSON RICHARD	18004843	WORK RELATED EXPENSE REIMBURSE	287.15
342008	6/27/2018	1UG01	UGOARU ANTHONY	18004910	MILEAGE REIMBURSEMENT	58.42
342009	6/27/2018	1VE22	VELTRE ALICIA	18004438	TUITION REIMBURSEMENT	3215.86
342010	6/27/2018	1WI66	WILLIAMS EBONY	18004971	TUITION REIMBURSEMENT	6757
342011	6/27/2018	ABL03	ABLE MECHANICAL INC.	18004801	Charge for quote for repair	180
342012	6/27/2018	ACE07	ACES IMAGING SYSTEMS INC	17007839	Conversion Project	411.25
342012	6/27/2018	ACE07	ACES IMAGING SYSTEMS INC	18004762	IMAGING SERVICES	1176.39
342013	6/27/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18000270	TRUCK PARTS	1645.93
342013	6/27/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18004666	TRUCK PARTS	1701.01
342014	6/27/2018	AIR10	AIRGAS USA LLC	18000209	WELDING GASES AND PARTS	120.37
342014	6/27/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	287.7
342014	6/27/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	279.18
342014	6/27/2018	AIR10	AIRGAS USA LLC	18000282	WELDING OPERATIONS VARIOUS	390.07
342015	6/27/2018	AME4H	AMERICAN INSTITUTE OF MEDIC	17007436	17 WDW 133 JOB SKILLS	1066.67
342016	6/27/2018	ART19	ARTIST FRAMER THE	18001929	FRAMING SERVICES	1460.58
342017	6/27/2018	ASS11	ASSOCIATED AUTO PARTS	18004017	AUTOMOBILE PARTS	1229.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342017	6/27/2018	ASS11	ASSOCIATED AUTO PARTS	18004750	AUTOMOBILE PARTS	2766.21
342017	6/27/2018	ASS11	ASSOCIATED AUTO PARTS	18004750	AUTOMOBILE PARTS	3011.1
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18000632	PLUMBING SUPPLIES	28.06
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	123.6
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	166.51
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	4.66
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	44.52
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	57.39
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	96.88
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	59.49
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	402.46
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	57.71
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	20.99
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	202.24
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	55.92
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	303.55
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	365.43
342018	6/27/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	743.91
342019	6/27/2018	AVT00	AVTECH INSTITUTE OF TECH	18003410	17 WDW 204 JOB SKILLS	1066.67
342020	6/27/2018	BER06	BERGEN COMMUNITY COLLEGE	18005065	CHGBK PYMT PER CH 179 PL1968	970.68
342021	6/27/2018	BER18	BERKELEY HEIGHTS TOWNSHIP O	17007034	CDBG GRANT	3988.5
342022	6/27/2018	BIA04	BIANCA F.L.O.W.E.R.S. INC	17007091	CDBG GRANT	271.98
342023	6/27/2018	BM02	B & M CONSULTANTS INC	17006728	WFNJ Programs- TANF	4700
342023	6/27/2018	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	10400
342023	6/27/2018	BM02	B & M CONSULTANTS INC	18003969	17 WAD 177 JOB SKILLS	1066.67
342023	6/27/2018	BM02	B & M CONSULTANTS INC	18003969	17 WAD 177 JOB SKILLS	1066.67
342024	6/27/2018	BOR13	BOROUGH OF MOUNTAINSIDE	18005134	SEWER CHARGES	5606.67
342025	6/27/2018	BRI02	BRIDGEWAY REHABILITATION	17008805	17-HES-100	4503.66
342026	6/27/2018	BRO80	BROWNS HUNTERDON INTERNAT	18003489	HD TRUCK PARTS AND REPAIS	51.22
342026	6/27/2018	BRO80	BROWNS HUNTERDON INTERNAT	18003489	HD TRUCK PARTS AND REPAIS	648.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342027	6/27/2018	BTI00	BTII INSTITUTE, LLC	18004539	17 WDW 223 JOB SKILLS	3200
342027	6/27/2018	BTI00	BTII INSTITUTE, LLC	18004667	17 WDW 227 JOB SKILLS	2133.34
342028	6/27/2018	CAL30	CALLAHAN KAREN	18004888	SANE MAY 2018	10
342028	6/27/2018	CAL30	CALLAHAN KAREN	18004888	SANE MAY 2018	48
342029	6/27/2018	CAM69	CAMACHO CONSULTING SERVICE	18000750	CONSULTING SERVICES	10000
342030	6/27/2018	CAR70	CARD DATA SYSTEMS	18000123	PASSPORT SYSTEM SUPPLIES	424
342030	6/27/2018	CAR70	CARD DATA SYSTEMS	18002931	PASSPORT SYSTEM SUPPLIES	840
342031	6/27/2018	CAT08	CATHOLIC CHARITIES OF THE	17007037	CDBG GRANT	1600.24
342032	6/27/2018	CDW03	CDW-G	18004174	MS EA PREMIER SUPPORT	78263.85
342033	6/27/2018	CHA14	CHARM TEX	17000905	INMATES UNIFORMS	2450.16
342034	6/27/2018	CHI30	CHILINSKI PHIL	18005029	SECURITY SERVICES RENDERED	3000
342035	6/27/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18000273	FIRST AID SUPPLIES	47.17
342035	6/27/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18002663	FIRST AID SUPPLIES	556.99
342035	6/27/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18003825	RESTOCK FIRST AID CABINET	222.93
342035	6/27/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18004661	RESTOCK FIRST AID CABINET	146.99
342035	6/27/2018	CIN23	CINTAS FIRST AID & SAFETY #F69	18005125	FIRST AID SUPPLY	390.6
342036	6/27/2018	CIT36	CITY OF RAHWAY C/O	18002437	FIRE LINE & WATER USAGE	1304.83
342037	6/27/2018	CNA01	C N A SERVICES	18003140	CLOTHING	862.05
342037	6/27/2018	CNA01	C N A SERVICES	18003142	CLOTHING	1433.67
342037	6/27/2018	CNA01	C N A SERVICES	18003143	CLOTHING	700.4
342037	6/27/2018	CNA01	C N A SERVICES	18003144	CLOTHING	1475.7
342037	6/27/2018	CNA01	C N A SERVICES	18003431	JACKETS & POLO SHIRTS	1237.62
342037	6/27/2018	CNA01	C N A SERVICES	18003793	FANS	840
342038	6/27/2018	COM00	COMCAST	18002134	CABLE SERVICES	122.32
342038	6/27/2018	COM00	COMCAST	18004419	Acct# 8499 05 364 0566683	118.9
342038	6/27/2018	COM00	COMCAST	18004422	Acct# 8499 05 335 0194551	114.9
342039	6/27/2018	COM100	COMMUNITIES IN COOPERATION	18001972	18-YSC-103 YOUTH DEVELOPMENT	3991.39
342039	6/27/2018	COM100	COMMUNITIES IN COOPERATION	18002010	18-YSC-102 REENTRY SERVICES	4697.6
342039	6/27/2018	COM100	COMMUNITIES IN COOPERATION	18002549	18-YSC-100 JDAI UNION COUNTY	4674.67
342040	6/27/2018	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	55.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342040	6/27/2018	COR53	CORE MECHANICAL INC.	18002541	PIPEFITTING REPAIRS	1202.45
342040	6/27/2018	COR53	CORE MECHANICAL INC.	18003523	A/C MAINTENANCE & REPAIR	4994.62
342040	6/27/2018	COR53	CORE MECHANICAL INC.	18003845	A/C MAINTENANCE & REPAIR	296
342040	6/27/2018	COR53	CORE MECHANICAL INC.	18003845	A/C MAINTENANCE & REPAIR	524.01
342040	6/27/2018	COR53	CORE MECHANICAL INC.	18003845	A/C MAINTENANCE & REPAIR	2606.74
342040	6/27/2018	COR53	CORE MECHANICAL INC.	18003845	A/C MAINTENANCE & REPAIR	18056.37
342040	6/27/2018	COR53	CORE MECHANICAL INC.	18003845	A/C MAINTENANCE & REPAIR	302.56
342040	6/27/2018	COR53	CORE MECHANICAL INC.	18003845	A/C MAINTENANCE & REPAIR	222
342040	6/27/2018	COR53	CORE MECHANICAL INC.	18003845	A/C MAINTENANCE & REPAIR	2992.32
342040	6/27/2018	COR53	CORE MECHANICAL INC.	18004704	A/C MAINTENANCE & REPAIR	13368.23
342041	6/27/2018	COU25	COUNTY WELFARE DIRECTORS AS	18004132	CWDA LUNCHON/ MEETINGS	160
342042	6/27/2018	COU34	COUNTY OF UNION-GRANT - BK 1	18005347	Chapter 159 Match Adpt 6/21/18	300000
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005062	JAN-MARCH 2018 FRINGE BENEFITS	4533.51
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005355	Fringe Benefits	547.32
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005355	Fringe Benefits	735.32
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005355	Fringe Benefits	1907.61
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005355	Fringe Benefits	3506.41
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005355	Fringe Benefits	2955.48
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005355	Fringe Benefits	1558.71
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005355	Fringe Benefits	4916.82
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005355	Fringe Benefits	160.83
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005355	Fringe Benefits	1129.35
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005355	Fringe Benefits	3773.44
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005355	Fringe Benefits	507.07
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005355	Fringe Benefits	1824.41
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005356	Fringe Benefits	3437.89
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005356	Fringe Benefits	7432.28
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005356	Fringe Benefits	2729.13
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005356	Fringe Benefits	241.51
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005356	Fringe Benefits	2994.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005356	Fringe Benefits	15895.72
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005356	Fringe Benefits	3714.83
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005375	FRINGE BENEFITS	262.47
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005375	FRINGE BENEFITS	3289.65
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005408	Indirect Cost Charges for FY18	56142.45
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005408	Indirect Cost Charges for FY18	6397.24
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005408	Indirect Cost Charges for FY18	10225.26
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005408	Indirect Cost Charges for FY18	12268.6
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005408	Indirect Cost Charges for FY18	1910.3
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005408	Indirect Cost Charges for FY18	19503.41
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005408	Indirect Cost Charges for FY18	30577.7
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005408	Indirect Cost Charges for FY18	3625.56
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005408	Indirect Cost Charges for FY18	276.58
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005408	Indirect Cost Charges for FY18	6936.96
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005408	Indirect Cost Charges for FY18	65396.89
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005408	Indirect Cost Charges for FY18	12354.5
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005409	FRINGE BENEFITS	47.32
342043	6/27/2018	COU61	COUNTY OF UNION - CURRENT A	18005409	FRINGE BENEFITS	10116.16
342044	6/27/2018	CRA12	CRANFORD TOWNSHIP OF	17007078	CDBG GRANT	2804.83
342044	6/27/2018	CRA12	CRANFORD TOWNSHIP OF	17007140	CDBG GRANT	888.5
342044	6/27/2018	CRA12	CRANFORD TOWNSHIP OF	17007140	CDBG GRANT	7222.75
342045	6/27/2018	CRE03	CREATIVE VISUAL SYSTEMS	18004685	SIGN EDGE FX SUPPLIES	939.96
342046	6/27/2018	DAR00	DARA'S CATERERS	18004763	Catering	247
342047	6/27/2018	DEC17	DeCARO GERARD	18001297	ARCHERY LESSON	216
342048	6/27/2018	DEE06	DEER CARCASS REMOVAL SERVIC	18000339	ROAD SWEEPING DISPOSAL SERVICE	17796.63
342049	6/27/2018	DEJ06	DEJESUS KRISTINA	18004890	SANE MAY 2018	72
342049	6/27/2018	DEJ06	DEJESUS KRISTINA	18004890	SANE MAY 2018	10
342050	6/27/2018	DON15	DONAHUE & SONS, LLC	18002884	USED AUTO PARTS	125
342051	6/27/2018	DOS04	DOSSIER SYSTEMS, INC.	18005011	ANNUAL SOFTWARE SUBSCRIPTION	8585.8
342052	6/27/2018	DWP00	DW PATHOLOGY SERVICE	18004063	PROFESSIONAL SERVICE	4900

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342053	6/27/2018	EAG11	EAGLE BUILDING SERVICES, LLC	18004721	WINDOW WASHING SERVICES	1245
342054	6/27/2018	ECA01	ECAR DEALS AMERICA,INC	18005249	Polaris 100 EPS RZR	23819.97
342055	6/27/2018	ELI60	ELIZABETH AVE PARTNERSHIP	17006088	2017 HEART GRANT RECIPIENT	750
342056	6/27/2018	ELP00	EL PALMAR RESTAURANT	18000746	REFRESHMENT	313.25
342057	6/27/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	18003154	17 WDW 203 JOB SKILLS	1904
342058	6/27/2018	FAB02	FABIOS BISTRO	18000860	REFRESHMENTS	21.85
342059	6/27/2018	FAM15	FAMILY PROMISE INC	17006787	17-HTF-102	1616.14
342059	6/27/2018	FAM15	FAMILY PROMISE INC	17008484	17-HES-103	11560.57
342060	6/27/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	1740.6
342060	6/27/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	38.51
342060	6/27/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	648.45
342060	6/27/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	10.13
342061	6/27/2018	FAT04	FATIMA CONTRACTORS, INC	18004832	REFUND FOR PERMIT# 40970&40971	1600
342062	6/27/2018	FDR00	FDR HITCHES	18005163	TRAILER PARTS AND CONNECTORS	579.9
342063	6/27/2018	FER53	FERRARO LISA	18004594	Professional Consultant	187.5
342064	6/27/2018	FIT19	FITZWATER BRYAN	18004631	ELECTION DAY MESSENGER SERVICE	65
342065	6/27/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	494.25
342065	6/27/2018	FLE14	FLEMINGTON DEPARTMENT STO	17007744	EMPLOYEE UNIFORMS	498
342066	6/27/2018	FOL00	FOLEY INC	18004680	CATERPILLAR PARTS & SERVICES	955.86
342067	6/27/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18002074	ELECTRICAL REPAIRS	1012.36
342067	6/27/2018	FRA66	FRANKLIN -GRIFFITH, LLC	18002074	ELECTRICAL REPAIRS	378.46
342068	6/27/2018	GAB12	GABRIELLI KENWORTH OF NJ,LLC	18002702	TRUCK PARTS	474.8
342069	6/27/2018	GAN01	GANN LAW BOOKS	18001119	LAW BOOKS	734
342069	6/27/2018	GAN01	GANN LAW BOOKS	18004382	LAW BOOKS	1692
342070	6/27/2018	GAN07	GANNETT	18005051	LEGAL AD - BUREAU OF MOSQUITO	187.5
342071	6/27/2018	GAR29	GARWOOD AUTO PARTS CO	18003589	AUTO & LIGHT TRUCK PARTS	1117.89
342072	6/27/2018	GLO46	GLOBAL INDUSTRIES C/O BFI	18003507	FURNITURE STATE CONTRACT	15553.08
342073	6/27/2018	GOV24	GOVERNOR LIVINGSTON HIGH	18005001	SPONSORSHIP	250
342074	6/27/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	256.66
342074	6/27/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	245.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342074	6/27/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	87.6
342075	6/27/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	236.78
342075	6/27/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	2327.24
342075	6/27/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	100.98
342075	6/27/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	402.24
342075	6/27/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1676
342075	6/27/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	2949.76
342075	6/27/2018	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	981
342076	6/27/2018	HAR82	HARMS GEORGE	18004698	ELECTION DAY MESSENGER SERVICE	115
342077	6/27/2018	HER65	HERMAN MILLER	18002726	CHAIR	678.24
342078	6/27/2018	HIL10	HILLSIDE TOWNSHIP OF	17007044	CDBG GRANT	3127.5
342078	6/27/2018	HIL10	HILLSIDE TOWNSHIP OF	17007044	CDBG GRANT	3217.5
342078	6/27/2018	HIL10	HILLSIDE TOWNSHIP OF	17007045	CDBG GRANT	2307.72
342078	6/27/2018	HIL10	HILLSIDE TOWNSHIP OF	17007045	CDBG GRANT	2307.72
342078	6/27/2018	HIL10	HILLSIDE TOWNSHIP OF	17007046	CDBG GRANT	5307.72
342078	6/27/2018	HIL10	HILLSIDE TOWNSHIP OF	17007046	CDBG GRANT	5307.72
342079	6/27/2018	HOM09	HOMEFIRST INC.	17006613	17-CSB-103 Add'l	2614.84
342079	6/27/2018	HOM09	HOMEFIRST INC.	17008303	17-CoC-104 (2016-168 5U)	224
342079	6/27/2018	HOM09	HOMEFIRST INC.	17008303	17-CoC-104 (2016-168 5U)	1674.99
342079	6/27/2018	HOM09	HOMEFIRST INC.	17008303	17-CoC-104 (2016-168 5U)	1697
342079	6/27/2018	HOM09	HOMEFIRST INC.	18004162	18-FSP-100 Homefirst	12500
342080	6/27/2018	HOM19	HOME TOWNE TELEVISION	18002901	2018 UNION COUNTY HISTORY	750
342081	6/27/2018	HOP04	HOPES BILINGUAL DAY CARE CEN	17007056	CDBG GRANT	5763.62
342082	6/27/2018	HOU10	HOUSTONIAN HOTEL,CLUB & SPA	18005316	RESERVATION	169.65
342083	6/27/2018	HOU11	HOU AITING	18005078	REFUND	110
342084	6/27/2018	HPA00	HPAE RETIREE MEDICAL TRUST	18004519	RETIREMENT INSURANCE	572.61
342085	6/27/2018	HYA10	HYATT'S GRAPHIC SUPPLY CO INC	18003504	Graphic Art Supplies	247.41
342086	6/27/2018	INT93	INTERPORT MAINTENANCE CO IN	18005182	New Shipping Container	2600
342087	6/27/2018	IVY00	IVY VISIONS INC	18003754	UNION COUNTY ARTS RE-GRANT	1200
342088	6/27/2018	JCP00	JCP&L	18003071	2018 ELECTRICITY SUPPLY	9601.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342089	6/27/2018	JER13	JERSEY UNIFORM INDUSTRIAL W	18004069	Aprons/Caps for Nutrition	299.76
342090	6/27/2018	JES00	JESCO INC	18003386	ROAD EQUIPMENT PARTS	1678.79
342091	6/27/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	18002859	Services for Seniors	628
342091	6/27/2018	JFK04	JFK ADULT MEDICAL DAY PROGR	18003202	Services for Services	6644
342092	6/27/2018	JFS00	JEWISH FAMILY SERVICE	18002736	Services for Seniors	10914
342092	6/27/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	2987.5
342092	6/27/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	11201
342092	6/27/2018	JFS00	JEWISH FAMILY SERVICE	18002832	Services for Seniors	10703
342093	6/27/2018	JIM00	JIM RAU ENTERPRISES	18000268	RIBBONS FOR HORSE SHOWS	711.55
342094	6/27/2018	JWG00	J W GOODLIFFE & SON	18000169	GASES & CYLINDER RENTAL	345.45
342095	6/27/2018	KAI02	KAIZEN TECHNOLOGIES, INC	18003835	17 WDW 206 JOB SKILLS	1066.67
342096	6/27/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18001737	PSYCHOLOGICAL EVALUATIONS	855
342097	6/27/2018	KEN03	KENILWORTH BORO OF	17007074	CDBG GRANT	75
342098	6/27/2018	KEV05	KEVIN MARTINEZ DBA MORTALE	18004842	REFUND FOR PERMIT # 41115	800
342099	6/27/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18004352	LIVERY SERVICE	2350
342099	6/27/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18004598	INDIGENT BURIAL	3100
342100	6/27/2018	LIB19	LIBERTY NEWS DISTRIBUTORS IN	18003571	NEWSPAPER DELIVERY	115
342101	6/27/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	60
342101	6/27/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	30
342101	6/27/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	30
342101	6/27/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	30
342101	6/27/2018	LOR01	LORCO PETROLEUM SERVICES	18000954	MOTOR OIL & FILTER RECYCLING	150
342101	6/27/2018	LOR01	LORCO PETROLEUM SERVICES	18004657	HAZARDOUS MATERIAL DISPOSAL	60
342102	6/27/2018	LRS02	L.R.S.A.	18005130	SEWER CHARGES 2017	1727.66
342103	6/27/2018	MAC35	MACDERMANT LYNDA	18004891	SANE MAY 2018	10
342103	6/27/2018	MAC35	MACDERMANT LYNDA	18004891	SANE MAY 2018	1224
342104	6/27/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	132.48
342104	6/27/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	1369.2
342104	6/27/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	13
342104	6/27/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	78.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342104	6/27/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	1995
342104	6/27/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	1640
342104	6/27/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	753.03
342104	6/27/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	2514.84
342104	6/27/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	434.38
342104	6/27/2018	MAD08	MADISON PLUMBING SUPPLY	18002321	PLUMBING SUPPLIES	396
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	46.5
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	7.31
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	24
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	33.3
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	3.5
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	116.15
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	138.3
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	4378.73
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	3
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	3
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	25
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	79.52
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	4.5
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	4
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	2117.69
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	42.63
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	1308.79
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	35
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	243
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	8.42
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	55
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	397.15
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	101
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	379.31

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342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	11.5
342105	6/27/2018	MAF00	MAFFEY'S SECURITY GROUP	18004131	LOCKSMITH SERVICES & HARDWARE	295.34
342106	6/27/2018	MAG27	MAGIC TOUCH CONSTRUCTION C	18002993	PLUMBING SERVICES	5273.42
342107	6/27/2018	MAN31	MANHATTAN BAGEL	18005026	REFRESHMENTS	268.9
342108	6/27/2018	MAP06	MAPLECREST AUTO MALL	18003949	NON WARRANTY REPAIR WORK	268.88
342109	6/27/2018	MAV03	MAVIS TIRE SUPPLY	18004150	GOODYEAR TIRES	1902.96
342110	6/27/2018	MAX19	MAX OF SPRINGFIELD THE	17008394	PHYSICAL TRAINING	6330
342111	6/27/2018	MCK15	MCKESSON HEALTH SOLUTIONS L	18003163	DISPOSABLE PRODUCTS	675.42
342112	6/27/2018	MCT01	MC TEAGUE LINDA B	18001281	TO SERVE AS PROJECT DIRECTOR	1785
342113	6/27/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	18951.66
342113	6/27/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	871.68
342113	6/27/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	3352
342113	6/27/2018	MEA02	MEALS ON WHEELS INC	18002344	Services for Seniors	1908.27
342113	6/27/2018	MEA02	MEALS ON WHEELS INC	18003125	Services for Seniors	69575.61
342113	6/27/2018	MEA02	MEALS ON WHEELS INC	18003126	Services for Seniors	2524
342113	6/27/2018	MEA02	MEALS ON WHEELS INC	18003126	Services for Seniors	138771.36
342114	6/27/2018	MED63	MEDLINE INDUSTRIES	18003830	SAFETY & SECURITY SUPPLIES	250.15
342114	6/27/2018	MED63	MEDLINE INDUSTRIES	18003830	SAFETY & SECURITY SUPPLIES	63.83
342115	6/27/2018	MET34	METRO IMAGING SERVICES INC	18004883	MICROFILM MACHINE LENS	550
342116	6/27/2018	MIC70	MICHAEL CALAFATI ARCHITECT LL	18001279	TO ADDRESS THE ARCHITECTURAL	1963.17
342116	6/27/2018	MIC70	MICHAEL CALAFATI ARCHITECT LL	18001279	TO ADDRESS THE ARCHITECTURAL	1837.96
342117	6/27/2018	MID37	MIDDLE VALLEY FARMS	18004665	HAY	16580.2
342117	6/27/2018	MID37	MIDDLE VALLEY FARMS	18004665	HAY	5714.8
342118	6/27/2018	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	96.8
342119	6/27/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	109.65
342119	6/27/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	160.68
342119	6/27/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000386	HARDWARE/RELATED ITEMS	80.34
342120	6/27/2018	MUS24	MUSTIPHER TONYA Y	18004589	Professional Consultant	750
342120	6/27/2018	MUS24	MUSTIPHER TONYA Y	18004595	Professional Consultant	500
342121	6/27/2018	MYE16	MYERS TIRE SUPPLY SYRACUSE	18001766	TIRE MAINTENANCE SUPPLIES	499.31

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342122	6/27/2018	NAB05	NABA-NEW JERSEY BUTTERFLY CL	18004987	SPEAKER FOR TRAILSIDE TALKS	100
342123	6/27/2018	NAC04	NACO NATL ASSOC OF COUNTIES	18003904	REGISTRATION	1545
342124	6/27/2018	NAT30	NATL ASSN/AREA AGENC. ON AGI	18004607	Regristration	550
342125	6/27/2018	NATF7	NAT'L COUNCIL OF JEWISH WOM	17006265	2017 HEART GRANT RECIPIENT	1200
342126	6/27/2018	NEO01	NEOPOST USA INC	18003061	DIGITIAL PRINTER TONER	2301.3
342127	6/27/2018	NEW5T	NEW EDUCARE INC.dba	17006826	17 WDW 117 JOB SKILLS	486.64
342127	6/27/2018	NEW5T	NEW EDUCARE INC.dba	18003112	17 WAD 152 JOB SKILLS	3080
342127	6/27/2018	NEW5T	NEW EDUCARE INC.dba	18003113	17 WAD 153 JOB SKILLS	3080
342128	6/27/2018	NIN05	921 ELIZABETH AVENUE LLC	18004067	Rent	38087.79
342128	6/27/2018	NIN05	921 ELIZABETH AVENUE LLC	18005167	AJC Rent	20290.21
342129	6/27/2018	NJA14	NEW JERSEY AMERICAN WATER	18003074	2018 WATER SUPPLY	23753.77
342130	6/27/2018	NJA27	NJ ASSN/COUNTY ADJUSTERS	18002509	COUNTY ADJUSTERS MEETINGS	20
342130	6/27/2018	NJA27	NJ ASSN/COUNTY ADJUSTERS	18004920	COUNTY ADJUSTER MEETINGS	40
342130	6/27/2018	NJA27	NJ ASSN/COUNTY ADJUSTERS	18004920	COUNTY ADJUSTER MEETINGS	20
342131	6/27/2018	NJC66	NJ COUNTY PLANNER ASSOCIATI	18003584	MEMBERSHIP DUES	150
342132	6/27/2018	NJE01	NJ EMERGENCY MANAGEMENT A	18003102	2018 MEMBERSHIP DUES	75
342133	6/27/2018	NJN07	NJNEOA	18004551	BANQUET	1200
342133	6/27/2018	NJN07	NJNEOA	18004551	BANQUET	832
342134	6/27/2018	NJS36	NJ STATE OF-PURCHASE BUREAU	18004524	Paper and plastic utensil	319.7
342135	6/27/2018	NMS00	NMS LABS	18004364	LABORATORY TESTING	2899
342136	6/27/2018	ON-00	ON-SITE FLEET SERVICE INC	18004148	HEAVY DUTY TRUCK REPAIRS	2620.15
342136	6/27/2018	ON-00	ON-SITE FLEET SERVICE INC	18005186	HEAVY DUTY TRUCK REPAIR	597.36
342137	6/27/2018	OXF03	OXFORD ELECTRICAL CONTRACT	17004904	ELECTRICSL SYSTEMS REPAIRS	672.32
342137	6/27/2018	OXF03	OXFORD ELECTRICAL CONTRACT	17004904	ELECTRICSL SYSTEMS REPAIRS	672.32
342137	6/27/2018	OXF03	OXFORD ELECTRICAL CONTRACT	17004904	ELECTRICSL SYSTEMS REPAIRS	672.32
342137	6/27/2018	OXF03	OXFORD ELECTRICAL CONTRACT	17004904	ELECTRICSL SYSTEMS REPAIRS	672.32
342138	6/27/2018	PAT04	PATRINA CORPORATION	18003869	PAYROLL ARCHIVING SERVICES	275
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	904.75
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	258.59
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	95
342139	6/27/2018	PAU18	PAUL'S ELECTRONIC MAINTENAN	17008468	EMERGENCY GENERATOR SERVICE	312.08
342140	6/27/2018	PIN19	PINE ENVIRONMENTAL SVCS, INC	18000549	RAE SYSTEMS	659.4
342141	6/27/2018	PLA07	PLAINFIELD CITY OF	17007057	CDBG GRANT	5394.76
342142	6/27/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	18004334	Services for Seniors	4034.72
342142	6/27/2018	PLA08	PLAINFIELD CITY OF/SR CITIZENS	18004334	Services for Seniors	3340.75
342143	6/27/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	17005379	17-CoC-125 (2016-171 HFT 35U)	65824
342143	6/27/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	17005379	17-CoC-125 (2016-171 HFT 35U)	5847
342143	6/27/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	17005808	17-CoC-124 (2016-159 BWY 25U)	2800
342143	6/27/2018	PLA13	PLAINFIELD HOUSING AUTHORIT	17005808	17-CoC-124 (2016-159 BWY 25U)	24817
342144	6/27/2018	PLA20	PLAINFIELD SYMPHONY	17006273	2017 HEART GRANT RECIPIENT	800
342145	6/27/2018	POS03	POSITIVE PROMOTIONS	18004484	Public Health Supplies	13260.3
342146	6/27/2018	POW18	POWER PLACE, INC	18000478	LAWN & GROUNDS PARTS	305.44
342147	6/27/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	18000010	PRE-EMPLOYMENT MEDICAL SVCS.	4185
342147	6/27/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	18004458	PRE-EMPLOYMENT MEDICAL SVCS.	945
342148	6/27/2018	PRE67	PREZI INC.	18003700	COMPUTER SOFTWARE	2400
342149	6/27/2018	PRE69	PREZIOSI CRYSTAL	18004602	REFUND TREASURY	17.25
342150	6/27/2018	PRO03	PROCEED INC	17007560	17-HES-104	4118.41

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342151	6/27/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	49.7
342151	6/27/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	189.25
342151	6/27/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	127.95
342151	6/27/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	18.25
342151	6/27/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	18.25
342152	6/27/2018	RED16	REDGATE	18004050	REFUND TREASURY	17.25
342153	6/27/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	270
342153	6/27/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	915
342153	6/27/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	735
342153	6/27/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	975
342153	6/27/2018	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	600
342154	6/27/2018	REP09	REPORTERS TRANSCRIPTION	18004520	TRANSCRIPTION SERVICES	316.05
342155	6/27/2018	RET08	RETTINO VINCENT	18002324	EDUCATION FOR INMATES	500
342156	6/27/2018	REY12	REYES RAQUEL	18004901	SANE MAY 2018	82
342156	6/27/2018	REY12	REYES RAQUEL	18004901	SANE MAY 2018	10
342157	6/27/2018	RIC47	RICOH USA INC	18001269	Copier Lease	34.71
342157	6/27/2018	RIC47	RICOH USA INC	18001269	Copier Lease	95.61
342158	6/27/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18004360	OEM FORD PARTS	401.29
342158	6/27/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18004360	OEM FORD PARTS	607.6
342158	6/27/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18004718	BLANKET FOR FORD OEM VAN PARTS	1721.44
342159	6/27/2018	ROY01	ROYAL PRINTING	18005127	2018/2019 My County Poster	1372.66
342160	6/27/2018	RUD07	RUDERMAN, HORN & ESMERAD	17005447	LEGAL SERVICES	300
342161	6/27/2018	RUT24	RUTGERS NOISE TECH ASSIST	18001967	Blanket PO/Registration	260
342161	6/27/2018	RUT24	RUTGERS NOISE TECH ASSIST	18003134	Blanket PO/Registration	260
342162	6/27/2018	SAG00	SAGE ELDERCARE	18002857	Services for Seniors	6574
342162	6/27/2018	SAG00	SAGE ELDERCARE	18003085	Services for Seniors	3074
342162	6/27/2018	SAG00	SAGE ELDERCARE	18003499	Services for Seniors	1512
342162	6/27/2018	SAG00	SAGE ELDERCARE	18003500	Services for Seniors	2665.6
342163	6/27/2018	SAG09	SAGE SOFTWARE INC	18004681	SOFTWARE LICENSING RENEWAL	28912.53
342164	6/27/2018	SAL06	THE SALVATION ARMY	17007668	17-HES-105	2703.59

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342165	6/27/2018	SAM13	SAMUELS INC.	18004752	AUTO PARTS	402.03
342165	6/27/2018	SAM13	SAMUELS INC.	18004765	SMARTWASHER MOBILE	3099.98
342165	6/27/2018	SAM13	SAMUELS INC.	18005067	AUTO PARTS	3526.51
342166	6/27/2018	SCH13	SCHMIDT VICTORIA	18004899	SANE MAY 2018	10
342166	6/27/2018	SCH13	SCHMIDT VICTORIA	18004899	SANE MAY 2018	48
342167	6/27/2018	SEM05	SEMENOFF LARISSA	18004900	SANE MAY 2018	168
342167	6/27/2018	SEM05	SEMENOFF LARISSA	18004900	SANE MAY 2018	10
342168	6/27/2018	SEN05	SENIOR CITIZEN CENTER	17007023	CDBG GRANT	25000
342169	6/27/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	430.24
342169	6/27/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	562.87
342169	6/27/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	17.99
342169	6/27/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	90.12
342169	6/27/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	32.96
342169	6/27/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	90.62
342169	6/27/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	120.57
342169	6/27/2018	SHE79	SHERWIN-WILLIAMS COMPANY	18000472	PAINT AND SUPPLIES	83.74
342170	6/27/2018	SHI15	SHI INTERNATIONAL CORP	18004488	SOFTWARE	7738.21
342170	6/27/2018	SHI15	SHI INTERNATIONAL CORP	18004650	Barracuda	42498
342171	6/27/2018	SHO12	SHOPRITE SUPERMARKETS	18000974	GROCERIES FOR THE UNION COUNTY	31.21
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	500.91
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	233.54
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	86.25
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	161.89
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	111.89
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	111.89
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	111.89
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	111.89
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	111.89
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	111.89
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001011	FIRE SPRINKLER SYSTEM	389.08

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342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	1145.44
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	2671.75
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	700
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	1716.75
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	198.75
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	345
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	955
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	418.5
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18001014	KITCHEN HOOD CLEANING	3245.85
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18002046	FIRE ALARM & SPRINKLER SYSTEM	3524.6
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18002939	FIRE ALARM & SPRINKLER SYSTEM	1564
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18002939	FIRE ALARM & SPRINKLER SYSTEM	477.92
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	345
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	172.5
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	172.5
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	172.5
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	172.5
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	301.8
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	150.9
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	172.5
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	690
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	279.89
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	172.5
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	172.5
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004872	Fire Sprinkler System	8849.15
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004873	Fire Sprinkler System	5402.38
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004874	Fire Sprinkler System	3379.95
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	587.9
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	257.6
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	408.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	862.5
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	710.05
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	172.5
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	178.25
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	665
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	326.6
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	665
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	665
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	862.5
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	745.15
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	211.3
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	2192.4
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	574.35
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	1678.4
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	1564
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	288.9
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004921	Fire Sprinkler System	997.5
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	955
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	1910
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	2537.35
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	3492.35
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	263.75
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	1089.35
342174	6/27/2018	SIM11	SIMPLEX GRINNELL	18004931	Fire Sprinkler System	955
342175	6/27/2018	SIS04	SISBARRO TOWING & RECOVERY	18004068	TOWING SERVICES	1158.72
342176	6/27/2018	SMI02	SMITH & SOLOMON SCHOOL OF	18003479	17 WDW 211 JOB SKILLS	2456
342177	6/27/2018	SPE45	SPECIALTY UNDERWRITERS LLC	18004302	EQUIPMENT INSURANCE	3397
342178	6/27/2018	SPO11	SPORTS FACILITIES MGMT LLC	18004344	MONTHLY MANAGEMENT FEE	6000
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2306.7
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	729.6

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342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1182.92
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	4538.29
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	18000823	JANTIORIAL/CUSTODIAL SUPPLIES	52.25
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	175.64
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	921.6
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	763.68
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	152.49
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	152.1
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	18003286	CUSTODIAL SUPPLIES	674.18
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	18003842	JANITORIAL SUPPLIES	1288.17
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	18003842	JANITORIAL SUPPLIES	2160
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	18003842	JANITORIAL SUPPLIES	1055
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	18003842	JANITORIAL SUPPLIES	3243.4
342179	6/27/2018	SPR07	SPRUCE INDUSTRIES	18005399	FLOOR CLEANER MACHINES	13935.5
342180	6/27/2018	STA103	STATE OF NEW JERSEY	18000026	FIRE SAFETY REGISTRATION FEES	915
342180	6/27/2018	STA103	STATE OF NEW JERSEY	18001426	FIRE SAFETY REGISTRATION FEES	191
342180	6/27/2018	STA103	STATE OF NEW JERSEY	18001426	FIRE SAFETY REGISTRATION FEES	191
342180	6/27/2018	STA103	STATE OF NEW JERSEY	18004580	FIRE SAFETY REGISTRATION FEES	1523
342180	6/27/2018	STA103	STATE OF NEW JERSEY	18004580	FIRE SAFETY REGISTRATION FEES	9042.54
342181	6/27/2018	STA95	STATE TOXICOLOGY LABORATOR	18003690	RECRUIT DRUG TESTING	1180
342182	6/27/2018	STG03	ST GERMAIN ADERSON	18004172	Professional Consultant	500
342183	6/27/2018	STO11	STORR TRACTOR COMPANY	18003660	EQUIPTMENT REPAIR AND PARTS	185.33
342184	6/27/2018	SUR14	SURROGATE'S CREDIT CARD	18005117	May 2018 Credit Card Fee	159
342185	6/27/2018	TFA01	T.FARESE & SONS INC	18001172	TRASH REMOVAL	70.67
342185	6/27/2018	TFA01	T.FARESE & SONS INC	18003139	TRASH REMOVAL 2018	2922.82
342185	6/27/2018	TFA01	T.FARESE & SONS INC	18003979	TRASH REMOVAL	9127.51
342186	6/27/2018	THE65	THE GATEWAY FAMILY YMCA	17007561	17-HES-106	1807
342186	6/27/2018	THE65	THE GATEWAY FAMILY YMCA	17008011	RENTAL AGREEMENT GYMCA 2018	2080
342186	6/27/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	17547.4
342186	6/27/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	23516.59

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342186	6/27/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	354
342186	6/27/2018	THE65	THE GATEWAY FAMILY YMCA	17008438	17-CoC-106 2016-311 F-Leasing	1020
342186	6/27/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	6674
342186	6/27/2018	THE65	THE GATEWAY FAMILY YMCA	17008826	17 COC 108 (2016-392 Madison)	247
342186	6/27/2018	THE65	THE GATEWAY FAMILY YMCA	18002858	Services for Seniors	2385
342187	6/27/2018	THI01	THIS IS IT! PRODUCTIONS INC	18001871	2018 SUMMER CONCERT SERIES	22355
342188	6/27/2018	THO62	THOMPSON REUTERS - WEST	18001898	LEGAL INFORMATION	896.55
342189	6/27/2018	THO79	THOMAS MELISSA	18004601	REFUND TREASURY	17.25
342190	6/27/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	25
342190	6/27/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	1759.33
342190	6/27/2018	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340
342191	6/27/2018	TUR09	TURNOUT FIRE & SAFETY INC	18004343	EMBROIDERED CLOTHING	45.99
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	76
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	36.35
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	13.9
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	114
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	57
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	6
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	6.95
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	55.65
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	38
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	6.95
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	29.95
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	7.95
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	114
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	6.45
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	75.6
342192	6/27/2018	TWI00	TWIN BORO LUMBER & SUPPLY	18000849	MASON SUPPLIES	13
342193	6/27/2018	UCC14	UC COLLEGE	17005402	WFNJ PROGRAMS TANF	21050
342194	6/27/2018	UCE00	UC ECONOMIC DEVELOPMENT C	18001361	Blanket	25000

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342194	6/27/2018	UCE00	UC ECONOMIC DEVELOPMENT C	18001362	Blanket	25000
342195	6/27/2018	UCV03	UC VO-TECH SCHOOL	17005398	Simon Youth Academy	22278
342195	6/27/2018	UCV03	UC VO-TECH SCHOOL	18003836	17 WAD 166 RESET JOB SKILLS	1066.67
342196	6/27/2018	UNI22	UNION TOWNSHIP COMM ACT O	18001993	Services for Seniors	6138
342197	6/27/2018	UNI23	UNION TOWNSHIP OF	16007268	2016 KIDS RECREATION GRANT	75000
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	2150.05
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	377
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	17001400	WIOA OSY Consortium	118
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	78.8
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	13206.97
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	19097.1
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	2260.02
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	4000
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	2525
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	2633.2
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	12152.34
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	7062.35
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	2967.55
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	200
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	6755.27
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	275
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	2063.03
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	22267.69
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	4320.52
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	16402.86
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	1079.17
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18001802	ISY OSY WIOA Consortium	2666.8
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18004166	United Way PY16 OSY Consortium	3735.51
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18004166	United Way PY16 OSY Consortium	5638.16
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18004166	United Way PY16 OSY Consortium	5410.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18004166	United Way PY16 OSY Consortium	5108
342198	6/27/2018	UNI51	UNITED WAY OF GREATER UNIO	18004166	United Way PY16 OSY Consortium	2137.77
342199	6/27/2018	UNI5L	UNION COUNTY SOCIAL SERVICES	18005267	Triffin vs. Abdallatif	959.35
342200	6/27/2018	UNI67	UNIVERSITY VAN LINES	18004333	PICK UP/ DELIVERY OF MACHINES	6984
342201	6/27/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	177.5
342201	6/27/2018	VAR00	LACORTE BUNDY VARADY KINSEL	17006224	NEW BLANKET	140
342202	6/27/2018	VER07	VERIZON WIRELESS	18001782	CELLULAR PHONE SERVICE	69.3
342203	6/27/2018	VER71	VERITIV OPERATING COMPANY	18000030	PAPER & ENVELOPE SUPPLY	58.16
342203	6/27/2018	VER71	VERITIV OPERATING COMPANY	18000030	PAPER & ENVELOPE SUPPLY	157
342203	6/27/2018	VER71	VERITIV OPERATING COMPANY	18000030	PAPER & ENVELOPE SUPPLY	1025.14
342203	6/27/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	830.55
342203	6/27/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	1304.63
342203	6/27/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	491.76
342203	6/27/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	240.75
342203	6/27/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	260.6
342203	6/27/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	967.83
342203	6/27/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	2076.38
342203	6/27/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	512.87
342203	6/27/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	546
342204	6/27/2018	VIS11	VISION SERV PLAN CT VSP GLOBA	18004641	2018 VSP Premiums	22001.31
342205	6/27/2018	VIS12	VISUAL ARTS CENTER OF NJ	17006289	2017 HEART GRANT RECIPIENT	1150
342206	6/27/2018	VOR13	VOROB JONATHAN	18001296	ARCHERY SUPERINTENDENT	1250
342206	6/27/2018	VOR13	VOROB JONATHAN	18004960	ARCHERY LESSON	720
342207	6/27/2018	WAD06	WADE MARCEA	18004738	REFUND TREASURY	26.24
342208	6/27/2018	WAS20	WASTE MANAGEMENT INC.	18003938	TRASH REMOVAL	2954.88
342209	6/27/2018	WBM00	W B MASON	18000156	DRINKING WATER/COOLER	61.96
342209	6/27/2018	WBM00	W B MASON	18000194	FURNITURE	594.61
342209	6/27/2018	WBM00	W B MASON	18000208	OFFICE SUPPLIES	980.59
342209	6/27/2018	WBM00	W B MASON	18000544	BOTTLE WATER	37.62
342209	6/27/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	912

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342209	6/27/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	228
342209	6/27/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	912
342209	6/27/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	912
342209	6/27/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	2736
342209	6/27/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	1824
342209	6/27/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	1824
342209	6/27/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	912
342209	6/27/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	228
342209	6/27/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	912
342209	6/27/2018	WBM00	W B MASON	18001188	COPY PAPER / ENVELOPE SUPPLY	570
342209	6/27/2018	WBM00	W B MASON	18003924	OFFICE SUPPLIES	407.51
342209	6/27/2018	WBM00	W B MASON	18004211	OFFICE SUPPLIES	482
342209	6/27/2018	WBM00	W B MASON	18004262	OFFICE SUPPLIES	198.76
342209	6/27/2018	WBM00	W B MASON	18004397	OFFICE SUPPLIES	299.94
342209	6/27/2018	WBM00	W B MASON	18004526	OFFICE SUPPLIES	397.46
342209	6/27/2018	WBM00	W B MASON	18004537	CRIME SCENE UNIT SUPPLIES	105.2
342209	6/27/2018	WBM00	W B MASON	18004581	OFFICE SUPPLIES	304.16
342209	6/27/2018	WBM00	W B MASON	18004691	PRIDE PICNIC SUPPLIES	426.88
342209	6/27/2018	WBM00	W B MASON	18004753	CHAIR MAT	38.34
342209	6/27/2018	WBM00	W B MASON	18004754	KEY CHAINS	41.61
342209	6/27/2018	WBM00	W B MASON	18004830	SUPPLIES	473.69
342209	6/27/2018	WBM00	W B MASON	18004836	WORKSTATION	264.06
342210	6/27/2018	WEA02	WE ARE ONE NEW JERSEY, INC.	18004405	Blanket	15066.55
342211	6/27/2018	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	162.5
342211	6/27/2018	WEB12	WEBER DOWD LAW	18000361	LEGAL SERVICES	768.54
342212	6/27/2018	WEI05	WEINER LAW GROUP LLP	18002426	LEGAL SERVICES	1229.2
342213	6/27/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	818.4
342213	6/27/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	155.62
342213	6/27/2018	WEL02	WELDON MATERIALS INC	18000570	ROAD MATERIALS	14243.42
342214	6/27/2018	WES06	WEST HUDSON INDUSTRIES	18002325	FRAMES FOR SHERIFF'S OFFICE	3600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342214	6/27/2018	WES06	WEST HUDSON INDUSTRIES	18005106	GRADUATION PLAQUES	652.5
342215	6/27/2018	WHA04	WHARTON INSTITUTE OF THE AR	17006291	2017 HEART GRANT RECIPIENT	500
342216	6/27/2018	WIN06	WINFIELD TOWNSHIP OF	17007073	CDBG GRANT	8760.92
342217	6/27/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	2400
342217	6/27/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	6750
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	152.52
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	48.48
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	31.69
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	29.5
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	635.09
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	168.12
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	346.93
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	37.84
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	36.08
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	1502.2
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	1723.64
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	18.68
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	136.6
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	77.7
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	516.66
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	983.81
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18003171	HAND TRUCK	162.36
342218	6/27/2018	WWG02	W W GRAINGER INC.-CRANFORD	18004297	WINDOW OFFICE WITH HVAC	15125.72
342219	7/3/2018	1AR18	AREVALO SANDRA	18004909	MILEAGE REIMBURSEMENT	39.58
342220	7/3/2018	1AR19	ARIAS AZUCENA	18003920	REIMBURSEMENT	625.93
342221	7/3/2018	1BU51	BUSTAMANTE SHAYRA	18001071	MILEAGE REIMBURSEMENT	132.46
342222	7/3/2018	1CA76	CARMELLO KATHLEEN	18002075	blanket PO	97.01
342222	7/3/2018	1CA76	CARMELLO KATHLEEN	18002075	blanket PO	3
342223	7/3/2018	1EA00	EAGLE SUSAN	18004613	MILEAGE REIMBURSEMENT	44.04
342224	7/3/2018	1GH01	GHANNAM MONICA	18004165	REIMBURSEMENT	141.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342225	7/3/2018	1HA78	HAMER VALERIE	18004521	EMPLOYEE REIMBURSEMENT	125
342226	7/3/2018	1HU25	HUSS JOANNE	18005138	TRAINING	703.95
342227	7/3/2018	1LU05	LUBOW RAHEL C	18002063	Mileage reimbursement yr 2018	90.06
342228	7/3/2018	1MC61	MC LAUGHLIN GAIL	18004556	EMPLOYEE REIMBURSEMENT	125
342229	7/3/2018	1ME48	MELARA ANNA MARIA	18004553	REIMBURSEMENT	1557.57
342229	7/3/2018	1ME48	MELARA ANNA MARIA	18004553	REIMBURSEMENT	420
342230	7/3/2018	1MO75	MONTES ELAINE	18002057	Mileage reimbursement yr 2018	52.21
342231	7/3/2018	1OA02	OATMAN EDWARD T	18002242	BLANKET PO FOR 2018	130.26
342231	7/3/2018	1OA02	OATMAN EDWARD T	18002242	BLANKET PO FOR 2018	50.27
342232	7/3/2018	1PE69	PELAEZ HELI	18004080	MILEAGE REIMBURSEMENT	38.98
342233	7/3/2018	1RA02	RAJOPPI JOANNE	18004896	AIRFARE	808.6
342234	7/3/2018	1RE49	REYNOLDS MARIA	18004408	REIMBURSEMENT	440
342234	7/3/2018	1RE49	REYNOLDS MARIA	18004408	REIMBURSEMENT	2221.35
342235	7/3/2018	1RO84	ROBINSON MICHELE	18002055	Mileage reimbursement yr 2018	26.27
342236	7/3/2018	1RU22	RUIZ SUSAN (HSS II)	18004880	MILEAGE REIMBURSEMENT	151.68
342237	7/3/2018	1SL06	SLOANE BRIDGET K	18005312	REIMBURSEMENT	39
342238	7/3/2018	1SM24	SMITH LYDIA	18004612	MILEAGE REIMBURSEMENT	56.57
342239	7/3/2018	1YA01	YANIK DOREEN	18001203	REIMBURSEMENT: NJ LAWYERS FUND	212
342240	7/3/2018	1ZI05	ZIOBRO BARBARA	18004714	Mileage Reimbursement	273.92
342241	7/3/2018	AER08	AERC RECYCLING SOLUTIONS D/B	18000137	FLUORESCENT BULB RECYCLING	32.04
342241	7/3/2018	AER08	AERC RECYCLING SOLUTIONS D/B	18000137	FLUORESCENT BULB RECYCLING	136.86
342241	7/3/2018	AER08	AERC RECYCLING SOLUTIONS D/B	18000137	FLUORESCENT BULB RECYCLING	178.56
342241	7/3/2018	AER08	AERC RECYCLING SOLUTIONS D/B	18000137	FLUORESCENT BULB RECYCLING	59.58
342241	7/3/2018	AER08	AERC RECYCLING SOLUTIONS D/B	18000137	FLUORESCENT BULB RECYCLING	354.36
342241	7/3/2018	AER08	AERC RECYCLING SOLUTIONS D/B	18000137	FLUORESCENT BULB RECYCLING	152.64
342242	7/3/2018	AKE00	A & K EQUIPMENT COMPANY	18003729	FISHER PLOW PARTS	59.49
342243	7/3/2018	ALF11	ALFIERI-342 WESTMINSTER ASSO	18004620	RENT CHARGES FOR 342	136684.44
342244	7/3/2018	ALI04	ALI JUDI	18004886	SANE MAY 2018	10
342244	7/3/2018	ALI04	ALI JUDI	18004886	SANE MAY 2018	78
342245	7/3/2018	ALL1J	ALL COUNTY SEWER & DRAIN	18000800	SEWER & SEPTIC CLEANOUT	720

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342246	7/3/2018	ALL90	ALLSTATE BUSINESS ARCHIVES LL	17007175	Map Storage for UC Clerk	948.98
342247	7/3/2018	AME10K	AMERICAN MARKING SYSTEMS	18004988	DATE STAMP	72.75
342248	7/3/2018	APP24	APPLIED LANDSCAPE TECHNOLO	18001801	MATTANO PARK SKATE PARK	203274
342248	7/3/2018	APP24	APPLIED LANDSCAPE TECHNOLO	18001801	MATTANO PARK SKATE PARK	259891.64
342249	7/3/2018	AQU10	AQUATIC ANALYSTS INC	18003895	BA 76-2017 AQUATIC MANAGEMENT	3285
342250	7/3/2018	ARC00	ARC OF UNION COUNTY, INC.	17006284	2017 HEART GRANT RECIPIENT	1150
342251	7/3/2018	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	336.07
342251	7/3/2018	AT16	AT & T MOBILITY	18004347	Wireless Service-2018 (9)	4033.82
342252	7/3/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	211.86
342252	7/3/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	13.38
342252	7/3/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	4.02
342252	7/3/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	32.02
342252	7/3/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18002206	PLUMBING SUPPLIES	161.19
342252	7/3/2018	ATL56	ATLANTIC PLUMBING SUPPLY	18005258	PLUMBING SUPPLIES	1082.01
342253	7/3/2018	BAR27	BARTELS GARDEN SUPPLIES	18003260	HORTICULTURAL SUPPLIES	78
342254	7/3/2018	BAT26	BATTERIES PLUS #430	18001908	BLANKET PO/BATTERIES	27.6
342255	7/3/2018	BEL20	BELL SECURITY	18004748	HINGE DOCTOR TOOL KIT	267.01
342256	7/3/2018	BEL37	BELLA GINA'S ITALIAN DELI	18004565	BLANKET PO FOR FOOD	468
342257	7/3/2018	BER00	BERCIK MICHAEL MD	18005159	EXPERT	100
342258	7/3/2018	BER18	BERKELEY HEIGHTS TOWNSHIP O	18005143	RECYCLING ENHANCEMENT GRANT	7200
342259	7/3/2018	BES21	BEST TECH GRAPHICS	18004002	TONER	5770.82
342260	7/3/2018	BES23	BESTE BRIAN	17006075	2017 HEART GRANT RECIPIENT	500
342261	7/3/2018	BIN04	BINDGRAPHICS, INC	18003730	RIGHT OF WAY / USE AGREEMENT	6939
342262	7/3/2018	BRA32	BRANFORD INSTITUTE	18000756	17 WAD 122 JOB SKILLS	3200
342262	7/3/2018	BRA32	BRANFORD INSTITUTE	18002954	17 WAD 147 JOB SKILLS	3160
342262	7/3/2018	BRA32	BRANFORD INSTITUTE	18002958	17 WAD 154 JOB SKILLS	3200
342263	7/3/2018	BRI02	BRIDGEWAY REHABILITATION	18003669	UNION COUNTY ARTS RE-GRANT	675
342264	7/3/2018	BRO1I	BROADVIEW NETWORKS INC.	18004428	PHONE LINES/DATA SERVICES	66463.91
342265	7/3/2018	BRO80	BROWNS HUNTERDON INTERNAT	18003489	HD TRUCK PARTS AND REPAIS	358.89
342266	7/3/2018	CAM13	CAMPBELL FOUNDRY CO	18000283	CASTINGS, CATCH BASIN, INLETS	970

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342267	7/3/2018	CAN33	CANDENCE L LIMITED	18004094	ENTERTAINMENT	270
342268	7/3/2018	CAT37	CATHERINE MASCIOLA	18003899	TRAINING SESSIONS	525
342269	7/3/2018	CDW03	CDW-G	18004480	TECHNOLOGY SUPPLIES	2281.68
342269	7/3/2018	CDW03	CDW-G	18004554	Miscellaneous Supplies	202.8
342269	7/3/2018	CDW03	CDW-G	18004878	COMPUTER SUPPLIES	168.04
342269	7/3/2018	CDW03	CDW-G	18004907	TECHNOLOGY SUPPLIES	2209.33
342270	7/3/2018	CEN82	CENTRAL TURF & IRRIGATION SU	18001037	LAWN CARE PRODUCTS	893.22
342271	7/3/2018	CIT28	CITY OF SUMMIT	18005155	RECYCLING ENHANCEMENT GRANT	10000
342272	7/3/2018	CIT41	CITY OF RAHWAY	18003692	SPONSORSHIP	10000
342273	7/3/2018	CLA07	CLARK TOWNSHIP OF	18005144	RECYCLING ENHANCEMENT GRANT	10000
342274	7/3/2018	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	1560.5
342274	7/3/2018	CME00	CME ASSOCIATES	18004664	PROFESSIONAL SERVICES	5610.26
342275	7/3/2018	COA04	COANJ -CONSTITUTIONAL OFFICE	18005197	CONFERENCE REGISTRATION	800
342276	7/3/2018	COM00	COMCAST	18002970	COMCAST BUSINESS	879.41
342276	7/3/2018	COM00	COMCAST	18004651	Acct# 8499 05 350 0299607	118.9
342277	7/3/2018	COU1S	COUNTRY FEED & GRAIN LLC	18005192	FEED FOR HORSES	3892
342278	7/3/2018	COU25	COUNTY WELFARE DIRECTORS AS	18004789	CWDA LUNCHEON/MEETINGS	160
342279	7/3/2018	COU61	COUNTY OF UNION - CURRENT A	18005446	FRINGE BENEFITS	2675.79
342279	7/3/2018	COU61	COUNTY OF UNION - CURRENT A	18005446	FRINGE BENEFITS	1865.15
342280	7/3/2018	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	35165.64
342281	7/3/2018	DAV73	DAVID WEBER OIL CO	18004963	MOTOR OIL	3790.05
342282	7/3/2018	DEC17	DeCARO GERARD	18001297	ARCHERY LESSON	450
342283	7/3/2018	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	40271.45
342284	7/3/2018	DIV18	DIV OF STATE POLICE STATE NJ	18000607	BACKGROUND CHECKS	144
342284	7/3/2018	DIV18	DIV OF STATE POLICE STATE NJ	18000607	BACKGROUND CHECKS	180
342285	7/3/2018	DON21	DONNELLY MICHELLE	18005071	REFUND	630
342286	7/3/2018	DRS00	DRS IMAGING GROUP THE	16001544	Microfilm Imaging Blanket	3544.16
342286	7/3/2018	DRS00	DRS IMAGING GROUP THE	16001544	Microfilm Imaging Blanket	5165.83
342287	7/3/2018	ELI07	ELIZ COALITION TO HOUSE THE	18002456	17-HES-121 1x	502.67
342287	7/3/2018	ELI07	ELIZ COALITION TO HOUSE THE	18002456	17-HES-121 1x	47.66

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342288	7/3/2018	ELI19	ELIZABETH CITY OF	18005146	RECYCLING ENHANCEMENT GRANT	10000
342289	7/3/2018	ELI51	ELIZABETH TRUCK CENTER INC	18000495	TRUCK BODY REPAIR	148.58
342290	7/3/2018	EMC00	EMCO ELEVATOR MAINTENANCE	18002682	EMCO ELEVATOR	11164.5
342290	7/3/2018	EMC00	EMCO ELEVATOR MAINTENANCE	18004703	ELEVATOR MAINTENANCE & REPAIR	3200
342291	7/3/2018	EMP17	EMPIRE LUMBER & MILLWORK	18004122	CEILING TILES	1980
342292	7/3/2018	EPL00	EPLUS TECHNOLOGY INC	18002705	Managed Services for Cisco	760
342292	7/3/2018	EPL00	EPLUS TECHNOLOGY INC	18002705	Managed Services for Cisco	670
342293	7/3/2018	EXE16	EXEMPLIS C/O BFI	18003843	OFFICE CHAIR	597.08
342294	7/3/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	18003153	17 WDW 202 JOB SKILLS	1599.6
342295	7/3/2018	FAM15	FAMILY PROMISE INC	18002504	17-HES-122 1x	9569
342296	7/3/2018	FAN22	FANWOOD-SCOTCH PLAINS ROT	18002910	2018 UNION COUNTY HISTORY	1125
342297	7/3/2018	FIN09	FINGERS RADIATOR HOSPITAL IN	18005318	Equipment Repairs	178.5
342298	7/3/2018	FLE07	FLEISCHMAN COLLEEN	18004512	PSYCHIATRIC SERVICES	1000
342299	7/3/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006606	UNIFORM SERVICES	500
342299	7/3/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006611	EMPLOYEE UNIFORMS	22.5
342299	7/3/2018	FLE14	FLEMINGTON DEPARTMENT STO	17006611	EMPLOYEE UNIFORMS	466.5
342300	7/3/2018	FOA00	FOAM PACK INC	18001093	EPS FOAM SHEETS	175
342301	7/3/2018	FRA31	FRANK SANDRA	18000128	CARE FOR CAREGIVERS PROGRAM	1045
342302	7/3/2018	GAM00	GAMKA	18004956	NEW BELT FOR VIBRATORY PLATE	57.6
342303	7/3/2018	GAR29	GARWOOD AUTO PARTS CO	18000448	AUTOMOTIVE & LIGHT DUTY TRUCK	210.7
342303	7/3/2018	GAR29	GARWOOD AUTO PARTS CO	18003589	AUTO & LIGHT TRUCK PARTS	1420.66
342304	7/3/2018	GAR30	GARWOOD BORO OF	17007041	CDBG GRANT	3994.1
342305	7/3/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18004117	TRAVEL	3726.82
342305	7/3/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18004299	TRAVEL	1962
342305	7/3/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18004299	TRAVEL	411.4
342305	7/3/2018	GAT18	GATEWAY TRAVEL SERVICES, INC	18004299	TRAVEL	1811.4
342306	7/3/2018	GAY02	GAYLORD OPRYLAND RESORT	18003906	RESERVATIONS	3353.7
342307	7/3/2018	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	392106.71
342307	7/3/2018	GPC01	GPC, INC	18002854	FIRE CODE UPGRADES/UC COURTHOU	90540.74
342308	7/3/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	306.89

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342308	7/3/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	307.1
342308	7/3/2018	GRA60	GRAINGER	18000384	HARDWARE/RELATED ITEMS	26.63
342308	7/3/2018	GRA60	GRAINGER	18005024	INDUSTRIAL/MRO SUPPLIES-EQUIP.	3000
342309	7/3/2018	HOH03	HOHLFELD LISIA	18005068	REFUND	110
342310	7/3/2018	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	100
342310	7/3/2018	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	425
342310	7/3/2018	INN11	EFFICIENCY INN	18003111	TEMPORARY SHELTER	50
342311	7/3/2018	INS37	INSTITUTE OF MUSIC FOR	17006095	2017 HEART GRANT RECIPIENT	1250
342312	7/3/2018	INT102	INTERSECTION MEDIA, LLC	18000991	ELECTION ADVERTISING	318.27
342313	7/3/2018	JAM00	JAMAR TECHNOLOGIES INC	18004531	TRAFFIC COUNTERS	3585
342314	7/3/2018	JER36	JERSEY MULCH PRODUCTS LLC	18001647	Top Soil	9.84
342315	7/3/2018	JOH1N	JOHN R KNABB & SONS	18005191	STRAW	8530.85
342316	7/3/2018	KEN03	KENILWORTH BORO OF	17007047	CDBG GRANT	715.22
342316	7/3/2018	KEN03	KENILWORTH BORO OF	17007047	CDBG GRANT	1709
342316	7/3/2018	KEN03	KENILWORTH BORO OF	18005148	RECYCLING ENHANCEMENT GRANT	9000
342317	7/3/2018	KOD00	KODEX, INC.	17005969	SECURITY MACHINE REPAIR	592.5
342318	7/3/2018	LAN28	LANGUAGE & ENRICHMENT CENT	17006260	2017 HEART GRANT RECIPIENT	500
342319	7/3/2018	LAT15	LATITUDE GEOGRAPHICS GROUP	18001545	GEOCORTEX LICENSE	2000
342320	7/3/2018	LAV02	LA VOZ	18002929	LEGAL ADS	388.18
342321	7/3/2018	LAW12	LAWSON PRODUCTS,INC	18005020	AUTOMOTIVE PARTS FOR HEAVY	591.74
342322	7/3/2018	LEX06	LEXIS NEXIS	18004384	LAW BOOKS - INTERNET	1098.19
342323	7/3/2018	LIF15	LIFE DRAWING STUDIO GROUP	17006261	2017 HEART GRANT RECIPIENT	1000
342324	7/3/2018	LIN13	CITY OF LINDEN	18005149	RECYCLING ENHANCEMENT GRANT	9500
342325	7/3/2018	LIN41	LINDEN BOARD OF EDUCATION	18004374	CUSTODIAL OVERTIME	600
342326	7/3/2018	LIN45	LINE SYSTEMS, INC	18001515	Tele. service for Nutrition	690.95
342327	7/3/2018	MAF00	MAFFEY'S SECURITY GROUP	18003945	LOCKSMITH SERVICES	50.52
342327	7/3/2018	MAF00	MAFFEY'S SECURITY GROUP	18005162	LOCK SMITH SERVICES	50.8
342328	7/3/2018	MAG28	MAGNET FORENSICS USA, INC.	18003138	REGISTRATION	5198
342329	7/3/2018	MAN31	MANHATTAN BAGEL	18003458	BREAKFAST - TAKE YOUR SON &	354.68
342330	7/3/2018	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	309610.15

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342331	7/3/2018	MAS11	MASER CONSULTING PA	18001091	On-Call Prof. Landscaping	3605.5
342332	7/3/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18004151	HD TRUCK PARTS	677.56
342333	7/3/2018	MIL77	MILLER SCOTT	18004838	REFUND FOR PERMIT #4740	400
342334	7/3/2018	MON80	MONMOUTH COUNTY POLICE AC	18001411	BASIC COURSE FOR CORRECTIONS	8000
342335	7/3/2018	MOT16	MOTIVATED SECURITY SVCS., INC	18004078	SECURITY GUARDS	1579.2
342336	7/3/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18004656	LED SPOTLIGHTS	325.02
342337	7/3/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	3100
342337	7/3/2018	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	565
342338	7/3/2018	MUS16	MUSCO LIGHTING	18004784	CONTROL MODULE/WIRING KIT	1825
342339	7/3/2018	MUT05	ESHBAN MUTHUKA	18004444	MEDICAL SERVICES	6472.8
342340	7/3/2018	NAT79	NATL FUEL OIL	18004369	GASOLINE	12910.85
342340	7/3/2018	NAT79	NATL FUEL OIL	18004415	ULSH DIESEL	6405.74
342340	7/3/2018	NAT79	NATL FUEL OIL	18005003	GASOLINE	29160.7
342341	7/3/2018	NEG04	NEGLIA ENGINEERING ASSOCIATE	17007961	PROFESSIONAL SERVICES - SURVEY	9375
342342	7/3/2018	NEV05	NEVER ENDS FARM	18005229	PURCHASE OF HORSES	6000
342343	7/3/2018	NEW04	NEW HOPE INTEGRATED BEHAVI	18002506	# 18-ALC-102 New Hope	6762
342344	7/3/2018	NEW22	NEW PROVIDENCE BORO OF	18005150	RECYCLING ENHANCEMENT GRANT	10000
342345	7/3/2018	NEW4H	NEW JERSEY HOMICIDE	18005030	REGISTRATION	1350
342346	7/3/2018	NEW7E	NEWSLETTER ENTERPRISES LLC	18005004	YEARLY SUBSCRIPTION	419
342347	7/3/2018	NJD34	NJ DEPT OF LABOR	18005556	2018 CATASTROPHIC ILLNESS FUND	7416
342348	7/3/2018	NJD59	NJ DIV OF MOTOR VEHICLES	18003578	NJ MVC FEES	180
342349	7/3/2018	NJR01	NJ RECREATION & PARK ASSN	18004898	MEMBERSHIP RENEWAL	420
342349	7/3/2018	NJR01	NJ RECREATION & PARK ASSN	18005256	MEMBERSHIP	400
342350	7/3/2018	NJS36	NJ STATE OF-PURCHASE BUREAU	18005165	Groceries for Nutrition Prog.	5290.62
342351	7/3/2018	NJW01	NJ WORKSHOP FOR THE ARTS	17006268	2017 HEART GRANT RECIPIENT	500
342352	7/3/2018	NV500	NV5 INC	18001531	ON CALL TRAFFIC ENGINEERING	1141.82
342353	7/3/2018	ODO03	O'DONNELL KIMBERLY	18005080	REFUND	205
342354	7/3/2018	ORG02	ORGANIZATION FOR RECOVERY I	18002420	18-ALC-103 ORG. FOR RECOVERY	3417
342355	7/3/2018	PIN06	PINO CONSULTING GROUP INC	18002298	CONSULTING SERVICES	3262.5
342356	7/3/2018	PIN17	PINELANDS NURSERY	18004710	HORTICULTURE SUPPLIES/PLANTS	170

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342357	7/3/2018	PLA01	PLAINFIELD ACTION SERVICES	18002419	Supportive Services Program	3000
342357	7/3/2018	PLA01	PLAINFIELD ACTION SERVICES	18002419	Supportive Services Program	914.27
342358	7/3/2018	PRA10	PRAVCO INC	17005998	UC JUSTICE COMPLEX CO#1(FINAL)	116463.9
342359	7/3/2018	PRA11	PRACTICE ASSOC MEDICAL GROU	18001562	MEDICAL SERVICES	1900
342360	7/3/2018	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	53042.78
342360	7/3/2018	PRE66	PRECISION BUILDING AND	18002850	IMPROVEMENTS JURY WAITING ROOM	28535.65
342361	7/3/2018	PRO03	PROCEED INC	17007560	17-HES-104	7072.89
342362	7/3/2018	PUB04	PUBLIC SERV ELEC & GAS	18004961	ELECTRIC CHARGES	68.9
342363	7/3/2018	RAH01	RAHWAY BUSINESS MACHINES	18005226	RAPIDPRINT TIME STAMP RIBBONS	31.8
342364	7/3/2018	RET01	RETRIEVAL BUSINESS SYSTEMS IN	18003304	PRINTING/SPECIAL CASE FOLDERS	2755
342365	7/3/2018	RIC01	RICCIARDI BROTHERS	18000350	PAINT & SUPPLIES	366.13
342366	7/3/2018	RIC46	RICOH USA, INC.	18001336	COPIER PAYMENTS	209.28
342366	7/3/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	1285.09
342366	7/3/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	315.21
342366	7/3/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	470.24
342366	7/3/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	103.44
342366	7/3/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	215
342366	7/3/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	185.07
342366	7/3/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	197.54
342366	7/3/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	12175.75
342366	7/3/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	298.7
342366	7/3/2018	RIC46	RICOH USA, INC.	18004445	Ricoh Copiers-2018(9)	9.02
342367	7/3/2018	RIC47	RICOH USA INC	18001269	Copier Lease	130.32
342368	7/3/2018	ROD53	RODRIGUEZ JOHN N	18004813	PARKING LOT CHARGES	1690
342369	7/3/2018	ROS04	ROSELLE BORO OF	18005152	RECYCLING ENHANCEMENT GRANT	10000
342370	7/3/2018	ROS68	ROSELLE PARK HISTORICAL SOC	17006278	2017 HEART GRANT RECIPIENT	500
342371	7/3/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18002711	17 WDW 195 JOB SKILLS	2492
342371	7/3/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18002713	17 WDW 197 JOB SKILLS	932
342371	7/3/2018	RUT55	RUTGERS UNIVERSITY (CCPD)	18003344	17 WDW 207 JOB SKILLS	1038.67
342372	7/3/2018	RUT64	RUTGERS SCHOOL OF BUSINESS	18003156	17 WDW 205 JOB SKILLS	3060

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342373	7/3/2018	RUT78	RUTGERS RECREATION	18004596	INSTRUCTOR COURSE	375
342374	7/3/2018	SAL06	THE SALVATION ARMY	17007668	17-HES-105	2703.59
342374	7/3/2018	SAL06	THE SALVATION ARMY	18004870	18-CSB-108	23467
342375	7/3/2018	SAM13	SAMUELS INC.	18004719	AUTO & LIGHT TRUCK PARTS	380.43
342375	7/3/2018	SAM13	SAMUELS INC.	18005067	AUTO PARTS	3789.57
342376	7/3/2018	SAN16	SANNIOLA ANDREA M	18004973	TRANSCRIPTION	132.99
342377	7/3/2018	SCI13	SCIENTIFIC BOILER WATER	18001746	WATER TREATMENT	12500
342378	7/3/2018	SCO05	SCOTCH PLAINS TOWNSHIP DPW	18005153	RECYCLING ENHANCEMENT GRANT	7800
342379	7/3/2018	SCO48	SCOTCH PLAINS-FANWOOD BOA	18004380	CUSTODIAL OVERTIME	179.31
342380	7/3/2018	SHA47	SHAW SPORTS TURF	17008336	SYNTHETIC TURF - WARINANCO CTR	128683
342381	7/3/2018	SHO01	SHOP RITE SUPERMARKETS	18000203	BLANKET FOR REFRESHMENTS	33
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	2423.95
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	2001
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	4371
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	674.15
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	188.6
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	86.25
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	559.15
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	634.8
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	261.25
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	603.71
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	86.25
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	771.9
342382	7/3/2018	SIM11	SIMPLEX GRINNELL	18003241	FIRE ALARM & SPRINKLER SYSTEM	1052.81
342383	7/3/2018	SIM29	SIMONE MARIA	18004511	PSYCHIATRIC SERVICES	3750
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	1131.58
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	1030.95
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	1183.27
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	1050
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	184.08

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342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	76.8
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	3105
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	173.48
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	621
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	1095
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	1496.62
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	1967.5
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	313
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	241.31
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	563.1
342384	7/3/2018	SPR07	SPRUCE INDUSTRIES	18004508	JANITORIAL	194.06
342385	7/3/2018	SPR34	SPRINGPOINT SENIOR LIVING	18000942	Rental and lease for Nutrition	85
342386	7/3/2018	STR40	STRANO SHANE	18004187	SECOND PLACE AWARD WINNER	250
342387	7/3/2018	STT03	ST.THERESA SCHOOL	17006280	2017 HEART GRANT RECIPIENT	900
342388	7/3/2018	SUM16	SUMMIT SYMPHONY	18003682	UNION COUNTY ARTS RE-GRANT	475
342389	7/3/2018	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	4568.4
342389	7/3/2018	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	4543
342390	7/3/2018	TOR21	TORRES JUAN	18002649	Reimbursement	19.26
342391	7/3/2018	TRA08	TRANE U.S. INC.	18000626	HVAC REPAIR	875.48
342392	7/3/2018	TRO19	TROPICANA DINER	18000242	REFRESHMENT/BLANKET 2018	66.2
342393	7/3/2018	TRU15	TRUGREEN	18001657	CHEMICAL TREATMENT & FERTILIZE	3000
342393	7/3/2018	TRU15	TRUGREEN	18001657	CHEMICAL TREATMENT & FERTILIZE	560
342393	7/3/2018	TRU15	TRUGREEN	18001657	CHEMICAL TREATMENT & FERTILIZE	1300
342394	7/3/2018	TUR08	TURNING POINT INC	18003998	# 18-ALC-107 Turning Point	28824
342394	7/3/2018	TUR08	TURNING POINT INC	18003998	# 18-ALC-107 Turning Point	9978
342395	7/3/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	83.27
342395	7/3/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	532.49
342395	7/3/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	200.19
342395	7/3/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	40
342395	7/3/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	116.92

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342395	7/3/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	366.72
342395	7/3/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	598.97
342395	7/3/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	90.44
342395	7/3/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	109.75
342395	7/3/2018	TUR09	TURNOUT FIRE & SAFETY INC	18001540	UNIFORM SERVICES	90.33
342396	7/3/2018	UCH06	UC HEALTH OFFICERS ASSOCIATI	18000967	UC HEALTH OFFICERS MEETINGS	20
342396	7/3/2018	UCH06	UC HEALTH OFFICERS ASSOCIATI	18002253	UC HEALTH OFFICERS MEETINGS	20
342397	7/3/2018	UNI22	UNION TOWNSHIP COMM ACT O	17006286	2017 HEART GRANT RECIPIENT	1250
342398	7/3/2018	UNI23	UNION TOWNSHIP OF	18005058	RECYCLING ENHANCEMENT GRANT	10000
342399	7/3/2018	UNI28	UNIQUE CRUISE AND TRAVEL	18005014	FLIGHTS	2487.8
342400	7/3/2018	UNI2N	UPS	18001182	SHIPPING FEES - BLANKET PO	12.43
342401	7/3/2018	UNI4A	UNI-SELECT USA	18001832	HD AUTO PARTS	1080
342402	7/3/2018	UNI51	UNITED WAY OF GREATER UNIO	18002461	Supportive Services Program	174
342402	7/3/2018	UNI51	UNITED WAY OF GREATER UNIO	18002461	Supportive Services Program	3000
342403	7/3/2018	UNI52	UNITRONIX DATA SYSTEMS INC	18000207	PHOTO ID SUPPLIES	444
342404	7/3/2018	UNI82	UNION TWNHP HISTORICAL SOCI	17006287	2017 HEART GRANT RECIPIENT	500
342405	7/3/2018	USD21	U.S. DEPARTMENT OF AGRICULT	18001048	WILDLIFE DAMAGE MANAGEMENT	9498.28
342405	7/3/2018	USD21	U.S. DEPARTMENT OF AGRICULT	18005220	WILDLIFE DAMAGE MANAGEMENT	6827.23
342406	7/3/2018	VAL01	VALENCA RESTAURANT	18000243	REFRSHMENT/BLANKET 2018	64.5
342407	7/3/2018	VEL10	VELIZ FABRINA MARTIZA	18004837	REFUND FOR PERMIT #4744	440
342408	7/3/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	118.5
342408	7/3/2018	VER00	V E RALPH & SON INC	18003378	MEDICAL SUPPLIES	1164.45
342409	7/3/2018	VER07	VERIZON WIRELESS	18000646	BLANKET PO/ WIRELESS SERVICES	555.6
342409	7/3/2018	VER07	VERIZON WIRELESS	18001914	CELLULAR PHONES	366.6
342409	7/3/2018	VER07	VERIZON WIRELESS	18004430	CELLULAR PHONE SERVICE	9010.88
342410	7/3/2018	VER08	VERIZON WIRELESS	18004317	WIRELESS SERVICE	11182.61
342410	7/3/2018	VER08	VERIZON WIRELESS	18004317	WIRELESS SERVICE	10091.84
342410	7/3/2018	VER08	VERIZON WIRELESS	18004496	WIRELESS SERVICE RESPONDER	1999.09
342411	7/3/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	78.99
342411	7/3/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	332.53

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342411	7/3/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	2913.32
342411	7/3/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	625
342411	7/3/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	71.52
342411	7/3/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	244.99
342412	7/3/2018	VER37	VERIZON CABS	18004435	TELECOMMUNICATION SERVICES	16680.08
342413	7/3/2018	VIN10	VINE RIPE MARKETS	18003940	Veterans Lunch	129.99
342414	7/3/2018	VOR13	VOROB JONATHAN	18001335	ARCHERY LESSON	240
342415	7/3/2018	WAS20	WASTE MANAGEMENT INC.	18000678	CONSTRUCTION DEBRIS DISPOSAL	1209.16
342416	7/3/2018	WBM00	W B MASON	18000117	WATER DELIVERY/COOLER RENTAL	2.07
342416	7/3/2018	WBM00	W B MASON	18000415	BOTTLED WATER/ COOLER RENTAL	66.36
342416	7/3/2018	WBM00	W B MASON	18000415	BOTTLED WATER/ COOLER RENTAL	2.76
342416	7/3/2018	WBM00	W B MASON	18000415	BOTTLED WATER/ COOLER RENTAL	2.76
342416	7/3/2018	WBM00	W B MASON	18000516	WATER BOTTLE	37.62
342416	7/3/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	2.07
342416	7/3/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	71.1
342416	7/3/2018	WBM00	W B MASON	18000847	BOTTLED WATER SERVICES	37.92
342416	7/3/2018	WBM00	W B MASON	18002516	BOTTLE WATER - 2017	36.24
342416	7/3/2018	WBM00	W B MASON	18003923	OFFICE SUPPLIES	315.94
342416	7/3/2018	WBM00	W B MASON	18004499	OFFICE SUPPLIES	1872.73
342416	7/3/2018	WBM00	W B MASON	18004506	OFFICE SUPPLIES	433.44
342416	7/3/2018	WBM00	W B MASON	18004510	OFFICE SUPPLIES	614.86
342416	7/3/2018	WBM00	W B MASON	18004516	OFFICE SUPPLIES	344.11
342416	7/3/2018	WBM00	W B MASON	18004674	BOTTLED WATER	11.85
342416	7/3/2018	WBM00	W B MASON	18004903	HP GENUINE PRINTER TONERS	1889.64
342416	7/3/2018	WBM00	W B MASON	18004974	BATTERIES	2090.55
342416	7/3/2018	WBM00	W B MASON	18004975	OFFICE SUPPLIES - CSU	245.36
342417	7/3/2018	WEL02	WELDON MATERIALS INC	18003269	ROAD MATERIAL	1593.9
342417	7/3/2018	WEL02	WELDON MATERIALS INC	18004160	ROAD MATERIAL	42.75
342418	7/3/2018	WEL12	WELLS FARGO BANK	18005410	Account Number 48064700	2000
342419	7/3/2018	WEL21	WELLS FARGO BANK	18001989	2018 FAMILY COURT FEES	63731.25

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342419	7/3/2018	WEL21	WELLS FARGO BANK	18005085	UCIA Corrections Issuer Fees	4537.5
342420	7/3/2018	WES19	WESTFIELD PUBLIC SCHOOLS	18004381	CUSTODIAL OVERTIME	261.23
342421	7/3/2018	WES22	WESTFIELD TOWN OF	18005059	RECYCLING ENHANCEMENT GRANT	10000
342422	7/3/2018	WES65	WESTFIELD VETERINARY GROUP	18001743	VETERINARY SERVICES AND FOOD	809.22
342423	7/3/2018	WET00	W E TIMMERMAN CO	18001003	MOBIL & ELGIN OEM REPAIR PARTS	2803.6
342423	7/3/2018	WET00	W E TIMMERMAN CO	18004679	PARTS & REPAIRS FOR ROAD	416.4
342424	7/3/2018	WHI00	WHIRL CONSTRUCTION INC.	18002517	SPORTS SURFACING	820
342424	7/3/2018	WHI00	WHIRL CONSTRUCTION INC.	18002517	SPORTS SURFACING	4004
342425	7/3/2018	WIL04	WILFRED MAC DONALD INC	18004260	LAWN EQUIPMENT PARTS	340.9
342425	7/3/2018	WIL04	WILFRED MAC DONALD INC	18004675	LAWN AND GROUNDS PARTS	1378.26
342426	7/3/2018	WIN07	WINNER FORD	18002552	(3) Explorer Police Vehicle	82935.6
342427	7/3/2018	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	25050
342427	7/3/2018	WOR12	WORKFORCE ADVANTAGE	18002955	17 WAD 149 JOB SKILLS	853.33
342427	7/3/2018	WOR12	WORKFORCE ADVANTAGE	18003187	17 WAD 159 JOB SKILLS	853.33
342427	7/3/2018	WOR12	WORKFORCE ADVANTAGE	18003188	17 WAD 160 JOB SKILLS	853.33
342427	7/3/2018	WOR12	WORKFORCE ADVANTAGE	18003480	17 WDW 217 JOB SKILLS	1706.66
342428	7/3/2018	WWG02	W W GRAINGER INC.-CRANFORD	18004952	ARMORY/KEY SHOP THREADLOCKER	87.24
342428	7/3/2018	WWG02	W W GRAINGER INC.-CRANFORD	18004953	ARMORY/KEY SHOP THREADLOCKER	50.68
342429	7/3/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	354.55
342429	7/3/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	184.92
342429	7/3/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	354.55
342429	7/3/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	346.89
342429	7/3/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	772.78
342429	7/3/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	286
342429	7/3/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	145.35
342429	7/3/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	200.28
342429	7/3/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	200.28
342429	7/3/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	109.84
342429	7/3/2018	XER14	XEROX CORPORATION	18004468	Xerox-Monthly-2018(9)	133.64
342430	7/3/2018	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	844.25

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342430	7/3/2018	YMC02	YMCA OF THE PLAINFIELD AREA	18003438	18-SSH-104	6300
342431	7/3/2018	ZIN03	ZINNA'S BISTRO/JERZEY EATZ	18004141	FAMILY PRIDE PICNIC	512
342432	7/5/2018	HCE00	H C EQUITIES	18001751	RENT PAYMENT	215389.29
342432	7/5/2018	HCE00	H C EQUITIES	18005515	RENT PAYMENT	7827.76
8	7/9/2018	LAT15	LATITUDE GEOGRAPHICS GROUP	17008372	GIS SYSTEM UPGRADE	13400
15	7/9/2018	COM1E	COMPCO ANALYTICAL INC	18005057	EQUIPMENT REPAIR	1560
16	7/9/2018	FIS12	FISHER SCIENTIFIC	18004136	LABORATORY SUPPLIES	91.52
16	7/9/2018	FIS12	FISHER SCIENTIFIC	18004136	LABORATORY SUPPLIES	676.72
16	7/9/2018	FIS12	FISHER SCIENTIFIC	18004136	LABORATORY SUPPLIES	167.18
17	7/9/2018	SPI19	SPINCUBE INC	17007952	SERVER VIRTUALIZATION	7920
17	7/9/2018	COM88	COMMUNITY SAFETY CONSULTA	18004699	CERTIFICATIONS	2047
18	7/9/2018	LAW42	LAW ENFORCEMEMT SOLUTIONS	18002020	TRAINING INSTRUCTOR FEES	4818
18	7/9/2018	THO09	THOMAS SCIENTIFIC	18002835	LABORATORY SUPPLIES	974.04
34	7/9/2018	JHB02	J & H BERGE/THE LABMART	18003844	GLOVES	78.34
34	7/9/2018	JHB02	J & H BERGE/THE LABMART	18003844	GLOVES	1504.36
41	7/9/2018	OBR02	O'BRIEN & KOLANO LLC	17008311	INSTRUCTOR/TRAINING	6574.31
42	7/9/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	106.54
42	7/9/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	52.64
42	7/9/2018	VWR01	VWR	17007933	DRUGS, LABORATORY	54.92
80	7/9/2018	ABD11	ABDALLA CHRISTOPHER	18003342	RETURN OF MONEY, SP532-16	234
81	7/9/2018	CAM70	CAMPBELL AMIR	18004860	RETURN OF MONEY, SP#377-16	459
82	7/9/2018	GAR1L	GARNER, LAWRENCE	18004820	RETURN OF MONEY, SP#082-18	345
83	7/9/2018	JOS17	JOSEPH, CHADLER	15004139	RETURN OF MONEY SP#141-13	139.85
84	7/9/2018	LET09	LeTENDRE JON,ESQ	18004851	RETURN OF MONEY, SP#386-17	500
85	7/9/2018	MOR99	MORMAN SHAMAR	15004497	RETURN OF MONEY SP#034-14	118
342433	7/11/2018	1AB03	ABDUL-KHABIR AMINAH	18005259	MILEAGE REIMBURSEMENT	172.86
342434	7/11/2018	1BU40	BULLOCK LISA	18003300	REIMBURSEMENT	46.43
342435	7/11/2018	1CE12	CEDENO ANGELICA	18003333	REIMURSEMENT	70.85
342436	7/11/2018	1CO100	CORDOMA SARAH	18001031	Mileage reimbursement	13.36
342436	7/11/2018	1CO100	CORDOMA SARAH	18001031	Mileage reimbursement	17

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342437	7/11/2018	1DR02	DRUMMOND MICHAEL	18001133	TOLLS & MILEAGE	40.99
342438	7/11/2018	1GI20	GILLON CHARLES, Custodian	18005395	REIMBURSEMENT	235
342439	7/11/2018	1GO41	GORA RAYMOND F.	18003773	Mileage reimbursement	117.53
342439	7/11/2018	1GO41	GORA RAYMOND F.	18005301	Mileage reimbursement	34.65
342440	7/11/2018	1HO21	HOWARD CHRISTOPHER M	18002914	REIMBURSEMENTS FOR PARKING	16
342441	7/11/2018	1JA15	JAKUBOWSKI DIANE	18002407	MILEAGE	83.58
342442	7/11/2018	1MC76	MC COY LAUREN	18004881	MILEAGE REIMBURSEMENT	33.75
342443	7/11/2018	1MO80	MONTGOMERY CRAIG	18004943	REIMBURSEMENT	458.78
342444	7/11/2018	1OY00	OYEBODE FOLASADE	18005129	EMPLOYEE REIMBURSEMENT	125
342445	7/11/2018	1PE68	PECORA ALEXANDRA LUBRANO	18005115	REIMBURSEMENT	370.6
342446	7/11/2018	1PO86	PORTILLO ANDRES	18003198	Mileage reimbursement yr 2018	101.63
342447	7/11/2018	1SA02	SACCHI CYNTHIA	18005131	EMPLOYEE REIMBURSEMENT	125
342448	7/11/2018	1SH36	SHAIKH JUNAID MD	18005041	EPEC FOR NAME CONFERENCE	850
342449	7/11/2018	1SU16	SURLES PRICILLA	18005133	EMPLOYEE REIMBURSEMENT	125
342450	7/11/2018	1WA24	WASILEWSKI GAIL	18005128	EMPLOYEE REIMBURSEMENT	125
342451	7/11/2018	1WI65	WILLIAMS JANNA	18005097	Reimbursements	237.81
342452	7/11/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	134562.21
342452	7/11/2018	ABR09	ABRAHAM GENERAL CONSTRUCT	17008239	CEDAR BROOK PARK TURF	179575.51
342453	7/11/2018	ACE11	ACE HEALTHCARE TRAINING	18004011	17 WAD 178 JOB SKILLS	2088
342454	7/11/2018	AIR01	AIR BRAKE EXCHANGE & EQUIPM	18004666	TRUCK PARTS	1261.37
342455	7/11/2018	ALL1K	ALL COVERED-IT SOLUTIONS FRO	18005100	All Covered(9)-2018	70020
342456	7/11/2018	AME10K	AMERICAN MARKING SYSTEMS	18000037	HAND STAMP	141.85
342456	7/11/2018	AME10K	AMERICAN MARKING SYSTEMS	18004758	RUBBER STAMPS	175.59
342457	7/11/2018	AME4H	AMERICAN INSTITUTE OF MEDIC	18003359	17 WAD 158 JOB SKILLS	1053.34
342458	7/11/2018	ANI01	ANIXTER	17006976	Telephone Equipment Blanket	19.8
342458	7/11/2018	ANI01	ANIXTER	18004489	Telephone Equipment Blanket	1421.6
342459	7/11/2018	ANL00	A&N LANDSCAPING & GENERAL	18005396	REFUND FOR PERMIT #41158	800
342460	7/11/2018	APP26	APPROVED STORAGE & WASTE	18001049	WASTE PICK UP 40 PARKER RD	90
342461	7/11/2018	ARA00	ARAMARK CORRECTIONAL SERVI	18002460	FOOD SERVICES CONTRACT	20286.54
342462	7/11/2018	ASS11	ASSOCIATED AUTO PARTS	18004750	AUTOMOBILE PARTS	3237.24

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342463	7/11/2018	AUT15	AUTO SPA OF WESTFIELD	18003525	CAR WASH SERVICES	413
342464	7/11/2018	AVT00	AVTECH INSTITUTE OF TECH	18001078	17 WDW 161 JOB SKILLS	2133.33
342464	7/11/2018	AVT00	AVTECH INSTITUTE OF TECH	18001080	17 WDW 162 JOB SKILLS	1066.66
342465	7/11/2018	AZH01	AZ HOLDING COMPANY	18003619	REFUND FOR VARIOUS PERMITS	8443.75
342466	7/11/2018	BAI00	BAI LAR INTERIOR SERVICES	18002650	DRAPER SHADES	5239.57
342467	7/11/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18002387	DNA ANALYST SERVICES	1600
342467	7/11/2018	BAL23	BALSAMO-KLEINBACH KRISTEN	18004164	REIMBURSEMENT	283.37
342468	7/11/2018	BEC19	BECKERMAN & COMPANY	18005378	BLANKET SURETY BOND	2755
342469	7/11/2018	BER71	BERGEN COUNTY -DIV OF FAMILY	18002489	SHARED SERVICES AGREEMENT	47475
342470	7/11/2018	BI00	BI INCORPORATED	18002309	ELECTRONIC MONITORING SERVICES	662.63
342471	7/11/2018	BIO00	BIO QUIP PRODUCTS CO	18003530	SUPPLIES FOR MOSQUITO CONTROL	448.39
342472	7/11/2018	BOR20	BOROUGH OF ROSELLE	18005416	SPONSORSHIP	15000
342473	7/11/2018	BOX02	BOXWOOD DEVELOPMENT SERVI	18001852	18-YSC-110 CAREER EXPLORATION	5548.93
342473	7/11/2018	BOX02	BOXWOOD DEVELOPMENT SERVI	18002008	18-YSC-101 UNION COUNTY	123.98
342473	7/11/2018	BOX02	BOXWOOD DEVELOPMENT SERVI	18002008	18-YSC-101 UNION COUNTY	5067.94
342474	7/11/2018	BRE34	BREAKING NEWS NETWORK INC	18001112	SUBSCRIPTION SERVICE	359.4
342475	7/11/2018	CAL52	CALLEXPERTS	18001819	BLANKET FOR PHONES	172.2
342475	7/11/2018	CAL52	CALLEXPERTS	18001819	BLANKET FOR PHONES	236.96
342476	7/11/2018	CAP01	CAPITAL TRANSPORT SERVICE IN	18001248	LIVERY SERVICE	900
342477	7/11/2018	CAR70	CARD DATA SYSTEMS	18002931	PASSPORT SYSTEM SUPPLIES	563
342478	7/11/2018	CAT08	CATHOLIC CHARITIES OF THE	18002860	Services for Seniors	37180
342479	7/11/2018	CDW03	CDW-G	18004707	BATTERIES	15.36
342479	7/11/2018	CDW03	CDW-G	18004850	SCREENBEAM USB TRANSMITTER 2	117.04
342479	7/11/2018	CDW03	CDW-G	18004937	CONFERENCE PHONE	333.81
342479	7/11/2018	CDW03	CDW-G	18005008	EPSON DS-410 SCANNER	317.49
342479	7/11/2018	CDW03	CDW-G	18005018	COMPUTER SUPPLIES	10835.22
342480	7/11/2018	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	244475.36
342481	7/11/2018	CFG03	CFG HEALTH SYSTEMS LLC	18004634	HEALTHCARE SERVICES	59200.36
342482	7/11/2018	CLE06	CLEVELAND TIRE	18004029	BRIDGESTONE/FIRESTONE TIRES	221.69
342482	7/11/2018	CLE06	CLEVELAND TIRE	18004221	BLANKET FOR TIRES	2100

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342482	7/11/2018	CLE06	CLEVELAND TIRE	18004794	BRIDGESTONE/FIRESTONE TIRES	5510.6
342483	7/11/2018	CLE16	CLEAR STREAM CONTAINERS	18004986	RECYCLING/TRASH BAGS	1496
342484	7/11/2018	CNA01	C N A SERVICES	18000038	TONER CARTRIDGES	977.85
342484	7/11/2018	CNA01	C N A SERVICES	18002989	PROMOTIONAL ITEMS	805
342484	7/11/2018	CNA01	C N A SERVICES	18003721	TONER CARTRIDGES	3466.8
342484	7/11/2018	CNA01	C N A SERVICES	18003721	TONER CARTRIDGES	2527.2
342484	7/11/2018	CNA01	C N A SERVICES	18004573	PRINTER CARTRIDGES	815.52
342484	7/11/2018	CNA01	C N A SERVICES	18004783	TONER CARTRIDGES	3626.4
342484	7/11/2018	CNA01	C N A SERVICES	18004879	LAMINATE COVERS	720
342485	7/11/2018	COL52	COLONNELLI BROTHERS INC	17008235	REPLACE E. HAZELWOOD RA69	193486.93
342486	7/11/2018	COM00	COMCAST	18000284	CABLE SERVICES FOR PUBLIC	127.08
342486	7/11/2018	COM00	COMCAST	18001096	BUSINESS INTERNET SERVICE	94.9
342486	7/11/2018	COM00	COMCAST	18001110	BUSINESS INTERNET SERVICE	135.6
342487	7/11/2018	COM15	COMMUNITY ACCESS UNLIMITED	18003430	STATE MANDATED YOUTH SHELTER	28469.99
342487	7/11/2018	COM15	COMMUNITY ACCESS UNLIMITED	18003631	Services for Seniors	1494.8
342487	7/11/2018	COM15	COMMUNITY ACCESS UNLIMITED	18004371	STATE MANDATED YOUTH SHELTER	3770.01
342488	7/11/2018	COM17	COMMUNITY COORD CHILD CAR	17005579	CCCC	7013
342489	7/11/2018	COU61	COUNTY OF UNION - CURRENT A	18005561	FRINGE BENEFITS	14566.35
342489	7/11/2018	COU61	COUNTY OF UNION - CURRENT A	18005561	FRINGE BENEFITS	16854.04
342489	7/11/2018	COU61	COUNTY OF UNION - CURRENT A	18005561	FRINGE BENEFITS	16678.84
342489	7/11/2018	COU61	COUNTY OF UNION - CURRENT A	18005588	2ND CHANCE GRANT-FRINGE	6818.91
342490	7/11/2018	CRA00	CRAFTMASTER HARDWARE CO IN	18001691	LOCKING HARDWARE/PARTS	14625
342491	7/11/2018	DAV73	DAVID WEBER OIL CO	18004963	MOTOR OIL	2135.1
342492	7/11/2018	DEL07	DELL COMPUTER CORP	18000789	Computer Equipment Blanket	111.79
342493	7/11/2018	DER03	DE ROBERTS MICHAEL DEACON	18000183	RELIGIOUS SERVICES	591.3
342494	7/11/2018	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	32594.58
342495	7/11/2018	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	18002803	TONER FOR LATEX SIGN MACHINE	1165
342496	7/11/2018	DLT00	DLT SOLUTIONS LLC	18004906	AUTOCAD LT	764.4
342497	7/11/2018	DOM12	DOMINION VOTING SYSTEMS, IN	18002762	WINEDS ANNUAL LICENSE	33673.17
342498	7/11/2018	EAS37	EAST COAST FLAG & FLAGPOLE I	18000937	FLAG POLE MAINTENANCE & REPAIR	225

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342499	7/11/2018	EIS00	EISENBERG ASSOC INC	18002851	ELECTION SERVICES	1500
342500	7/11/2018	ELI07	ELIZ COALITION TO HOUSE THE	18005178	#18-SSH-101 ECHH	6725
342500	7/11/2018	ELI07	ELIZ COALITION TO HOUSE THE	18005178	#18-SSH-101 ECHH	16910
342501	7/11/2018	ELI42	ELIZABETH US POSTMASTER	18005311	POSTAGE DUE ACCOUNT	15000
342502	7/11/2018	ELI51	ELIZABETH TRUCK CENTER INC	18001332	TRUCK COLLISION REPAIR	410.03
342502	7/11/2018	ELI51	ELIZABETH TRUCK CENTER INC	18005551	TRUCK COLLISION REPAIR	9287.61
342503	7/11/2018	ELI77	ELIZABETHTOWN GAS	18003072	2018 NATURAL GAS SUPPLY	34839.71
342503	7/11/2018	ELI77	ELIZABETHTOWN GAS	18005440	2018 NATURAL GAS PAYMENTS	5739.73
342504	7/11/2018	EZW02	E-Z WHEELS DRIVING SCHOOL IN	18004915	17 WDW 243 JOB SKILLS	1554.66
342505	7/11/2018	FAB02	FABIOS BISTRO	18000860	REFRESHMENTS	48.51
342505	7/11/2018	FAB02	FABIOS BISTRO	18000860	REFRESHMENTS	84
342506	7/11/2018	FAI08	FAITH BRICKS & MORTAR INC	17007076	CDBG GRANT	5510
342507	7/11/2018	FAN05	FANWOOD BORO OF	17007082	CDBG GRANT	50
342508	7/11/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	93.24
342508	7/11/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	318.89
342508	7/11/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	61.63
342508	7/11/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	368.33
342508	7/11/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	301.16
342508	7/11/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	71.31
342508	7/11/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	12.98
342508	7/11/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	183
342508	7/11/2018	FAS03	FASTENAL COMPANY	18002073	INDUSTRIAL/MRO SUPPLY & EQUIP	360
342509	7/11/2018	FDR00	FDR HITCHES	18005163	TRAILER PARTS AND CONNECTORS	56.76
342510	7/11/2018	FIS20	FISHER SCIENTIFIC CO LLC	18005099	CRIME SCENE SUPPLIES	406.82
342511	7/11/2018	FOL00	FOLEY INC	18004680	CATERPILLAR PARTS & SERVICES	887.63
342512	7/11/2018	GLO40	GLOBAL SECURITY TECHNOLOGIE	18000855	PROXIMITY CARDS	490
342513	7/11/2018	GRO31	GROVA MANUEL R JR ESQ	18004361	PROFESSIONAL SERVICES	2500
342514	7/11/2018	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	4250.12
342514	7/11/2018	HAR03	HARDESTY & HANOVER	17006756	ENGINEERING SERVICES/AMEND#2	17417.47
342515	7/11/2018	HER65	HERMAN MILLER	18003533	FURNITURE STATE CONTRACT	5081.4

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342516	7/11/2018	IMM00	IMMACULATE CONCEPTION CHU	18004812	PARKING LOT SERVICES	6800
342517	7/11/2018	INS05	INST FOR FORENSIC PSYCHOLOG	18004006	PSYCHOLOGICAL EVALUATION SVCS.	1750
342518	7/11/2018	INS37	INSTITUTE OF MUSIC FOR	17007061	CDBG GRANT	1725
342518	7/11/2018	INS37	INSTITUTE OF MUSIC FOR	18001974	18-YSC-105 ENRICHMENT SERVICES	4575.04
342519	7/11/2018	JD00	JD SALES & SERVICE LLC	18000519	SERVICE & REPAIR FOR THE WASH	2350.9
342520	7/11/2018	JER37	JERSEY ACCESS GROUP	18003851	MEMBERSHIP	165
342521	7/11/2018	JFS00	JEWISH FAMILY SERVICE	18002831	Services for Seniors	2784
342522	7/11/2018	JOH36	JOHNSTONE SUPPLY	18002688	HVAC SUPPLIES	118.73
342522	7/11/2018	JOH36	JOHNSTONE SUPPLY	18002688	HVAC SUPPLIES	336.99
342522	7/11/2018	JOH36	JOHNSTONE SUPPLY	18002688	HVAC SUPPLIES	3378.71
342522	7/11/2018	JOH36	JOHNSTONE SUPPLY	18002688	HVAC SUPPLIES	871.19
342522	7/11/2018	JOH36	JOHNSTONE SUPPLY	18002688	HVAC SUPPLIES	296.32
342523	7/11/2018	JOH44	JOHNSTON COMMUNICATIONS	18005139	SOFTWARE MAINTENANCE	52849.41
342524	7/11/2018	KAN02	KANEN PSYCHOLOGICAL ASSOC P	18000664	PSYCHOLOGICAL SERVICES	375
342525	7/11/2018	KEE00	KEEFE SUPPLY COMPANY	18000185	INMATE COMMISSARY SERVICE	1610.13
342526	7/11/2018	KOA01	KOAM INVESTORS GROUP, LLC	18005046	Blanket	4166.67
342527	7/11/2018	LAN15	LANIGAN ASSOCIATES	18001649	BODY ARMOR	1080.75
342528	7/11/2018	LEH08	LEHRER-GIBILISCO FUNERAL HO	18004352	LIVERY SERVICE	16550
342529	7/11/2018	LEX06	LEXIS NEXIS	18001120	LAW BOOKS - INTERNET	801.4
342529	7/11/2018	LEX06	LEXIS NEXIS	18001121	LAW BOOKS	500
342529	7/11/2018	LEX06	LEXIS NEXIS	18004384	LAW BOOKS - INTERNET	264.8
342529	7/11/2018	LEX06	LEXIS NEXIS	18004385	LAW BOOKS	928.57
342530	7/11/2018	LIB03	LIBERTY WATER COMPANY	18003073	2018 WATER SUPPLY	28555.27
342531	7/11/2018	LIM02	LIMA ANNA	18004089	FAMILY PRIDE	100
342532	7/11/2018	LOG08	LOGO MAT CENTRAL	18001265	CUSTOM FURNITURE	1935
342533	7/11/2018	LOM10	LOMBARDY DOOR SALES & SERV	18005425	DOOR REPAIR	540
342534	7/11/2018	MAC05	MACK CAMERA SERVICE	18005217	CAMERA REPAIR SERVICES	225
342535	7/11/2018	MAF00	MAFFEY'S SECURITY GROUP	18001744	LOCKSMITH SERVICES	8.91
342535	7/11/2018	MAF00	MAFFEY'S SECURITY GROUP	18003183	LED MONITOR	939.98
342535	7/11/2018	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	2151.81

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342535	7/11/2018	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	287.5
342535	7/11/2018	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	1595.13
342535	7/11/2018	MAF00	MAFFEY'S SECURITY GROUP	18004701	SECURITY SYSTEMS SERVICE	2397.1
342535	7/11/2018	MAF00	MAFFEY'S SECURITY GROUP	18004962	LOCKSMITH	36
342535	7/11/2018	MAF00	MAFFEY'S SECURITY GROUP	18004962	LOCKSMITH	28
342535	7/11/2018	MAF00	MAFFEY'S SECURITY GROUP	18004962	LOCKSMITH	137.2
342535	7/11/2018	MAF00	MAFFEY'S SECURITY GROUP	18004962	LOCKSMITH	4
342536	7/11/2018	MAN30	MANTHEI MESS SYSTEME	18004585	MAINTENANCE AND UPGRADE	179
342537	7/11/2018	MAN39	MANOR II ELECTRIC INC	18004995	BA#20-2018 / EMERG GEN DPW	64764.28
342538	7/11/2018	MAS11	MASER CONSULTING PA	13008553	PROF SERV/MADISON AVE PK TURF	1137.5
342539	7/11/2018	MAV03	MAVIS TIRE SUPPLY	18004150	GOODYEAR TIRES	1080.44
342539	7/11/2018	MAV03	MAVIS TIRE SUPPLY	18005066	GOODYEAR TIRES	217.56
342540	7/11/2018	MAX17	MAXIMUM QUALITY FOOD,PAPE	18003593	KITCHEN SUPPLIES	285.45
342541	7/11/2018	MID02	MID-ATLANTIC TRUCK CENTRE	18004151	HD TRUCK PARTS	1059.58
342542	7/11/2018	MOD04	MODULEX PARTITION CORP	18004557	TOILET SCREENS FOR BATHROOMS	1075
342543	7/11/2018	MON52	MONARCH HOUSING ASSOCIATE	18003603	Registration	20
342544	7/11/2018	MOT16	MOTIVATED SECURITY SVCS., INC	18005430	SECURITY GUARDS	3158.4
342545	7/11/2018	MRI00	MRI SERVICES	18000170	SMALL ENGINE PARTS	60.95
342545	7/11/2018	MRI00	MRI SERVICES	18004951	SMALL ENGINE PARTS	117.31
342546	7/11/2018	MRO00	MROSS MICHELLE	18004090	FAMILY PRIDE	100
342547	7/11/2018	MSC00	MSC INDUSTRIAL SUPPLY CO.	18000640	INDUSTRIAL/MRO SUPPLIES-EQUIP.	866.84
342548	7/11/2018	MYE16	MYERS TIRE SUPPLY SYRACUSE	18001766	TIRE MAINTENANCE SUPPLIES	26.82
342549	7/11/2018	NAC04	NACO NATL ASSOC OF COUNTIES	18005188	Registration	585
342549	7/11/2018	NAC04	NACO NATL ASSOC OF COUNTIES	18005342	REGISTRATION	515
342550	7/11/2018	NAP02	NAPPER JACQUELINE DR.	18004653	PSYCHIATRIC SERVICES	1250
342551	7/11/2018	NAT29	NATL ASSN OF SOCIAL WORKERS	18003063	Membership Renewal	265
342552	7/11/2018	NAT79	NATL FUEL OIL	18005003	GASOLINE	35173.01
342553	7/11/2018	NEW22	NEW PROVIDENCE BORO OF	17007050	CDBG GRANT	4888.11
342554	7/11/2018	NEW5T	NEW EDUCARE INC.dba	18003116	17 WDW 177 JOB SKILLS	3080
342555	7/11/2018	NIE09	NIELSEN DODGE C-J-R	18002712	OEM CHRYSLER PARTS	14.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342555	7/11/2018	NIE09	NIELSEN DODGE C-J-R	18002712	OEM CHRYSLER PARTS	810.75
342555	7/11/2018	NIE09	NIELSEN DODGE C-J-R	18005566	OEM CHRYSLER PARTS	845.09
342556	7/11/2018	NJA EB	NJ ADVANCE MEDIA/ADVANCE L	18002575	NEWSPAPER AD	431.48
342557	7/11/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001101	ADVERTISEMENTS	1760
342557	7/11/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001101	ADVERTISEMENTS	1360
342557	7/11/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001101	ADVERTISEMENTS	640
342557	7/11/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001102	ADVERTISEMENTS	750
342557	7/11/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001102	ADVERTISEMENTS	1200
342557	7/11/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001102	ADVERTISEMENTS	450
342557	7/11/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001102	ADVERTISEMENTS	400
342557	7/11/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18001102	ADVERTISEMENTS	1360
342557	7/11/2018	NJA1X	NJ ADVANCE MEDIA/ADVANCE L	18005287	Publication	125.55
342558	7/11/2018	NJA51	NJ ASSOCIATION OF COUNTIES	18003352	REGISTRATION FOR CONFERENCE	450
342559	7/11/2018	NJB01	NJ BIAS OFFICERS ASSN	18005112	ANNUAL MEMBERSHIP	150
342560	7/11/2018	NJF04	NJ FOUNDATION FOR AGING	18003901	Registration	70
342560	7/11/2018	NJF04	NJ FOUNDATION FOR AGING	18003902	Registration	100
342560	7/11/2018	NJF04	NJ FOUNDATION FOR AGING	18003903	Registration	100
342561	7/11/2018	NJH09	NJ HOUSING & MORTGAGE FINA	18005528	HMIS Software Support	40000
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	800
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	960
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	960
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	800
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	640
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1280
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1350
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	170
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1280
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	340
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	960

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	320
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	320
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	1280
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	640
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	640
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	1280
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	320
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	320
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	640
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	320
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	480
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	320
342562	7/11/2018	NJO04	NEW JERSEY OVERHEAD DOOR	17007558	SENSOR / AUTOMATIC DOORS	170
342563	7/11/2018	NJS46	NJ STATE POLICE	18000406	BLANKET PO-METER CALIBRATION	330
342564	7/11/2018	NJS72	TREASURER-STATE OF NEW JERS	18005242	TRACY LOOP WATCHUNG / PERMIT	450
342564	7/11/2018	NJS72	TREASURER-STATE OF NEW JERS	18005243	SCOTCH PLAINS COMPLEX	2450
342564	7/11/2018	NJS72	TREASURER-STATE OF NEW JERS	18005244	UC COURTHOUSE COMPLEX, PERMIT	900
342565	7/11/2018	NJS96	NJSACOP	18005019	REGISTRATION	185
342566	7/11/2018	NJT12	N J TRANSIT CORP	18002658	BUS PASSES (NPA)	10804
342567	7/11/2018	NOB08	NOBLE NNJ (NORTHERN NJ)	18005221	REGISTRATION	500
342568	7/11/2018	OFF19	OFFICE NEEDS	18000114	TONER FOR PRINTERS	1991
342569	7/11/2018	OLD03	OLD FIRST HISTORIC TRUST	17008058	2017 PRESERVE GRANT AWARD	3375
342570	7/11/2018	ON-00	ON-SITE FLEET SERVICE INC	18005186	HEAVY DUTY TRUCK REPAIR	4402.64
342570	7/11/2018	ON-00	ON-SITE FLEET SERVICE INC	18005575	HEAVY DUTY TRUCK REPAIRS	3172.33
342571	7/11/2018	OVE06	OVERHEAD HOIST& CRANE INC. d	18003715	ANNUAL OSHA INSPECTION	1151.3
342572	7/11/2018	PAR14	PARTAC PEAT CORP	18001016	ATHLETIC EQUIPMENT & SUPPLIES	547.89
342573	7/11/2018	PAR83	PARSONS ENVIRONMENT &	18000079	INSPECTION FACITLITES FEES	8.69
342574	7/11/2018	PIN19	PINE ENVIRONMENTAL SVCS, INC	18000549	RAE SYSTEMS	360
342575	7/11/2018	POS03	POSITIVE PROMOTIONS	18002840	PROMOTIONAL MATERIAL	1412.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342576	7/11/2018	PRA10	PRAVCO INC	17005998	UC JUSTICE COMPLEX CO#1(FINAL)	132019.71
342577	7/11/2018	PRI14	PRIOR NAMI BUSINESS SYSTEM	18005160	FAX TONER	79
342578	7/11/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	80
342578	7/11/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	177.94
342578	7/11/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	134.38
342578	7/11/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	52.25
342578	7/11/2018	RAH01	RAHWAY BUSINESS MACHINES	18000786	Printer Repair Services	159.25
342579	7/11/2018	RAH02	RAHWAY CITY OF	18005151	RECYCLING ENHANCEMENT GRANT	10000
342580	7/11/2018	RAT01	RATTO FRANCISCO	18005429	PROFESSIONAL ASSISTANCE	2900
342581	7/11/2018	REI26	REIVAX CONTRACTING CORP	18000095	REPLACEMENT OF LOCUST DR CULV	235935
342582	7/11/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	3787.28
342582	7/11/2018	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	1050.03
342582	7/11/2018	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	4250.82
342582	7/11/2018	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	1138.86
342582	7/11/2018	REM08	REMINGTON & VERNICK & ARAN	18000952	ENGINEERING PROFESSIONAL SERV	6131.13
342583	7/11/2018	REM09	REMINGTON VERNICK & ARANG	17003479	PROFESSIONAL ENG SERVICES	474.48
342583	7/11/2018	REM09	REMINGTON VERNICK & ARANG	17006761	ENGINEERING SERVICES / PROF	2479.57
342584	7/11/2018	RIC46	RICOH USA, INC.	18003591	COPIER LEASE	332.14
342585	7/11/2018	RIC55	RICH TREE SERVICE INC	18002246	TREE TRIMMING, PRUNING AND	145
342586	7/11/2018	RON09	RONLEE REALTY, INC.	18004632	RENT CHARGES FOR PARKER RD	31566.67
342587	7/11/2018	ROS10	ROSELLE PARK BORO OF	17007065	CDBG GRANT	5563.76
342588	7/11/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18004360	OEM FORD PARTS	477.16
342588	7/11/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18005463	OEM FORD PARTS	156.59
342588	7/11/2018	ROU06	ROUTE 23 AUTO MALL, LLC	18005576	OEM FORD PARTS	2948.66
342589	7/11/2018	ROY01	ROYAL PRINTING	18005222	2018-2019 MY COUNTY CALENDAR	1372.66
342590	7/11/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	88
342590	7/11/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	44
342590	7/11/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
342590	7/11/2018	SAL12	SALVATION ARMY SHELTER	18003046	TEMPORARY SHELETER	176
342591	7/11/2018	SAM13	SAMUELS INC.	18004719	AUTO & LIGHT TRUCK PARTS	1499.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342592	7/11/2018	SAS01	SAS GRAPHIC SUPPLY	18004502	PSI/DRUMS	3765
342593	7/11/2018	SAW06	SAWYER FIRE PROTECTION	18003871	SEMI-ANNUAL INSPECTON FOR	675
342594	7/11/2018	SCI13	SCIENTIFIC BOILER WATER	18003965	WATER TREATMENT SERVICES	955.5
342595	7/11/2018	SHA46	SHARMA REALTY INVESTMENTS,	18004877	PARKING LOT CHARGES	2250
342596	7/11/2018	SHO12	SHOPRITE SUPERMARKETS	18000869	GROCERIES	150
342597	7/11/2018	SIS04	SISBARRO TOWING & RECOVERY	18002561	AUTOMOTIVE REPAIR	156.57
342598	7/11/2018	STA2R	STAPLETON DENZEL	18004091	FAMILY PRIDE	100
342599	7/11/2018	STA95	STATE TOXICOLOGY LABORATOR	17003377	LABORATORY TESTING	45
342599	7/11/2018	STA95	STATE TOXICOLOGY LABORATOR	18004086	LABORATORY TESTING	90
342599	7/11/2018	STA95	STATE TOXICOLOGY LABORATOR	18005110	TOXICOLOGY TESTING	295
342600	7/11/2018	SUB33	SUBURBAN CONSULTING ENGINE	16005416	PROFESSIONAL SERVICES	3470
342601	7/11/2018	TDW00	TD WEALTH	18004331	Admin. Fee - Prosecutor's	3750
342602	7/11/2018	THE65	THE GATEWAY FAMILY YMCA	18005350	18-SSH-102	29379
342602	7/11/2018	THE65	THE GATEWAY FAMILY YMCA	18005350	18-SSH-102	11424
342603	7/11/2018	THO33	THOMSON REUTERS	18001114	LAW BOOKS CDS INTERNET ACCESS	1119.96
342604	7/11/2018	THO62	THOMPSON REUTERS - WEST	18001898	LEGAL INFORMATION	896.55
342605	7/11/2018	TM00	T & M ASSOCIATES	17008935	WORKPLACE HEALTH & SAFETY	5087.5
342605	7/11/2018	TM00	T & M ASSOCIATES	18004353	WORKPLACE HEALTH & SAFETY	3997.5
342606	7/11/2018	TOS03	TOSHIBA BUSINESS SOLUTIONS	18004802	PASSPORT SYSTEM SUPPLIES	702
342607	7/11/2018	TRA51	TRAFFIC SAFETY & EQUIPMENT C	18004349	SIGN POSTS	7472
342608	7/11/2018	TRE16	TREASURER-STATE OF NJ-NJDEP	18000654	REGISTRATION	500
342609	7/11/2018	TRE62	TREASURER STATE OF NEW JERSE	18002752	E.B.T. CHARGES	5050.16
342610	7/11/2018	TWO00	200 CLUB OF UNION COUNTY	18003898	2018 VALOR AWARD LUNCHEON	675
342611	7/11/2018	UCA02	UC ARTS CENTER	18005417	OPERATING EXPENSES	10000
342612	7/11/2018	UCB00	UC BAR ASSOCIATION	18005183	REGISTRATION	400
342613	7/11/2018	UCC14	UC COLLEGE	18002329	UCC TAX LEVY 2018	35497.53
342613	7/11/2018	UCC14	UC COLLEGE	18002862	WIBC	3200
342613	7/11/2018	UCC14	UC COLLEGE	18002862	WIBC	6240
342613	7/11/2018	UCC14	UC COLLEGE	18002862	WIBC	1600
342613	7/11/2018	UCC14	UC COLLEGE	18002862	WIBC	4800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342613	7/11/2018	UCC14	UC COLLEGE	18004471	UCC TAX LEVY 2018	1225118.81
342613	7/11/2018	UCC14	UC COLLEGE	18005028	Plainfield Annex and	1802.61
342613	7/11/2018	UCC14	UC COLLEGE	18005028	Plainfield Annex and	9378
342613	7/11/2018	UCC14	UC COLLEGE	18005028	Plainfield Annex and	61893.66
342613	7/11/2018	UCC14	UC COLLEGE	18005028	Plainfield Annex and	9106.63
342613	7/11/2018	UCC14	UC COLLEGE	18005028	Plainfield Annex and	0.6
342614	7/11/2018	UCC21	UNION COUNTY COLLISION, LLC	18003838	COLLISION REPAIR - AUTO	1701.33
342614	7/11/2018	UCC21	UNION COUNTY COLLISION, LLC	18004143	Collision Repair BLANKET	764.25
342614	7/11/2018	UCC21	UNION COUNTY COLLISION, LLC	18005044	COLLISION REPAIR BLANKET	3985.32
342614	7/11/2018	UCC21	UNION COUNTY COLLISION, LLC	18005044	COLLISION REPAIR BLANKET	316.34
342615	7/11/2018	UCD02	UC DIVISION OF CULTURAL &	18002951	Services for Seniors	4180
342616	7/11/2018	UNI51	UNITED WAY OF GREATER UNIO	17007072	CDBG GRANT	28050.36
342616	7/11/2018	UNI51	UNITED WAY OF GREATER UNIO	18002992	Blanket	18869.96
342617	7/11/2018	UNI72	UNITED STATES POSTAL SERVICE	18004742	POSTAGE CHARGES FOR ELIZABETH	50000
342618	7/11/2018	VER07	VERIZON WIRELESS	18000667	CELLULAR PHONES	208.53
342618	7/11/2018	VER07	VERIZON WIRELESS	18001383	CELL PHONE PAYMENT	49.37
342618	7/11/2018	VER07	VERIZON WIRELESS	18001383	CELL PHONE PAYMENT	49.37
342618	7/11/2018	VER07	VERIZON WIRELESS	18001385	CELL PHONE PAYMENT	49.37
342618	7/11/2018	VER07	VERIZON WIRELESS	18001385	CELL PHONE PAYMENT	49.37
342618	7/11/2018	VER07	VERIZON WIRELESS	18004430	CELLULAR PHONE SERVICE	760.34
342618	7/11/2018	VER07	VERIZON WIRELESS	18004430	CELLULAR PHONE SERVICE	9691.32
342618	7/11/2018	VER07	VERIZON WIRELESS	18004941	DATA CARD SERVICE	420.1
342619	7/11/2018	VER08	VERIZON WIRELESS	17008562	WIRELESS SERVICE	236.51
342619	7/11/2018	VER08	VERIZON WIRELESS	17008564	WIRELESS SERVICE	1946.71
342620	7/11/2018	VER09	VERIZON BUSINESS	18000402	TELECOMMUNICATION SERVICES	80.14
342621	7/11/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	1819.02
342621	7/11/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	4883.52
342621	7/11/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	198.15
342621	7/11/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	1316.37
342621	7/11/2018	VER71	VERITIV OPERATING COMPANY	18001952	PAPER & ENVELOPE SUPPLY	229.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342622	7/11/2018	VIN10	VINE RIPE MARKETS	18003717	BLANKET FOR REFRESHMENTS	220
342623	7/11/2018	VIS01	VISITING NURSE AFFILIATE	18004157	Services for Seniors	1856.25
342625	7/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	18.96
342625	7/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	10.47
342625	7/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	41.88
342625	7/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
342625	7/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	28.44
342625	7/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
342625	7/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	1.38
342625	7/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
342625	7/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	2.76
342625	7/11/2018	WBM00	W B MASON	18000145	WATER DELIVERY SERVICE	0.69
342625	7/11/2018	WBM00	W B MASON	18000240	WATER SERVICES	21.33
342625	7/11/2018	WBM00	W B MASON	18000240	WATER SERVICES	21.87
342625	7/11/2018	WBM00	W B MASON	18000301	WATER DELIVERY SERVICES	75.24
342625	7/11/2018	WBM00	W B MASON	18000337	REFRESHMENT/BLANKET 2018	39.3
342625	7/11/2018	WBM00	W B MASON	18000426	WATER SUPPLY	10.17
342625	7/11/2018	WBM00	W B MASON	18000624	BLANKET-SPRING WATER/FINANCE	36.24
342625	7/11/2018	WBM00	W B MASON	18000674	WATER	0.69
342625	7/11/2018	WBM00	W B MASON	18000674	WATER	293.16
342625	7/11/2018	WBM00	W B MASON	18000976	BOTTLED WATER	7.03
342625	7/11/2018	WBM00	W B MASON	18000977	BOTTLE WATER	0.69
342625	7/11/2018	WBM00	W B MASON	18002395	Water Cooler Rentals	12.54
342625	7/11/2018	WBM00	W B MASON	18004674	BOTTLED WATER	25.77
342625	7/11/2018	WBM00	W B MASON	18004751	OFFICE SUPPLIES	345.3
342625	7/11/2018	WBM00	W B MASON	18004876	SUPPLIES	344.88
342625	7/11/2018	WBM00	W B MASON	18004947	OFFICE SUPPLIES	4832.8
342625	7/11/2018	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	85.32
342625	7/11/2018	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	85.32
342625	7/11/2018	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	45.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
342625	7/11/2018	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	10.47
342625	7/11/2018	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	1.38
342625	7/11/2018	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	47.4
342625	7/11/2018	WBM00	W B MASON	18004954	WATER DELIVERY SERVICE	23.7
342625	7/11/2018	WBM00	W B MASON	18004982	OFFICE SUPPLIES	641.01
342625	7/11/2018	WBM00	W B MASON	18005157	BOTTLED WATER	0.69
342626	7/11/2018	WES06	WEST HUDSON INDUSTRIES	18005404	PUERTO RICO PARADE PINS	274
342627	7/11/2018	WES15	WESTFIELD LEADER THE	18000699	LEGAL ADS	399.84
342628	7/11/2018	WHI09	WHITEMARSH CORPORATION	18002722	BLANKET FOR AST PARTS & LABOR	479.47
342629	7/11/2018	WIN07	WINNER FORD	18001443	2018 F450 Cab & Chassis	38056
342630	7/11/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	8350
342630	7/11/2018	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	2800
342630	7/11/2018	WOR12	WORKFORCE ADVANTAGE	18003478	17 WAD 169 JOB SKILLS	1706.66
342631	7/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	34.74
342631	7/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	47.81
342631	7/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	99
342631	7/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	123
342631	7/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	109
342631	7/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	396.69
342631	7/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	29.88
342631	7/11/2018	WWG02	W W GRAINGER INC.-CRANFORD	18002678	INDUSTRIAL/MRO SUPPLY & EQUIP	242.19
342632	7/11/2018	YEL01	YELLOW CAB	18003639	TRANSPORTATION SERVICES	51
342633	7/11/2018	YWC00	YWCA OF EASTERN UNION CO	18000389	FAMILY JUSTICE CENTER	23599
342633	7/11/2018	YWC00	YWCA OF EASTERN UNION CO	18000389	FAMILY JUSTICE CENTER	9921.5
342633	7/11/2018	YWC00	YWCA OF EASTERN UNION CO	18004387	FAMILY JUSTICE CENTER	21104
342633	7/11/2018	YWC00	YWCA OF EASTERN UNION CO	18004387	FAMILY JUSTICE CENTER	12042.5
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	180
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	198
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	198
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	297
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	99
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	249.57
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	272.8
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	675
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	675
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	680
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	153.72
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	141.04
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	346.29
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	628.02
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	990.09
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150.55
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	595
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	287.08
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	331.94
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225.44
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	765
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	231.73
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	170

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	495
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	495
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75.15
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	448.16
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	93.17
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	396.45
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	510
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	170
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	154
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	503.39
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	227.86
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	539
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	136.4
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	112.5
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	153.38
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	241.03
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	434
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	112.5
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2956