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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314228	1/13/2016	FLE07	FLEISCHMAN COLLEEN	15008208	PSYCHIATRIC WEEKEND SERVICES	800
314229	1/13/2016	FOL00	FOLEY INC	15006724	CATERPILLAR PARTS & SERVICE	1274.33
314230	1/13/2016	FRO09	FRONTIERS INTERNATIONAL	15006841	2015 HEART GRANT RECIPIENT	375
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	449.3
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	353.56
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	121.8
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	228.74
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	303.93
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	82.14
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	11.4
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	133.37
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	157.08
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	86.1
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	418.38
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	216.13
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	58.74
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	183.04
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	465.65
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	316.13
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	519.95
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	183.79
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	140.92
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	1623.19
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	272.37
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	382.36
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	59.22
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	215.67
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	747.87
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	37.05
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	101.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314231	1/13/2016	FYR00	FYR FYTER SALES AND SERV INC	15001594	FIRE EXTINGUISHER MAINTENANCE	223.2
314232	1/13/2016	GAR14	GARDEN STATE HIGHWAY	15008094	REFLECTIVE SHEETING FOR SIGN	1320.63
314232	1/13/2016	GAR14	GARDEN STATE HIGHWAY	15008284	REFLECTIVE SHEETING FOR SIGN	3019.94
314233	1/13/2016	GAR30	GARWOOD BORO OF	15005765	CDBG GRANT	2109
314234	1/13/2016	GEN34	GENESTOR, LLC	15002909	MONTHLY MAINTENANCE SUPPORT	334
314235	1/13/2016	GRA60	GRAINGER	15008306	FIRST RESPONDER PUNCH/KNIFE	348.53
314235	1/13/2016	GRA60	GRAINGER	15008307	LOCK OUT TOOL KIT	69.14
314235	1/13/2016	GRA60	GRAINGER	15008400	SNOW BLOWER / TRASH GRABBERS	1340.12
314236	1/13/2016	GRO31	GROVA MANUEL R JR ESQ	15000762	PROFESSIONAL SERVICES	2500
314237	1/13/2016	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	675
314238	1/13/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	24566.92
314239	1/13/2016	HED03	HEDGEHOG & FEATHER THEATRE CO	15002409	UNION COUNTY ARTS RE-GRANT	375
314240	1/13/2016	HER16	HERTRICH FLEET SERVICES	15007153	(2) 2016 FORD FUSION	34800
314241	1/13/2016	HIL11	HILLSIDE TOWNSHIP OF	15008246	2015 Infrastructure Grant	50000
314242	1/13/2016	HIS00	HISTORICAL SOC OF PLAINFIELD	14008798	2015 UNION COUNTY HISTORY	550
314242	1/13/2016	HIS00	HISTORICAL SOC OF PLAINFIELD	15008173	2016 UNION COUNTY HISTORY	1725
314243	1/13/2016	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	87
314243	1/13/2016	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	279
314243	1/13/2016	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	1515
314243	1/13/2016	HOM09	HOMEFIRST INC.	15001319	14-SUP-109 (2013-167 4Ua)	1013
314243	1/13/2016	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	1310
314243	1/13/2016	HOM09	HOMEFIRST INC.	15001320	14-SUP-111 (2013-169 8Ua)	11792
314243	1/13/2016	HOM09	HOMEFIRST INC.	15006979	15-CSB-103	6419
314244	1/13/2016	ICL00	ICLE	15007389	SEMINAR REGISTRATIONS	555
314245	1/13/2016	IND04	INDUSTRIAL RUBBER COMPANY	15000357	HYDRAULIC PARTS	174.14
314245	1/13/2016	IND04	INDUSTRIAL RUBBER COMPANY	15001470	BELTS & HOSES	481.39
314246	1/13/2016	INS08	INST FOR PROFESSIONAL DEVELOPM	16000032	REGISTRATION FOR SEMINAR	99
314247	1/13/2016	INS37	INSTITUTE OF MUSIC FOR	15006853	2015 HEART GRANT RECIPIENT	1250
314248	1/13/2016	INT88	INTERVENTION STRATEGIES	15001429	EMPLOYEE ASSISTANCE PROVIDER	4760
314249	1/13/2016	JAR03	JARDIM,MEISNER&SUSSER, P.C,	15006274	NEW BLANKET - LEGAL SERVICES	72.5

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

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314352	1/13/2016	THE65	THE GATEWAY FAMILY YMCA	15008052	15-CSB-107	7661
314353	1/13/2016	THE67	THE INST OF PARALEGAL STUDIES	15005864	14 WDW 258 JOB SKILLS	1040
314354	1/13/2016	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1081.8
314354	1/13/2016	THO33	THOMSON REUTERS	15000917	LAW BOOKS CDS INTERNET ACCESS	784.89
314355	1/13/2016	TOT09	TOTAL TURF GOLF SERVICES INC	15004657	ASH BROOK GOLF COURSE BUNKERS	65698.12
314356	1/13/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	15005472	VET. SERVICE FOR HORSES	785
314357	1/13/2016	TRE10	TREASURER STATE OF NJ	15008621	SITE REMEDIATION ANNUAL FEE	3525
314358	1/13/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003322	!5-ALC_110 Trinitas RMC	24330
314358	1/13/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	15003322	!5-ALC_110 Trinitas RMC	21560
314359	1/13/2016	TRI24	TRINITAS HOSPITAL	15003596	YSC 2015 PROGRAM SERVICES	2323
314360	1/13/2016	TRI67	TRITECH SOFTWARE SYSTEMS	15008608	Software Support	98827.54
314361	1/13/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
314361	1/13/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
314362	1/13/2016	TRO17	TROUPE OF FRIENDS	15002422	UNION COUNTY ARTS RE-GRANT	350
314363	1/13/2016	TRO19	TROPICANA DINER	15005568	REFRESHMENT/BLANKET	27.35
314364	1/13/2016	TUR09	TURNOUT FIRE & SAFETY INC	15005823	Uniform pants	119.99
314364	1/13/2016	TUR09	TURNOUT FIRE & SAFETY INC	15007317	Uniform Blanket	2499.92
314364	1/13/2016	TUR09	TURNOUT FIRE & SAFETY INC	15008630	UNIFORMS	6499.61
314365	1/13/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15007464	FOAM INSULATION	435.2
314366	1/13/2016	UCC14	UC COLLEGE	15003626	14 WDW 233 JOB SKILLS	1451.19
314367	1/13/2016	UCC21	UNION COUNTY COLLISION, LLC	16000118	COLLISION REPAIR	13017.69
314368	1/13/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	15004017	Grant	25000
314368	1/13/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	15004018	Grant award	17500
314369	1/13/2016	UCH06	UC HEALTH OFFICERS ASSOCIATION	15001036	BLANKET PO/REGISTRATION FEES	60
314370	1/13/2016	UCU00	UC UTILITIES AUTHORITY	15004366	TIPPING FEES	1571.91
314370	1/13/2016	UCU00	UC UTILITIES AUTHORITY	15006300	TIPPING FEES	2489.62
314371	1/13/2016	UNI1Q	UNITED PARCEL SERVICE	15003263	OVERNIGHT DELIVERY SERVICE	21.58
314372	1/13/2016	UNI2U	UNIVERSAL UNIFORM SALES CO	15008063	Recruit Uniform	198.75
314373	1/13/2016	UNI4A	UNI-SELECT USA	15000359	AUTO PARTS FOR HD TRUCKS	532.56
314374	1/13/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	16286.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314374	1/13/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	395.38
314375	1/13/2016	UNI51	UNITED WAY OF GREATER UNION	15001588	15-FSP-101	9206.94
314375	1/13/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3707.22
314376	1/13/2016	UNI82	UNION TWNHP HISTORICAL SOCIETY	15008178	2016 UNION COUNTY HISTORY	525
314377	1/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007332	15-GAP-108 Subcontract	23176
314377	1/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	1300
314377	1/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	2100
314378	1/13/2016	USO01	USONA DEVELOPMENT, LLC	15006253	IDIS Follow Up & Instruction	1258.75
314379	1/13/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	750
314379	1/13/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	250
314380	1/13/2016	VER00	V E RALPH & SON INC	15006691	MEDICAL SUPPLIES	1945.69
314380	1/13/2016	VER00	V E RALPH & SON INC	15008185	MEDICAL SUPPLIES	4715.31
314381	1/13/2016	VER07	VERIZON WIRELESS	15003019	wireless services	9752.87
314381	1/13/2016	VER07	VERIZON WIRELESS	15003019	wireless services	760.36
314381	1/13/2016	VER07	VERIZON WIRELESS	15003019	wireless services	380.1
314382	1/13/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.19
314382	1/13/2016	VER08	VERIZON WIRELESS	15008615	WIRELESS SERVCE-BLACKBERRIES	5195.39
314382	1/13/2016	VER08	VERIZON WIRELESS	15008616	WIRELESS SERVICES BLACKBERRIES	10613.75
314383	1/13/2016	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	31.71
314383	1/13/2016	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	469.69
314383	1/13/2016	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	272.42
314383	1/13/2016	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	31.71
314383	1/13/2016	VER09	VERIZON BUSINESS	15005328	TELEPHONE SERVICES	18.4
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	1703.65
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	248.9
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	140.86
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	452.82
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	3782
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	3382.8
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	1077.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	136.71
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	792.8
314383	1/13/2016	VER09	VERIZON BUSINESS	15007993	TELEPHONE SERVICE-LOCAL	32.9
314384	1/13/2016	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	25579
314384	1/13/2016	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	25605
314385	1/13/2016	VOR13	VOROB JONATHAN	15008588	ARCHERY SUPERINTENDENT	2100
314386	1/13/2016	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	974.05
314387	1/13/2016	WBM00	W B MASON	15004952	TWINE	80.54
314387	1/13/2016	WBM00	W B MASON	15007676	OFFICE SUPPLIES	1477.28
314387	1/13/2016	WBM00	W B MASON	15007676	OFFICE SUPPLIES	1741.22
314387	1/13/2016	WBM00	W B MASON	15007676	OFFICE SUPPLIES	893.39
314387	1/13/2016	WBM00	W B MASON	15008004	SHREDDER	1678.99
314387	1/13/2016	WBM00	W B MASON	15008236	HP TONERS & SUPPLIES	929.11
314388	1/13/2016	WBM01	WB MASON	15007963	BOTTLED WATER/COOLER RENTAL	64.56
314388	1/13/2016	WBM01	WB MASON	15008021	WATER DELIVERY SERVICE	166.58
314388	1/13/2016	WBM01	WB MASON	15008070	BLANKET SPRING WATER-FINANCE	27.64
314388	1/13/2016	WBM01	WB MASON	15008090	Water	14.19
314388	1/13/2016	WBM01	WB MASON	15008491	WATER SUPPLY	26.9
314389	1/13/2016	WEB12	WEBER DOWD LAW	15006279	NEW BLANKET - LEGAL SERVICES	2484.12
314389	1/13/2016	WEB12	WEBER DOWD LAW	15006279	NEW BLANKET - LEGAL SERVICES	2656
314390	1/13/2016	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	310.59
314390	1/13/2016	WEL02	WELDON MATERIALS INC	15005976	ROAD MATERIALS	1581.57
314390	1/13/2016	WEL02	WELDON MATERIALS INC	15007259	ROAD MATERIAL	573.3
314390	1/13/2016	WEL02	WELDON MATERIALS INC	15007259	ROAD MATERIAL	67.75
314391	1/13/2016	WES15	WESTFIELD LEADER THE	15006007	LEGAL ADS	13.26
314392	1/13/2016	WES16	WESTFIELD NGHBHD COUNCIL	15006835	2015 HEART GRANT RECIPIENT	500
314393	1/13/2016	WES22	WESTFIELD TOWN OF	15008169	2015 Infrastructure Grant	95000
314394	1/13/2016	WIL04	WILFRED MAC DONALD INC	15006392	JACOBSEN PARTS	49.27
314394	1/13/2016	WIL04	WILFRED MAC DONALD INC	15007738	JACOBSEN PARTS	931.02
314395	1/13/2016	WIN09	WINSORS TRACTOR TRAILER	15006482	14 WDW 266 JOB SKILLS	800

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314423	1/20/2016	ACE11	ACE HEALTHCARE TRAINING	15007610	15 WAD 100 JOB SKILLS	1848
314424	1/20/2016	AGI04	AGIA INSURANCE SERVICES	16000048	HPAE NURSES DIS INS	2462.78
314425	1/20/2016	AKE00	A & K EQUIPMENT COMPANY	15007668	SNOW PLOW PARTS	2498.88
314426	1/20/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	15004342	AMBULANCE REIMBURSEMENT	4271.85
314427	1/20/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	15005345	FOOD SERVICE	94294.57
314427	1/20/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	15008057	FOOD SERVICES	113673.0
314428	1/20/2016	ARI12	ARISTATEK INC	15007070	SOFTWARE UPGRADE	6500
314429	1/20/2016	ASL01	ASL INTERPRETER REFERRAL	15008289	PROFESSIONAL SERVICES	835
314430	1/20/2016	ASS11	ASSOCIATED AUTO PARTS	15006566	BLANKET FOR AUTO PARTS	2730.3
314431	1/20/2016	ATL42	ATLANTIC TACTICAL	15000603	POLICE EQUIPMENT	79.95
314432	1/20/2016	AUT15	AUTO SPA OF WESTFIELD	15006181	CAR WASH SERVICES	181.49
314433	1/20/2016	AVT00	AVTECH INSTITUTE OF TECH	15008309	15 WDW 101 JOB SKILLS	1066.67
314433	1/20/2016	AVT00	AVTECH INSTITUTE OF TECH	15008698	15 WDW 103 JOB SKILLS	1066.67
314434	1/20/2016	BAB07	BABU MEDICAL&HEALTH PHYSICS	15008371	X-RAY TECHNICIAN SERVICES	800
314435	1/20/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006608	FOR SPECIALIZED LEGAL SERVICES	20847.36
314436	1/20/2016	BEA08	BEACH CAMERA	15008385	TECHNOLOGY SUPPLY	599.95
314437	1/20/2016	BEA10	BEAGLE HARDWARE	16000486	REPLACEMENT CHECK	621.95
314438	1/20/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	250
314438	1/20/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	4750
314438	1/20/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	2000
314439	1/20/2016	BON25	BONNEAU LATIESHA	15003380	REFUND TREASURY	15
314440	1/20/2016	BUT15	BUTLER SHAKEYMA	15006000	REFUND TREASURY	51
314441	1/20/2016	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	2203.41
314441	1/20/2016	CAT08	CATHOLIC CHARITIES OF THE	15002841	15 APC 101 ADULT SERVICES PROG	1967.04
314442	1/20/2016	CLA07	CLARK TOWNSHIP OF	15008156	2015 Infrastructure Grant	30000
314443	1/20/2016	CLE06	CLEVELAND TIRE	15007739	CLANKET FOR TIRES	2230.6
314444	1/20/2016	CNA01	C N A SERVICES	15006040	PRINTER CARTRIDGES	270
314445	1/20/2016	COF02	COFFEE DISTRIBUTING CORP	15006770	COFFEE	385.72
314446	1/20/2016	COM17	COMMUNITY COORD CHILD CARE	15003405	COMMUNITY COORD. CHILD CARE	14518.65
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	653.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	486.99
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	400
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	640
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	5183.94
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	240
314447	1/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	400
314447	1/20/2016	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	4238.9
314447	1/20/2016	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	12933.65
314447	1/20/2016	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	1360
314447	1/20/2016	COR53	CORE MECHANICAL INC.	15008342	PIPPEFITTING REPAIRS	510
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	29.19
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000093	DECEMBER FRINGE BENEFITS	737
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000124	OCT-DEC FRINGE BENEFITS	5789
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000128	OCT-DEC FRINGE BENEFITS	13168
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000130	OVERTIME REIMBURSEMENT	1158.8
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000218	OVERTIME REIMBURSEMENT	181
314448	1/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000225	OCT-DEC FRINGE BENEFITS	6400
314449	1/20/2016	CRA08	CRANFORD HOUSING BOARD	15005735	CDBG GRANT	779.85
314450	1/20/2016	DEL07	DELL COMPUTER CORP	15005652	Computer Equipment Blanket	6380.21
314451	1/20/2016	DER03	DE ROBERTS MICHAEL DEACON	15000197	RELIGOUS SERVICES	321.88
314452	1/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	1142.9
314452	1/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	14007483	Contract for SBF Sandy Relief	1142.9
314453	1/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	19082
314454	1/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15008689	Contract for SSBF Sandy Relief	6450
314454	1/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15008689	Contract for SSBF Sandy Relief	1575
314455	1/20/2016	DEV18	DEVINE MEDICAL SUPPLIES	15005620	office supplies	38.83
314456	1/20/2016	DIA05	DIANTONIO JUDITH L	15005294	PROFESSIONAL SERVICES	480
314457	1/20/2016	DNA00	DNA DIAGNOSTICS CENTER	14005027	PATERNITY TEST	161.25
314458	1/20/2016	DOM12	DOMINION VOTING SYSTEMS, INC	15004015	SOFTWARE SUPPORT	7487.92
314459	1/20/2016	DSS00	DS SERVICES OF AMERICA INC	15000436	BOTTLED WATER/COOLER RENTAL	18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314460	1/20/2016	EAS21	EAST COAST EMERGENCY LIGHTING	15008046	UCPD Vehicle Accessories	14457.03
314461	1/20/2016	ELI03	ELITE TRANSCRIPT INC	15001755	COURT REPORTING SERVICE	72.93
314461	1/20/2016	ELI03	ELITE TRANSCRIPT INC	15007766	COURT REPORTING SERVICE	2157.03
314462	1/20/2016	ELI52	ELIZABETH AUTO GLASS CO	15005651	AUTO GLASS REPLACEMENT	275
314463	1/20/2016	ELI77	ELIZABETHTOWN GAS	15004485	NATURAL GAS	76882.19
314464	1/20/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	15008020	SCRAP TIRE REMOVAL	624
314465	1/20/2016	EXX03	EXXON/GECC	15000494	GASOLINE SERVICE	54.48
314466	1/20/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15008154	15 WAD 105 JOB SKILLS	1394.66
314466	1/20/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15008285	15 WAD 107 JOB SKILLS	952
314466	1/20/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15008290	15 WAD 108 JOB SKILLS	952
314467	1/20/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	2870.97
314468	1/20/2016	FAM00	FAMILY & CHILDRENS SERVICES	15003654	YSC 2015 PROGRAM SERVICES	7500
314469	1/20/2016	FAS03	FASTENAL COMPANY	15007790	HARDWARE/RELATED ITEMS	2365.27
314470	1/20/2016	FDR00	FDR HITCHES	16000221	AUTO AND TRUCK ACCESSORIES	270
314471	1/20/2016	FIT00	FIT-RITE UNIFORM CO	15008062	BLACKINGTON B1060 BADGE HAT	90
314472	1/20/2016	FRA49	FRANK AND JOHN	15006110	SPECIALIZED FRONT END REPAIR	158
314473	1/20/2016	FUN03	FUNERAL SERVICE OF NJ INC	15008553	INDIGENT BURIAL	1550
314474	1/20/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	2080.48
314474	1/20/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	205
314474	1/20/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	2050
314474	1/20/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	1845
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	272.46
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	892.71
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	396.24
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	580.82
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	470.21
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	430.63
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	1289.29
314475	1/20/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	613.46
314477	1/20/2016	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	14.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314477	1/20/2016	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	31.38
314477	1/20/2016	GRA60	GRAINGER	15006995	HARDWARE/RELATED ITEMS	104.58
314477	1/20/2016	GRA60	GRAINGER	15007789	HARDWARE/RELATED ITEMS	11.96
314477	1/20/2016	GRA60	GRAINGER	15007789	HARDWARE/RELATED ITEMS	94.43
314477	1/20/2016	GRA60	GRAINGER	15007789	HARDWARE/RELATED ITEMS	477.7
314477	1/20/2016	GRA60	GRAINGER	15007789	HARDWARE/RELATED ITEMS	130.95
314478	1/20/2016	HIL10	HILLSIDE TOWNSHIP OF	14007016	CDBG Grant	8146.91
314478	1/20/2016	HIL10	HILLSIDE TOWNSHIP OF	14007016	CDBG Grant	4703.1
314478	1/20/2016	HIL10	HILLSIDE TOWNSHIP OF	14007017	CDBG Grant	4453
314478	1/20/2016	HIL10	HILLSIDE TOWNSHIP OF	14007017	CDBG Grant	2898
314478	1/20/2016	HIL10	HILLSIDE TOWNSHIP OF	14007018	CDBG Grant	1744.56
314478	1/20/2016	HIL10	HILLSIDE TOWNSHIP OF	14007018	CDBG Grant	7855.57
314479	1/20/2016	HOR20	HORIZON BC/BS OF NJ	15008440	2015 Horizon RX Claims	10347.07
314480	1/20/2016	ICL00	ICLE	15007355	SEMINAR REGISTRATION	180
314481	1/20/2016	INS37	INSTITUTE OF MUSIC FOR	15003653	YSC 2015 PROGRAM SERVICES	8004.3
314482	1/20/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	15003920	14 WDW 242 JOB SKILLS	1066.66
314482	1/20/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	15005091	14 WDW 248 JOB SKILLS	1066.66
314483	1/20/2016	JCP00	JCP&L	15004569	ELECTRICITY DELIVERY	4891.07
314484	1/20/2016	JER13	JERSEY UNIFORM INDUSTRIAL WEAR	15008117	Aprons for Nutrition Program	155.88
314485	1/20/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15003054	15 SRP 104 STATEWIDE RESPITE	706.5
314485	1/20/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	15007018	15 APC 115M1 INCREASE FUNDS	3699.5
314486	1/20/2016	JFS00	JEWISH FAMILY SERVICE	15005094	15 APC 113 RESET CAREGIVER SUP	4122
314486	1/20/2016	JFS00	JEWISH FAMILY SERVICE	15006416	15-GAPA-100	9941
314486	1/20/2016	JFS00	JEWISH FAMILY SERVICE	15006418	Sup-contract Mod#1	1404
314486	1/20/2016	JFS00	JEWISH FAMILY SERVICE	15006945	15 APC 110M2 INCREASE FUNDS	1966.2
314487	1/20/2016	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	306.29
314487	1/20/2016	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	80.73
314487	1/20/2016	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	633.07
314487	1/20/2016	JOH36	JOHNSTONE SUPPLY	15004960	HVAC SUPPLIES	102.26
314488	1/20/2016	KAN12	KANE PATRICIA	15000196	RELIGOUS SERVICES	247.6

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314526	1/20/2016	RUN03	RUNNELLS BH OPERATING LLC	15008390	LEASE AGREEMENT	5498.66
314526	1/20/2016	RUN03	RUNNELLS BH OPERATING LLC	15008671	LEASE OF PROPERTY	136566.1
314526	1/20/2016	RUN03	RUNNELLS BH OPERATING LLC	15008671	LEASE OF PROPERTY	10050.62
314527	1/20/2016	SAG00	SAGE ELDERCARE	15005832	15 DSS 101 RESET HOME CARE SER	945
314527	1/20/2016	SAG00	SAGE ELDERCARE	15005832	15 DSS 101 RESET HOME CARE SER	2200.08
314527	1/20/2016	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	18315
314527	1/20/2016	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	6795
314527	1/20/2016	SAG00	SAGE ELDERCARE	15006417	15-GAPA-101	7582.5
314528	1/20/2016	SAM13	SAMUELS INC.	15006272	AUTO & LIGHT TRUCK PARTS	683.1
314528	1/20/2016	SAM13	SAMUELS INC.	15007361	AUTOMOBILE PARTS	553.95
314528	1/20/2016	SAM13	SAMUELS INC.	15007361	AUTOMOBILE PARTS	4872.24
314528	1/20/2016	SAM13	SAMUELS INC.	15008611	AUTOMOBILE PARTS	2363.49
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	442.09
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	89.88
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	142.16
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	400.39
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	47.89
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	31.06
314529	1/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	15005555	PAINT AND SUPPLIES	239.97
314530	1/20/2016	SHO01	SHOP RITE SUPERMARKETS	15007405	BLANKET FOR REFRESHMENT	164.77
314531	1/20/2016	SIM29	SIMONE MARIA	15008209	PSYCHIATRIC SERVICES	1450
314532	1/20/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000224	TOWING SERVICES	200
314533	1/20/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15007874	15 WAD 101 JOB SKILLS	1066.67
314533	1/20/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15008022	15 WAD 104 JOB SKILLS	1066.67
314534	1/20/2016	SOM31	SOMERSET TIRE SERVICE, INC	15008595	TIRES AND TUBES ALL	102.99
314535	1/20/2016	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	1181
314535	1/20/2016	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	709
314535	1/20/2016	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	148
314535	1/20/2016	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	755
314535	1/20/2016	STA103	STATE OF NEW JERSEY	14008952	REGISTRATION FEES	148

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

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

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

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

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

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

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314735	1/27/2016	NEW22	NEW PROVIDENCE BORO OF	15005740	CDBG GRANT	4030
314736	1/27/2016	NEW3T	NEW JERSEY INSTITUTE FOR	15008116	REGISTRATION	190
314737	1/27/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	6231.64
314737	1/27/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	14058.57
314737	1/27/2016	NIN05	921 ELIZABETH AVENUE LLC	16000396	Rent	38087.79
314738	1/27/2016	NJA COB	NJ ADVANCE MEDIA	15007298	BLANKET FOR ADVERTISING	654.7
314739	1/27/2016	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	1850.53
314739	1/27/2016	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	218.97
314740	1/27/2016	NJA PROS	NJ ADVANCE MEDIA	15007776	LEGAL ADVERTISING	144.25
314741	1/27/2016	NJA05	NJACTBC INC	16000063	2016 MENBERSHIP DUES	1750
314742	1/27/2016	NJA1X	NJ ADVANCE MEDIA	15001861	Public Notice Advertisements	90.86
314742	1/27/2016	NJA1X	NJ ADVANCE MEDIA	15001861	Public Notice Advertisements	164.89
314742	1/27/2016	NJA1X	NJ ADVANCE MEDIA	15008152	ELECTION ADS	1620
314743	1/27/2016	NJC21	NJ COUNCIL SPEC TRANSPORTATION	15008091	BLANKET FOR MEALS	60
314744	1/27/2016	NJD34	NJ DEPT OF LABOR	16000591	3RD QUARTER 2014 BALANCE DUE	14.89
314744	1/27/2016	NJD34	NJ DEPT OF LABOR	16000715	4TH QUARTER SUI BILLING 2015	85353.27
314745	1/27/2016	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005895	14 WDW 259 JOB SKILLS	1066.66
314745	1/27/2016	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005896	14 WDW 260 JOB SKILLS	1066.66
314746	1/27/2016	NJM14	NJMS GLOBAL TUBERCULOSIS INS	15007392	BLKT PO TUBERCULOSIS SERVICES	28154.25
314747	1/27/2016	NJS19	NJ STATE BAR ASSN	15007025	NJICL CLASS ON 11/23/15	190
314748	1/27/2016	NOR97	NORTH EAST TIRE INC	16000223	TIRES AND TUBES	1470.68
314749	1/27/2016	ORG02	ORGANIZATION FOR RECOVERY INC	15003121	15-ALC-105 Org.for Recovery	2091
314750	1/27/2016	PAT45	PATERSON FIRE DEPARTMENT	15006319	REIMBURSEMENTS	22055.96
314751	1/27/2016	PBA01	PBA-199	16000042	2016 POSTAGE	1500
314752	1/27/2016	PEA01	PEAK-RYZEK INC	14007966	SERVICE AGREEMENT	1189.32
314753	1/27/2016	PIN06	PINO CONSULTING GROUP INC	15005903	Consulting Services	5210
314754	1/27/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	23065.62
314755	1/27/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007012	15-SPC-106 (2014-389 11U-BWY)	41839
314755	1/27/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007012	15-SPC-106 (2014-389 11U-BWY)	2790
314755	1/27/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	17647

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
314755	1/27/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	1400
314756	1/27/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	15006627	MEDICAL SERVICES	3035
314757	1/27/2016	PRE47	PRESTIGE AUTO WASH	15008283	CAR WASHING SERVICES	466.24
314758	1/27/2016	PRE62	PRESERVE THE SHADY REST	15008176	2016 UNION COUNTY HISTORY	697.5
314759	1/27/2016	PRO03	PROCEED INC	15000776	14-HES-106	5445.81
314759	1/27/2016	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	20734.16
314759	1/27/2016	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	8832.86
314759	1/27/2016	PRO03	PROCEED INC	15002857	15 APC 119 RESIDENTIAL	6758.63
314760	1/27/2016	QUI35	QUILL CORPORATION	15008394	FILE BOXES FOR TRIAL	199.9
314761	1/27/2016	RAH02	RAHWAY CITY OF	15005774	CDBG GRANT	2270.44
314761	1/27/2016	RAH02	RAHWAY CITY OF	15005882	CDBG GRANT	34067
314762	1/27/2016	RAH10	RAHWAY HOUSING AUTHORITY	15001471	Rental and lease of property	60
314762	1/27/2016	RAH10	RAHWAY HOUSING AUTHORITY	15005713	CDBG GRANT	2753
314763	1/27/2016	RAH24	RAHWAY TRAVEL	15003044	TRAVEL SERVICES/EXTRADITIONS	980.5
314763	1/27/2016	RAH24	RAHWAY TRAVEL	15006845	TRAVEL	246.2
314764	1/27/2016	RIC46	RICOH USA, INC.	14007891	Ricoh Copier-Fax-Scanner	1021.89
314764	1/27/2016	RIC46	RICOH USA, INC.	14007891	Ricoh Copier-Fax-Scanner	1331.25
314764	1/27/2016	RIC46	RICOH USA, INC.	14008106	Ricoh Copier Lease	25.73
314764	1/27/2016	RIC46	RICOH USA, INC.	15000291	COPIER LEASE	332.14
314764	1/27/2016	RIC46	RICOH USA, INC.	15002285	MP3053SP(Sheriff/Corrections)	197.54
314764	1/27/2016	RIC46	RICOH USA, INC.	15002285	MP3053SP(Sheriff/Corrections)	50.26
314764	1/27/2016	RIC46	RICOH USA, INC.	15003683	RICOH MP9002SP	412.53
314764	1/27/2016	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	2355.47
314764	1/27/2016	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	1203.27
314764	1/27/2016	RIC46	RICOH USA, INC.	15004389	Ricoh 7502/8001- Blanket	3070.77
314764	1/27/2016	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	1380.35
314764	1/27/2016	RIC46	RICOH USA, INC.	15004470	Ricoh 3003/3053/3352-Blanket	670.15
314764	1/27/2016	RIC46	RICOH USA, INC.	15004472	Ricoh 9002-Blanket	1771.11
314764	1/27/2016	RIC46	RICOH USA, INC.	15004567	Ricoh 2550/2851/2852-Blanket	1299.76
314764	1/27/2016	RIC46	RICOH USA, INC.	15004568	Ricoh 5000/5002/6001/6002	3291.94

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315140	2/10/2016	FDR00	FDR HITCHES	16000221	AUTO AND TRUCK ACCESSORIES	211.42
315140	2/10/2016	FDR00	FDR HITCHES	16001025	AUTO AND TRUCK ACCESSORIES	307.06
315141	2/10/2016	FIR56	FIRST BATTALION FIREFIGHTING	15007813	BULLARD ELIPSE BATTERY	253.64
315142	2/10/2016	FIS20	FISHER SCIENTIFIC CO LLC	15005829	LAB FREEZERS	10134.94
315142	2/10/2016	FIS20	FISHER SCIENTIFIC CO LLC	15007267	SUPPLIES	1957.68
315143	2/10/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16000009	2015 FLAGSHIP HEALTH PREMIUMS	5921.85
315144	2/10/2016	FLE07	FLEISCHMAN COLLEEN	16000027	PSYCHIATRIC SERVICES	2000
315145	2/10/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	377.38
315145	2/10/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	907.28
315146	2/10/2016	FRA31	FRANK SANDRA	15004780	CARE FOR CAREGIVERS PROGRAM	209
315146	2/10/2016	FRA31	FRANK SANDRA	16000061	CARE FOR CAREGIVERS PROGRAM	1045
315147	2/10/2016	FRA49	FRANK AND JOHN	15006110	SPECIALIZED FRONT END REPAIR	265
315148	2/10/2016	FUN03	FUNERAL SERVICE OF NJ INC	16000846	DELIVERY SERVICES	9525
315149	2/10/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	1177.62
315149	2/10/2016	FYR00	FYR FYTER SALES AND SERV INC	15007962	FIRE EXTINGUISHER MAINTENANCE	923.36
315150	2/10/2016	GAB11	GABRIEL MATTHEW	16000272	LAB CONSULTANT FEES	812.5
315150	2/10/2016	GAB11	GABRIEL MATTHEW	16000272	LAB CONSULTANT FEES	1137.5
315151	2/10/2016	GAL32	GALLOPING HILL GOLF COURSE	15006150	CLOTHING	2394
315152	2/10/2016	GAR15	GARDEN STATE LABORATORIES, INC	16000165	CHEMICAL TESTING OF POOLS	1655
315153	2/10/2016	GAR29	GARWOOD AUTO PARTS CO	16000099	AUTO & LIGHT TRUCK PARTS	2218.84
315153	2/10/2016	GAR29	GARWOOD AUTO PARTS CO	16000099	AUTO & LIGHT TRUCK PARTS	1847.06
315153	2/10/2016	GAR29	GARWOOD AUTO PARTS CO	16000971	AUTO & LIGHT TRUCK PARTS	2104.69
315153	2/10/2016	GAR29	GARWOOD AUTO PARTS CO	16000971	AUTO & LIGHT TRUCK PARTS	1037.74
315155	2/10/2016	GLO38	GLOBAL INDUSTRIAL	16000259	XEROX TONER	806.37
315156	2/10/2016	GLO40	GLOBAL SECURITY TECHNOLOGIES,	15008298	PROXIMITY CARDS	222.9
315157	2/10/2016	GRE01	GREATER ELIZ CHAMBER OF COMME	16000374	REGISTRATION	590
315158	2/10/2016	GRE78	GREENFIELD DANIEL P MD	16000470	PROFESSIONAL SERVICES	5102.5
315159	2/10/2016	HAR11	HARRAH'S ATLANTIC CITY	16000910	LODGING RESERVATION	270
315160	2/10/2016	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	21
315160	2/10/2016	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	9.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315160	2/10/2016	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	13.9
315160	2/10/2016	HH00	H & H WHOLESALE	15001641	MASON SUPPLIES	75.8
315161	2/10/2016	HIG05	HIGHWAY SERVICE CORPORATION	15007778	TOWING SERVICE	250
315162	2/10/2016	HOM09	HOMEFIRST INC.	15001547	15-FSP-100	13271.97
315163	2/10/2016	HTH00	HTH ENGINEERING INC	16000331	TRANSCRIPTION EQUIPMENT	5525
315164	2/10/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	212.83
315165	2/10/2016	INT88	INTERVENTION STRATEGIES	16000791	EMPLOYEE ASSISTANCE PROGRAM	4760
315166	2/10/2016	JAC13	JACOBSON DISTRIBUTING CO	16000266	SAMSUNG TELEVISION/WALL MOUNT	578
315167	2/10/2016	JAV00	JAVERBAUM WURGAFT	15001378	LEGAL SERVICES	48
315168	2/10/2016	JOH1E	JOHN'S CAFFE'	16000513	UC STEP-Planning Meeting	100
315168	2/10/2016	JOH1E	JOHN'S CAFFE'	16000915	UC STEP-1/21/16 (Balance)	16.65
315169	2/10/2016	KEM02	KEMPER SPORTS INC	16000004	2016 OPERATING EXPENSES GOLF	69611.77
315170	2/10/2016	KEV04	KEVELSON PAMELA	16000553	REFUND	285
315171	2/10/2016	KMI00	K&M INTERNATIONAL	15003733	RESALE ITEMS	45
315171	2/10/2016	KMI00	K&M INTERNATIONAL	15003757	RESALE ITEMS	48.48
315172	2/10/2016	KOB02	KOBI'S	16000881	BACK-UP PASSPORT PRINTER	310.88
315173	2/10/2016	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	58
315174	2/10/2016	LAB13	LABELS DIRECT, INC	16000330	OFFICE SUPPLIES	357.57
315175	2/10/2016	LAN13	LANGUAGE LINE SERVICES	16000319	TRANSLATION SERVICE	3240.1
315176	2/10/2016	LAS15	LAS ROSAS-BANNWORTH FUNERAL	16000333	INDIGENT BURIAL	3100
315177	2/10/2016	LAW18	LAWYERS DIARY AND MANUAL	16000926	LAWYER DIARY MANUAL	102
315178	2/10/2016	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	9279.6
315179	2/10/2016	LIN13	CITY OF LINDEN	15001742	Linden Street Resurfacing	3459.14
315180	2/10/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	50
315180	2/10/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	50
315180	2/10/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	50
315180	2/10/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	62.5
315181	2/10/2016	MAC05	MACK CAMERA SERVICE	16000628	NIKON S9900 CAMERA	349.95
315182	2/10/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	167.52
315182	2/10/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	961.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315182	2/10/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	144.36
315182	2/10/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	24.71
315182	2/10/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	102.4
315182	2/10/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	451.54
315183	2/10/2016	MAL19	MALONE TANISHA	16000206	MORTUARY SERVICES	1025
315184	2/10/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	17281.3
315184	2/10/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	15349.5
315185	2/10/2016	MAS13	MASTAPETER FUNERAL HOMES INC.	16000326	INDIGENT BURIAL	1415
315186	2/10/2016	MAX19	MAX OF SPRINGFIELD THE	16000945	PHYSICAL TRAINING	10050
315187	2/10/2016	MCT01	MC TEAGUE LINDA B	15007623	Discoverr History UC Backyard	2400
315188	2/10/2016	MER21	MERCHANTS & DROVERS TAVERN	16000474	2011 and 2013	35316.69
315189	2/10/2016	MET22	METLIFE	16000888	EXCLUSIONARY DIS INS PREMIUMS	2741.26
315190	2/10/2016	MET27	METRO TRANSCRIPTS, LLC	15004761	STANDING ORDER FOR TRANSCRIPTS	140.7
315191	2/10/2016	MIC56	MICROSYSTEMS-NJ.COM LLC	16000709	Microsystem-Appeal System	10500
315192	2/10/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16000102	HD TRUCK PARTS	1121.44
315193	2/10/2016	MIL65	MILES TECHNOLOGIES IT SALES	15005997	Software Support	574.24
315194	2/10/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	507.58
315195	2/10/2016	MON99	MONTELEONE MARY-JO CCR,CRCR	16000471	ORDER FOR TRANSCRIPT	520.07
315196	2/10/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
315197	2/10/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	1080.83
315198	2/10/2016	MUT05	ESHBAN MUTHUKA	16000144	PSYCHIATRIC SERVICES	6346.2
315200	2/10/2016	NAP02	NAPPER JACQUELINE DR.	16000142	PSYCHIATRIC SERVICES	800
315201	2/10/2016	NAT5Y	NATIONAL TREE COMPANY	15007834	CHRISTMAS DECOR	215.77
315202	2/10/2016	NAT79	NATL FUEL OIL	15007244	GASOLINE	1332.56
315202	2/10/2016	NAT79	NATL FUEL OIL	16000207	GASOLINE	29554.57
315203	2/10/2016	NATG7	NATIONAL TERMINAL INC.	16000205	ULSH DIESEL	17681.8
315204	2/10/2016	NATH16	NATIONAL PUBLIC HEALTH INFO	16000560	MEMBERSHIP 2016	18.75
315205	2/10/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	3250
315206	2/10/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	3124.2
315207	2/10/2016	NEW4U	NEW JERSEY ASSN OF VETERANS	16000282	MEMBERSHIP RENEWAL	25

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315267	2/10/2016	UCC14	UC COLLEGE	16000767	HVAC improvements at	54762.4
315267	2/10/2016	UCC14	UC COLLEGE	16000768	Renovation Thul Building	26855.74
315267	2/10/2016	UCC14	UC COLLEGE	16000769	Equipment and Technology	13007.07
315267	2/10/2016	UCC14	UC COLLEGE	16000769	Equipment and Technology	72081.5
315268	2/10/2016	UCI00	UC IMPROVEMENT AUTHORITY	15005088	CAM SOCIAL SERVICES	94555.77
315269	2/10/2016	UCS01	UC ST PATRICKS DAY PARADE COM.	16000727	SPONSORSHIP - PARADE	4000
315270	2/10/2016	UNI4Q	UNION COUNTY ASSESSORS ASSOC	16001013	DUES	195
315271	2/10/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	120
315271	2/10/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1979.89
315271	2/10/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	22053.9
315272	2/10/2016	USD21	U.S. DEPARTMENT OF AGRICULTURE	15004792	CANADIAN GEESE PROGRAM	7781.41
315273	2/10/2016	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	14.5
315274	2/10/2016	VCS00	VCS, INC.	16000565	SERVICE PLAN RENEWAL	9500
315275	2/10/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	696.42
315276	2/10/2016	VER08	VERIZON WIRELESS	16000603	WIRELESS SERVICE - RESPONDER	1970.74
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	404.98
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	947.25
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	220.2
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	64.84
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3782
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	140.86
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	32.01
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1093.19
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3382.8
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1703.65
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	32.07
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	140.28
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	248.9
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	436.04
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	472.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	273.62
315277	2/10/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	33.26
315278	2/10/2016	VER37	VERIZON CABS	16001104	TELEPHONE SPECIAL CIRCUITS	22740.7
315279	2/10/2016	VER57	VERIZON INTERNET SERVICE	16000320	Verizon Fios-Blanket	179.99
315279	2/10/2016	VER57	VERIZON INTERNET SERVICE	16000320	Verizon Fios-Blanket	180.31
315280	2/10/2016	VIS01	VISITING NURSE AFFILIATE	15006679	15-GAPA-103	11309
315281	2/10/2016	WBM00	W B MASON	15004659	OFFICE SUPPLIES	557.35
315281	2/10/2016	WBM00	W B MASON	15007676	OFFICE SUPPLIES	752.07
315281	2/10/2016	WBM00	W B MASON	15007676	OFFICE SUPPLIES	1287.39
315281	2/10/2016	WBM00	W B MASON	16000029	OFFICE SUPPLIES	628.3
315281	2/10/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1232.18
315281	2/10/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1881.07
315282	2/10/2016	WBM01	WB MASON	15007988	WATER SERVICES	0.69
315282	2/10/2016	WBM01	WB MASON	16000475	WATER SERVICES	40.42
315283	2/10/2016	WEB12	WEBER DOWD LAW	16000787	LEGAL SERVICES	630.75
315283	2/10/2016	WEB12	WEBER DOWD LAW	16000787	LEGAL SERVICES	2217.63
315284	2/10/2016	WES15	WESTFIELD LEADER THE	16000869	LEGAL ADS	492.66
315285	2/10/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	905.22
315286	2/10/2016	WIS02	WISOLMERSKI ASSOCIATES INC	15008119	IT CONSULTING SERVICES	18232.5
315287	2/10/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000568	AIPHONE DOOR PHONE	176.35
315287	2/10/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000829	MODULAR WORKBENCH	298.2
315288	2/10/2016	XTE00	XTEL COMMUNICATION INC	15000589	LONG DISTANCE TELEPHONE	61.54
1299	2/11/2016	HER16	HERTRICH FLEET SERVICES	15007438	MOTOR VEHICLES	107394
1475	2/11/2016	WBM00	W B MASON	15008418	OFFICE SUPPLIES	108.48
1711	2/11/2016	CLA04	CLARK POLICE DEPT	16000086	REIMBURSEMENT FOR PERSONNEL	6102.71
1712	2/11/2016	LIN19	LINDEN POLICE DEPT	16000073	REIMBURSEMENT FOR PERSONNEL	756.1
1713	2/11/2016	PLA16	PLAINFIELD POLICE DEPT	16000074	REIMBURSEMENT FOR PERSONNEL	1417.71
1714	2/11/2016	SPR01	SPRINGFIELD POLICE DEPT	16000748	PERSONNEL REIMB GGDVCTF	5000
1715	2/11/2016	SUM14	SUMMIT POLICE DEPT	16000087	REIMBURSEMENT FOR PERSONNEL	2934.36
1715	2/11/2016	SUM14	SUMMIT POLICE DEPT	16000749	PERSONNEL REIMB GGDVCTF	5000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1716	2/11/2016	UCP07	UC POLICE DEPT	16000085	REIMBURSEMENT FOR PERSONNEL	1251.84
1717	2/11/2016	WES18	WESTFIELD POLICE DEPT	16000747	PERSONNEL REIMB GGDVCTF	5000
1744	2/11/2016	ENV16	ENV SERVICES, INC.	16000344	LABORATORY SERVICE	309.75
1745	2/11/2016	FIS12	FISHER SCIENTIFIC	15005693	LABORATORY SUPPLIES	523.49
1745	2/11/2016	FIS12	FISHER SCIENTIFIC	15006028	LABORATORY SUPPLIES	357.62
1745	2/11/2016	FIS12	FISHER SCIENTIFIC	15007928	LABORATORY SUPPLIES	493.62
1745	2/11/2016	FIS12	FISHER SCIENTIFIC	15007928	LABORATORY SUPPLIES	691.58
1746	2/11/2016	LIF03	LIFE TECHNOLOGIES	15006232	LABORATORY SUPPLIES	2102
1747	2/11/2016	SER01	SEROLOGICAL RESEARCH INST	15005474	LABORATORY SUPPLIES	593.36
1747	2/11/2016	SER01	SEROLOGICAL RESEARCH INST	16000651	LABORATORY SUPPLIES	476.57
2478	2/11/2016	CEL13	CELESTIN, JEFFREY	15004845	RETURN OF MONEY SP#103-14	479
2479	2/11/2016	DEL70	DE LA CRUZ KIMBERLY	16000385	RETURN OF MONEY, SP#353-09	944
315289	2/18/2016	1AC01	ACOSTA MARIA	16000943	REIMBURSEMENT	109.76
315290	2/18/2016	1AL14	ALLEN THOMAS	16000597	REIMBURSEMENT	60
315291	2/18/2016	1AL17	ALSTON GEORGE JR	16000598	REIMBURSEMENT	60
315292	2/18/2016	1CO30	COON JEFFREY	16001295	EXTRADITION REIMBURSEMENT	310.38
315293	2/18/2016	1DO12	DOWZYCKI BRUCE	16000596	REIMBURSEMENT	60
315294	2/18/2016	1EG02	EGIDIO JOSEPH	16001310	WORK BOOT REIMBURSEMENT	200
315295	2/18/2016	1OT00	OTERO DIEGO	16001237	Reimburse -Domain Name	129.9
315296	2/18/2016	1PA82	PARK GRACE H	16000368	BLANKET PURCHASE ORDER	91.39
315297	2/18/2016	1PI25	PIZZI TRACI	16001075	REIMBURSEMENT FOR EXPENSES	45
315298	2/18/2016	1RU13	RUNFOLO JOYCE A	16001076	REIMBURSEMENT FOR EXPENSES	45
315298	2/18/2016	1RU13	RUNFOLO JOYCE A	16001183	REIMBURSEMEN FOR STAMP/SEAL	47.88
315299	2/18/2016	1SH36	SHAIKH JUNAID MD	16001198	MEMBERSHIP DUES	50
315300	2/18/2016	1SW04	SWIDERSKY GREGG	16000594	REIMBURSEMENT	120
315301	2/18/2016	1TU05	TULLO, CHARLES	16000595	REIMBURSEMENT	60
315302	2/18/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16000181	TRUCK PARTS	1327.7
315303	2/18/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	15.36
315303	2/18/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1
315303	2/18/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	4.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315303	2/18/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	315.7
315303	2/18/2016	AIR10	AIRGAS USA LLC	15000482	WELDING OPERATIONS - BLANKET	72.42
315304	2/18/2016	AKE00	A & K EQUIPMENT COMPANY	16001030	AUTO & TRUCK ACCESSORIES	390
315305	2/18/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	76.99
315306	2/18/2016	ALL1J	ALL COUNTY SEWER & DRAIN	15000315	SEWER & SEPTIC CLEANOUT	1010
315307	2/18/2016	AME10K	AMERICAN MARKING SYSTEMS	16000376	RUBBER STAMP	97.69
315308	2/18/2016	APU01	APUZZIO SALVATORE, JR	16001230	Medical Reimbursement	873.33
315308	2/18/2016	APU01	APUZZIO SALVATORE, JR	16001230	Medical Reimbursement	422.71
315309	2/18/2016	AQU12	AQUA PRODUCTS	16000370	BLEACH	1450
315309	2/18/2016	AQU12	AQUA PRODUCTS	16000371	LAUNDRY SUPPLIES	3195
315310	2/18/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000318	FOOD SERVICES	14848.11
315311	2/18/2016	ASS11	ASSOCIATED AUTO PARTS	16000090	AUTO PARTS	108.18
315311	2/18/2016	ASS11	ASSOCIATED AUTO PARTS	16000968	AUTO PARTS	2073.97
315312	2/18/2016	AUT15	AUTO SPA OF WESTFIELD	16000657	CAR WASH SERVICES	368.5
315312	2/18/2016	AUT15	AUTO SPA OF WESTFIELD	16000726	DIVISION WASHES	17
315313	2/18/2016	BAG10	BAGELS & BEANS	15007047	CATERING	100
315313	2/18/2016	BAG10	BAGELS & BEANS	15007047	CATERING	235.35
315314	2/18/2016	BAY02	BAYWAY LUMBER	15005483	LUMBER & ASSOCIATED MATERIAL	378
315315	2/18/2016	BEL46	BELLA PIZZA	16000163	REFRESHMENTS/BLANKET	180
315315	2/18/2016	BEL46	BELLA PIZZA	16000163	REFRESHMENTS/BLANKET	99.75
315316	2/18/2016	BEN37	BENNETT IRVIN E	16000204	MORTUARY SERVICES	650
315317	2/18/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15005728	CDBG GRANT	828
315317	2/18/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15005728	CDBG GRANT	12872
315318	2/18/2016	BET00	BETHEL A M E CHURCH	16001085	Rental and lease of property	225
315319	2/18/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	250
315319	2/18/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	3500
315319	2/18/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	3500
315319	2/18/2016	BM02	B & M CONSULTANTS INC	15008580	15 WAD 116 JOB SKILLS	1066.67
315320	2/18/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16000091	MAINT. & REPAIR ON HD TRUCKS	487.33
315320	2/18/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16000091	MAINT. & REPAIR ON HD TRUCKS	918.35

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	15005529	TREE TRIMMING/PRUNING/REMOVAL	26237.5
315402	2/18/2016	RIC55	RICH TREE SERVICE INC	16000630	TREE TRIMMING/PRUNING/REMOVAL	3462.5
315403	2/18/2016	ROS04	ROSELLE BORO OF	15008433	2015 Infrastructure Grant	60000
315404	2/18/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	435
315404	2/18/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	435
315404	2/18/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	615
315404	2/18/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	2250
315404	2/18/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	495
315405	2/18/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000111	OEM FORD PARTS	628.71
315405	2/18/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000111	OEM FORD PARTS	594.03
315405	2/18/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000111	OEM FORD PARTS	637.51
315405	2/18/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000535	BLANKET FOR FORD OEM VAN PARTS	1358.25
315406	2/18/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16000859	REGISTRATION	573
315406	2/18/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16000886	REGISTRATION	573
315407	2/18/2016	RUT35	RUTGERS, STATE UNIVERSITY	16000862	REGISTRATION	245
315407	2/18/2016	RUT35	RUTGERS, STATE UNIVERSITY	16000863	REGISTRATION	195
315407	2/18/2016	RUT35	RUTGERS, STATE UNIVERSITY	16000864	REGISTRATION	195
315408	2/18/2016	SAM13	SAMUELS INC.	16000112	AUTOMOBILE PARTS	2772.86
315408	2/18/2016	SAM13	SAMUELS INC.	16000112	AUTOMOBILE PARTS	1073.21
315408	2/18/2016	SAM13	SAMUELS INC.	16000112	AUTOMOBILE PARTS	1778.68
315408	2/18/2016	SAM13	SAMUELS INC.	16000973	AUTOMOBILE PARTS	1362.23
315409	2/18/2016	SGS00	SGS TESTCOM INC	16000369	INSPECTION MACHINE FEES	72.54
315410	2/18/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	1424.85
315410	2/18/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	6647
315411	2/18/2016	SIM24	SIMPLEX GRINNEL	15007971	FIRE ALARM INSPECTIONS & TESTS	24456.34
315412	2/18/2016	SOC13	SOCIETY OF LICENSED NURSING	16000043	MEMBERSHIP FEE	275
315413	2/18/2016	SPR05	SPRINGFIELD TRUCK CENTER	16000942	MAINT. & REPAIR ON HD TRUCKS	186.33
315414	2/18/2016	SPR07	SPRUCE INDUSTRIES	15007486	JANITORIAL SUPPLIES	538.75
315414	2/18/2016	SPR07	SPRUCE INDUSTRIES	15007581	CUSTODIAL SUPPLIES	30.6
315414	2/18/2016	SPR07	SPRUCE INDUSTRIES	15007581	CUSTODIAL SUPPLIES	1382.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315415	2/18/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
315416	2/18/2016	STA95	STATE TOXICOLOGY LABORATORY	15001928	LABORATORY TESTING	45
315416	2/18/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	1770
315416	2/18/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	1770
315417	2/18/2016	SUB08	SUBURBAN PROPANE	15001891	PROPANE	9.73
315418	2/18/2016	SUM17	SUMMIT TRUCK BODY INC	16000627	BLANKET FOR VEHICLES REPAIR	7666.9
315419	2/18/2016	SUM51	SUMMIT CITY OF- ADMINISTRATORS	15005779	CDBG GRANT	3000
315420	2/18/2016	THE65	THE GATEWAY FAMILY YMCA	15008359	15-HES-107 Subcontract	3786
315421	2/18/2016	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	551.26
315421	2/18/2016	THO62	THOMPSON REUTERS - WEST	15000858	SEARCHES/REPORTS	551.26
315422	2/18/2016	TRA08	TRANE U.S. INC.	15006564	HVAC REPAIRS	569
315423	2/18/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	15008043	UCPD Vehicle Lighting	5799.75
315423	2/18/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	15008108	UCPD Vehicle Installation	8461.45
315424	2/18/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	225
315424	2/18/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	225
315425	2/18/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	161.23
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	88
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	12.5
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	27.8
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	23.35
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	9
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	11.25
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	23
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	20.85
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	88
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	34.35
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	38.8
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	241
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	21.9
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	15.95
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	99.5
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	179
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	132
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	132
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	34.9
315426	2/18/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	49.75
315427	2/18/2016	UCC21	UNION COUNTY COLLISION, LLC	16000967	AUTO COLLISION REPAIR	1717.15
315427	2/18/2016	UCC21	UNION COUNTY COLLISION, LLC	16001203	COLLISION REPAIR	2468.55
315428	2/18/2016	UCJ04	UC JUV OFF ASSOCIATION	15008422	JOA MEETINGS	45
315429	2/18/2016	UCP03	UCPO-POLICE ACAD TRAIN ACCT	16000601	DRUG TESTING & RANGE FEE	190
315430	2/18/2016	UCU00	UC UTILITIES AUTHORITY	15002766	TIPPING FEES	1027.64
315430	2/18/2016	UCU00	UC UTILITIES AUTHORITY	15006300	TIPPING FEES	1681.47
315431	2/18/2016	UNI45	UNITED PARCEL SERVICE	15005646	NEW BLANKET	28.89
315431	2/18/2016	UNI45	UNITED PARCEL SERVICE	15005646	NEW BLANKET	12.92
315432	2/18/2016	UNI51	UNITED WAY OF GREATER UNION	15007354	Blanket PO	60973.2
315433	2/18/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	436
315434	2/18/2016	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	40.01
315434	2/18/2016	VER07	VERIZON WIRELESS	16000953	CELLULAR PHONE SERVICE	69.12
315435	2/18/2016	VER08	VERIZON WIRELESS	16000602	WIRELESS SERVICE - RESPONDER	1191.65
315435	2/18/2016	VER08	VERIZON WIRELESS	16000604	WIRELESS SERVICE- RESPONDER	304.08
315436	2/18/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	244.99
315436	2/18/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	96.54
315437	2/18/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	157.98
315438	2/18/2016	WBM00	W B MASON	15008733	Office Supplies	271.01
315438	2/18/2016	WBM00	W B MASON	15008733	Office Supplies	114.58
315438	2/18/2016	WBM00	W B MASON	16000029	OFFICE SUPPLIES	2030.8
315439	2/18/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	64.56
315439	2/18/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	2.76
315439	2/18/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	96.84

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

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

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315573	2/24/2016	RIC46	RICOH USA, INC.	15005194	Copy Machine	177.43
315573	2/24/2016	RIC46	RICOH USA, INC.	16000244	RICOH MP9002SP	412.53
315573	2/24/2016	RIC46	RICOH USA, INC.	16000244	RICOH MP9002SP	412.53
315573	2/24/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	209.28
315574	2/24/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000535	BLANKET FOR FORD OEM VAN PARTS	428.78
315575	2/24/2016	SAM13	SAMUELS INC.	16000533	AUTO & LIGHT TRUCK PARTS	835
315576	2/24/2016	SCH13	SCHMIDT VICTORIA	16001189	SANE JANUARY 2016	63
315576	2/24/2016	SCH13	SCHMIDT VICTORIA	16001189	SANE JANUARY 2016	10
315577	2/24/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16001109	TRANSCRIPT	238.95
315578	2/24/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	1501.5
315579	2/24/2016	SHO12	SHOPRITE SUPERMARKETS	15000311	GROCERIES	82.84
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	220
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	726.4
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	788.75
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	287.5
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	506.5
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	287.5
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	282.25
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	282.25
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	506.5
315580	2/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	220
315581	2/24/2016	SIM29	SIMONE MARIA	15008209	PSYCHIATRIC SERVICES	1600
315581	2/24/2016	SIM29	SIMONE MARIA	16000028	PSYCHIATRIC SERVICES	2000
315581	2/24/2016	SIM29	SIMONE MARIA	16000028	PSYCHIATRIC SERVICES	1050
315582	2/24/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	345
315582	2/24/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16001162	TOWING SERVICE	210
315583	2/24/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15002520	14 WDW 204 JOB SKILLS	3200
315584	2/24/2016	SOM10	SOMERSET FEED & GRAIN	16000148	HORSE WORMER	3582
315584	2/24/2016	SOM10	SOMERSET FEED & GRAIN	16000413	SPECIAL FEED	137.1
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1256.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	395.35
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	448.14
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2393.9
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	1379.38
315585	2/24/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	503.95
315586	2/24/2016	STA1N	STAR LEDGER THE	16001406	SUBSCRIPTION	413.4
315586	2/24/2016	STA1N	STAR LEDGER THE	16001407	SUBSCRIPTION	413.4
315587	2/24/2016	STA24	STATE OF NEW JERSEY-NJ-927	16001464	4TH QUARTER 2015 BALANCE DUE	47.35
315588	2/24/2016	STA2H	STAR LEDGER NJ	16000982	PAPER DELIVERY SERVICE	43.5
315589	2/24/2016	SUB31	SUBURBAN PROPANE	15002104	PROPANE	124.3
315590	2/24/2016	SUM19	SUMMIT CHORALE	15002418	UNION COUNTY ARTS RE-GRANT	700
315591	2/24/2016	SUM51	SUMMIT CITY OF- ADMINISTRATORS	14009073	2014 KIDS RECREATION AWARD	85000
315592	2/24/2016	THE68	THE SHS GROUP LLC dba THE	15007825	14 WDW 270 JOB SKILLS	3200
315593	2/24/2016	TM00	T & M ASSOCIATES	15006453	WORKPLACE HEALTH & SAFETY	11015
315593	2/24/2016	TM00	T & M ASSOCIATES	15006453	WORKPLACE HEALTH & SAFETY	9412.5
315594	2/24/2016	TRA53	TRAP FIND LLC	16000812	REGISTRATION -	300
315595	2/24/2016	TRO25	TROPICANA CASINO & RESORTS	16000675	LODGING FOR GPANJ SYMPOSIUM	100
315596	2/24/2016	UCC14	UC COLLEGE	15006062	Contracts	26350
315596	2/24/2016	UCC14	UC COLLEGE	15006064	Contracts	21500
315596	2/24/2016	UCC14	UC COLLEGE	16000930	Kellogg Bookstore renovation	65797.42
315596	2/24/2016	UCC14	UC COLLEGE	16001054	Aquisition of equipment	16522.44
315596	2/24/2016	UCC14	UC COLLEGE	16001054	Aquisition of equipment	63411.8
315596	2/24/2016	UCC14	UC COLLEGE	16001082	HVAC at Science buiding in	1124.1
315596	2/24/2016	UCC14	UC COLLEGE	16001082	HVAC at Science buiding in	6994
315597	2/24/2016	UCE02	UC EDUCATIONAL SERVICES COMM	15008607	EDUCATIONAL SERVICES	65250
315597	2/24/2016	UCE02	UC EDUCATIONAL SERVICES COMM	16001101	EDUCATIONAL SERVICES	155231.3
315598	2/24/2016	UCR00	UC REC & PARKS ASSN	16001059	MEMBERSHIP	140
315599	2/24/2016	UCV00	UC VO-TECH CENTER	15008614	MONTHLY SUPPORT VOUCHERS 2016	390833
315599	2/24/2016	UCV00	UC VO-TECH CENTER	16001055	Interior renovation and	1678

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315599	2/24/2016	UCV00	UC VO-TECH CENTER	16001055	Interior renovation and	2443.05
315600	2/24/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	51.49
315601	2/24/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1885.18
315601	2/24/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	11403.68
315601	2/24/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	11403.67
315602	2/24/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	2250
315602	2/24/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	2750
315603	2/24/2016	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	30
315603	2/24/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	645
315604	2/24/2016	VCS00	VCS, INC.	16000929	ON SITE TRAINING-ONE DAY	1500
315605	2/24/2016	VEI00	VEIT RICHARD DR	15003078	CONSULTANT/ARCHAEOLOGIST	1250
315606	2/24/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	250
315606	2/24/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	250
315606	2/24/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	250
315607	2/24/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	144.72
315608	2/24/2016	VER07	VERIZON WIRELESS	15007398	CELULAR PHONE CHARGES	415.98
315608	2/24/2016	VER07	VERIZON WIRELESS	15007398	CELULAR PHONE CHARGES	387.56
315608	2/24/2016	VER07	VERIZON WIRELESS	16000847	CELLULAR PHONE SERVICES	449.34
315608	2/24/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	760.32
315608	2/24/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	10199.29
315609	2/24/2016	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	889.36
315610	2/24/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	96.33
315610	2/24/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	771.07
315610	2/24/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	220
315610	2/24/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	64.72
315610	2/24/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	540.29
315610	2/24/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	404.21
315611	2/24/2016	VER34	VERMONT SYSTEMS, INC	16001046	RECTRAC MAINTENANCE & SUPPORT	3268.78
315612	2/24/2016	VER37	VERIZON CABS	16001104	TELEPHONE SPECIAL CIRCUITS	22740.7
315613	2/24/2016	WBM00	W B MASON	15008324	OFFICE SUPPLIES	329.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315613	2/24/2016	WBM00	W B MASON	15008324	OFFICE SUPPLIES	131.22
315613	2/24/2016	WBM00	W B MASON	15008324	OFFICE SUPPLIES	163.12
315613	2/24/2016	WBM00	W B MASON	16000721	OFFICE SUPPLIES	129.25
315614	2/24/2016	WBM01	WB MASON	15008021	WATER DELIVERY SERVICE	96.64
315614	2/24/2016	WBM01	WB MASON	15008278	WATER DELIVERY SERVICE	16.88
315614	2/24/2016	WBM01	WB MASON	16000662	BOTTLE WATER	41.73
315614	2/24/2016	WBM01	WB MASON	16000992	WATER	52.42
315615	2/24/2016	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	180
315616	2/24/2016	WES19	WESTFIELD PUBLIC SCHOOLS	15003678	CUSTODIAL SVCS POLLING SITE	305.4
315617	2/24/2016	WIL01	WILD BIRDS UNLIMITED	16001052	BIRDS SEED	442
315618	2/24/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	951.6
315619	2/24/2016	WIN09	WINSORS TRACTOR TRAILER	16000544	15 WDW 107 JOB SKILLS	3200
315620	2/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	1504.85
315620	2/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	273.16
315620	2/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	52.68
315620	2/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	1090.4
315620	2/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	188.8
315620	2/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	2357
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	416.7
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32
315622	2/24/2016	XER01	XEROX CORP	15005936	COPIER RENTAL	370.32

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315683	3/2/2016	COM00	COMCAST	16000256	CABLE SERVICE	158.15
315683	3/2/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	183.3
315683	3/2/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	314.66
315683	3/2/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.44
315683	3/2/2016	COM00	COMCAST	16000663	CABLE SERVICES	421.7
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002445	14-SUP-104 (2013-162 Jaques)	66679.59
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002445	14-SUP-104 (2013-162 Jaques)	14293.66
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002445	14-SUP-104 (2013-162 Jaques)	4011.75
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	6127.25
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	41094
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	2452.5
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	30745.15
315684	3/2/2016	COM15	COMMUNITY ACCESS UNLIMITED	15007806	15-GAP-103 Subcontract	77817
315685	3/2/2016	COR71	CORNERSTONE BEHAVIORAL HEALT	16001507	PATIENT FUND ACCOUNT	3000
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001144	FRINGE REIMBURSEMENT	2764.4
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	5632.8
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	8681.74
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	415.31
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	4964.07
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	1802.11
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	418.42
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	29.66
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	2394.03
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	976.28
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	237.32
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	237.32
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	357.82
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	977.55
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	29.66
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	1306.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	5733.15
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	1220.83
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	17042.11
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	1532.38
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	595.14
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	3503.14
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	644.77
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	10810.89
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	2227.84
315686	3/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16001502	Fringe Benefits	4961.55
315687	3/2/2016	DEL07	DELL COMPUTER CORP	15004888	COMPUTER EQUIPMENT	502.2
315687	3/2/2016	DEL07	DELL COMPUTER CORP	15006235	COMPUTER EQUIPMENT	8421.55
315687	3/2/2016	DEL07	DELL COMPUTER CORP	15006235	COMPUTER EQUIPMENT	899.4
315687	3/2/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	975.05
315688	3/2/2016	DEO01	DEO ELIZABETH	16001186	SANE JANUARY 2016	180
315688	3/2/2016	DEO01	DEO ELIZABETH	16001186	SANE JANUARY 2016	10
315689	3/2/2016	DEP06	DEPTCOR	16000040	AS PER ATTACHED LIST/QUOTE	32572.75
315690	3/2/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	13516.58
315691	3/2/2016	DIA05	DIANTONIO JUDITH L	16001137	PROFESSIONAL SERVICES	760
315692	3/2/2016	DIS17	DISCOVERY BENEFITS DIS 17	16001387	2016 Discovery Premiums	2596
315693	3/2/2016	DWP00	DW PATHOLOGY SERVICE	15006439	PROFESSIONAL SERVICES	5700
315693	3/2/2016	DWP00	DW PATHOLOGY SERVICE	15008488	PROFESSIONAL SERVICES	2300
315693	3/2/2016	DWP00	DW PATHOLOGY SERVICE	16001469	PROFESSIONAL SERVICES	4500
315694	3/2/2016	DYN07	DYNAMIC IMAGING SYSTEMS INC	16001351	MAINTENANCE CONTRACT	4374
315695	3/2/2016	EDU04	EDUCATION & HEALTH CENTERS	16000007	SUBSTANCE ABUSE TREATMENT	85872.19
315696	3/2/2016	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
315697	3/2/2016	ESH02	E&S HOME CARE SOLUTIONS	15006479	14 WAD 221 JOB SKILLS	1100.8
315698	3/2/2016	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	16000520	MAINTENANCE AGREEMENT	15600
315699	3/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15000908	14 WAD 146 JOB SKILLS	1066.4
315699	3/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15001756	14 WAD 163 JOB SKILLS	952

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315738	3/2/2016	MAD08	MADISON PLUMBING SUPPLY	15003459	PLUMBING SUPPLIES	794.2
315738	3/2/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	1366.55
315738	3/2/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	718.24
315738	3/2/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	1169
315738	3/2/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	391.8
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	989.6
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1832.18
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2745.4
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	74.4
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	100.19
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	24
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	28.5
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	22.34
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	28
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	164.5
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	52.5
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	15000241	LOCKS AND PARTS	21
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	15004362	LOCKSMITH SERVICE/HARDWARE	75
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	15004362	LOCKSMITH SERVICE/HARDWARE	220
315739	3/2/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	85
315740	3/2/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	3695
315740	3/2/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	242.62
315740	3/2/2016	MAR47	MARTURANO RECREATION COMPAN	15001369	PLAYGROUND EQUIPMENT	253.7
315741	3/2/2016	MER27	MERRICK INC	16000893	LABORATORY SUPPLIES	750
315742	3/2/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16000102	HD TRUCK PARTS	1113.43
315743	3/2/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	110
315743	3/2/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315743	3/2/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	45.95
315743	3/2/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	754.91
315743	3/2/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	100.9
315743	3/2/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	304.74
315744	3/2/2016	MOD09	MODERN HANDLING INC.	16000500	BRUSH BANDIT PARTS	500.95
315745	3/2/2016	MOT14	MOTOROLA INC	16000012	HAND HELD RADIO SUPPLIES	3337.5
315746	3/2/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
315747	3/2/2016	MOU01	MOUNTAINSIDE BORO OF	15007657	15-ALL-108 ALL Spending Plan	3099.98
315748	3/2/2016	MRI00	MRI SERVICES	16000203	SMALL ENGINE PARTS	169.91
315748	3/2/2016	MRI00	MRI SERVICES	16000203	SMALL ENGINE PARTS	840.04
315748	3/2/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	187.36
315749	3/2/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	425.28
315749	3/2/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	594.46
315750	3/2/2016	NAK00	NAKAMOTO GROUP INC THE	16000425	CONSULTING SERVICES	5911
315751	3/2/2016	NAT2O	NATIONAL CAREE COLLEGE, LLC-	15007366	14 WAD 223 JOB SKILLS	3200
315752	3/2/2016	NAT6D	NATIONAL BULB RECYCLING INC	15005070	FLOURESCENT BULB RECYCLING	542.03
315752	3/2/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	534.37
315753	3/2/2016	NAT79	NATL FUEL OIL	16000207	GASOLINE	13066.07
315754	3/2/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	4833.45
315755	3/2/2016	NEW22	NEW PROVIDENCE BORO OF	15006734	15-ALL-109 ALL Spending Plan	2140.36
315756	3/2/2016	NEW5T	NEW EDUCARE INC.dba	15008378	14 WAD 226 JOB SKILLS	3200
315757	3/2/2016	NEX13	NEXCUT SHREDDING	15000261	SHREDDING	895.9
315758	3/2/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	418.44
315759	3/2/2016	NJA PUR	NJ ADVANCE MEDIA	16000026	LEGAL ADVERTISEMENTS	105.4
315760	3/2/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16000622	MEMBERSHIP DUES	150
315760	3/2/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16000796	MONTHLY MEETING FEES	80
315761	3/2/2016	NJA51	NJ ASSOCIATION OF COUNTIES	15008377	REGISTRATION	125
315761	3/2/2016	NJA51	NJ ASSOCIATION OF COUNTIES	15008574	REGISTRATION	125
315762	3/2/2016	NJC02	NJ CHAMBER OF COMMERCE	16001147	Annual Membership Fee	650
315763	3/2/2016	NJI12	NJ INSTITUTE OF ALLIED HEALTH	15005895	14 WDW 259 JOB SKILLS	800

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315816	3/2/2016	UCC21	UNION COUNTY COLLISION, LLC	16001203	COLLISION REPAIR	7531.45
315816	3/2/2016	UCC21	UNION COUNTY COLLISION, LLC	16001508	AUTO COLLISION REPAIR	10610.68
315817	3/2/2016	UCH06	UC HEALTH OFFICERS ASSOCIATION	16000997	BLANKET PO/REGISTRATION FEES	60
315818	3/2/2016	UCP03	UCPO-POLICE ACAD TRAIN ACCT	16001292	DRUG TESTING AND RANGE FEES	1330
315819	3/2/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	1400.72
315820	3/2/2016	UNI1Q	UNITED PARCEL SERVICE	16000712	OVERNIGHT DELIVERY SERVICE	9.18
315821	3/2/2016	UNI2N	UPS	15002100	SHIPPING	28.56
315822	3/2/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	12482.04
315822	3/2/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	79198.83
315822	3/2/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	47818.51
315823	3/2/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	311.19
315823	3/2/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1117.82
315823	3/2/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	4727.8
315823	3/2/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	7230.18
315823	3/2/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	575
315823	3/2/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5725
315824	3/2/2016	UNI52	UNITRONIX DATA SYSTEMS INC	16001390	Non-Web to Web License Upgrade	16500
315825	3/2/2016	USP04	U S POSTAL SERVICE	16001542	BLANKET FOR POSTAGE	50000
315826	3/2/2016	VER07	VERIZON WIRELESS	15008187	CELLULAR PHONE SERVICE/BLANKET	1038.25
315827	3/2/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.19
315827	3/2/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.29
315827	3/2/2016	VER08	VERIZON WIRELESS	16001484	WIRELESS SERVICE - RESPONDER	1965.99
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1703.65
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	434.92
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	147.98
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1077.03
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3382.8
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.92
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	140.86
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	273.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	472.69
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3782
315828	3/2/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	244.99
315829	3/2/2016	VIL03	VILLAGE SUPERMARKET	15008618	FOOD FOR YOUTH ACTIVITIES	149.95
315830	3/2/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16001024	2016 VSP Premiums	19065.45
315831	3/2/2016	WBM00	W B MASON	15008105	OFFICE FURNITURE	627.3
315831	3/2/2016	WBM00	W B MASON	15008538	PEDESTAL BASE	107.53
315831	3/2/2016	WBM00	W B MASON	15008704	Office Supplies	309.04
315831	3/2/2016	WBM00	W B MASON	15008704	Office Supplies	200
315831	3/2/2016	WBM00	W B MASON	15008704	Office Supplies	63.99
315831	3/2/2016	WBM00	W B MASON	16000029	OFFICE SUPPLIES	2350.03
315831	3/2/2016	WBM00	W B MASON	16000279	OFFICE SUPPLIES	140.15
315831	3/2/2016	WBM00	W B MASON	16000387	HEWLETT PACKARD TONERS	194.46
315831	3/2/2016	WBM00	W B MASON	16000411	OFFICE SUPPLIES	310.79
315831	3/2/2016	WBM00	W B MASON	16000433	Supplies	155.79
315831	3/2/2016	WBM00	W B MASON	16000503	OFFICE ITEMS	363.01
315831	3/2/2016	WBM00	W B MASON	16000569	HEWLETT PACKARD INK CARTRIDGE	39.6
315831	3/2/2016	WBM00	W B MASON	16000588	OFFICE SUPPLIES	9801.72
315831	3/2/2016	WBM00	W B MASON	16000629	EPSON DOCUMENT SCANNER	207.54
315831	3/2/2016	WBM00	W B MASON	16000678	OFFICE SUPPLIES	401.62
315831	3/2/2016	WBM00	W B MASON	16001408	OFFICE SUPPLIES	626.58
315832	3/2/2016	WBM01	WB MASON	15008126	COOLER RENTAL/WATER DELIVERY	0.74
315832	3/2/2016	WBM01	WB MASON	15008126	COOLER RENTAL/WATER DELIVERY	8.07
315832	3/2/2016	WBM01	WB MASON	15008126	COOLER RENTAL/WATER DELIVERY	0.74
315832	3/2/2016	WBM01	WB MASON	16000475	WATER SERVICES	26.9
315832	3/2/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	26.9
315832	3/2/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
315832	3/2/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	121.05
315832	3/2/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	13.45
315832	3/2/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	121.05

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316103	3/16/2016	BAR37	BARNES & NOBLE	16001092	BLANKET - BOOKS / MATERIALS	745
316104	3/16/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	1912.35
316104	3/16/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	47.03
316104	3/16/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16000786	LEGAL SERVICES	3668.25
316105	3/16/2016	BAY02	BAYWAY LUMBER	16000925	LUMBER & ASSOCIATED MATERIAL	1466.4
316105	3/16/2016	BAY02	BAYWAY LUMBER	16000925	LUMBER & ASSOCIATED MATERIAL	960
316106	3/16/2016	BET00	BETHEL A M E CHURCH	16001085	Rental and lease of property	225
316107	3/16/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	250
316107	3/16/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	4500
316107	3/16/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	4500
316107	3/16/2016	BM02	B & M CONSULTANTS INC	15008580	15 WAD 116 JOB SKILLS	1066.67
316107	3/16/2016	BM02	B & M CONSULTANTS INC	16001513	15-WAD-125 CERT HOME HLTH AIDE	1048
316107	3/16/2016	BM02	B & M CONSULTANTS INC	16001514	15-WAD-126 CERT HOME HLTH AIDE	1048
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	15002673	LEGAL SERVICES	2663
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	15002673	LEGAL SERVICES	1587.75
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	16001525	LEGAL SERVICES	628.5
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	16001525	LEGAL SERVICES	536.5
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	16001525	LEGAL SERVICES	1508
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	16001525	LEGAL SERVICES	623.5
316108	3/16/2016	BOO07	BOOTH ALEXANDER W ESQ	16001525	LEGAL SERVICES	1225.25
316109	3/16/2016	BRI07	BRISTOL-DONALD CO	16001433	ELECTRIC COIL KIT FOR SPREADER	1136.68
316110	3/16/2016	BRI41	BRITO JUARY (196598)	16001918	REIMBURSEMENT	75
316111	3/16/2016	BRO1I	BROADVIEW NETWORKS INC.	16000209	TELEPHONE SERVICES	63554.82
316112	3/16/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	263.53
316113	3/16/2016	BUO00	BUONA PIZZA	16001732	LUNCH FOR MEETING	71
316114	3/16/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16000365	2016 INTERNET SERVICE	750
316115	3/16/2016	CAB15	CABLEVISION SYSTEMS CORP	16000216	CABLE SERVICES	100.52
316115	3/16/2016	CAB15	CABLEVISION SYSTEMS CORP	16000216	CABLE SERVICES	644.27
316116	3/16/2016	CAN31	CANINE TACTICAL OPERATIONS	16001583	COURSE REGISTRATION - K9	1050
316117	3/16/2016	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	17325

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316117	3/16/2016	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	5460
316117	3/16/2016	CAT08	CATHOLIC CHARITIES OF THE	15005990	15-RYAN-102	3690
316117	3/16/2016	CAT08	CATHOLIC CHARITIES OF THE	15008247	15-RYAN-102M#1	1500
316118	3/16/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	679.6
316118	3/16/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	15004462	15-RYAN-104	8270.4
316118	3/16/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	15008041	15-Ryan-104M1	7183.55
316119	3/16/2016	CLA23	CLASSIC THYME	16000190	COOKING SCHOOL PROGRAM	300
316120	3/16/2016	CLE06	CLEVELAND TIRE	16000534	BLANKET FOR TIRES	1512
316121	3/16/2016	CNA01	C N A SERVICES	15008628	QUOTE 5932 - 8495 ULTRACLUB	697.68
316121	3/16/2016	CNA01	C N A SERVICES	16000025	BLANKET PRINTER CARTRIDGES	2059.67
316121	3/16/2016	CNA01	C N A SERVICES	16000025	BLANKET PRINTER CARTRIDGES	1441.05
316121	3/16/2016	CNA01	C N A SERVICES	16000145	PATIENT BELONGING BAFS	2600
316121	3/16/2016	CNA01	C N A SERVICES	16000464	BLANKET PRINTER CARTRIDGES	913.67
316122	3/16/2016	COM00	COMCAST	16000355	CABLE SERVICES	184.53
316122	3/16/2016	COM00	COMCAST	16001177	Cable Services	92.9
316124	3/16/2016	CRA12	CRANFORD TOWNSHIP OF	15008157	2015 Infrastructure Grant	55000
316124	3/16/2016	CRA12	CRANFORD TOWNSHIP OF	16001372	2015 FREEHOLDER SPONSORSHIP	5000
316125	3/16/2016	CUN02	CUNNINGHAM CONSTRUCTION CO	16001612	REFUND FOR PERMIT # 39839	800
316126	3/16/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	268.5
316126	3/16/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	367.5
316127	3/16/2016	DEC07	DECOTIIS, FITZPATRICK, COLE	15006712	LEGAL SERVICES	60
316128	3/16/2016	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	2145
316129	3/16/2016	DEL07	DELL COMPUTER CORP	16001045	COMPUTER EQUIPMENT	141.75
316129	3/16/2016	DEL07	DELL COMPUTER CORP	16001088	DELL COMPUTER	1969.88
316130	3/16/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	5000
316131	3/16/2016	DIA05	DIANTONIO JUDITH L	16001137	PROFESSIONAL SERVICES	790
316132	3/16/2016	DOM12	DOMINION VOTING SYSTEMS, INC	16000825	WINEDS ANNUAL LICENSE	30542.56
316133	3/16/2016	EAG07	EAGLE EQUIPMENT, INC.	16000126	VACCON PARTS & SERVICE	3187.37
316134	3/16/2016	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
316134	3/16/2016	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316153	3/16/2016	HYA00	HYACINTH AIDS FOUNDATION	15004463	15-RYAN-101	3720
316153	3/16/2016	HYA00	HYACINTH AIDS FOUNDATION	15008347	15-RYAN-101M#1	5387
316154	3/16/2016	IAC00	IACP	16000918	MEMBERSHIP ID# 1664123	150
316154	3/16/2016	IAC00	IACP	16001501	2016 MEMBERSHIP DUES	150
316155	3/16/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	203.76
316156	3/16/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	16001842	14 WDW 131 RESET JOB SKILLS	902.66
316158	3/16/2016	INT52	INTERNALT ASSC FORENSIC NURSES	16000883	REGISTRATION	159
316159	3/16/2016	JAC13	JACOBSON DISTRIBUTING CO	16000830	SAMSUNG TELEVISIONS	518
316160	3/16/2016	JAM23	JAMALI DEVELOPERS LLC	15007975	HANDICAP ACCESS FISHING DOCK	14313.78
316161	3/16/2016	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	312129
316162	3/16/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	197.4
316163	3/16/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	180
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	15004948	ELECTRICAL SUPPLIES	1869.48
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	350
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	540
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	1257.6
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	442.7
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	88
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	112.98
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	895
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	887.52
316164	3/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	9.5
316165	3/16/2016	JOH1E	JOHN'S CAFFE'	16000097	REFRESHMENT	250
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	573.9
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	296
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	660
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	380.3
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	18.84
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	639.34
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	564.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	271.54
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	83.67
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	696.36
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	172.3
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	131.16
316166	3/16/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	105.36
316167	3/16/2016	JWG00	J W GOODLIFFE & SON	16001537	LAB GASES CYLINDERS	629.68
316168	3/16/2016	JWH00	J. WHITE	16000522	MACHINERY REPAIR-AIR POWERED	400
316168	3/16/2016	JWH00	J. WHITE	16000522	MACHINERY REPAIR-AIR POWERED	250
316169	3/16/2016	KEM03	KEMPER SPORTS INC	16000226	LUNCH / DINNER MEETINGS	221.9515
316171	3/16/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16000790	LEASE OF COPY MACHINES	1342.35
316172	3/16/2016	LAN28	LANGUAGE & ENRICHMENT CENTER	15006856	2015 HEART GRANT RECIPIENT	750
316173	3/16/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	323
316174	3/16/2016	LAS15	LAS ROSAS-BANNWORTH FUNERAL	16001628	INDIGENT BURIAL	1550
316175	3/16/2016	LAV02	LA VOZ	16000104	LEGAL ADS	628.44
316176	3/16/2016	LAW34	LAW OFF OF WALTER M.LUERS,LLC	16001283	LEGAL SETTLEMENT	10000
316177	3/16/2016	LEF01	LEFFERS BEVERLY MD	16000328	PROFESSIONAL SERVICES	1400
316178	3/16/2016	LEO16	LEONARD LEE FUNERAL HOME	16001483	INDIGENT BURIAL	1460
316179	3/16/2016	LEX06	LEXIS NEXIS	16000782	ON-LINE SERVICES	1075.34
316180	3/16/2016	LIF13	LIFTEC, INC	16001368	FORK LIFT PARTS	594.89
316181	3/16/2016	LOR01	LORCO PETROLEUM SERVICES	16000391	HAZARDOUS MATERIAL DISPOSAL	944.7
316182	3/16/2016	LUS00	LUSO AMERICANO	16000718	LEGAL ADS	75
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14006922	SECURITY SYSTEM SERVICES	2839.05
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	458.62
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	390
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	37.3
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	19.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	35
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	106.6
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	18
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	17
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14.5
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	98
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	101
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	51
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	30
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	189.21
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	96.6
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	12
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	555.8
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	35.5
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	9
316183	3/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	8
316184	3/16/2016	MAP06	MAPLECREST AUTO MALL	16001822	NON WARRANTY DEDUCTABLES & FEE	725.61
316185	3/16/2016	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	3275
316186	3/16/2016	MEA02	MEALS ON WHEELS INC	15004916	15-RYAN-100	2237
316186	3/16/2016	MEA02	MEALS ON WHEELS INC	15008026	15-RYAN-10OM#1	558
316187	3/16/2016	MEL08	MAYO MEDICAL LABORATORIES	16000232	LABORATORY TESTING SERVICES	124.82
316188	3/16/2016	MER21	MERCHANTS & DROVERS TAVERN	14008799	2015 UNION COUNTY HISTORY	550
316189	3/16/2016	MET22	METLIFE	16001872	EXCLUSIONARY DIS INS PREMIUMS	4003.66
316190	3/16/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16000102	HD TRUCK PARTS	2037.49
316190	3/16/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	3171.25
316191	3/16/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	519.96
316192	3/16/2016	MOB05	MOBILE LAWNMOWER SERVICE	15006096	VARIOUS EQUIPMENT REPAIR FOR	460
316192	3/16/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	423.05
316192	3/16/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	339.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316192	3/16/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	383.78
316193	3/16/2016	MOU19	MOULI LUO	16000490	Travel Reimbursment	222.5
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	549
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	29.95
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	349
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	84.3
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	296.23
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	570.8
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	243.9
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	472.88
316194	3/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	3112.38
316195	3/16/2016	MUS02	MUSIC FOR ALL SEASONS INC	16001255	CARE FOR CAREGIVERS PROGRAM	418
316196	3/16/2016	MYL00	MYLES R. KELLY, INC	16001373	ROOFING MATERIAL	81.54
316197	3/16/2016	NAC6Q	NACRC (NAT'L ASSN OF COUNTY	16000212	CONFERENCE REGISTRATION FEE	275
316198	3/16/2016	NAT5J	NATIONAL ASSOCIATION OF	16001199	MEMBERSHIP DUES	420
316199	3/16/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	5478.6
316200	3/16/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	12252
316200	3/16/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	14057.05
316200	3/16/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	3357.5
316201	3/16/2016	NEI12	NEIGHBORHOOD HEALTH SERVICES	15007976	15-RYAN-106M#1	19040
316202	3/16/2016	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	2833.34
316202	3/16/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	10596.94
316202	3/16/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	3380.83
316202	3/16/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	60.3
316202	3/16/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	75.25
316202	3/16/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
316203	3/16/2016	NEW1F	NEW JERSEY LAW JOURNALS-BOOKS	16000988	NJ LAW LAW JOURNAL	479.88
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	462
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	198
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	528
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	330
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	363
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	33
316204	3/16/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	132
316205	3/16/2016	NJA COB	NJ ADVANCE MEDIA	15008787	Advertising	1217.2
316205	3/16/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	524.7
316205	3/16/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	3367.45
316206	3/16/2016	NJA PROS	NJ ADVANCE MEDIA	16001610	LEGAL ADVERTISING	141.15
316207	3/16/2016	NJA PUR	NJ ADVANCE MEDIA	16001648	LEGAL ADVERTISEMENTS	165.85
316208	3/16/2016	NJA1X	NJ ADVANCE MEDIA	16000236	NEWSPAPER NOTICES	60.45
316209	3/16/2016	NJA85	NJACYSC	16001661	ANNUAL ASSOCIATION DUES	50
316210	3/16/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16000515	NJ MVC FEES	197
316210	3/16/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16001504	NJ MVC FEES	545
316212	3/16/2016	NJM13	NJ MOTOR VEHICLE COMMISSION	16001341	2016 ADMINSTRATIVE FEE	150
316213	3/16/2016	NJM19	NJ MDT COORDINATOR'S ASSOC	16001644	UNION COUNTY: G. PARK	150
316214	3/16/2016	NJS04	NJ SHADE TREE FEDERATION	16001455	MEMBERSHIP 2016	95
316216	3/16/2016	NJT10	NJ TRANSIT	16001605	BUS PASSES FOR INMATES	1600
316217	3/16/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	143.5
316217	3/16/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	179.65
316217	3/16/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	39.79
316217	3/16/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	77.48
316217	3/16/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	1755.5
316218	3/16/2016	PAR77	PARSON BRINCKERHOFF INC	14005865	PROFESSIONAL SERVICES	3363.45
316218	3/16/2016	PAR77	PARSON BRINCKERHOFF INC	15003465	PROFESSIONAL ENGINEERING SERV	62099.59
316219	3/16/2016	PAR83	PARSONS ENVIRONMENT &	16001361	INSPECTION FACILITY FEES	5.53
316220	3/16/2016	PBA01	PBA-199	16002000	2016 Insurance Development	42000
316221	3/16/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15005709	CDBG GRANTS	60000
316221	3/16/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007012	15-SPC-106 (2014-389 11U-BWY)	1116
316221	3/16/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007012	15-SPC-106 (2014-389 11U-BWY)	15778

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316221	3/16/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	2800
316221	3/16/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	34268
316221	3/16/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15008427	CDBG	60000
316222	3/16/2016	PLA61	PLAINFIELD US POSTMASTER	16001596	POSTAGE DUE ACCOUNT PLAINFIELD	7000
316223	3/16/2016	PLA65	PLAZA NURSING CONVALESCENT	16000646	In-patient Respite	1745.01
316224	3/16/2016	PRA18	PRAXAIR DISTRIBUTION	16000756	OXYGEN MEDICAL GRADE	359.55
316225	3/16/2016	PRE62	PRESERVE THE SHADY REST	14008801	2015 UNION COUNTY HISTORY	400
316226	3/16/2016	PRI47	PRINCETON HYDRO LLC	14003891	HAZARDOUS MITIGATION PLAN	2224.12
316227	3/16/2016	PRO03	PROCEED INC	15007134	15-CSB-106	94000
316227	3/16/2016	PRO03	PROCEED INC	15008448	15-RYAN-103M#1	26339.49
316227	3/16/2016	PRO03	PROCEED INC	15008448	15-RYAN-103M#1	20408.58
316228	3/16/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16001870	EXCLUSIONARY DIS INS PREMIUMS	2925.08
316229	3/16/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	1333.6
316230	3/16/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	96.75
316230	3/16/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	925.08
316231	3/16/2016	PUB33	PUBLIC SAFETY TRAINING	16001717	NECI - BASIC 911 OFFICER CRS	350
316232	3/16/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	27.5
316233	3/16/2016	RAH24	RAHWAY TRAVEL	16001465	Payment for Travel	220
316234	3/16/2016	REM00	REMOTEC	15008294	EXPLOSIVE DISPOSAL ROBOT	172422
316235	3/16/2016	REP09	REPORTERS TRANSCRIPTION	16000298	TRANSCRIPTION SERVICES	273.12
316236	3/16/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	240.14
316237	3/16/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	495
316237	3/16/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	125
316237	3/16/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	845
316237	3/16/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	435
316238	3/16/2016	RUN03	RUNNELLS BH OPERATING LLC	16001794	LEASE OF PROPERTY & UTILITIES	347460.3
316239	3/16/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15007450	15-RYAN-109	51935
316239	3/16/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15007450	15-RYAN-109	6565
316239	3/16/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	6770
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	660

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	220
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	220
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	660
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	132
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	44
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	528
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	220
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	572
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	220
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	704
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	484
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	264
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	440
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	132
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	88
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	440
316240	3/16/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	748
316241	3/16/2016	SAM13	SAMUELS INC.	16000533	AUTO & LIGHT TRUCK PARTS	1323.97
316241	3/16/2016	SAM13	SAMUELS INC.	16000973	AUTOMOBILE PARTS	1214.5
316242	3/16/2016	SAN94	SANDARGUS BARBARA	16000878	SETTLEMENT OF LITIGATION	70000
316243	3/16/2016	SCH06	SCHIFANO CONSTRUCTION CORP	15003397	2015 ROAD RESURFACING PROGRAM	188962.4
316244	3/16/2016	SCH93	SCHOOL SPECIALITY	15007168	EASEL	429.67
316245	3/16/2016	SCO12	SCOTCHWOOD FLORIST	16001800	FLOWERS	60
316246	3/16/2016	SHE20	SHERIFF'S ASSN OF NJ	16000566	MEMBERSHIP RENEWAL	1962
316247	3/16/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	1212.14
316247	3/16/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	81.98
316247	3/16/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	52.85
316247	3/16/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	47.89
316247	3/16/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	239.45
316248	3/16/2016	SIM29	SIMONE MARIA	16000028	PSYCHIATRIC SERVICES	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316249	3/16/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	1000
316250	3/16/2016	SMI36	SMITH FUNERAL HOME	16001482	INDIGENT BURIAL	1550
316251	3/16/2016	SOM10	SOMERSET FEED & GRAIN	16000413	SPECIAL FEED	113.15
316252	3/16/2016	SPE44	SPECTROTEL INC.	15001230	Spectrotel-Service Blanket	431.73
316252	3/16/2016	SPE44	SPECTROTEL INC.	16001775	Spectrotel-Final Payment	292.49
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	50
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	2227
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	1248
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	527
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	1006
316253	3/16/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	1120.68
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	140
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	280
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	630
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	455
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	672
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	35
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	805
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	210
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	665
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	210
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	336
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	84
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	546
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	168
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	70
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	126
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	84
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	420
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	35
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	140
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	840
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	455
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	3360
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	35
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	420
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	210
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	210
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	140
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	630
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	840
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	105
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	175
316255	3/16/2016	THE64	THE GATEWAY FAMILY YMCA	16001530	TEMPORARY SHELTER	210
316256	3/16/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	779.75
316256	3/16/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	10425
316256	3/16/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	6950.41
316257	3/16/2016	THI01	THIS IS IT! PRODUCTIONS INC	16000691	2016 CONCERT SERIES	30000
316257	3/16/2016	THI01	THIS IS IT! PRODUCTIONS INC	16000691	2016 CONCERT SERIES	8000
316257	3/16/2016	THI01	THIS IS IT! PRODUCTIONS INC	16000692	2016 RHYTHM AND BLUES	40000
316258	3/16/2016	THO33	THOMSON REUTERS	16000901	MONTHLY SUBSCRIPTION	812
316259	3/16/2016	TLC01	THE LENNARD CLINIC INC (TLCII)	15008293	15-RYAN-107M#1	10042

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316280	3/16/2016	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	40.01
316280	3/16/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
316280	3/16/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	240.06
316281	3/16/2016	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	405.06
316281	3/16/2016	VER08	VERIZON WIRELESS	16000604	WIRELESS SERVICE- RESPONDER	304.08
316282	3/16/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	83.99
316283	3/16/2016	WBM00	W B MASON	16000029	OFFICE SUPPLIES	1239.42
316283	3/16/2016	WBM00	W B MASON	16000643	OFFICE SUPPLIES	1390.44
316283	3/16/2016	WBM00	W B MASON	16000801	Toner-Freeholder	151.4
316283	3/16/2016	WBM00	W B MASON	16000875	LAMINATOR/POUCHES/ROUTER	415.34
316283	3/16/2016	WBM00	W B MASON	16001047	OFFICE SUPPLIES	1214.68
316283	3/16/2016	WBM00	W B MASON	16001060	OFFICE SUPPLIES	230.6
316283	3/16/2016	WBM00	W B MASON	16001106	Office Supplies	309.16
316284	3/16/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	45.73
316284	3/16/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	2.76
316284	3/16/2016	WBM01	WB MASON	16001167	BOTTLED WATER	40.35
316284	3/16/2016	WBM01	WB MASON	16001181	BOTTLED WATER	21.52
316285	3/16/2016	WEL12	WELLS FARGO BANK	16002024	ANNUAL TRUSTEE FEE	2000
316286	3/16/2016	WET00	W E TIMMERMAN CO	16000116	MOBIL/ELGIN SWEEPER PARTS	266.3
316287	3/16/2016	WID01	WIDMER TIME RECORDER CO.,INC	16001343	Time Stamp: Model T-LED-3	632
316288	3/16/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	1462.23
316289	3/16/2016	WIN23	WINZER CORP	15008007	HARDAWARE FOR SIGN REPAIR	1549.19
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	263.81
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	15.5
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	104.12
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	397.6
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	1615.5
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	340.2
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	161.16
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	479.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	143.7
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	691.05
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	96.3
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	53.1
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000696	INDUSTRIAL/MRO SUPPLY & EQUIP	160.56
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000871	INDUSTRIAL SUPPLIES/HARDWARE	79.66
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000871	INDUSTRIAL SUPPLIES/HARDWARE	383.75
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	27.33
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	148.75
316290	3/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001684	INDUSTRIAL/ MRO SUPPLY & EQUIP	199.02
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	828
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	828
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	828
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	1164
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	1164
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	1164
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
316291	3/16/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
316292	3/16/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	62.16
316292	3/16/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	61.24
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	252
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	252
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	42
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	168
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	252
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	84
316293	3/16/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16000650	TEMPORARY SHELTER	42

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316320	3/23/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16001523	All Covered-2016	23465
316321	3/23/2016	AME5Y	AMERICAN BOILER&WELDING CO	15008104	BOILER TESTING	1440
316321	3/23/2016	AME5Y	AMERICAN BOILER&WELDING CO	16001488	BOILER EMISSIONS ANALYSIS	1440
316322	3/23/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000318	FOOD SERVICES	16798.05
316323	3/23/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	154.44
316323	3/23/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	3566.05
316324	3/23/2016	ATL30	ATLANTIC SALT INC.	16001071	ROCK SALT	26251.13
316324	3/23/2016	ATL30	ATLANTIC SALT INC.	16001669	ROCK SALT	8622.7
316325	3/23/2016	ATL42	ATLANTIC TACTICAL	16000170	POLICE BATON EQUIPMENT	6825
316326	3/23/2016	AVT00	AVTECH INSTITUTE OF TECH	16000242	15 WDW 113 JOB SKILLS	1066.67
316327	3/23/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1580
316328	3/23/2016	BEC17	BECKER AMY	16001245	CONSULTING SERVICES	835
316329	3/23/2016	BER71	BERGEN COUNTY -DIV OF FAMILY	15005317	SHARED SERVICE AGREEMENT	37142.1
316330	3/23/2016	BOW17	BOWMAN'S HILL WILDFLOWER	16001158	REGISTRATION	149
316331	3/23/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16000365	2016 INTERNET SERVICE	750
316332	3/23/2016	CAB03	CABLEVISION	16000955	CABLE TV	100.12
316333	3/23/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	318.73
316334	3/23/2016	CAE01	CAESARS ATLANTIC CITY	16001532	ACCOMODATIONS-NJAC CONVENTION	270
316335	3/23/2016	CDW03	CDW-G	16000462	ELECTRONIC LED TV	394.61
316336	3/23/2016	CEN00	CENTENNIAL PRODUCTS INC	16000895	MORTUARY SUPPLIES	2078
316336	3/23/2016	CEN00	CENTENNIAL PRODUCTS INC	16001618	ADDITIONAL SHIPPING CHARGES	35.52
316337	3/23/2016	CHA09	CHANNING L BETE CO INC	15008674	EDUCATIONAL MATERIAL	4844.5
316338	3/23/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16000519	RESTOCK FIRST AID	272.43
316339	3/23/2016	CLA18	CLAYTON BLOCK CO INC	16000434	BASIN BLOCKS & BRICKS	882
316340	3/23/2016	CLE06	CLEVELAND TIRE	16000970	BRIDGESTONE/FIRESTONE TIRES	1190.19
316340	3/23/2016	CLE06	CLEVELAND TIRE	16001329	BRIDGESTONE/FIRESTONE TIRES	7809.78
316341	3/23/2016	CNA01	C N A SERVICES	16001380	HYGIENE PRODUCTS	1309.44
316342	3/23/2016	COM00	COMCAST	16001177	Cable Services	193.9
316342	3/23/2016	COM00	COMCAST	16001177	Cable Services	104.9
316342	3/23/2016	COM00	COMCAST	16001177	Cable Services	92.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316342	3/23/2016	COM00	COMCAST	16001177	Cable Services	92.9
316342	3/23/2016	COM00	COMCAST	16001177	Cable Services	99.95
316342	3/23/2016	COM00	COMCAST	16001177	Cable Services	94.9
316343	3/23/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
316344	3/23/2016	COM15	COMMUNITY ACCESS UNLIMITED	15007206	15-CSB-101	43200
316344	3/23/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000633	STATE MANDATED YOUTH SHELTER	30740
316345	3/23/2016	COS17	COSTAR REALTY INFORMATION INC	16000687	CoStar-2016	695
316346	3/23/2016	COU47	COUNTY OF UNION - TRUST ACCT	15005732	CDBG GRANT	3200.3
316347	3/23/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002224	JOBS IN BLUE - FEBRUARY 2016	16217.42
316348	3/23/2016	CRA12	CRANFORD TOWNSHIP OF	15005719	CDBG GRANT	35000
316348	3/23/2016	CRA12	CRANFORD TOWNSHIP OF	15006732	15-ALL-102 ALL Spending Plan	2899.5
316349	3/23/2016	DEC07	DECOTIIS, FITZPATRICK, COLE	15006712	LEGAL SERVICES	60.9
316350	3/23/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	624.8
316351	3/23/2016	DEL16	DELTA DENTAL OF NJ	16001965	2016 Delta Dental Premiums	113412.1
316352	3/23/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	17577
316353	3/23/2016	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	16001999	TPA WORKERS'COMP & LIABILITY	129362.5
316354	3/23/2016	DIR03	DIRECTV	16001456	ANNUAL PAYMENT	659.73
316355	3/23/2016	DIS17	DISCOVERY BENEFITS DIS 17	16001387	2016 Discovery Premiums	2586
316356	3/23/2016	DON15	DONAHUE & SONS, LLC	16001153	AUTO REPAIR PARTS NONSTATE CON	200
316356	3/23/2016	DON15	DONAHUE & SONS, LLC	16002281	AUTO REPAIR PARTS NON STATE	550
316357	3/23/2016	ELI03	ELITE TRANSCRIPT INC	15003261	COURT REPORTING SERVICE	695.52
316357	3/23/2016	ELI03	ELITE TRANSCRIPT INC	15007766	COURT REPORTING SERVICE	55.77
316358	3/23/2016	ELI52	ELIZABETH AUTO GLASS CO	16000418	GLASS REPAIR AUTO WINDSHEILD	750
316359	3/23/2016	EME15	EMERALD PROFESSIONAL PROUCTS	16001431	LATEX GLOVES	425
316360	3/23/2016	FAM15	FAMILY PROMISE INC	15008248	15-HES-103 Subcontract	1660
316361	3/23/2016	FAN03	FANTL REFRIG SERVICE	16001878	Repair to refrigeration	368
316362	3/23/2016	FIR43	FIREFIGHTER ONE LLC	14005902	FIRE DEX TURNOUT GEAR	1819.82
316363	3/23/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16001977	2016 Delta Flagship Premiums	5588.37
316364	3/23/2016	FLE07	FLEISCHMAN COLLEEN	16000027	PSYCHIATRIC SERVICES	1600
316365	3/23/2016	GAN01	GANN LAW BOOKS	16000781	LAW BOOKS	765.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316365	3/23/2016	GAN01	GANN LAW BOOKS	16000781	LAW BOOKS	439
316366	3/23/2016	GAR14	GARDEN STATE HIGHWAY	16000070	ALUMINUM SIGN BLANKS	1056.8
316366	3/23/2016	GAR14	GARDEN STATE HIGHWAY	16001298	HARDWARE FOR TRAFFIC	240
316367	3/23/2016	GAR29	GARWOOD AUTO PARTS CO	16000971	AUTO & LIGHT TRUCK PARTS	97.93
316367	3/23/2016	GAR29	GARWOOD AUTO PARTS CO	16000971	AUTO & LIGHT TRUCK PARTS	1050.12
316367	3/23/2016	GAR29	GARWOOD AUTO PARTS CO	16001989	AUTO & LIGHT TRUCK PARTS	1602.94
316368	3/23/2016	GAR30	GARWOOD BORO OF	15005765	CDBG GRANT	591
316368	3/23/2016	GAR30	GARWOOD BORO OF	15005766	CDBG GRANT	1661.1
316368	3/23/2016	GAR30	GARWOOD BORO OF	15005788	CDBG GRANT	1602
316369	3/23/2016	GEN34	GENESTOR, LLC	16000839	MONTHLY MAINTENANCE SUPPORT	167
316370	3/23/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	17997.07
316371	3/23/2016	HCE00	H C EQUITIES	16001780	WATER / SEWER CHARGES 2015	6359.39
316372	3/23/2016	HIL10	HILLSIDE TOWNSHIP OF	15005767	CDBG GRANT	4845
316372	3/23/2016	HIL10	HILLSIDE TOWNSHIP OF	15005767	CDBG GRANT	6845
316372	3/23/2016	HIL10	HILLSIDE TOWNSHIP OF	15005769	CDBG GRANT	2307.72
316372	3/23/2016	HIL10	HILLSIDE TOWNSHIP OF	15005770	CDBG GRANT	2000
316373	3/23/2016	HOM09	HOMEFIRST INC.	15008025	15-RYAN-108M#1	3246.79
316374	3/23/2016	HOR20	HORIZON BC/BS OF NJ	15005448	2015 Horizon Medical Claims	10336.15
316375	3/23/2016	HRS01	HR SYSTEMS INC	15001247	SOFTWARE CONSULTING	262.5
316376	3/23/2016	HYA00	HYACINTH AIDS FOUNDATION	15008347	15-RYAN-101M#1	3718
316377	3/23/2016	IAC01	IACP NET / LOG IN	16001694	ANNUAL MEMBERSHIP	1225
316378	3/23/2016	IBM02	IBM CORP	15008665	MAINTENANCE/SERVICE	36435.73
316379	3/23/2016	JCC00	JEWISH COMMUNITY CENTER	15002411	UNION COUNTY ARTS RE-GRANT	375
316380	3/23/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	168
316381	3/23/2016	JCP00	JCP&L	16001331	ELECTRIC COMMODITY & DELIVERY	14471.28
316382	3/23/2016	JFS00	JEWISH FAMILY SERVICE	16001650	16-APC-110 Senior Services	9282
316382	3/23/2016	JFS00	JEWISH FAMILY SERVICE	16001650	16-APC-110 Senior Services	9307.5
316382	3/23/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	5720
316382	3/23/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	3510
316383	3/23/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	264.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316384	3/23/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	925
316385	3/23/2016	KEM01	KEMCO TRANS LLC	16000904	TRANSCRIPT	703.33
316386	3/23/2016	KEN03	KENILWORTH BORO OF	15005721	CDBG GRANT	34450
316386	3/23/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	17.5
316387	3/23/2016	KOL02	KOLOGI EDWARD J ESQ	15003400	LEGAL SERVICES	45
316387	3/23/2016	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	203
316387	3/23/2016	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	292.5
316387	3/23/2016	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	390
316388	3/23/2016	KON07	KONICA MINOLTA BUSINESS SOL	16000998	Konica-2016	258.25
316389	3/23/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	99.34
316389	3/23/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	99.34
316389	3/23/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	76.43
316390	3/23/2016	MAC35	MACDERMANT LYNDA	16001898	SANE FEBRUARY 2016	1002
316390	3/23/2016	MAC35	MACDERMANT LYNDA	16001898	SANE FEBRUARY 2016	10
316391	3/23/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	98
316391	3/23/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	18
316392	3/23/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	329.2
316392	3/23/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	8982.16
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	15008026	15-RYAN-10OM#1	1864
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	15008026	15-RYAN-10OM#1	4818
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	31128.5
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	24230.5
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	51142.5
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	18854.64
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	108395.3
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	363.2
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	102778.2
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	2124.36
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	2222.64
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	16692.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	8047
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	399.52
316393	3/23/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	7273.5
316394	3/23/2016	MEC00	MECHANICS EDUCATION ASSOC. INC	16001466	Inspection Training Manual	275
316395	3/23/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	615.12
316395	3/23/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	2322.77
316396	3/23/2016	MIL03	MILLER & CHITTY CO INC	15008145	BOILER REPAIR PARTS & LABOR	3180
316397	3/23/2016	MOB13	MOBILE CONCEPTS INC	16001726	REMOTE DOOR LOCKS	90
316398	3/23/2016	MON80	MONMOUTH COUNTY POLICE ACAD	16001587	FIRE INVEST. & ARSON COURSE	200
316399	3/23/2016	MOS09	MO'S CATERING LLC	16001757	BLANKET FOR EVENTS	95
316400	3/23/2016	MOT03	MOTOROLA INC	15008532	RADIOS ACCESSORIES	43964
316401	3/23/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
316402	3/23/2016	MUT05	ESHBAN MUTHUKA	16000144	PSYCHIATRIC SERVICES	2115.4
316403	3/23/2016	NAC24	NACVSO - VETRANS SERV REP	16001728	MEMBERSHIP RENEWAL	30
316404	3/23/2016	NAT6B	NATIONAL BUILDING SUPPLY	16001487	ROOFING MATERIAL	1078.4
316405	3/23/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	280.8
316406	3/23/2016	NAT79	NATL FUEL OIL	16001305	GASOLINE	21269.61
316407	3/23/2016	NATG7	NATIONAL TERMINAL INC.	16000205	ULSH DIESEL	6500.48
316407	3/23/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	5430.91
316408	3/23/2016	NEI12	NEIGHBORHOOD HEALTH SERVICES	15007976	15-RYAN-106M#1	7539.66
316409	3/23/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	17594.79
316409	3/23/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	2695.42
316409	3/23/2016	NIN05	921 ELIZABETH AVENUE LLC	16001763	Rent	38087.79
316410	3/23/2016	NJA PUR	NJ ADVANCE MEDIA	16001648	LEGAL ADVERTISEMENTS	367.55
316410	3/23/2016	NJA PUR	NJ ADVANCE MEDIA	16001910	LEGAL ADVERTISEMENTS	105.2
316411	3/23/2016	NJA14	NEW JERSEY AMERICAN WATER	16001330	WATER UTILITY	18278.7
316412	3/23/2016	NJA1X	NJ ADVANCE MEDIA	16001354	ELECTION ADS	3590
316413	3/23/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16000796	MONTHLY MEETING FEES	40
316414	3/23/2016	NJA34	NJ ASSN/CTY PURCH OFFICIALS	16001832	2016 MEMBERSHIP DUES	150
316415	3/23/2016	NJC16	NJ CONSERVATION FOUNDATION	16001159	REGISTRATION	80

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316468	3/23/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	567.38
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	268.5
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	70
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	114.75
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	105.2
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	167.7
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	22
316469	3/23/2016	TWI00	TWIN BORO LUMBER & SUPPLY	15001642	MASON SUPPLIES	104
316470	3/23/2016	UCC09	UNION COUNTY COLLEGE	16000979	EMT College Credit Program	1770
316471	3/23/2016	UCC14	UC COLLEGE	15006062	Contracts	24000
316471	3/23/2016	UCC14	UC COLLEGE	15006064	Contracts	21750
316471	3/23/2016	UCC14	UC COLLEGE	15006396	14 WAD 217 JOB SKILLS	1086.4
316471	3/23/2016	UCC14	UC COLLEGE	15006480	14 WAD 222 JOB SKILLS	2133.33
316471	3/23/2016	UCC14	UC COLLEGE	15006483	14 WDW 268 JOB SKILLS	3200
316472	3/23/2016	UCP03	UCPO-POLICE ACAD TRAIN ACCT	16001586	ONE DAY TRAINING COURSE	510
316473	3/23/2016	UCU00	UC UTILITIES AUTHORITY	16000946	TIPPING FEES	2405.86
316474	3/23/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	125.94
316475	3/23/2016	UNI23	UNION TOWNSHIP OF	15007310	15-ALL-116 ALL Spending Plan	9835
316476	3/23/2016	UNI4A	UNI-SELECT USA	16001595	AUTO PARTS	765.1
316477	3/23/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	2000
316477	3/23/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	3750
316478	3/23/2016	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	130
316478	3/23/2016	VAR00	LACORTE, BUNDY, VARADY &	15003398	LEGAL SERVICES	37.5
316478	3/23/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	450
316478	3/23/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	152.5
316479	3/23/2016	VEN19	VENEZI SABINO	16001854	SETTLEMENT OF TORT CLAIM	500
316480	3/23/2016	VER08	VERIZON WIRELESS	16000602	WIRELESS SERVICE - RESPONDER	739.59
316481	3/23/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	419.37
316481	3/23/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	220
316481	3/23/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	64.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316481	3/23/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	244.99
316482	3/23/2016	VER37	VERIZON CABS	16001104	TELEPHONE SPECIAL CIRCUITS	22858.94
316483	3/23/2016	WBM00	W B MASON	16000963	Paper Products	51.51
316483	3/23/2016	WBM00	W B MASON	16001119	OFFICE SUPPLIES	426.23
316484	3/23/2016	WBM01	WB MASON	15008279	BOTTLE WATER DELIVERY & COOLER	7.77
316484	3/23/2016	WBM01	WB MASON	16000013	DRINKING WATER SERVICE	151.4
316484	3/23/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	34.5
316484	3/23/2016	WBM01	WB MASON	16000558	WATER BOTTLE DELIVERY AND	16.23
316484	3/23/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
316485	3/23/2016	WEA02	WE ARE ONE NEW JERSEY	16001471	Outreach Services	13167.95
316485	3/23/2016	WEA02	WE ARE ONE NEW JERSEY	16001471	Outreach Services	9026.13
316486	3/23/2016	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	540
316487	3/23/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	1531.06
316487	3/23/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	1698.76
316488	3/23/2016	WES65	WESTFIELD VETERINARY GROUP	16000944	VETERINARY SERVICES AND FOOD	970.63
316489	3/23/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	480.49
316490	3/23/2016	WIN06	WINFIELD TOWNSHIP OF	15005783	CDBG GRANT	3011.68
316491	3/23/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	16001659	SUBSCRIPTION	42
316492	3/23/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	14250
316492	3/23/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	6000
316492	3/23/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	2250
316493	3/23/2016	WOR21	S&S WORLDWIDE INC	15003674	ACTIVITY SUPPLIES	257.45
316494	3/23/2016	WWG02	W W GRAINGER INC.-CRANFORD	15006675	GARMENT RACK	468.29
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	1710
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	640
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	1280
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	1999.2
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	2670.99
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	1140
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	1339.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	800
316495	3/23/2016	XPE01	XPEDX	15006299	COPY PAPER	2315.53
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	1577.3
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	20.86
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	4658.38
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	867
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	570
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	2850
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	342
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	429.4
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	285
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	429.13
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	285
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	570
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	1140
316495	3/23/2016	XPE01	XPEDX	16000672	COPY PAPER	2280
1060	3/28/2016	AVT01	AVTECH SOFTWARE, INC	16001337	TEMPERATURE MONITORING EQUIP	405.65
1303	3/28/2016	MSC01	MSC INDUSTRIAL SUPPLY	16001744	TOOLS & EQUIPMENT	296.23
1479	3/28/2016	SCA04	SCANTRON	15008619	FORMS	475.86
1723	3/28/2016	CAN31	CANINE TACTICAL OPERATIONS	16001444	TACTICAL TRAINING COURSE	2100
1724	3/28/2016	LIF03	LIFE TECHNOLOGIES	15006233	LABORATORY SUPPLIES	1060.8
1725	3/28/2016	RAH13	RAHWAY POLICE DEPT	16001798	REIMBURSEMENT-BODYWORN CAMER	30000
1754	3/28/2016	THE55	THERMO FISHER SCIENTIFIC	15007534	SERVICE AND REPAIR	990
2502	3/28/2016	ATT00	ATTORNEY GEN LAW ENFORCE FORF	16001122	FORFEITURE DISTRIBUTION	2248.43
2503	3/28/2016	NAS15	NASIR NABIL	16001267	RETURN OF MONEY, SP#399-15	75
2504	3/28/2016	WIL4C	WILLIAMS SHANIECE	16001524	RETURN OF MONEY, SP#383-15	1882
316496	3/30/2016	1AN29	ANDRYKOVITZ THOMAS H	16002103	REIMBURSEMENT: NJ LAWYERS FUND	183
316497	3/30/2016	1BR77	BRACCIALE GAETANO	16002035	Extradition Reimbursement	495.43
316498	3/30/2016	1BU10	BURKE DENNIS	16002117	COURSE REIMBURSEMENT	2209.06
316499	3/30/2016	1FI15	FIGUEIREDO MICHAEL	16001774	EMPLOYEE REIMBURSEMENT	472.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316499	3/30/2016	1FI15	FIGUEIREDO MICHAEL	16001774	EMPLOYEE REIMBURSEMENT	58.12
316499	3/30/2016	1FI15	FIGUEIREDO MICHAEL	16001774	EMPLOYEE REIMBURSEMENT	600
316500	3/30/2016	1FL13	FLEMING GREGORY J	16002091	REIMBURSEMENT: NJ LAWYERS FUND	212
316501	3/30/2016	1FR21	FRIEDMAN TANYA	16002090	REIMBURSEMENT: NJ LAWYERS FUND	212
316502	3/30/2016	1GH02	GHALI MICHELLE JASMINE	16002094	REIMBURSEMENT: NJ LAWYERS FUND	212
316503	3/30/2016	1GI14	GIORDANO WILLIAM	16002199	REIMBURSMENT	75
316504	3/30/2016	1GI20	GILLON CHARLES, Custodian	16002259	REIMBURSEMENT	8
316504	3/30/2016	1GI20	GILLON CHARLES, Custodian	16002260	REIMBURSEMENT	127
316505	3/30/2016	1HA82	HALVERSON ANGELA	16002102	REIMBURSEMENT: NJ LAWYERS FUND	212
316506	3/30/2016	1HE09	HENN MICHAEL	16002209	REIMBURSEMENT: NJ LAWYERS FUND	212
316507	3/30/2016	1HO21	HOWARD CHRISTOPHER M	16001839	REIMBURSMENTS	7
316508	3/30/2016	1JO46	JONES LEONARD	16002104	REIMBURSEMENT: NJ LAWYERS FUND	183
316509	3/30/2016	1KA30	KAISER STEPHEN K	16002106	REIMBURSEMENT: NJ LAWYERS FUND	183
316510	3/30/2016	1LE50	LENIHAN JERMIAH E	16002093	REIMBURSEMENT: NJ LAWYERS FUND	212
316511	3/30/2016	1LI10	LIVELLI ANTHONY	16002200	REIMBURSMENT	75
316512	3/30/2016	1LU05	LUBOW RAHEL C	16002412	REPLACEMENT CHECK	83.38
316513	3/30/2016	1MA2V	MATHEW BLESSY	16002111	MILEAGE REIMBURSEMENT	18.56
316514	3/30/2016	1NE16	NECECKAS DEREK	16002101	REIMBURSEMENT: NJ LAWYERS FUND	212
316515	3/30/2016	1PE29	PELLETTIERE JAMES E	16002394	PLAQUE	179.61
316516	3/30/2016	1PO04	POSITAN KAREN E	16000412	REIMBURSEMENT	727.09
316517	3/30/2016	1RA11	RAJOPPI JOANNE CUSTODIAN	16002300	REIMBURSEMENT	40
316518	3/30/2016	1RA51	RAMIREZ YOVANA	16001734	MILEAGE REIMBURSEMENT	40.01
316519	3/30/2016	1SH22	SHEETS MICHAEL C	16002098	REIMBURSEMENT: NJ LAWYERS FUND	212
316520	3/30/2016	1SI08	SIMON THOMAS	16002092	REIMBURSEMENT: NJ LAWYERS FUND	212
316521	3/30/2016	1ST02	STAGICH ROBERT	16001846	WORK BOOT REIMBURSEMENT	190
316522	3/30/2016	1TI06	TISCIA BRYAN SPENCER AP	16002108	REIMBURSEMENT: NJ LAWYERS FUND	183
316523	3/30/2016	1WI29	WILSON TIFFANY	16002099	REIMBURSEMENT: NJ LAWYERS FUND	212
316524	3/30/2016	ACM03	A C MOORE CRAFT STORE	16001050	CRAFT ITEMS	114.58
316525	3/30/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16001548	SEWER & SEPTIC CLEANOUT	1010
316525	3/30/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16001548	SEWER & SEPTIC CLEANOUT	750

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

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

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316652	3/30/2016	RON09	RONLEE REALTY, INC.	16001787	RENT CHARGES FOR PARKER ROAD	27333.32
316653	3/30/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000535	BLANKET FOR FORD OEM VAN PARTS	604.83
316654	3/30/2016	ROW04	ROWAN ANNE	16000676	Instructor	375
316655	3/30/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	8890
316655	3/30/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	14605
316655	3/30/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	19685
316655	3/30/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	12065
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	748
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	528
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	748
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	132
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	264
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	572
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	88
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001284	TEMPORARY SHELTER	88
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	660
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	132
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	220
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	176
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	220
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	176
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	396
316656	3/30/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	616
316657	3/30/2016	SAM15	SAM ASH MUSIC	16002025	YAMAHA MOXF8 88 KEY KEYBOARD	2399.97
316658	3/30/2016	SCH10	SCHLESINGER LOUIS B	16002158	PROFESSIONAL SERVICES	937.5
316659	3/30/2016	SHA42	SHAKESPEARE THEATRE THE	16002031	2015 Summer Venues	2550
316660	3/30/2016	SHO12	SHOPRITE SUPERMARKETS	15000311	GROCERIES	7.28
316660	3/30/2016	SHO12	SHOPRITE SUPERMARKETS	16002079	GROCERIES	63.93
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	188.6
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	150.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	150.94
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	3015.24
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	242.94
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	150.94
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	454.54
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	339.54
316661	3/30/2016	SIM11	SIMPLEX GRINNELL	16001491	FIRE SPRINKLER SYTEM	263.75
316662	3/30/2016	SIM29	SIMONE MARIA	16000028	PSYCHIATRIC SERVICES	1050
316663	3/30/2016	SMI36	SMITH FUNERAL HOME	16001749	INDIGENT BURIAL	1550
316664	3/30/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	771.96
316664	3/30/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	191
316665	3/30/2016	SOU09	SOUTH CAMDEN IRON WORKS	15005871	WIRE MESH FENCING	277.4
316666	3/30/2016	SPO10	SPOK, INC	16001294	BLANKET FOR AIRSPACE	109.85
316667	3/30/2016	SPR27	SPRINT PO MANAGEMENT	15005569	WIRELESS SERVICE	3040.14
316668	3/30/2016	STA103	STATE OF NEW JERSEY	16001096	FIRE SAFETY REGISTATION FEES	354.5
316668	3/30/2016	STA103	STATE OF NEW JERSEY	16001096	FIRE SAFETY REGISTATION FEES	709
316669	3/30/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	1770
316670	3/30/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	70.29
316671	3/30/2016	SUB31	SUBURBAN PROPANE	16000952	PROPANE	212.7
316672	3/30/2016	SUL13	SULLIVAN FUNERAL HOME	16001627	INDIGENT BURIAL	1495
316673	3/30/2016	TDW00	TD WEALTH	16002218	UCIA ADMINISTRATIVE FEE	1325
316674	3/30/2016	TFA01	T.FARESE & SONS INC	14008418	WASTE DISPOSAL SERVICE	10281.67
316675	3/30/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1081.8
316675	3/30/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1081.8
316677	3/30/2016	TOT14	TOTO TRACEY	16001073	REFUND	285
316678	3/30/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16000033	2016 VET SERVICES - STABLES	4412
316679	3/30/2016	TRA08	TRANE U.S. INC.	15005103	HVAC REPAIR SOFTWARE SYSTEMS	637.18
316680	3/30/2016	TRE62	TREASURER STATE OF NEW JERSEY	16002294	E.B.T. CHARGES	98740.85
316681	3/30/2016	TRI24	TRINITAS HOSPITAL	15003238	YSC 2015 PROGRAM SERVICES	24399
316681	3/30/2016	TRI24	TRINITAS HOSPITAL	15003596	YSC 2015 PROGRAM SERVICES	31150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316682	3/30/2016	TRI40	TRI STATE KNIFE	16001134	SHARPENING OF BLADES	217
316683	3/30/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
316683	3/30/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
316684	3/30/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	40
316685	3/30/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16000114	FUEL SITE SERVICE	1842.84
316686	3/30/2016	TUR08	TURNING POINT INC	15007849	15-GAP-107 Subcontract	3375
316687	3/30/2016	UCA02	UC ARTS CENTER	15005627	2015-2016 THEATRE PROGRAM	5884.76
316688	3/30/2016	UCC21	UNION COUNTY COLLISION, LLC	16001508	AUTO COLLISION REPAIR	1747.76
316689	3/30/2016	UCV00	UC VO-TECH CENTER	16002041	Security Cameras West Hall	21036
316689	3/30/2016	UCV00	UC VO-TECH CENTER	16002217	Renovation and improvements	11183.84
316689	3/30/2016	UCV00	UC VO-TECH CENTER	16002217	Renovation and improvements	45783.78
316689	3/30/2016	UCV00	UC VO-TECH CENTER	16002217	Renovation and improvements	116868.4
316689	3/30/2016	UCV00	UC VO-TECH CENTER	16002217	Renovation and improvements	12638.76
316690	3/30/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	4468.8
316690	3/30/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	5241.6
316691	3/30/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	458.66
316692	3/30/2016	VER07	VERIZON WIRELESS	16000847	CELLULAR PHONE SERVICES	450.53
316692	3/30/2016	VER07	VERIZON WIRELESS	16001799	DATA CARD SERVICE	392.15
316692	3/30/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	208.2
316693	3/30/2016	VER08	VERIZON WIRELESS	16001820	WIRELESS SERVICE	9031.53
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	158.52
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1238.63
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.92
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	523.89
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	96.33
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	294.09
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	434.86
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	404.21
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3782
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1959.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316694	3/30/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3783.33
316695	3/30/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16001024	2016 VSP Premiums	22031.96
316696	3/30/2016	VOR13	VOROB JONATHAN	16001862	ARCHERY SUPERINTENDENT	1250
316697	3/30/2016	VRO01	V ROCHE & SON LLC	16000020	BUTCHERING OF DEER	1430
316698	3/30/2016	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	981.22
316698	3/30/2016	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	1231.18
316698	3/30/2016	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	624.72
316699	3/30/2016	WBM00	W B MASON	15008186	BASYX VL171 SERIES EXECUTIVE	357
316699	3/30/2016	WBM00	W B MASON	15008675	OFFICE FURNITURE	1603.84
316699	3/30/2016	WBM00	W B MASON	16000029	OFFICE SUPPLIES	589.23
316699	3/30/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	463.81
316699	3/30/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	21.52
316699	3/30/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	2174.72
316699	3/30/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	671.61
316700	3/30/2016	WBM01	WB MASON	16000016	DRINKING WATER/COOLER	27.59
316700	3/30/2016	WBM01	WB MASON	16000475	WATER SERVICES	45.9
316700	3/30/2016	WBM01	WB MASON	16000867	Dispenser and Water	13.45
316701	3/30/2016	WEI22	WEISBLATT JOEL. M	16002129	2013 - Arbitration Fee	930
316702	3/30/2016	WEL02	WELDON MATERIALS INC	16000217	ROAD MATERIAL	189.62
316703	3/30/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	495.21
316704	3/30/2016	XER01	XEROX CORP	15006536	COPIER RENTAL	385.25
316705	3/30/2016	XPE01	XPEDX	16002130	2013 - COPY PAPER	1317.9
316706	3/30/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	61.73
316707	3/30/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	4686.4
316707	3/30/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	3793.2
316708	3/30/2016	YMC02	YMCA OF THE PLAINFIELD AREA	14006660	CDBG Grant	20000
316708	3/30/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	420
316708	3/30/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
316708	3/30/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	420
316708	3/30/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	420

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316732	4/6/2016	ASS11	ASSOCIATED AUTO PARTS	16002282	AUTO PARTS	2002.89
316733	4/6/2016	ASS43	ASSOC FOR CRIME SCENE (ACSR)	16001350	REGISTRATION	325
316734	4/6/2016	AUT21	AUTOMATED TRANSCRIPTION SVCS	16002114	ORDER FOR TRANSCRIPT	85.8
316735	4/6/2016	AVT00	AVTECH INSTITUTE OF TECH	15006478	14 WAD 220 JOB SKILLS	1066.66
316735	4/6/2016	AVT00	AVTECH INSTITUTE OF TECH	15008698	15 WDW 103 JOB SKILLS	1066.66
316735	4/6/2016	AVT00	AVTECH INSTITUTE OF TECH	16000239	15 WAD 122 JOB SKILLS	1066.67
316736	4/6/2016	BAG10	BAGELS & BEANS	16001462	REFRESHMENT	475
316737	4/6/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
316738	4/6/2016	BAR35	BARCLAY BRAND FERDON	16001888	MAINTENANCE CONTRACT	93.05
316739	4/6/2016	BAS09	BASTARDI ANTHONY	16002142	WATERCOLOR TECHNIQUES	400
316739	4/6/2016	BAS09	BASTARDI ANTHONY	16002142	WATERCOLOR TECHNIQUES	51.87
316740	4/6/2016	BEL37	BELLA GINA'S	16001815	CATERING	664
316740	4/6/2016	BEL37	BELLA GINA'S	16002169	FOOD FOR MEETING	240
316740	4/6/2016	BEL37	BELLA GINA'S	16002239	FOOD FOR MEETING	948
316741	4/6/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	16002280	2007 KIDS RECREATION GRANT	16834
316742	4/6/2016	BIN02	BINDER-KLEIN HILLARY	16002144	BUSINESS OF WEARABLE ART	400
316742	4/6/2016	BIN02	BINDER-KLEIN HILLARY	16002144	BUSINESS OF WEARABLE ART	60.46
316743	4/6/2016	BLO00	BLOCK KAT	16002145	"AMAZING MANDALAS" WORKSHOP	400
316743	4/6/2016	BLO00	BLOCK KAT	16002145	"AMAZING MANDALAS" WORKSHOP	50.34
316744	4/6/2016	BRA15	BRANKER ANTHONY	16002248	LARGE INSTRUMENTAL CRITIQUER	400
316745	4/6/2016	BRA32	BRANFORD INSTITUTE	15008710	14 WAD 227 JOB SKILLS	3200
316746	4/6/2016	BRE34	BREAKING NEWS NETWORK INC	16002191	BREAKING NEWS NETWORK	299.4
316747	4/6/2016	BRO04	BROOKDALE COMM COLLEGE	16002165	CTY CHARGEBK PER CH179 PL1968	6170.58
316748	4/6/2016	CAR70	CARD DATA SYSTEMS	15008592	PASSPORT PHOTO SYSTEM	188
316749	4/6/2016	CAV07	CAVACAS DAWN	16002148	DANCE CRITIQUER FOR THE 2016	350
316750	4/6/2016	CEL10	CELEBRITY FLEET OPERATIONS LLC	15007681	DODGE DURANGO SUV	26884.5
316750	4/6/2016	CEL10	CELEBRITY FLEET OPERATIONS LLC	15008180	2015 DODGE DURANCO SUV	28045.5
316751	4/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	1284
316751	4/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	48
316751	4/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	115

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316751	4/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	1627
316752	4/6/2016	CIT11	CITYSIDE ARCHIVES LTD	16001512	storage services	4689.69
316753	4/6/2016	CLA07	CLARK TOWNSHIP OF	15007307	15-ALL-101 ALL Spending Plan	2613.68
316754	4/6/2016	CLA64	CLARKE VALERIE	16001896	SANE FEBRUARY 2016	52.5
316755	4/6/2016	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	35998.77
316756	4/6/2016	CNA01	C N A SERVICES	16000464	BLANKET PRINTER CARTRIDGES	2588.05
316756	4/6/2016	CNA01	C N A SERVICES	16001756	POWDER FREE NITRILE GLOVES	22485
316757	4/6/2016	COM00	COMCAST	16000211	CABLE TV SERVICES	86.46
316757	4/6/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.44
316758	4/6/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002077	AWARDS NIGHT CELEBRATION	60
316759	4/6/2016	CON72	CONTINUUM VOICE & DATA SYS	16000169	SOFTWARE MAINTANANCE	2186.67
316760	4/6/2016	COO30	COOPER EILEEN	16002149	VOCAL CRITIQUER FOR THE 2016	350
316761	4/6/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	776.23
316761	4/6/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	640
316761	4/6/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	4880
316761	4/6/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	40.41
316762	4/6/2016	COU2F	COURT RECORD & DATA MGMT SVC	15000001	Election Results Books Preserv	2679.3
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	29.29
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	4692.34
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	8677.57
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	16350.29
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	2394.09
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	415.32
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	237.32
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	3509.07
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	4964.13
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	595.14
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	3262.74
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	418.42
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	10866.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	29.67
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	5278.04
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	237.32
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	977.58
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	1306.78
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	976.3
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	29.67
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	6128.76
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	1935
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	1532.42
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	185.97
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002421	Fringe Benefits	357.82
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002460	JAN-MAR FRINGE BENEFITS	5789
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002461	MARCH FRINGE BENEFITS	737
316763	4/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002462	JAN-MAR FRINGE BENEFITS	10481
316764	4/6/2016	CUM02	CUMMINS POWER SYSTEMS LLC	16000631	CUMMINS MARINE ENGINE REPAIR	23000
316765	4/6/2016	DAM02	D'AMATO STEPHEN	16002172	"DRAWING & PAINTING" WORKSHOP	400
316765	4/6/2016	DAM02	D'AMATO STEPHEN	16002172	"DRAWING & PAINTING" WORKSHOP	54.02
316766	4/6/2016	DAV73	DAVID WEBER OIL CO	16001206	MOTOR OIL AUTOMOTIVE	2508
316767	4/6/2016	DEE06	DEER CARCASS REMOVAL SERVICE	14008226	ROAD SWEEPING DISPOSAL SVC	12024.81
316768	4/6/2016	DEL07	DELL COMPUTER CORP	15002718	COMPUTERS AND EQUIPMENT	1074.33
316768	4/6/2016	DEL07	DELL COMPUTER CORP	15002718	COMPUTERS AND EQUIPMENT	2364.88
316769	4/6/2016	DEL53	DELL MARKETING L.P.	15008228	VLA Veritas Email	22530
316770	4/6/2016	DEL66	DELL INC	16000991	OFFICE LAPTOP	1185.17
316771	4/6/2016	DEO01	DEO ELIZABETH	16001897	SANE FEBRUARY 2016	330
316771	4/6/2016	DEO01	DEO ELIZABETH	16001897	SANE FEBRUARY 2016	10
316772	4/6/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	11261
316772	4/6/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	5262
316773	4/6/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	3631.32
316774	4/6/2016	DIA23	DIAMOND ERIC	16002174	THEATER CRITIQUER FOR THE 2016	400

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316820	4/6/2016	LEI12	LEICA GEOSYSTEMS INC.	16001968	CCP for Leica Cyclone	6670.08
316822	4/6/2016	LIN07	LINCOLN TECHNICAL INSTITUTE	15005043	14 WDW 245 JOB SKILLS	1066.67
316823	4/6/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	297.96
316823	4/6/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	301.16
316824	4/6/2016	LIN51	LINDEN SENIOR HOUSING LLC	13007141	construction low income homes	500
316824	4/6/2016	LIN51	LINDEN SENIOR HOUSING LLC	14007176	10 Units of Low Income Housing	27000
316825	4/6/2016	LIN57	LINDEN FIRE DEPARTMENT	16001970	REIMBURSEMENT	2536.2
316826	4/6/2016	LLY00	LLOYD THOMAS V	16002040	INSTRUCTOR SERVICE	1436.77
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	60
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	52.5
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	70
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	15007851	MOTOR OIL AND FILTER RECYCLING	78
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	180
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	140
316827	4/6/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	80
316828	4/6/2016	LYN16	LYNN PATRICIA	15007894	RECYCLING EDUCATION INSTRUCTOR	2600
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	79.83
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	125.9
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	157
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	81.4
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	115.9
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	2
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	96
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	200.01
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	31.46
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	66.6
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	47.1
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	24.5
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4.5
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	120.7
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	273.7
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	39.5
316829	4/6/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	959.07
316830	4/6/2016	MAN31	MANHATTAN BAGEL	16001909	BREAKFAST-APRIL 28TH PROGRAM	474.55
316831	4/6/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	54.6
316832	4/6/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	650827.4
316832	4/6/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	586356
316833	4/6/2016	MCC46	MC COY DAVE	16002185	"BASIC CARTOONING" WORKSHOP	400
316834	4/6/2016	MCG24	MC GRATH MUNICIPAL EQUIPMENT,	16001818	HOT PATCHER - ROADS	486
316835	4/6/2016	MER02	MERCER CO COMM COLLEGE	16002163	CTY CRGBK PER CH179PL1968	1627.56
316836	4/6/2016	MET06	METRO WIRE ROPE CORP	16001813	WIRE ROPE 5/8" 6X25 BRT EIPS	500
316837	4/6/2016	MIL64	MILLENNIUM SEMINARS LLC	16002033	REGISTRATION	299
316838	4/6/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	2656
316838	4/6/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	10209
316839	4/6/2016	MOT14	MOTOROLA INC	15007202	SITE EXPANSION-RADIOS	465731
316840	4/6/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
316841	4/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	249.53
316841	4/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	987.97
316842	4/6/2016	MTB01	M&T BANK	16001825	ADMINISTRATIVE FEE FOR UCIA	3756.25
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	2428.83
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	890.61
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	890.61
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	16623.83
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	8831.56
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	7704.92
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	7627.79
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	28457.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	1594.15
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	23459.45
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	1759.07
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	2143.86
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	10729.34
316843	4/6/2016	MUT01	MUTUAL OF AMERICA LIFE	16002356	Pension	1307.83
316844	4/6/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	261.8
316845	4/6/2016	NAT79	NATL FUEL OIL	16001305	GASOLINE	17601.93
316846	4/6/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	5631.32
316848	4/6/2016	NFS01	NFSTC	16000880	DNA AUDIT	5864
316849	4/6/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	468.58
316850	4/6/2016	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	1542.18
316850	4/6/2016	NJA EB	NJ ADVANCE MEDIA	15002107	LEGAL ADS FOR 2015 ELECTIONS	13.95
316851	4/6/2016	NJA PUR	NJ ADVANCE MEDIA	16001910	LEGAL ADVERTISEMENTS	97.65
316851	4/6/2016	NJA PUR	NJ ADVANCE MEDIA	16001910	LEGAL ADVERTISEMENTS	372
316852	4/6/2016	NJA1X	NJ ADVANCE MEDIA	16001867	PUBLIC NOTICE	86.94
316853	4/6/2016	NJA88	NJACADD HEALTH & ADDICTION SVC	16001877	Membership Dues	250
316854	4/6/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16002006	NJ MVC FEES	120
316854	4/6/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16002006	NJ MVC FEES	334.5
316855	4/6/2016	NJD65	NJ DIVISION OF FIRE SAFETY	16001597	NJ UNIFORM FIRE CODE	30
316856	4/6/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
316857	4/6/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001908	RECYCLING COMPLIANCE	2282.5
316857	4/6/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16002088	VEHICLE REGISTRATION	4534
316858	4/6/2016	NMS00	NMS LABS	16002533	REPLACMENT CHECK	2569
316859	4/6/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	109.79
316860	4/6/2016	PAI05	PAINTER BETH	16002186	THEATER CRITIQUER AND WORKSHOP	400
316861	4/6/2016	PAR11	PARREOTT DORIAN	16002187	INSTRUMENTAL CRITIQUER AND	200
316862	4/6/2016	PBA08	PBA 250	16002501	Insurance Development Fund	10500
316863	4/6/2016	PHI06	PHILLIPS PIANO SERVICE	16001657	PIANO TUNING FOR THE UNION	250
316864	4/6/2016	PHI15	PHILLIPPO'S PIZZA	16000096	REFRESHMENT	300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316865	4/6/2016	PIN03	PINHO'S BAKERY	16000095	REFRESHMENT	165
316866	4/6/2016	PIN08	PINTO ALEX D.	16002188	FICTION WRITING CRITIQUER AND	450
316867	4/6/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	22334.19
316868	4/6/2016	POS24	POS SUPPLY SOLUTIONS	16002166	Purchase of POS Receipt Rolls	35.49
316869	4/6/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	157094.6
316869	4/6/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	5585.4
316870	4/6/2016	PRA18	PRAXAIR DISTRIBUTION	16000756	OXYGEN MEDICAL GRADE	138.52
316871	4/6/2016	PRE47	PRESTIGE AUTO WASH	16000807	AUTO CAR WASH	526.21
316872	4/6/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16002291	TONER FOR FAX MACHINE	89
316873	4/6/2016	PRO03	PROCEED INC	15006803	15-SSH-116 Subcontracts	5559.9
316873	4/6/2016	PRO03	PROCEED INC	15008083	15-HES-105 Subcontract	2003.73
316874	4/6/2016	RAH02	RAHWAY CITY OF	15005882	CDBG GRANT	29155
316875	4/6/2016	RAH10	RAHWAY HOUSING AUTHORITY	16001086	Rental and lease of property	60
316876	4/6/2016	RAH24	RAHWAY TRAVEL	16000954	TRAVEL SERVICES/EXTRADITIONS	692.4
316876	4/6/2016	RAH24	RAHWAY TRAVEL	16000954	TRAVEL SERVICES/EXTRADITIONS	3656.7
316877	4/6/2016	REE05	REEVES REED ARBORETUM	15007592	2015 PRESERVE GRANT AWARD	5000
316878	4/6/2016	REN15	RENDON, NATALIE	16002189	SALSA DANCE WORKSHOP LEADER	200
316879	4/6/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	111.98
316879	4/6/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	902.33
316879	4/6/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	1035.15
316880	4/6/2016	RIC55	RICH TREE SERVICE INC	16002083	TREE WORK - RAHWAY RIVER	2800
316881	4/6/2016	ROT08	ROTONDO'S	16001636	BLANKET FOR CATERING	610.35
316882	4/6/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000111	OEM FORD PARTS	1482.42
316882	4/6/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	1210.6
316882	4/6/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	527.85
316884	4/6/2016	SAL06	THE SALVATION ARMY	15008249	15-HES-106 Subcontract	3755.33
316885	4/6/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	220
316885	4/6/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	220
316885	4/6/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	308
316885	4/6/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316885	4/6/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	396
316886	4/6/2016	SAL23	SALIMBENE DANIEL	16002190	DIGITAL ART CRITIQUER	250
316887	4/6/2016	SAL49	SALEM COMMUNITY COLLEGE	16001556	CHGBK PER CH 179 PL1968	2250
316888	4/6/2016	SAM13	SAMUELS INC.	16000973	AUTOMOBILE PARTS	1204.57
316888	4/6/2016	SAM13	SAMUELS INC.	16001635	AUTOMOBILE PARTS	1590.61
316888	4/6/2016	SAM13	SAMUELS INC.	16001635	AUTOMOBILE PARTS	1080.07
316888	4/6/2016	SAM13	SAMUELS INC.	16001635	AUTOMOBILE PARTS	1621.98
316888	4/6/2016	SAM13	SAMUELS INC.	16001635	AUTOMOBILE PARTS	1268.5
316889	4/6/2016	SCH62	SCHINDLER AMY	16002232	"JOY OF RHYTHM" WORKSHOP	400
316890	4/6/2016	SHE03	SHEPARD BROTHERS INC	16001370	PASSENGER BUSES	205300
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	14004413	FIRE ALARM & SPRINKLER SYSTEM	2133
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	676.25
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	2029.45
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	16000706	FIRE ALARM & SPRINKLER SYSTEM	5370.75
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	16000706	FIRE ALARM & SPRINKLER SYSTEM	5370.75
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	595.3
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	263.75
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	198.75
316891	4/6/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	345
316892	4/6/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15002861	14 WDW 213 JOB SKILLS	1600
316892	4/6/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16001957	15 WDW 120 JOB SKILLS	3200
316892	4/6/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16001961	15 WDW 124 JOB SKILLS	1600
316893	4/6/2016	SMI76	SMISHKEWYCH MARGARITA	16002115	PROFESSIONAL SERVICES	185.6
316894	4/6/2016	SOC09	SOCCI TINA	16002235	DANCE CRITIQUER - 2016 UNION	400
316895	4/6/2016	SPR05	SPRINGFIELD TRUCK CENTER	16000942	MAINT. & REPAIR ON HD TRUCKS	178.92
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	409.52
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	462.9
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	4762.9
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2372.1
316896	4/6/2016	SPR07	SPRUCE INDUSTRIES	15006091	CUSTODIAL SUPPLIES	45.8

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

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
316986	4/13/2016	BEC17	BECKER AMY	16001245	CONSULTING SERVICES	1875
316987	4/13/2016	BEN32	BENNETT KELLY	16002143	MUSICAL THEATER WORKSHOP	350
316988	4/13/2016	BEN37	BENNETT IRVIN E	16001205	MORTUARY SERVICES	1350
316989	4/13/2016	BOB00	BOB BARKER CO	16001754	CUPS/UTENSILS	580.35
316989	4/13/2016	BOB00	BOB BARKER CO	16002293	ISOLATION/SUICIDE SMOCKS	2696.4
316990	4/13/2016	BRI02	BRIDGEWAY REHABILITATION	15008749	15-HES-100 Subcontract	11355.4
316990	4/13/2016	BRI02	BRIDGEWAY REHABILITATION	15008749	15-HES-100 Subcontract	6813.24
316991	4/13/2016	BRO04	BROOKDALE COMM COLLEGE	15002988	CHGBK PYMT PER CH179PL1968	914.16
316992	4/13/2016	BRO1J	BROWN & BROWN METRO INC	16002534	Travel Accident Policy	1955
316992	4/13/2016	BRO1J	BROWN & BROWN METRO INC	16002535	BIBI TAYLOR SURETY BOND	952
316993	4/13/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	4955.65
316993	4/13/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700
316994	4/13/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	164.89
316995	4/13/2016	CAT08	CATHOLIC CHARITIES OF THE	16002308	16-APC-100 Senior Services	36970
316995	4/13/2016	CAT08	CATHOLIC CHARITIES OF THE	16002308	16-APC-100 Senior Services	7422
316995	4/13/2016	CAT08	CATHOLIC CHARITIES OF THE	16002308	16-APC-100 Senior Services	70432
316996	4/13/2016	CDW01	CDW GOVERNMENT INC	16001541	BLU-RAY DUPLICATOR	5745.55
316997	4/13/2016	CDW03	CDW-G	16002013	Supplies	462.67
316998	4/13/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	15008054	15-HES-101 Subcontract	8264
316999	4/13/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	209
317000	4/13/2016	CLE06	CLEVELAND TIRE	16001329	BRIDGESTONE/FIRESTONE TIRES	432.7
317000	4/13/2016	CLE06	CLEVELAND TIRE	16002057	BRIDGESTONE/FIRESTONE TIRES	971.62
317001	4/13/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	34403.11
317002	4/13/2016	COM00	COMCAST	16000663	CABLE SERVICES	393.45
317002	4/13/2016	COM00	COMCAST	16000663	CABLE SERVICES	211.08
317003	4/13/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
317003	4/13/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	5983.59
317003	4/13/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2464
317003	4/13/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1372.53
317003	4/13/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1654.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317003	4/13/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	616
317003	4/13/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	10992.67
317003	4/13/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	340
317003	4/13/2016	COR53	CORE MECHANICAL INC.	16002125	PIPEFITIING & HEATING REPAIRS	20864.98
317004	4/13/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002635	FRINGE BENEFITS	8362.47
317005	4/13/2016	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	12252
317005	4/13/2016	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	18416
317005	4/13/2016	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	978
317006	4/13/2016	DAK01	DAKTRONICS, INC.	16001166	SCOREBOARD REPAIR	772.5
317007	4/13/2016	DAQ01	ROTH D'AQUANNI, LLC	16000516	SPECIALIZED LEGAL SERVICES	7645
317007	4/13/2016	DAQ01	ROTH D'AQUANNI, LLC	16002649	SPECIALIZED LEGAL SERVICES	2420
317007	4/13/2016	DAQ01	ROTH D'AQUANNI, LLC	16002649	SPECIALIZED LEGAL SERVICES	9403.16
317008	4/13/2016	DAR00	DARA'S CATERERS	16002324	CATERING FOR STEWARD DINNER	788.75
317009	4/13/2016	DAW02	DAWN PUBLICATIONS	15007833	BOOKS	99.16
317010	4/13/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16001325	DEER CARCASS REMOVAL SERVICE	780
317011	4/13/2016	DEL07	DELL COMPUTER CORP	15005512	Upgrade-Computer Training Equi	12159.69
317012	4/13/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	1500
317013	4/13/2016	DNA00	DNA DIAGNOSTICS CENTER	15005205	PATERNITY TEST	1467.75
317014	4/13/2016	DON15	DONAHUE & SONS, LLC	16002281	AUTO REPAIR PARTS NON STATE	100
317015	4/13/2016	EA00	E & A RESTAURANT SUPPLY	16002348	Small kitchen utensils	43.32
317016	4/13/2016	ECH08	ECHAVARRIA SARAH	16002344	REFUND	265
317017	4/13/2016	EDU04	EDUCATION & HEALTH CENTERS	16000007	SUBSTANCE ABUSE TREATMENT	76428.65
317018	4/13/2016	EDW10	EDWARD GRAVENHORST & CO INC.	16002388	ICE MACHINE SERVICES	954.4
317019	4/13/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	539.04
317019	4/13/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	898.4
317019	4/13/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	898.4
317019	4/13/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	539.04
317019	4/13/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	539.04
317020	4/13/2016	ELI32	ELIZABETH PARKING AUTHORITY	15004940	JURY PARKING	20000
317020	4/13/2016	ELI32	ELIZABETH PARKING AUTHORITY	16000005	JURY PARKING	20000

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317046	4/13/2016	JFS00	JEWISH FAMILY SERVICE	16001651	16-APC-111 Senior Services	16445
317046	4/13/2016	JFS00	JEWISH FAMILY SERVICE	16001651	16-APC-111 Senior Services	25435
317046	4/13/2016	JFS00	JEWISH FAMILY SERVICE	16001651	16-APC-111 Senior Services	1779
317046	4/13/2016	JFS00	JEWISH FAMILY SERVICE	16001651	16-APC-111 Senior Services	9791
317046	4/13/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	6110
317047	4/13/2016	JOH08	JOHN E REID & ASSOCIATES	16001978	REGISTRATION	550
317049	4/13/2016	JOH1E	JOHN'S CAFFE'	16002577	REFRESHMENT	290
317050	4/13/2016	JOH44	JOHNSTON COMMUNICATIONS	16001847	SECURITY CAMERA EQUIPMENT	3761.52
317051	4/13/2016	JOS12	JOSEPH STRUHL COMPANY INC	16002266	Springer Sign Boards	1384.33
317052	4/13/2016	JUV01	JUVENILE JUSTICE COMMISSION	16000506	COTA REGISTRATION	3000
317053	4/13/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	1850
317054	4/13/2016	KEM02	KEMPER SPORTS INC	16002812	REPLACEMENT CHECK	169.2
317056	4/13/2016	KON06	KONRAD	16002272	MARINE PROPULSION PARTS	962.71
317057	4/13/2016	LEF01	LEFFERS BEVERLY MD	16001468	PROFESSIONAL SERVICES	2200
317057	4/13/2016	LEF01	LEFFERS BEVERLY MD	16001468	PROFESSIONAL SERVICES	1500
317058	4/13/2016	LIN13	CITY OF LINDEN	16002221	2012 KIDS RECREATION GRANT	14224.37
317059	4/13/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	100
317059	4/13/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	100
317059	4/13/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	72
317060	4/13/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	3842.62
317061	4/13/2016	MAL19	MALONE TANISHA	16001204	MORTUARY SERVICES	1025
317062	4/13/2016	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	900
317062	4/13/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	19535.06
317063	4/13/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15004967	PROFESSIONAL SERVICES	10000
317063	4/13/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15006720	PROFESSIONAL SERVICES/ONCALL	5500
317063	4/13/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15006983	PROFESSIONAL SERVICES	42000
317064	4/13/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	11540.5
317064	4/13/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	54780.5
317064	4/13/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	17859.68
317064	4/13/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	77760

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317064	4/13/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	6350.5
317064	4/13/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	21462.84
317065	4/13/2016	MEL08	MAYO MEDICAL LABORATORIES	16002026	LABORATORY SERVICES	249.64
317066	4/13/2016	MES09	MESSERMAN SHARON	16002222	REFUND	250
317067	4/13/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	544.72
317068	4/13/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1566.1
317069	4/13/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1600.02
317069	4/13/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	350
317069	4/13/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	175
317069	4/13/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	87.5
317070	4/13/2016	MUT05	ESHBAN MUTHUKA	16000144	PSYCHIATRIC SERVICES	2115.4
317071	4/13/2016	NAT29	NATL ASSN OF SOCIAL WORKERS	15008430	Membership renewal	260
317072	4/13/2016	NAT30	NATL ASSN/AREA AGENC. ON AGING	16002132	Registration	199
317073	4/13/2016	NAT6L	NATIONAL FOAM INCORPORATED	15007071	HOSE REEL REPLACEMENT	11000
317074	4/13/2016	NAT79	NATL FUEL OIL	16001305	GASOLINE	19537.65
317075	4/13/2016	NATG7	NATIONAL TERMINAL INC.	16000205	ULSH DIESEL	8226.65
317076	4/13/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	5759.5
317076	4/13/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	9985.96
317076	4/13/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	6242.5
317076	4/13/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	32536.25
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	297
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	264
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	594
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	264
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	528
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	330
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	231
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	363
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	66
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	297

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	66
317077	4/13/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	528
317078	4/13/2016	NJA14	NEW JERSEY AMERICAN WATER	16001330	WATER UTILITY	9559.63
317079	4/13/2016	NJC21	NJ COUNCIL SPEC TRANSPORTATION	16002782	REPLACEMENT CHECK	75
317080	4/13/2016	NJD70	NJDEP BUREAU OF REV	15003255	AIR QUALITY EMISSIONS	820
317080	4/13/2016	NJD70	NJDEP BUREAU OF REV	16002648	NJ DEP UST AIR PERMITS	2460
317081	4/13/2016	NJM15	NJ MOTOR VEHICLE SERVICE	16002651	NJ MVC INSPECTION DECALS	100
317082	4/13/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
317083	4/13/2016	NMS00	NMS LABS	15007859	LABORATORY TESTING SERVICES	2026
317084	4/13/2016	NOV09	NOVELLO DIANE	16002345	REFUND	355
317085	4/13/2016	OIL00	OIL TANK SERVICES	16002480	REFUND FOR PERMIT # 39339	3000
317085	4/13/2016	OIL00	OIL TANK SERVICES	16002481	REFUND FOR PERMIT # 38391	3293.8
317086	4/13/2016	PAR83	PARSONS ENVIRONMENT &	16001361	INSPECTION FACILITY FEES	18.17
317087	4/13/2016	PAT43	PATRIOTS PATH COUNCIL BSA	16001708	REFUND	540
317088	4/13/2016	PHI15	PHILLIPPO'S PIZZA	16002468	Dinner for CD staff-CD Week	190
317089	4/13/2016	PIT10	PITNEY BOWES INC	16001936	RENTAL CHARGES FOR A POSTAL	180
317089	4/13/2016	PIT10	PITNEY BOWES INC	16001936	RENTAL CHARGES FOR A POSTAL	180
317090	4/13/2016	PLA51	PLAINFIELD MADISON PARK LLC	16001863	RENT / TAXES FOR 2016	278.56
317090	4/13/2016	PLA51	PLAINFIELD MADISON PARK LLC	16001863	RENT / TAXES FOR 2016	6887.57
317091	4/13/2016	PRE63	PREMIER COMMUNITY DEVELOPME	15006332	Low income housing	3025
317092	4/13/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	1333.6
317092	4/13/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	1008.535
317093	4/13/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	41.5
317094	4/13/2016	RAH14	RAHWAY PUBLIC LIBRARY	15006656	2015 LIBRARY GRANT	1996.52
317095	4/13/2016	RAH24	RAHWAY TRAVEL	16002325	TRAVEL	755.4
317096	4/13/2016	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	2873.69
317096	4/13/2016	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	1622.79
317096	4/13/2016	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	3290.71
317097	4/13/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	786.6
317098	4/13/2016	REP09	REPORTERS TRANSCRIPTION	16000298	TRANSCRIPTION SERVICES	260.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317099	4/13/2016	REP11	REPETTO RACHEL	16002347	REFUND	265
317100	4/13/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	209.28
317100	4/13/2016	RIC46	RICOH USA, INC.	16000664	2550/2851/2852-Ricoh 2016	1393.9
317100	4/13/2016	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	197.54
317100	4/13/2016	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	1642.31
317100	4/13/2016	RIC46	RICOH USA, INC.	16000703	4000/4002-Ricoh 2016	2503.15
317100	4/13/2016	RIC46	RICOH USA, INC.	16000704	9002-Ricoh 2016	1667.58
317100	4/13/2016	RIC46	RICOH USA, INC.	16000723	5000/5002/6001/6002-Ricoh 2016	3291.94
317100	4/13/2016	RIC46	RICOH USA, INC.	16000724	7502/8001-Ricoh 2016	3070.77
317101	4/13/2016	RIC47	RICOH USA INC	16001021	Copier Lease	128.55
317102	4/13/2016	ROL05	ROLTA INTERNATIONAL INC	16001767	ON POINT SOFTWARE MAINTENANCE	4000
317102	4/13/2016	ROL05	ROLTA INTERNATIONAL INC	16001926	ON POINT SOFTWARE MAINTENANCE	4000
317103	4/13/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000535	BLANKET FOR FORD OEM VAN PARTS	252.25
317104	4/13/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	7378.97
317104	4/13/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	6947.72
317105	4/13/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	15008419	15 WAD 110 JOB SKILLS	2699.2
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	176
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	44
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	396
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	440
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	132
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	88
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	44
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	484
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	572
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	44
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	484
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	176
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	44
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	264

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	88
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	88
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	44
317106	4/13/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	308
317107	4/13/2016	SAM13	SAMUELS INC.	16000533	AUTO & LIGHT TRUCK PARTS	720.81
317107	4/13/2016	SAM13	SAMUELS INC.	16001635	AUTOMOBILE PARTS	4383.41
317107	4/13/2016	SAM13	SAMUELS INC.	16001919	AUTO & LIGHT TRUCK PARTS	1741.51
317107	4/13/2016	SAM13	SAMUELS INC.	16001919	AUTO & LIGHT TRUCK PARTS	258.02
317108	4/13/2016	SEC08	SECOND STREET YOUTH	15005742	CDBG GRANT	5000
317108	4/13/2016	SEC08	SECOND STREET YOUTH	15005743	CDBG GRANT	5000
317109	4/13/2016	SEC13	SECRETARIO DE HACIENDA DE PR	16002157	VOLUNTARY ACKNOWLEDGEMENT	10
317110	4/13/2016	SGS00	SGS TESTCOM INC	16000369	INSPECTION MACHINE FEES	177.87
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	288.94
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	658.34
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	211.3
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	257.6
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	408.54
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	623.88
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	426.94
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	861.94
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	92
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	326.6
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	301.88
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	150.94
317111	4/13/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	188.6
317112	4/13/2016	SMI36	SMITH FUNERAL HOME	16001987	INDIGENT BURIAL	1550
317113	4/13/2016	SOM27	SOMERSET COUNTY POLICE ACADE	16001654	COURSE REGISTRATION	1000
317114	4/13/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	611.96
317114	4/13/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	719.96
317115	4/13/2016	SOM35	SOME'S UNIFORMS INC	16001536	LAPEL PINS	700

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	354.55
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	286
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	354.55
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	286
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	375
317142	4/13/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	271.2
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	2302.09
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	910
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	235.8
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	456
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	285
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	767.5
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	1007.17
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	2467.48
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	285
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	185.7
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	570
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	1710
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	969
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	391.24
317143	4/13/2016	XPE01	XPEDX	16000672	COPY PAPER	427.5
317144	4/13/2016	YAN07	YANEY BARBARA	16002463	SUPPLIES FOR THE UNION COUNTY	56.49
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	336
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	126

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	168
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
317145	4/13/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
1305	4/18/2016	CEL10	CELEBRITY FLEET OPERATIONS LLC	15007812	2 -2015 DODGE DURANGOS	56899
1306	4/18/2016	GRA60	GRAINGER	16001859	TOOLS & EQUIPMENT	91.58
1482	4/18/2016	REN21	RENAHAN MICHAEL.J ASSOCIATES	15003234	INSTRUCTOR FEES	1445
1727	4/18/2016	ASC10	ASCLD/LAB	16001988	ANNUAL ACCREDITATION FEE	3525
1728	4/18/2016	GPS02	GPS INSIGHT	16001735	HARDWARE RENTAL	1218
1729	4/18/2016	OBR02	O'BRIEN & KOLANO	15008012	INSTRUCTOR/TRAINING	5163.26
1759	4/18/2016	CLE18	CLEARSCOPE MICROSCOPE SERVICE	16002299	MICROSCOPE MAINTENANCE	1415
1760	4/18/2016	FIS12	FISHER SCIENTIFIC	16001385	LABORATORY SUPPLIES	2618.36
1761	4/18/2016	POR04	PORTER LEE CORP	16002298	ZEBRA PRINTER SUPPLIES	1010
1762	4/18/2016	PUR01	PURITY SALES AND SERVICE INC	16001503	SERVICE CONTRACT	1050
1763	4/18/2016	QIA00	QIAGEN, INC	16000653	LABORATORY SUPPLIES	590.37
1764	4/18/2016	SAF19	SAFARILAND	16002207	LABORATORY SUPPLIES	94.35
317146	4/20/2016	1BA59	BARNWELL HARVEY A	16002614	REIMBURSEMENT	24
317147	4/20/2016	1BAL79	Balo Meredith	16001606	EMPLOYEE REIMBURSEMENT	179.37
317148	4/20/2016	1BR75	BRYANT SUZANNE	16002542	REIMBURSEMENT	50
317149	4/20/2016	1CA96	CARTER TRAVIS H	16002539	REIMBURSEMENT: NJ LAWYERS FUND	212
317150	4/20/2016	1CE03	CERNADAS JR ALBERT	16002584	REIMBURSEMENT: NJ LAWYERS FUND	212
317151	4/20/2016	1CL16	CLEAVER MICHAEL	16002549	REIMBURSEMENT: NJ LAWYERS FUND	212
317153	4/20/2016	1CO38	COSTA RICHARD	16002556	MEMBERSHIP	50
317154	4/20/2016	1DE54	DEROSE PETER	16002541	REIMBURSEMENT: NJ LAWYERS FUND	212
317155	4/20/2016	1DO28	DONNELLY KIM	16002554	REIMBURSEMENT: NJ LAWYERS FUND	212
317156	4/20/2016	1FL12	FLEMMING MICHAEL RN	16002336	EMPLOYEE REIMBURSEMENT	88.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317157	4/20/2016	1GI08	GILLON CHARLES	16002358	MILEAGE REIMBURSEMENT	41.8
317158	4/20/2016	1HI18	HILTON THERESA L	16002560	REIMBURSEMENT: NJ LAWYERS FUND	212
317159	4/20/2016	1HO11	HOLMES BRUCE	16002538	REIMBURSEMENT: NJ LAWYERS FUND	212
317160	4/20/2016	1HO42	HO JOHNNY	16002753	REIMBURSEMENT	527.43
317161	4/20/2016	1KO26	KOBITZ ARTHUR	16000379	REIMBURSEMENTS	210.28
317162	4/20/2016	1LA56	LAVENTURE-SMITH DIANA MARIE	16002615	REIMBURSEMENT: NJ LAWYERS FUND	183
317163	4/20/2016	1LE54	LEIBOWITZ MILTON SAMUEL	16002637	REIMBURSEMENT: NJ LAWYERS FUND	183
317164	4/20/2016	1LU04	LUVERA ANN ESQ	16002552	REIMBURSEMENT: NJ LAWYERS FUND	212
317165	4/20/2016	1LU12	LUCID KEVIN A	16002583	REIMBURSEMENT: NJ LAWYERS FUND	183
317166	4/20/2016	1OY00	OYEBODE FOLASADE	16002581	TUITION REIMBURSEMENT	2000
317167	4/20/2016	1PE25	PETERMAN JULIE	16002550	REIMBURSEMENT: NJ LAWYERS FUND	212
317168	4/20/2016	1PO21	POWERS PHILIP	16000763	REIMBURSMENT	27.2
317169	4/20/2016	1RA11	RAJOPPI JOANNE CUSTODIAN	16002855	REIMBURSEMENT	89.51
317170	4/20/2016	1RA26	RASI ALEXANDER J	16002613	REIMBURSEMENT: NJ LAWYERS FUND	212
317171	4/20/2016	1RE51	REPELLA STEPHEN JR	16002404	Chapter 78 Reimbursement	50
317172	4/20/2016	1RO03	ROBINSON KAREN	16001851	Mileage Reimbursement	65.34
317173	4/20/2016	1RU26	RUPA WENDY	16001924	MILEAGE REIMBURSEMENT	161.99
317174	4/20/2016	1TH08	THOMPSON RICHARD	16000422	MILEAGE REIMBURSEMENT	156.7
317175	4/20/2016	1TH12	THORNTON ELIZABETH	16002527	EMPLOYEE TRAVEL REIMBURSEMENT	23.11
317176	4/20/2016	1TH17	THOMAS TANGERLA MITCHELL	16002543	REIMBURSEMENT: NJ LAWYERS FUND	212
317177	4/20/2016	1TI05	TIRONE MELISSA ANN	16002540	REIMBURSEMENT: NJ LAWYERS FUND	212
317178	4/20/2016	1TO26	TOMLINSON MEGHAN V	16002553	REIMBURSEMENT: NJ LAWYERS FUND	212
317179	4/20/2016	1TR14	TRELEASE BRIAN	16002612	REIMBURSEMENT FOR FEES	212
317180	4/20/2016	1VA11	VANDERSTREET ROBERT J	16002555	REIMBURSEMENT: NJ LAWYERS FUND	212
317181	4/20/2016	1VE18	VENDAS JOSE	16002765	REIMBURSEMENT	85
317182	4/20/2016	1WI57	WISE LINDA	16000762	REIMBURSMENT	69.21
317183	4/20/2016	1WI62	WILLIAMS GARETH	16002677	EMPLOYEE REIMBURSEMENT	137
317184	4/20/2016	ACE11	ACE HEALTHCARE TRAINING	15008579	15 WAD 115 JOB SKILLS	2000
317185	4/20/2016	ACR04	ACRISURE,LLC	16002701	RISK MANAGEMENT SERVICES	17015.64
317186	4/20/2016	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	188.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317186	4/20/2016	AIR10	AIRGAS USA LLC	16001645	WELDING OPERATIONS	4.1
317187	4/20/2016	AKE00	A & K EQUIPMENT COMPANY	16002029	AUTO AND TRUCK ACCESSORIES	1110.99
317187	4/20/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	2721.51
317187	4/20/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	150
317188	4/20/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16001580	AMBULANCE REIMBURSEMENT	3665.1
317189	4/20/2016	ARDO3	ARDOM BEARING GROUP	16002495	CRANE REPAIR	1064
317190	4/20/2016	ASS11	ASSOCIATED AUTO PARTS	16000532	BLANKET FOR AUTO PARTS	358.78
317190	4/20/2016	ASS11	ASSOCIATED AUTO PARTS	16002282	AUTO PARTS	1983.37
317191	4/20/2016	AT16	AT & T MOBILITY	16000582	BLANKET PO - WIRELESS SERVICE	228.12
317192	4/20/2016	ATL42	ATLANTIC TACTICAL	16002001	POLICE SUPPLIES	3011.4
317193	4/20/2016	ATL48	ATLANTIC UNIFORM CO.	16001223	ARMOR EXPRESS VESTS	82206.3
317194	4/20/2016	AUT15	AUTO SPA OF WESTFIELD	16000726	DIVISION WASHES	105
317195	4/20/2016	AVT00	AVTECH INSTITUTE OF TECH	16002437	15 WDW 145 JOB SKILLS	2133.34
317196	4/20/2016	BAG10	BAGELS & BEANS	16000731	Catering Services	100
317196	4/20/2016	BAG10	BAGELS & BEANS	16002215	REFRESHMENTS	214.49
317197	4/20/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
317198	4/20/2016	BAR46	BARBARA'S CERAMICALLY YOURS	16000198	CERAMIC PROGRAM	400
317199	4/20/2016	BB00	B & B PRESS INC	16002447	PRINTING SERVICES	322
317200	4/20/2016	BER00	BERCIK MICHAEL MD	16002638	EXPERTS	1300
317201	4/20/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16000518	FOR SPECIALIZED LEGAL SERVICES	1063.07
317201	4/20/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16002652	SPECIALIZED LEGAL SERVICES	5999.43
317201	4/20/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16002652	SPECIALIZED LEGAL SERVICES	8518.18
317202	4/20/2016	BET00	BETHEL A M E CHURCH	16001085	Rental and lease of property	225
317203	4/20/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	1395.25
317204	4/20/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	6000
317204	4/20/2016	BM02	B & M CONSULTANTS INC	16002369	15 WAD 134 JOB SKILLS	1066.67
317204	4/20/2016	BM02	B & M CONSULTANTS INC	16002490	15 WAD 144 JOB SKILLS	1048
317205	4/20/2016	BOB00	BOB BARKER CO	16001939	MUG/CUPS 9.6 OZ TAN	1273.5
317206	4/20/2016	BRI01	BRICK JOHN	16002546	PROFESSIONAL SERVICES	5124
317207	4/20/2016	BUC16	BUCCI NICHOLAS	16002146	INSTRUMENTAL CRITIQUER AND	350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317208	4/20/2016	BUO00	BUONA PIZZA	16002453	CATERING	544
317209	4/20/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	252.78
317210	4/20/2016	CAB15	CABLEVISION SYSTEMS CORP	16000216	CABLE SERVICES	1100.57
317211	4/20/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	589.59
317211	4/20/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	317.12
317212	4/20/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	55.02
317213	4/20/2016	CHA61	CHAMPION CHART SUPPLY	15006335	PATIENT RECORDS SUPPLIES	498.44
317213	4/20/2016	CHA61	CHAMPION CHART SUPPLY	16001123	PATIENT CHART SUPPLIES	49.49
317214	4/20/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16001413	First Aid Supplies	482.92
317214	4/20/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16002886	FIRST AID SUPPLIES	89.65
317215	4/20/2016	CIT11	CITYSIDE ARCHIVES LTD	16000981	month to month storage svcs	4453.29
317216	4/20/2016	CLA67	CLARKE JOHN	16002522	REFUND	355
317217	4/20/2016	CLE06	CLEVELAND TIRE	16002057	BRIDGESTONE/FIRESTONE TIRES	2337.96
317218	4/20/2016	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	4499.85
317218	4/20/2016	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	5248.41
317218	4/20/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	23774.39
317218	4/20/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	16201.93
317218	4/20/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	1439.75
317219	4/20/2016	CNA01	C N A SERVICES	16000464	BLANKET PRINTER CARTRIDGES	2498.28
317219	4/20/2016	CNA01	C N A SERVICES	16001032	Printer Cartridges	836.04
317219	4/20/2016	CNA01	C N A SERVICES	16001032	Printer Cartridges	3815.88
317219	4/20/2016	CNA01	C N A SERVICES	16001382	CLOTHING	672.2
317219	4/20/2016	CNA01	C N A SERVICES	16001531	PROMOTIONAL ITEMS	798
317220	4/20/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	84.9
317220	4/20/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	155.71
317221	4/20/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000321	REPAYMENT PLAN PASP	10204.13
317221	4/20/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000633	STATE MANDATED YOUTH SHELTER	32860
317222	4/20/2016	COM2P	COMCAST	16001336	CABLE SERVICES - BLANKET	597.89
317223	4/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	507.2
317223	4/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	652.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317223	4/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	15
317223	4/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	489.74
317224	4/20/2016	CON67	CONTINENTAL FIRE & SAFETY, INC	16001805	HOSE VALVES AND ADAPTERS	16266
317225	4/20/2016	COR05	CORPORATE CHEFS INC.	16001656	FOOD SERVICES FOR THE UNION	2285
317226	4/20/2016	COR51	CORDOVA ELISA	16002249	VOCAL CRITIQUER AND WORKSHOP	400
317227	4/20/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	875.11
317228	4/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002983	JOBS IN BLUE - MARCH 2016	13332.04
317229	4/20/2016	CRA08	CRANFORD HOUSING BOARD	15006821	2015 HEART GRANT RECIPIENT	500
317230	4/20/2016	CRA42	CRAFT OIL CORPORATION	16000461	HYDRUALIC FLUID	3252.06
317231	4/20/2016	CYP02	CYPRECO INDUSTRIES,INC	16002656	Range Project	35000
317231	4/20/2016	CYP02	CYPRECO INDUSTRIES,INC	16002656	Range Project	29981.42
317231	4/20/2016	CYP02	CYPRECO INDUSTRIES,INC	16002656	Range Project	78725.78
317232	4/20/2016	DEE06	DEER CARCASS REMOVAL SERVICE	14008226	ROAD SWEEPING DISPOSAL SVC	11380.01
317233	4/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	10900
317234	4/20/2016	DIA05	DIANTONIO JUDITH L	16001137	PROFESSIONAL SERVICES	450
317234	4/20/2016	DIA05	DIANTONIO JUDITH L	16002821	PROFESSIONAL SERVICES	160
317235	4/20/2016	DIA37	DIACO CONTRACTING, INC	15006131	PASSAIC RIVER DESNAGGING PROJ	5302.35
317235	4/20/2016	DIA37	DIACO CONTRACTING, INC	15006131	PASSAIC RIVER DESNAGGING PROJ	620.74
317236	4/20/2016	DWP00	DW PATHOLOGY SERVICE	16001731	PROFESSIONAL SERVICES	5500
317237	4/20/2016	EDU04	EDUCATION & HEALTH CENTERS	16000007	SUBSTANCE ABUSE TREATMENT	73227.45
317238	4/20/2016	ELI03	ELITE TRANSCRIPT INC	16002576	COURT REPORTING SERVICE	2364.44
317239	4/20/2016	ELI77	ELIZABETHTOWN GAS	16002729	NATURAL GAS	118855.6
317240	4/20/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	58.58
317240	4/20/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	31.68
317240	4/20/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	81.94
317240	4/20/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	167.05
317240	4/20/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	338.73
317240	4/20/2016	FAS03	FASTENAL COMPANY	16002014	BACKPACK VACUUM	485.9
317241	4/20/2016	FED10	FEDEX CORP	16000178	FEDEX DELIVERY SERVICES	16.34
317241	4/20/2016	FED10	FEDEX CORP	16000178	FEDEX DELIVERY SERVICES	29.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317242	4/20/2016	FIT00	FIT-RITE UNIFORM CO	16000512	UCPD - Uniforms	612
317242	4/20/2016	FIT00	FIT-RITE UNIFORM CO	16002406	POLICE EQUIPMENT	87.96
317243	4/20/2016	FIV07	FIVE STAR CATERING BY THOMAS	16001562	CATERING SERVICE	700
317244	4/20/2016	FRA65	FRANKLIN DOLON	16002320	Hip Hop Workshops Leader	350
317245	4/20/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	4204.85
317245	4/20/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	2910
317245	4/20/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	11274.77
317246	4/20/2016	GAF05	GAF LEGAL SERVICES. INC	16002641	TRANSCRIPT	177.7
317247	4/20/2016	GAR29	GARWOOD AUTO PARTS CO	16001989	AUTO & LIGHT TRUCK PARTS	1715.93
317248	4/20/2016	GAR37	GARDEN STATE OUTFITTERS	16001415	UNIFORM/APPAREL	7999.68
317249	4/20/2016	GEN34	GENESTOR, LLC	16000839	MONTHLY MAINTENANCE SUPPORT	167
317250	4/20/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	341.28
317250	4/20/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	209.34
317250	4/20/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	275.7
317250	4/20/2016	GRA60	GRAINGER	16002559	PAINT AND TOOLS	113.36
317251	4/20/2016	HER15	HERSHEYS SUBS & DELICATESSEN	16002340	REFRESHMENTS/CATERING 2016	282.16
317252	4/20/2016	HEW05	HEWLETT PACKARD COMPANY	13008786	COMPUTER EQUIPMENT	3644.8
317252	4/20/2016	HEW05	HEWLETT PACKARD COMPANY	15007505	COMPUTERS & EQUIPMENT	7327.2
317252	4/20/2016	HEW05	HEWLETT PACKARD COMPANY	15007505	COMPUTERS & EQUIPMENT	266.98
317252	4/20/2016	HEW05	HEWLETT PACKARD COMPANY	16001617	HP LASER JET M506N	1194.16
317254	4/20/2016	HOR06	HORSEMAN'S OUTLET	15002683	EQUIPMENT/REPAIRS/MEDICATION	172.4
317255	4/20/2016	HOU07	HOUSING AUTHORITY OF THE	15005714	CDBG GRANT	37200
317256	4/20/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16000289	RETIREE BENEFITS	566.92
317257	4/20/2016	INL01	INLINGUA SCHOOL OF LANGUAGES	16001680	TRANSLATION SERVICES	90
317259	4/20/2016	JAA00	JA ALEXANDER INC	15008129	GALLOPING HILL GOLF CART PATH	52157.41
317259	4/20/2016	JAA00	JA ALEXANDER INC	15008129	GALLOPING HILL GOLF CART PATH	236845.5
317260	4/20/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	4772.24
317260	4/20/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	5531.46
317260	4/20/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	4102.34
317261	4/20/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317262	4/20/2016	JCP00	JCP&L	16002732	ELECTRICITY	11619.78
317263	4/20/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	276.55
317264	4/20/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	705
317264	4/20/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	885.4
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	317.7
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	9.75
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	5.03
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	5.36
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	145.12
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	42.95
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	60.18
317265	4/20/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	37.33
317266	4/20/2016	JOH82	JOHN W HOCK COMPANY	16001801	BATTERIES FOR TRAFFIC COUNTERS	93.16
317267	4/20/2016	JWG00	J W GOODLIFFE & SON	16001537	LAB GASES CYLINDERS	1055.72
317268	4/20/2016	KMI00	K&M INTERNATIONAL	16001057	RESALE ITEMS	2239.5
317270	4/20/2016	KNI06	K9 UNLIMITED	16002168	K9 PURCHASE OF (2) DOGS	8500
317271	4/20/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16000790	LEASE OF COPY MACHINES	1477.78
317272	4/20/2016	KON06	KONRAD	16002496	KONRAD MARINE PARTS	173.25
317273	4/20/2016	LEX07	LEXIS NEXIS MATTHEW BENDER	16002385	LEGAL INFORMATION	73
317274	4/20/2016	LIN07	LINCOLN TECHNICAL INSTITUTE	16000240	15 WDW 112 JOB SKILLS	1065.33
317275	4/20/2016	LIN34	LINDEN INTERFAITH NETWORK	15005738	CDBG GRANT	2500
317276	4/20/2016	LOR01	LORCO PETROLEUM SERVICES	16000391	HAZARDOUS MATERIAL DISPOSAL	100
317276	4/20/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	80
317276	4/20/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	50
317276	4/20/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	120
317277	4/20/2016	MAC05	MACK CAMERA SERVICE	16002278	Nikon P900 UltraZoom	836
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	135.6
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	365.35
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	81.1
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	7.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	170
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	1566.85
317278	4/20/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	480
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	691.9
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	140.13
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	398.4
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1354.41
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	348.84
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	153.13
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	684
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	84
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	300
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	833.29
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	560
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1376.79
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	523
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	126
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	60.9
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7.5
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	15
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	5
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	1111.6
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	42.28
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	37.5
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	28
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	8.7
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	27
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	11
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	38.3
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	15
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	61.5
317280	4/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002297	LOCKSMITH	117
317281	4/20/2016	MAL16	MALL CHEVROLET INC	15007548	2016 G2500 Cargo Van	23925
317282	4/20/2016	MAN31	MANHATTAN BAGEL	16002512	CATERING/EVENTS	75.97
317283	4/20/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	1234.22
317284	4/20/2016	MCD30	MCDOWELL BILLIE	16002312	REFUND TREASURY	15
317285	4/20/2016	MCK08	MCKESSON	15007462	MEDICAL SUPPLIES	4023.24
317286	4/20/2016	MIC02	MICHELINOS RESTAURANT	16002564	Catering Services	40
317287	4/20/2016	MIL03	MILLER & CHITTY CO INC	16002022	BOILER REPAIR	599.76
317288	4/20/2016	MIL65	MILES TECHNOLOGIES IT SALES	15005997	Software Support	574.24
317289	4/20/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	107.9
317289	4/20/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	468.09
317289	4/20/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	463.59
317289	4/20/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	381.05
317290	4/20/2016	MOD09	MODERN HANDLING INC.	16000500	BRUSH BANDIT PARTS	443.77
317291	4/20/2016	MOT14	MOTOROLA INC	15007926	RADIOS	41156.01
317291	4/20/2016	MOT14	MOTOROLA INC	15007926	RADIOS	107429.7
317292	4/20/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
317293	4/20/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	234.9
317294	4/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	184.72
317294	4/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	54.03
317294	4/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	694.6
317294	4/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	111.76
317294	4/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	389.91
317295	4/20/2016	MSC01	MSC INDUSTRIAL SUPPLY	16002558	LI-ION DRILL COMBO KIT	403.8
317296	4/20/2016	MUN19	MUNICIPAL CLERKS ASSN OF U.C.	16002644	2016 ANNUAL DUES	60

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317297	4/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	707.5
317298	4/20/2016	NEO03	NEOPOST USA INC	16002478	ON LINE ADVANTAGE SERVICES	778.8
317299	4/20/2016	NEW3J	NJSACE-NJ STATE ASSN CO ENG	16002440	MEMBERSHIP DUES	535
317300	4/20/2016	NEW3Q	NEW STAR CLEANERS	16000450	TABLE CLOTHS	260
317301	4/20/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	155.1
317302	4/20/2016	NJA PUR	NJ ADVANCE MEDIA	16001910	LEGAL ADVERTISEMENTS	318.89
317302	4/20/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	1.96
317303	4/20/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001565	PERMIT FEE MARTINE AVE BRIDGE	4854.31
317303	4/20/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001565	PERMIT FEE MARTINE AVE BRIDGE	1399.53
317303	4/20/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001565	PERMIT FEE MARTINE AVE BRIDGE	1704.16
317303	4/20/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16001565	PERMIT FEE MARTINE AVE BRIDGE	42
317304	4/20/2016	ON-00	ON-SITE FLEET SERVICE INC	16001202	HEAVY TRUCK REPAIR	825.49
317305	4/20/2016	OVE06	OVERHEAD HOIST& CRANE INC. dba	16001547	CRANE & HOIST INSPECTION &	1098.65
317305	4/20/2016	OVE06	OVERHEAD HOIST& CRANE INC. dba	16001547	CRANE & HOIST INSPECTION &	255.86
317306	4/20/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16001446	PAYPHONE SERVICES	182.56
317307	4/20/2016	PAN01	PANDINA ROBERT J	16002408	PROFESSIONAL SERVICES	875
317307	4/20/2016	PAN01	PANDINA ROBERT J	16002582	PROFESSIONAL SERVICES	8959
317308	4/20/2016	PAR05	PARKER GREENHOUSE	16002352	HORTICULTURE SUPPLIES	50.78
317309	4/20/2016	PAT04	PATRINA CORPORATION	16000310	PAYROLL ARCHIVING SERVICES	275
317310	4/20/2016	PEN41	PENN CARE	16000707	EMS CHARTS BASE PACKAGE	181
317310	4/20/2016	PEN41	PENN CARE	16002880	EMS CHARTS BASE PACKAGE	592
317311	4/20/2016	PHI19	PHILIPP PAT	16002521	REFUND	75
317312	4/20/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	22068.33
317313	4/20/2016	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	12815.83
317314	4/20/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16000939	MEDICAL SERVICES	1540
317315	4/20/2016	PRA13	PRAXAIR DISTRIBUTION INC	16001539	LAB GASES CYLINDERS	72.72
317316	4/20/2016	PRI49	PRIMEPOINT LLC	16001696	PAYROLL SERVICES	10766.45
317317	4/20/2016	PRO52	PROJECT LIFE SAVER	16001224	PROJECT LIFESAVER SUPPLIES	1485.29
317317	4/20/2016	PRO52	PROJECT LIFE SAVER	16001228	PROJECT LIFESAVER SUPPLIES	1017.1
317319	4/20/2016	PSE00	PSE&G	16002727	ELECTRICITY	250688.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317320	4/20/2016	RAC02	RACHLES/MICHELE'S OIL CO INC	16000669	HEATING FUEL OIL	130.31
317321	4/20/2016	RAH24	RAHWAY TRAVEL	16000954	TRAVEL SERVICES/EXTRADITIONS	3172.2
317321	4/20/2016	RAH24	RAHWAY TRAVEL	16002443	TRAVEL	1946.1
317321	4/20/2016	RAH24	RAHWAY TRAVEL	16002607	TRAVEL	2673.7
317322	4/20/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	14001919	LEGAL SERVICES	1947.65
317323	4/20/2016	RIV30	RIVER THERESA	16002520	REFUND	265
317324	4/20/2016	ROS10	ROSELLE PARK BORO OF	15005800	CDBG GRANT	5459.42
317325	4/20/2016	ROT08	ROTONDO'S	16001636	BLANKET FOR CATERING	284.8
317325	4/20/2016	ROT08	ROTONDO'S	16002323	REFRESHMENTS	81.82
317325	4/20/2016	ROT08	ROTONDO'S	16002561	BLANKET FOR CATERING	293
317326	4/20/2016	RUN03	RUNNELLS BH OPERATING LLC	16002705	LEASE PAYMENT	343375
317327	4/20/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	6753.97
317328	4/20/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16002263	REGISTRATION FEE	350
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	396
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	132
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	352
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	440
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	352
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	352
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	132
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	440
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	704
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	176
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	176
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	572
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	572
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	44
317329	4/20/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	440
317330	4/20/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	1228.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317331	4/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	183.55
317331	4/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	85.98
317331	4/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	276.71
317331	4/20/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	292.87
317332	4/20/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	446
317333	4/20/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16002491	15 WDW 118 JOB SKILLS	2564
317334	4/20/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	155
317335	4/20/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	771.96
317336	4/20/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
317337	4/20/2016	STA200	STATE OF NEW JERSEY	16002470	Refund for COH for VS 41-13	439
317338	4/20/2016	STA2J	STAVOLA CONSTRUCTION MATERIAL	16001831	ROAD MATERIALS	4050.44
317339	4/20/2016	STO11	STORR TRACTOR COMPANY	16000115	EQUIPMENT REPAIR PARTS	943.01
317339	4/20/2016	STO11	STORR TRACTOR COMPANY	16001608	AERATOR SERVICE/REPAIR	1138.42
317340	4/20/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	56.02
317340	4/20/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	8.69
317340	4/20/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	57.1
317340	4/20/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	169.78
317341	4/20/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	112.5
317341	4/20/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	51.2
317341	4/20/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	970
317341	4/20/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	140.5
317341	4/20/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	332.8
317342	4/20/2016	SUR14	SURROGATE'S CREDIT CARD	16002781	MARCH 2016 CREDIT CARD FEES	70.94
317343	4/20/2016	TAV01	TAVARES IRENE	16002525	REFUND	315
317344	4/20/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	496
317345	4/20/2016	TFA01	T.FARESE & SONS INC	15004402	TRASH REMOVAL	10281.67
317346	4/20/2016	THE67	THE INST OF PARALEGAL STUDIES	15005863	14 WAD 215 JOB SKILLS	780
317347	4/20/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	1306.59
317347	4/20/2016	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	3318.82
317347	4/20/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	3291.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317347	4/20/2016	TM00	T & M ASSOCIATES	15008135	PROFESSIONAL SERVICES/PISTOL	7643.88
317347	4/20/2016	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	24306.14
317348	4/20/2016	TOG01	TOGLIA ELSA	16002523	REFUND	265
317349	4/20/2016	TOW26	TOWN OF KEARNY	16002477	REIMBURSEMENT	2577.12
317350	4/20/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
317350	4/20/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
317351	4/20/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	280
317352	4/20/2016	TRO26	TROPICANA HOTEL & CONVENTION	16001843	HOTEL ACCOMMODATIONS	130
317353	4/20/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16000114	FUEL SITE SERVICE	277.41
317353	4/20/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16002342	FUEL SITE SERVICE	714.59
317354	4/20/2016	TUM00	TUMINO'S TOWING	16000361	TOWING SERVICES	225
317355	4/20/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	309.75
317355	4/20/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	184.64
317355	4/20/2016	TUR09	TURNOUT FIRE & SAFETY INC	16002823	UNIFORMS	3227.1
317356	4/20/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002384	LUMBER	7007
317357	4/20/2016	UCB00	UC BAR ASSOCIATION	16002596	2016 UCPO MEMBERSHIP DUES	8775
317357	4/20/2016	UCB00	UC BAR ASSOCIATION	16002609	SEMINAR REGISTRATION	140
317358	4/20/2016	UCC14	UC COLLEGE	15005348	14 WAD 204 JOB SKILLS	398.4
317358	4/20/2016	UCC14	UC COLLEGE	15006062	Contracts	24450
317359	4/20/2016	UCC21	UNION COUNTY COLLISION, LLC	16001508	AUTO COLLISION REPAIR	3345.58
317359	4/20/2016	UCC21	UNION COUNTY COLLISION, LLC	16001508	AUTO COLLISION REPAIR	444.03
317360	4/20/2016	UCU00	UC UTILITIES AUTHORITY	16000946	TIPPING FEES	2437.652
317360	4/20/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	1527.89
317360	4/20/2016	UCU00	UC UTILITIES AUTHORITY	16001942	TRASH REMOVAL 2016	2619.85
317361	4/20/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	70.54
317362	4/20/2016	UNI3A	UNION COUNTY TRAFFIC OFF ASSOC	16002464	MEMBERSHIP DUES	60
317363	4/20/2016	UNI4A	UNI-SELECT USA	16001595	AUTO PARTS	437.04
317364	4/20/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	956.8
317365	4/20/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	846.72
317366	4/20/2016	VER08	VERIZON WIRELESS	16000604	WIRELESS SERVICE- RESPONDER	372.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317366	4/20/2016	VER08	VERIZON WIRELESS	16002544	WIRELESS SERVICE	10018.77
317366	4/20/2016	VER08	VERIZON WIRELESS	16002668	WIRELESS SERVICE-BLACKBERRIES	4743.75
317366	4/20/2016	VER08	VERIZON WIRELESS	16002669	WIRELESS SERVICE-BLACKBERRIES	7029.94
317366	4/20/2016	VER08	VERIZON WIRELESS	16002814	WIRELESS SERVICE - RESPONDER	910.06
317367	4/20/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	64.66
317367	4/20/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	219.8
317367	4/20/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	96.24
317367	4/20/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	248.9
317367	4/20/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	631.77
317367	4/20/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	249.99
317368	4/20/2016	VER37	VERIZON CABS	16001104	TELEPHONE SPECIAL CIRCUITS	4159.66
317368	4/20/2016	VER37	VERIZON CABS	16002611	TELEPHONE SPECIAL SERVICE	16191
317369	4/20/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	15005835	2015 VSP PREMIUMS	4144.83
317370	4/20/2016	WBM00	W B MASON	16001146	PHONE (OVER-THE-HEAD HEADSET)	336.84
317370	4/20/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	622.7
317371	4/20/2016	WBM01	WB MASON	16000013	DRINKING WATER SERVICE	70.7
317371	4/20/2016	WBM01	WB MASON	16000558	WATER BOTTLE DELIVERY AND	16.23
317371	4/20/2016	WBM01	WB MASON	16000662	BOTTLE WATER	41.04
317371	4/20/2016	WBM01	WB MASON	16001009	BOTTLE WATER	28.28
317371	4/20/2016	WBM01	WB MASON	16002442	WATER DELIVERY SERVICE	123.72
317372	4/20/2016	WEB12	WEBER DOWD LAW	16000787	LEGAL SERVICES	1325.82
317373	4/20/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	1749.34
317374	4/20/2016	WET00	W E TIMMERMAN CO	16000116	MOBIL/ELGIN SWEEPER PARTS	2018.08
317375	4/20/2016	WIN09	WINSORS TRACTOR TRAILER	16002016	15 WDW 127 JOB SKILLS	3200
317375	4/20/2016	WIN09	WINSORS TRACTOR TRAILER	16002279	15 WDW 133 JOB SKILLS	3200
317376	4/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000871	INDUSTRIAL SUPPLIES/HARDWARE	210.64
317377	4/20/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	4210.8
317378	4/20/2016	YMC02	YMCA OF THE PLAINFIELD AREA	14006660	CDBG Grant	22400
317378	4/20/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	84
317378	4/20/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317378	4/20/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
317378	4/20/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
317379	4/20/2016	ZEP00	ZEP SALES & SERVICE /	16001506	SPECIALITY AUTOMOTIVE CLEANERS	96.49
317379	4/20/2016	ZEP00	ZEP SALES & SERVICE /	16001506	SPECIALITY AUTOMOTIVE CLEANERS	1004.28
1061	4/22/2016	CEL07	CELLEBRITE	16002391	REGISTRATION	3850
1483	4/22/2016	LAW08	LAWMEN SUPPLY CO OF NJ	15008325	MARKING CARTRIDGES	5140
1730	4/22/2016	LAW08	LAWMEN SUPPLY CO OF NJ	16001440	UCERT EQUIPMENT	22306.34
1731	4/22/2016	TAS06	TASER INTERNATIONAL INC	15006629	BODY WORN CAMERAS	158917.5
1765	4/22/2016	CLE18	CLEARSCOPE MICROSCOPE SERVICE	16002684	NIKON ECLIPSE	660
1766	4/22/2016	HAZ08	HAZARDOUS WASTE EXPERTS	16001785	CHEMICAL WASTE DISPOSAL	3419
1767	4/22/2016	WEI01	WEIGHTS AND MEASURES FUND	16002454	INSPECTION & TESTING BALANCES	200
2507	4/22/2016	PLA16	PLAINFIELD POLICE DEPT	16002722	RETURN OF MONEY, SP#079-16	182
2508	4/22/2016	ZEP02	ZEPHER DWIGHT	16001265	RETURN OF MONEY, SP#393-15	2669
317380	4/22/2016	TRO25	TROPICANA CASINO & RESORTS	16002444	RESERVATION	150
317381	4/27/2016	1BA88	BARNES SHAWN P	16002863	REIM: 2016 ATTORNEY CERT FEE	200
317382	4/27/2016	1BO64	BOYD TRACEY E	16002704	REIMBURSEMENT: NJ LAWYERS FUND	212
317383	4/27/2016	1CO1S	CONNELLY KEN	16002316	MILEAGE REIMBURSMENT	15.33
317384	4/27/2016	1CO30	COON JEFFREY	16002861	EXTRADITION REIMBURSEMENT	710.61
317385	4/27/2016	1DA60	DASHIELL TESHANA	16002359	MILEAGE REIMBURSEMENT	33.3
317385	4/27/2016	1DA60	DASHIELL TESHANA	16002360	MILEAGE REIMBURSEMENT	150.8
317387	4/27/2016	1FA14	FAELLA ALFRED J	16002913	REIMBURSEMENT	20
317387	4/27/2016	1FA14	FAELLA ALFRED J	16002913	REIMBURSEMENT	12.5
317387	4/27/2016	1FA14	FAELLA ALFRED J	16002913	REIMBURSEMENT	626.14
317388	4/27/2016	1KE18	KESTLINGER CHERYL J	16002073	REIMBURSEMENT	50
317389	4/27/2016	1LO05	LONDONO ANGEL	16002757	EXTRADITION REIMBURSEMENT	462.35
317389	4/27/2016	1LO05	LONDONO ANGEL	16002858	EXTRADITION REIMBURSEMENT	426.66
317390	4/27/2016	1MC76	MC COY LAUREN	16002382	MILEAGE REIMBURSEMENT	41.53
317391	4/27/2016	1ME23	MERMAN STEVEN H ESQ	16000866	REIMBURSEMENTS	12
317392	4/27/2016	1RO70	RODRIGUEZ GILDA	16000760	REIMBURSMENT	205.41
317393	4/27/2016	1SI41	SIDDIQUI FARHAN DR	16002888	EMPLOYEE REIMBURSEMENT	514

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317394	4/27/2016	1ST37	STAMLER ELIZABETH	16002361	Membership Dues Reimbursement	50
317395	4/27/2016	AAS03	AASHIRVAD LLC	16001346	TEMPORARY SHELTER	750
317396	4/27/2016	ACE07	ACES IMAGING SYSTEMS INC	16002383	IMAGING SERVICES	1641.04
317397	4/27/2016	ACR04	ACRISURE,LLC	16002730	RISK MANAGEMENT SERVICES	51046.88
317398	4/27/2016	ADO04	A.DONALD WHELLAN	16002629	REFUND FOR PERMIT # 4571	240
317399	4/27/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	315.7
317400	4/27/2016	AMA19	AMARCO PRODUCTS	16000526		3255.27
317401	4/27/2016	AME10K	AMERICAN MARKING SYSTEMS	16001816	REPAIR ON 2 PERFECTSEALS	600
317402	4/27/2016	AME1T	AMERICAN TRAFFIC SAFETY	16002714	MEMBERSHIP	79
317403	4/27/2016	ANT14	ANTHEM SPORTS	16002587	330' MEASURING TAPE	163.47
317404	4/27/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16000318	FOOD SERVICES	15127.56
317405	4/27/2016	ARF00	ARF RENTAL SERVICES INC	16002193	PORTABLE SANITATION UNITS	163.76
317406	4/27/2016	ASS11	ASSOCIATED AUTO PARTS	16002282	AUTO PARTS	2457.04
317407	4/27/2016	AVT00	AVTECH INSTITUTE OF TECH	15008309	15 WDW 101 JOB SKILLS	2933.33
317408	4/27/2016	BAG10	BAGELS & BEANS	16000731	Catering Services	142.5
317409	4/27/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	470.25
317409	4/27/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16000786	LEGAL SERVICES	275.1
317409	4/27/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002591	LEGAL SERVICES	5193.13
317410	4/27/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	500
317410	4/27/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	9500
317411	4/27/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	7326
317412	4/27/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	1540.35
317413	4/27/2016	BRY06	BYRNE MARTHA	16002763	2016 POETRY CONTEST WINNER	50
317414	4/27/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	134.94
317414	4/27/2016	CAB03	CABLEVISION	16000955	CABLE TV	100.12
317415	4/27/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	262.78
317416	4/27/2016	CAT08	CATHOLIC CHARITIES OF THE	16000006	PROFESSIONAL SERVICES	13555.32
317417	4/27/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	245.24
317418	4/27/2016	CFG03	CFG HEALTH SYSTEMS LLC	16000015	MEDICAL ANBD HEALTH SERVICES	469994.9
317420	4/27/2016	CHI34	CHIGOZIE-NWOSU CHIDINMA	16002762	2016 POETRY CONTEST WINNER	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317421	4/27/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16000960	FIRST AID SUPPLIES	330.31
317422	4/27/2016	CLA64	CLARKE VALERIE	16002716	SANE MARCH 2016	63
317422	4/27/2016	CLA64	CLARKE VALERIE	16002716	SANE MARCH 2016	10
317423	4/27/2016	CLE06	CLEVELAND TIRE	16002057	BRIDGESTONE/FIRESTONE TIRES	2930.5
317424	4/27/2016	CLO03	CLOPPSE ARIANNA	16002771	2016 POETRY CONTEST WINNER	25
317425	4/27/2016	CNA01	C N A SERVICES	16000659	AIR FILTERS	106.9
317425	4/27/2016	CNA01	C N A SERVICES	16000659	AIR FILTERS	1872.6
317425	4/27/2016	CNA01	C N A SERVICES	16000659	AIR FILTERS	311.76
317425	4/27/2016	CNA01	C N A SERVICES	16001032	Printer Cartridges	1327.77
317425	4/27/2016	CNA01	C N A SERVICES	16001920	HEAVY COTTON SHIRTS	340.2
317426	4/27/2016	COA13	COACHING SYSTEMS LLC	16001742	AMBULANCE BOOKS	424.13
317427	4/27/2016	COM00	COMCAST	16000355	CABLE SERVICES	194.79
317427	4/27/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.38
317427	4/27/2016	COM00	COMCAST	16000663	CABLE SERVICES	1657.58
317427	4/27/2016	COM00	COMCAST	16000663	CABLE SERVICES	105.95
317427	4/27/2016	COM00	COMCAST	16001171	CABLE SERVICES	226.48
317427	4/27/2016	COM00	COMCAST	16001177	Cable Services	94.9
317427	4/27/2016	COM00	COMCAST	16001177	Cable Services	92.9
317427	4/27/2016	COM00	COMCAST	16001177	Cable Services	99.95
317427	4/27/2016	COM00	COMCAST	16001177	Cable Services	104.9
317428	4/27/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
317429	4/27/2016	COM2B	COMMUNITY ACTION PARTNERSHIP	15007765	Membership	1400
317430	4/27/2016	CON1A	CONTINENTAL HARDWARE, INC	16002429	LUMBER & ASSOCIATED MATERIALS	107.83
317431	4/27/2016	CON1B	CONDEZ JADE	16002760	2016 POETRY CONTEST WINNER	25
317432	4/27/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	4547.9
317432	4/27/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	231
317432	4/27/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	592
317432	4/27/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	3080
317432	4/27/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1629.87
317432	4/27/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	938.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317432	4/27/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	170
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002874	JAN-MAR FRINGE BENEFITS	6400
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003083	FRINGE BENEFITS	6956.5
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003083	FRINGE BENEFITS	13128.14
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003083	FRINGE BENEFITS	454.29
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003083	FRINGE BENEFITS	5991.95
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003083	FRINGE BENEFITS	11850.6
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003083	FRINGE BENEFITS	667.69
317433	4/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003162	FRINGE BENEFITS	1910.61
317434	4/27/2016	CRO50	CROTHALL FACILITIES MANAGEMEN	16000728	MEDICAL EQUIPMENT REPAIRS	297.44
317435	4/27/2016	DEL07	DELL COMPUTER CORP	16001932	DELL LAPTOP	3066.54
317435	4/27/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	23268.25
317436	4/27/2016	DEL16	DELTA DENTAL OF NJ	16002849	2016 Delta Dental Premiums	113425.7
317437	4/27/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	1500
317438	4/27/2016	DIA37	DIACO CONTRACTING, INC	15006131	PASSAIC RIVER DESNAGGING PROJ	9076.91
317439	4/27/2016	DIR03	DIRECTV	16001456	ANNUAL PAYMENT	42.43
317440	4/27/2016	EA00	E & A RESTAURANT SUPPLY	16002075	Refrigerator	6022.59
317441	4/27/2016	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	12125
317442	4/27/2016	ELI07	ELIZ COALITION TO HOUSE THE	16002196	16-SSH-102	28745
317443	4/27/2016	ELI42	ELIZABETH US POSTMASTER	16002586	BRM ANNUAL MAINTENANCE FEE	885
317444	4/27/2016	ELI52	ELIZABETH AUTO GLASS CO	16000418	GLASS REPAIR AUTO WINDSHEILD	250
317445	4/27/2016	EXX03	EXXON/GECC	16000810	GASOLINE SERVICE	49.04
317446	4/27/2016	FAM15	FAMILY PROMISE INC	16000315	15-HTF-102 Subcontract	14930.6
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	140.2
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	21.96
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	41.1
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	324.76
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	80.69
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	2862.1
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	27.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	684.9
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	293.46
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	19.84
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	139.06
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	254.32
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	428.85
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	595.82
317447	4/27/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	91.71
317448	4/27/2016	FED10	FEDEX CORP	16002860	FEDEX DELIVERY SERVICES	49.77
317449	4/27/2016	FIG12	FIGUEROA ANDREW	16002768	2016 POETRY CONTEST WINNER	25
317450	4/27/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16002848	2016 Flagship Dental Premiums	5714.05
317451	4/27/2016	FLE07	FLEISCHMAN COLLEEN	16000027	PSYCHIATRIC SERVICES	800
317452	4/27/2016	FOL00	FOLEY INC	16000129	CATERPILLAR PARTS & SERVICE	944.13
317452	4/27/2016	FOL00	FOLEY INC	16002830	CATERPILLAR PARTS & SERVICE	636.24
317453	4/27/2016	FOR50	FORST CONTRACTING&DEVELOPME	16002627	REFUND FOR PERMIT # 39849	800
317454	4/27/2016	FUN03	FUNERAL SERVICE OF NJ INC	16002640	INDIGENT BURIAL	1550
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	57.99
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	21.99
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	35.94
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	21.99
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	165.99
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16001989	AUTO & LIGHT TRUCK PARTS	501.61
317455	4/27/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	407.71
317456	4/27/2016	GEN10	GENERAL RECREATION INC	14008420	PARK SITE AMENITIES	12382.7
317457	4/27/2016	GEN38	GENOVESE FAWNDA	16002734	REFUND	355
317458	4/27/2016	GEO32	GEORGE ABIGAIL	16002776	2016 POETRY CONTEST WINNER	25
317459	4/27/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	58.09
317459	4/27/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	499.34
317459	4/27/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	263.11
317459	4/27/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	680.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317459	4/27/2016	GRA60	GRAINGER	16001404	HARDWARE/RELATED ITEMS	458.56
317459	4/27/2016	GRA60	GRAINGER	16002695	ABSORBENT	292.5
317460	4/27/2016	GRE69	GREATER PLAINFIELD HABITAT	14004032	UNIT OF LOW INCOME HOUSING	5267
317460	4/27/2016	GRE69	GREATER PLAINFIELD HABITAT	15007141	Low income housing	69733
317461	4/27/2016	GRE78	GREENFIELD DANIEL P MD	16002548	PROFESSIONAL SERVICES	2583.75
317462	4/27/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16001886	PARTS AND MATERIALS	6387.64
317463	4/27/2016	GRO31	GROVA MANUEL R JR ESQ	16001180	PROFESSIONAL SERVICES	2500
317464	4/27/2016	HAI06	HAINES EMILY	16002767	2016 POETRY CONTEST WINNER	25
317465	4/27/2016	HAN06	HANNONS FLOOR COVERING	16002457	CARPET AND ACCESSORIES	10708.53
317466	4/27/2016	HEN14	HENRY LEE INST FORENSIC SCIENC	16002545	REGISTRATION	695
317467	4/27/2016	HER16	HERTRICH FLEET SERVICES	16002899	2016 IMPALA 1WF19 FLEET CAR	17899
317469	4/27/2016	HOM09	HOMEFIRST INC.	15007748	15-HES-104 Subcontract	2300
317469	4/27/2016	HOM09	HOMEFIRST INC.	16001837	16-FSP-101	12500
317469	4/27/2016	HOM09	HOMEFIRST INC.	16001837	16-FSP-101	12500
317470	4/27/2016	HOR06	HORSEMAN'S OUTLET	15000463	HELMET	256.08
317471	4/27/2016	IAO00	IAOGO	16002632	ONE TIME PAYMENT	1425
317472	4/27/2016	INL01	INLINGUA SCHOOL OF LANGUAGES	16001768	TRANSLATION SERVICES	517.68
317473	4/27/2016	INS05	INST FOR FORENSIC PSYCHOLOGY	16002642	PYSCHOLOGICAL EXAMS	1350
317473	4/27/2016	INS05	INST FOR FORENSIC PSYCHOLOGY	16002642	PYSCHOLOGICAL EXAMS	450
317474	4/27/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16002829	2016 IHS/Healthplex Premiums	27384.71
317475	4/27/2016	JAS08	JASON MAZZER PLUMBING&HEATIN	16002631	REFUND FOR PERMIT # 39835	800
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2343.4
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1496.4
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1134
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	986.4
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	578.51
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	691.39
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1944
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1597.8
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	2067.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	846
317476	4/27/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	756
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	2821.43
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	61.72
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	25.04
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	103.25
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	150.56
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	69.32
317477	4/27/2016	JOH36	JOHNSTONE SUPPLY	16000699	HVAC SUPPLIES	73.56
317478	4/27/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	282.72
317479	4/27/2016	KEN03	KENILWORTH BORO OF	15005771	CDBG GRANT	312
317479	4/27/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	35
317479	4/27/2016	KEN03	KENILWORTH BORO OF	16002748	2016 PROPERTY TAXES	31255.76
317481	4/27/2016	LAN13	LANGUAGE LINE SERVICES	16000297	INTERPRETATION SERVICES	101.75
317481	4/27/2016	LAN13	LANGUAGE LINE SERVICES	16001892	TRANSLATION SERVICE	1384.6
317481	4/27/2016	LAN13	LANGUAGE LINE SERVICES	16001892	TRANSLATION SERVICE	1469.6
317481	4/27/2016	LAN13	LANGUAGE LINE SERVICES	16001892	TRANSLATION SERVICE	1573.3
317482	4/27/2016	LAN25	LANGUAGE SER ASSOCIATES INC	16000257	LANGUAGE LINE INTERPRETER	267.3
317483	4/27/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	137.75
317484	4/27/2016	LAV02	LA VOZ	16002290	NEWSPAPER ADVERTISEMENT	372
317484	4/27/2016	LAV02	LA VOZ	16002764	LEGAL ADS	1097.4
317485	4/27/2016	LAW08	LAWMEN SUPPLY CO OF NJ	15007524	GUN REPAIR/PARTS	1200
317486	4/27/2016	LEX04	LEXIS PUBLISHING	16002693	BLANKET PO/SPECIALIZED INVEST.	148.75
317486	4/27/2016	LEX04	LEXIS PUBLISHING	16002693	BLANKET PO/SPECIALIZED INVEST.	143.75
317486	4/27/2016	LEX04	LEXIS PUBLISHING	16002693	BLANKET PO/SPECIALIZED INVEST.	143.75
317487	4/27/2016	LEX06	LEXIS NEXIS	16000782	ON-LINE SERVICES	1075.34
317488	4/27/2016	LIB03	LIBERTY WATER COMPANY	16001280	WATER UTILITY	44069.35
317489	4/27/2016	LIF03	LIFE TECHNOLOGIES	15004287	LABORATORY SUPPLIES	539.25
317489	4/27/2016	LIF03	LIFE TECHNOLOGIES	16001022	SERVICE AGREEMENT	23374.94
317490	4/27/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	300.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317491	4/27/2016	LOR01	LORCO PETROLEUM SERVICES	16000391	HAZARDOUS MATERIAL DISPOSAL	260
317492	4/27/2016	MAC35	MACDERMANT LYNDA	16002718	SANE MARCH 2016	10
317492	4/27/2016	MAC35	MACDERMANT LYNDA	16002718	SANE MARCH 2016	845.38
317493	4/27/2016	MAF00	MAFFEY'S SECURITY GROUP	15004506	SECURITY SYSTEMS SERVICES	2041.92
317494	4/27/2016	MAG18	MAGILL REAL EST HOLDINGS LLC	15007680	Rehab 6 housing units	30000
317495	4/27/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	329.2
317496	4/27/2016	MAR3J	MARK ANDY PRINT PRODUCTS	16001374	GRAPHIC ART SUPPLIES	199.84
317497	4/27/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	26584.94
317498	4/27/2016	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	23790
317499	4/27/2016	MCB01	MCBRIDE NATALIE	16002774	2016 POETRY CONTEST WINNER	25
317500	4/27/2016	MCK08	MCKESSON	16002322	MEDICAL SUPPLIES	154.5
317501	4/27/2016	MET27	METRO TRANSCRIPTS, LLC	16002681	STANDING ORDER FOR TRANSCRIPTS	1049.31
317502	4/27/2016	MIC02	MICHELINOS RESTAURANT	16002564	Catering Services	40
317503	4/27/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	200.52
317503	4/27/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	983.66
317504	4/27/2016	MID37	MIDDLE VALLEY FARMS	16002786	HAY	21263.55
317505	4/27/2016	MID38	MIDDLESEX CO PROSECUTOR'S OFC	15004909	OVERTIME/DNA ANALYST	392.26
317506	4/27/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	15003367	CORNERSTONE SECURITY	1555.68
317507	4/27/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	294
317508	4/27/2016	NAT1J	NATL TRUST FOR HIST PRESERV	16003042	REPLACEMENT CHECK	20
317509	4/27/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	202.23
317510	4/27/2016	NAT79	NATL FUEL OIL	16001305	GASOLINE	13046.27
317510	4/27/2016	NAT79	NATL FUEL OIL	16002808	GASOLINE	7505.17
317511	4/27/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	5140.67
317512	4/27/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	9925
317512	4/27/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	19400
317512	4/27/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	4750
317513	4/27/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	4323.75
317514	4/27/2016	NEN00	NENA NJ CHAPTER CONFERENCE	16002663	REGISTRATION FEE	700
317515	4/27/2016	NEO01	NEOPOST USA INC	15008556	MAILROOM SUPPLIES	1574

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317516	4/27/2016	NEW5H	NEW JERSEY COUNSELING ASSOC	16002287	CONFERENCE REGISTRATION	360
317517	4/27/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	231.2
317517	4/27/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	600
317517	4/27/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	160
317517	4/27/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	57.8
317518	4/27/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	20290.21
317518	4/27/2016	NIN05	921 ELIZABETH AVENUE LLC	16001763	Rent	38087.79
317519	4/27/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	351.95
317520	4/27/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16002006	NJ MVC FEES	180
317521	4/27/2016	NJD66	NJ DIVISION OF FISH GAME & WIL	16002439	Permits for wildlife holdings	42
317522	4/27/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16002619	NJDEP - STORMWATER FEE	2450
317522	4/27/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16002620	NJDEP STORMWATER PERMIT	900
317523	4/27/2016	NJT12	N J TRANSIT CORP	15008251	NPA AND BULK PASSES	9400
317523	4/27/2016	NJT12	N J TRANSIT CORP	15008251	NPA AND BULK PASSES	9950
317523	4/27/2016	NJT12	N J TRANSIT CORP	15008251	NPA AND BULK PASSES	9275
317523	4/27/2016	NJT12	N J TRANSIT CORP	15008251	NPA AND BULK PASSES	9950
317523	4/27/2016	NJT12	N J TRANSIT CORP	16002740	NPA AND BULK PASSES	10800
317523	4/27/2016	NJT12	N J TRANSIT CORP	16002740	NPA AND BULK PASSES	10675
317523	4/27/2016	NJT12	N J TRANSIT CORP	16002740	NPA AND BULK PASSES	13710
317523	4/27/2016	NJT12	N J TRANSIT CORP	16002740	NPA AND BULK PASSES	13710
317524	4/27/2016	NOR1E	NORDSTROM ANYA	16002759	2016 POETRY CONTEST WINNER	50
317525	4/27/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	834.79
317526	4/27/2016	ORT20	ORTIZ NATALIE	16002777	2016 POETRY CONTEST WINNER	25
317527	4/27/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16000287	PAY PHONE RENTALS	150
317528	4/27/2016	PAR04	PARK TROPHIES	16002744	Meeting Nameplates	30
317529	4/27/2016	PAR05	PARKER GREENHOUSE	15002434	PLANT MATERIAL	168.8
317530	4/27/2016	PBA07	PBA #108 INSURANCE FUND	16003013	2016 INSURANCE DEVELOPMENT	19050
317530	4/27/2016	PBA07	PBA #108 INSURANCE FUND	16003014	2015 INSURANCE DEVELOPMENT	17700
317531	4/27/2016	PIN03	PINHO'S BAKERY	16002497	CATERING	50
317532	4/27/2016	PLA07	PLAINFIELD CITY OF	15006285	Office Community Development	16652.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317533	4/27/2016	PMC03	PMC ASSOCIATES	16001743	RADIO SERVICE	727.5
317534	4/27/2016	PRA13	PRAXAIR DISTRIBUTION INC	16001539	LAB GASES CYLINDERS	16.4
317535	4/27/2016	PRI42	PRINTERS REPAIR PARTS INC	15008122	GRAPHIC ART SUPPLIES	197.34
317536	4/27/2016	PSE00	PSE&G	16002727	ELECTRICITY	249261.9
317537	4/27/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	52.5
317537	4/27/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	34.64
317537	4/27/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
317537	4/27/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	321.5
317538	4/27/2016	RAH24	RAHWAY TRAVEL	16000954	TRAVEL SERVICES/EXTRADITIONS	1539.5
317539	4/27/2016	RAL04	RALPH CHECCHIO, INC	16000688	SHANE WALSH FIELD PARKING LOT	39121.6
317540	4/27/2016	REA04	READ AUTO PARTS & EQUIP CO	16002562	CORDLESS DRILL - DeWALT	309
317541	4/27/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	15004924	LEGAL SERVICES	3372.31
317541	4/27/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	92.69
317541	4/27/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	2108.84
317542	4/27/2016	RIC46	RICOH USA, INC.	16002840	COPY MACHINE REPAIR	567
317543	4/27/2016	RIC55	RICH TREE SERVICE INC	16002087	WATCHUNG RESERVATION - TREE	4378.08
317544	4/27/2016	SAA02	SAAVEDRA SEBASTIAN	16002775	2016 POETRY CONTEST WINNER	50
317545	4/27/2016	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	3901.66
317545	4/27/2016	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	3088.98
317546	4/27/2016	SAL12	SALVATION ARMY SHELTER	16001559	TEMPORARY SHELTER	88
317547	4/27/2016	SCH13	SCHMIDT VICTORIA	16002720	SANE MARCH 2016	63
317547	4/27/2016	SCH13	SCHMIDT VICTORIA	16002720	SANE MARCH 2016	10
317548	4/27/2016	SHE82	SHERWIN WILLIAMS	16000469	PAINT	134.95
317549	4/27/2016	SHO01	SHOP RITE SUPERMARKETS	16000414	BLANKET FOR REFRESHMENT	50.89
317550	4/27/2016	SHO10	SHOPRITE	16002862	SHOP RITE GIFT CARDS	400
317551	4/27/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	225
317552	4/27/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15003742	14 WDW 234 JOB SKILLS	1600
317553	4/27/2016	SNA00	SNAP ON INDUSTRIAL	16002856	SCANNER SOFTWARE UPDATE (2)	1498.5
317554	4/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	215.99
317554	4/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	611.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317554	4/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002170	TIRES AND TUBES	197.25
317554	4/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	1018.67
317555	4/27/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16002867	INSURANCE - APRIL,2016 INVOICE	21387.97
317555	4/27/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16002890	INSURANCE - MAY,2016 INVOICE	21387.91
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1047.16
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	328.5
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	4315.4
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	737
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1539.64
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	695.85
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	2286.9
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	216.42
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	3864
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	853.28
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	1593.19
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	489.3
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	913
317556	4/27/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	767.5
317557	4/27/2016	STA2J	STAVOLA CONSTRUCTION MATERIAL	16001831	ROAD MATERIALS	2527
317557	4/27/2016	STA2J	STAVOLA CONSTRUCTION MATERIAL	16001831	ROAD MATERIALS	3364.04
317557	4/27/2016	STA2J	STAVOLA CONSTRUCTION MATERIAL	16001831	ROAD MATERIALS	3287.2
317558	4/27/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	16956.87
317559	4/27/2016	STO41	STOTZ ALISSA	16002770	2016 POETRY CONTEST WINNER	50
317560	4/27/2016	STT00	ST THERESA OF THE CHILD JESUS	15003668	POLLING SITE RENTAL	200
317561	4/27/2016	TFA01	T.FARESE & SONS INC	14008418	WASTE DISPOSAL SERVICE	10281.67
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	70
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	490
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	406
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	210
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	560
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	455
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	210
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	336
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	175
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	420
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	315
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	70
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	882
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	210
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	455
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	385
317562	4/27/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	105
317563	4/27/2016	TIM12	TIME CLOCK EXPRESS	16001051	TIME/DATE STAMP	648.77
317564	4/27/2016	TOR20	TORRES PROSPERO ARTURO	16002526	REFUND	20
317565	4/27/2016	TOW18	TOWNSHIP OF UNION	16002659	SEWER CHARGES 2016	13978.39
317566	4/27/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	18886.93
317566	4/27/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	18886.93
317567	4/27/2016	TRE58	TREASURER STATE OF NEW JERSEY	16002536	NJ SOLID WASTE TRANSPORTER REG	3470
317568	4/27/2016	TRI24	TRINITAS HOSPITAL	16001569	JUVENILE SEXUAL OFFENDER PROG.	1021
317569	4/27/2016	TRI73	TRIUS INC.	16000463	SNOW PLOW/SALT SPREADER	1088.64
317570	4/27/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	1250
317571	4/27/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16002342	FUEL SITE SERVICE	285.41
317571	4/27/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16002807	FUEL SITE SERVICES	9898.89
317572	4/27/2016	TUM00	TUMINO'S TOWING	16000811	TOWING SERVICE	85
317573	4/27/2016	TUR09	TURNOUT FIRE & SAFETY INC	15008672	WORK APPAREL	3984.73
317574	4/27/2016	TWE02	28 PRINCE STREET REALTY	16001844	PARKING LOT CHARGES	1820
317575	4/27/2016	UCC09	UNION COUNTY COLLEGE	15005734	CDBG GRANT	5000
317577	4/27/2016	UNI1O	UNION COUNTY VOCATIONAL SCHO	15007780	BLANKET FOR CATERING	108
317578	4/27/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	26.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317579	4/27/2016	USP04	U S POSTAL SERVICE	16003141	BLANKET FOR POSTAGE	25000
317580	4/27/2016	VAR00	LACORTE, BUNDY, VARADY &	14007188	LEGAL SERVICES	1262.98
317580	4/27/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	1170
317580	4/27/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	15
317581	4/27/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	142.88
317581	4/27/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	439.4
317582	4/27/2016	VER07	VERIZON WIRELESS	16000847	CELLULAR PHONE SERVICES	451.19
317582	4/27/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
317582	4/27/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	208.17
317583	4/27/2016	VER08	VERIZON WIRELESS	16002813	WIRELESS SERVICE - RESPONDER	1966.09
317584	4/27/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	403.88
317585	4/27/2016	VER57	VERIZON INTERNET SERVICE	16000320	Verizon Fios-Blanket	19.67
317586	4/27/2016	VIL03	VILLAGE SUPERMARKET	16001793	Food/Snacks	172.5
317587	4/27/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16002850	2016 VSP Premiums	20583.73
317588	4/27/2016	VIS17	VISTAZO HISPANO NEWSPAPER	16000647	LEGAL ADS	400
317589	4/27/2016	VOR13	VOROB JONATHAN	16001864	ARCHERY LESSONS	192
317590	4/27/2016	WAL63	WALSH MIRIAM	16002778	2016 POETRY CONTEST WINNER	50
317591	4/27/2016	WAL64	WALLACE ASHER	16002780	2016 POETRY CONTEST WINNDER	25
317592	4/27/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	575.02
317592	4/27/2016	WBM00	W B MASON	16001408	OFFICE SUPPLIES	197.75
317592	4/27/2016	WBM00	W B MASON	16001722	planning cart	53.55
317592	4/27/2016	WBM00	W B MASON	16001866	OFFICE SUPPLIES	714.77
317593	4/27/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	2.76
317593	4/27/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	45.73
317594	4/27/2016	WEL02	WELDON MATERIALS INC	14008349	READY MIX CONCRETE	1622
317594	4/27/2016	WEL02	WELDON MATERIALS INC	16000217	ROAD MATERIAL	2410.19
317594	4/27/2016	WEL02	WELDON MATERIALS INC	16001985	ROAD MATERIALS	27.4
317594	4/27/2016	WEL02	WELDON MATERIALS INC	16001985	ROAD MATERIALS	1100.27
317594	4/27/2016	WEL02	WELDON MATERIALS INC	16001985	ROAD MATERIALS	585.5
317595	4/27/2016	WES65	WESTFIELD VETERINARY GROUP	16000944	VETERINARY SERVICES AND FOOD	1195.37

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317601	4/27/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	385.25
317602	4/27/2016	XIN02	XING NICOLE	16002733	REFUND	265
317603	4/27/2016	XPE01	XPEDX	15007633	SUPPLIES FOR SIGN SHOP	10268.52
317603	4/27/2016	XPE01	XPEDX	16001516	GRAPHIC ART SUPPLIES	436.09
317604	4/27/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	16001577	YAP DIVERSION PROGRAM	4386.07
317605	5/4/2016	1BR68	BRENNAN MICHAEL	16002835	REIMBURSEMENT	40.01
317605	5/4/2016	1BR68	BRENNAN MICHAEL	16002835	REIMBURSEMENT	102.88
317606	5/4/2016	1BR77	BRACCIALE GAETANO	16002972	EXTRADITION REIMBURSEMENT	643.72
317607	5/4/2016	1CO1S	CONNELLY KEN	16002927	MILEAGE REIMBURSEMENT	15.33
317608	5/4/2016	1CU10	CURTIS DARYL	16003035	EMPLOYEE REIMBURSEMENT	125
317609	5/4/2016	1D04	D'ELIA SEBASTIAN	16000108	REIMBURSEMENT	87.29
317610	5/4/2016	1DU29	DURYEE CHRIS R	16000277	BLANKET 2016	60.8
317611	5/4/2016	1FA06	FARRELL DONNA	16000730	Mileage reimbursement	37.8
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	34.32
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	58
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	23.97
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	100.65
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	191.77
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	4.24
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	29.5
317612	5/4/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16003059	REPLENISH PETTY CASH	169.91
317613	5/4/2016	1GE01	GEMENDEN JOANN	16003084	REIMBURSEMENT	108.2
317614	5/4/2016	1GL02	GLEASON SUSAN J	16002817	REIMBURSEMENT: NJ LAWYERS FUND	212
317615	5/4/2016	1GU22	GUILLERMO LILIA	16002606	REIMBURSEMENT	48.68
317615	5/4/2016	1GU22	GUILLERMO LILIA	16003027	REIMBURSEMENT	15
317616	5/4/2016	1HA51	HARRIS MARY E	16000758	REIMBURSMENT	128.66
317617	5/4/2016	1HA83	HAMILTON JOHN	16002357	EMPLOYEE REIMBURSEMENT	2011.12
317618	5/4/2016	1HU25	HUSS JOANNE	16002788	EXTRADITION REIMBURSEMENT	509.48
317619	5/4/2016	1LA33	LAWLOR CAROLINE	16002537	REIMBURSEMENT: NJ LAWYERS FUND	212
317620	5/4/2016	1LO35	LOPEZ ESTRELLA	16002882	REIMBURSEMENT: NJ LAWYERS FUND	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317621	5/4/2016	1LY03	LYTCH TAMMY	16003065	MILEAGE REIMBURSEMENT	61.33
317622	5/4/2016	1MO72	MORAN ANDREW	16002010	EMPLOYEE REIMBURSEMENT	1767.13
317623	5/4/2016	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	105.3
317624	5/4/2016	1NW03	NWANNA BEVERLY I	16002865	REIMBURSEMENT: NJ LAWYERS FUND	183
317625	5/4/2016	1RA51	RAMIREZ YOVANA	16002841	MILEAGE REIMBURSEMENT	24.51
317626	5/4/2016	1RU26	RUPA WENDY	16003026	MILEAGE REIMBURSEMENT	23.11
317627	5/4/2016	1SC38	SCHOLIS DARIO	16002234	REIMBURSEMENT FOR ART SUPPLIES	60.22
317628	5/4/2016	1SM33	SMITH LAURA	16000739	Mileage reimbursement	103.14
317629	5/4/2016	1WA45	WAGNER AMY	16003220	Lodging	539.94
317630	5/4/2016	1YO03	YOUNG KAY	16002907	REIMBURSEMENT	130.1
317631	5/4/2016	ACA27	ACADEMY OF NATURAL SCIENCE	16001944	TNSC DEMONSTRATOR / PERFORMER	745
317632	5/4/2016	ADM00	ADMIN OFFICE OF THE COURTS	16003073	FEES FOR COURT FILINGS	1500
317633	5/4/2016	AGI04	AGIA INSURANCE SERVICES	16003159	HPAE NURSES DIS INS	3694.17
317634	5/4/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	3470
317635	5/4/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	377.97
317636	5/4/2016	ALL1R	ALL-STAR CPR	16002918	CERTIFICATION CARDS	100
317637	5/4/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
317637	5/4/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
317637	5/4/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
317638	5/4/2016	ALL95	ALLIANCE TELECOMMUNICATIONS	16002826	Classroom Cable-03/22/16	4120
317639	5/4/2016	AME10K	AMERICAN MARKING SYSTEMS	16001814	STAMP, SEALS, INK PADS	323.56
317640	5/4/2016	AOL01	AOL INC. LEGAL DEPARTMENT	15004394	PROFESSIONAL SERVICES	225
317641	5/4/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008739	MATTANO PARK TURF FIELD	229961.7
317641	5/4/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008748	RAHWAY PARK TURF & TRACK	335051.6
317641	5/4/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008748	RAHWAY PARK TURF & TRACK	465988.9
317642	5/4/2016	ARF00	ARF RENTAL SERVICES INC	16002193	PORTABLE SANITATION UNITS	29.91
317642	5/4/2016	ARF00	ARF RENTAL SERVICES INC	16002193	PORTABLE SANITATION UNITS	115.88
317642	5/4/2016	ARF00	ARF RENTAL SERVICES INC	16002193	PORTABLE SANITATION UNITS	52.33
317643	5/4/2016	ASS11	ASSOCIATED AUTO PARTS	16002282	AUTO PARTS	251.33
317643	5/4/2016	ASS11	ASSOCIATED AUTO PARTS	16003067	AUTO PARTS	2344.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317644	5/4/2016	AT16	AT & T MOBILITY	16000582	BLANKET PO - WIRELESS SERVICE	213.12
317645	5/4/2016	ATL42	ATLANTIC TACTICAL	16002362	POLICE SUPPLIES	2595.76
317646	5/4/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	247.5
317646	5/4/2016	BAG10	BAGELS & BEANS	16002215	REFRESHMENTS	332.06
317647	5/4/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1640
317648	5/4/2016	BAR33	BARON DOUGLAS	16002141	CARTOON ILLUSTRATION WORKSHOP	400
317649	5/4/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16000517	FOR SPECIALIZED LEGAL SERVICES	4864.46
317649	5/4/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002702	FOR SPECIALIZED LEGAL SERVICES	14194.13
317650	5/4/2016	BER00	BERCIK MICHAEL MD	16003070	EXPERTS	200
317651	5/4/2016	BEV07	BEVERSLUIS AMY	16003008	REFUND	135
317652	5/4/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	759.1
317653	5/4/2016	BRA33	BRAND NEW DAY INC	15006816	2015 HEART GRANT RECIPIENT	1000
317654	5/4/2016	BRE32	BRENNAN MARGUERITE	16003022	JUDGE FOR THE 15TH ANNUAL	150
317655	5/4/2016	BRI03	BRIGGS CORP	14007452	FALL RISK ASSES. PADS	51.34
317656	5/4/2016	BRO1J	BROWN & BROWN METRO INC	16003017	Medical Malpractice Policy	13642.69
317656	5/4/2016	BRO1J	BROWN & BROWN METRO INC	16003018	Ambulance Prof Liability	10574
317657	5/4/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	600.28
317659	5/4/2016	CAE01	CAESARS ATLANTIC CITY	16002920	REGISTRATION	450
317660	5/4/2016	CAP07	CAPORALE ELISA KESSLER	16002147	"ROUND REED BASKETRY"	81.9
317660	5/4/2016	CAP07	CAPORALE ELISA KESSLER	16002147	"ROUND REED BASKETRY"	400
317661	5/4/2016	CAP33	CAPPIELLO LARRY	16002989	JUDGE FOR THE 15TH ANNUAL	150
317662	5/4/2016	CAS47	CASA DI PIZZA/TAKE OUT	16000415	REFRESHMENTS	85
317662	5/4/2016	CAS47	CASA DI PIZZA/TAKE OUT	16000415	REFRESHMENTS	40
317662	5/4/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	30.9
317662	5/4/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	21
317663	5/4/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	1625.1
317663	5/4/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	621
317664	5/4/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	40.88
317664	5/4/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	3121.72
317665	5/4/2016	CHA14	CHARM TEX	16002852	WOMEN PANTIES	267

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317666	5/4/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	480
317666	5/4/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	1025.7
317667	5/4/2016	CLA07	CLARK TOWNSHIP OF	15005731	CDBG GRANT	9559.98
317667	5/4/2016	CLA07	CLARK TOWNSHIP OF	15005731	CDBG GRANT	4340.02
317668	5/4/2016	CLA58	CLASSIC CATERERS, LLC	16002528	FOOD FOR UASI EXERCISE	9320
317668	5/4/2016	CLA58	CLASSIC CATERERS, LLC	16002996	FOOD-CONTINENTAL BREAKFAST	520
317669	5/4/2016	CLE06	CLEVELAND TIRE	16002057	BRIDGESTONE/FIRESTONE TIRES	2353.33
317669	5/4/2016	CLE06	CLEVELAND TIRE	16002057	BRIDGESTONE/FIRESTONE TIRES	38.09
317669	5/4/2016	CLE06	CLEVELAND TIRE	16002645	BRIDGESTONE/FIRESTONE TIRES	9011.12
317670	5/4/2016	CNA01	C N A SERVICES	16000659	AIR FILTERS	1175.9
317670	5/4/2016	CNA01	C N A SERVICES	16000659	AIR FILTERS	2241.76
317670	5/4/2016	CNA01	C N A SERVICES	16001032	Printer Cartridges	1979.64
317670	5/4/2016	CNA01	C N A SERVICES	16001032	Printer Cartridges	154.44
317670	5/4/2016	CNA01	C N A SERVICES	16002318	ADMISSION KITS	346
317671	5/4/2016	COM00	COMCAST	16000256	CABLE SERVICE	158.07
317672	5/4/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002881	REGISTRATION	40
317672	5/4/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002965	Registration	40
317672	5/4/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002993	REGISTRATION	40
317673	5/4/2016	CON72	CONTINUUM VOICE & DATA SYS	16002847	SOFTWARE MAINTENANCE	2186.67
317674	5/4/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1216.44
317674	5/4/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	847
317674	5/4/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1155
317674	5/4/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	462
317674	5/4/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	372.88
317674	5/4/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	818.12
317675	5/4/2016	COS17	COSTAR REALTY INFORMATION INC	16000687	CoStar-2016	695
317676	5/4/2016	COU09	COUNTY BUSINESS SYSTEMS INC	15008391	REPLACEMENT DEED/MTG BINDERS	26370
317677	5/4/2016	COU2I	COUNTY ALLIANCE CONT EDUCATIO	16002914	Registration	100
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16000898	FRINGE BENEFITS	7218.5
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16002475	OVERTIME REIMBURSEMENT	5115.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003058	FRINGE REIMBURSEMENT	3054.64
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003060	FRINGE REIMBURSEMENT	23067
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	1532.42
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	185.97
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	237.33
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	2070.56
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	976.3
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	29.66
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	237.33
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	3512.67
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	595.15
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	418.43
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	357.82
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	8700.99
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	3334.16
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	1378.21
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	415.32
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	7376.99
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	4365.93
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	2394.08
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	4137.54
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	29.66
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	977.58
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	10962.36
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	4964.12
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003061	Fringe Benefits	14954.23
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003107	OVERTIME REIMBURSEMENT	3463
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003282	FRINGE BENEFITS	113.69
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003356	F.B. due- STP & Transportation	8891.9
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003356	F.B. due- STP & Transportation	6693.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317678	5/4/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003356	F.B. due- STP & Transportation	2222.97
317679	5/4/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	482
317679	5/4/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	469
317679	5/4/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	262.5
317679	5/4/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	454.75
317679	5/4/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	105
317680	5/4/2016	DAY00	DAY & NIGHT ANIMAL RECOVERY	16000072	REMOVAL OF DECEASED HORSE	340
317680	5/4/2016	DAY00	DAY & NIGHT ANIMAL RECOVERY	16002216	REMOVAL OF DECEASED HORSES	680
317681	5/4/2016	DEC21	DECEMBER SHENIKA	16002519	REFUND	25
317682	5/4/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	154.78
317682	5/4/2016	DEL07	DELL COMPUTER CORP	16001045	COMPUTER EQUIPMENT	3513.79
317683	5/4/2016	DEL16	DELTA DENTAL OF NJ	16002849	2016 Delta Dental Premiums	113687.6
317684	5/4/2016	DEL53	DELL MARKETING L.P.	16002182	Veritas	7160.93
317685	5/4/2016	DEO01	DEO ELIZABETH	16002717	SANE MARCH 2016	10
317685	5/4/2016	DEO01	DEO ELIZABETH	16002717	SANE MARCH 2016	593.38
317686	5/4/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	15928
317687	5/4/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	8674.82
317688	5/4/2016	DRA12	DRAKE KEITH	16002175	"ETCH-A-SKETCH" ARTSTOP LEADER	400
317689	5/4/2016	DUR14	DUTRA ANTONIO	15007626	REFUND	201
317690	5/4/2016	ELI07	ELIZ COALITION TO HOUSE THE	16001521	15-HTF-101 Subcontract	70418.32
317691	5/4/2016	ELI42	ELIZABETH US POSTMASTER	16003331	POSTAGE	25000
317692	5/4/2016	EMC00	EMCO ELEVATOR MAINTENANCE	15000778	ELEVATOR MAINTENANCE & REPAIR	11450
317693	5/4/2016	ENN00	ENNIS PAINT INC	15008095	REFLECTIVE PAVEMENT MARKING	4050
317694	5/4/2016	EZP02	E-Z PASS- NJ	16000233	TRAVEL SERVICES	45.24
317695	5/4/2016	FAL04	FALOTICO FRANK	16002988	JUDGE FOR THE 15TH ANNUAL	150
317696	5/4/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	37.84
317696	5/4/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	373.5
317696	5/4/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	981.2
317696	5/4/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	246.36
317696	5/4/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	40.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317696	5/4/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	615.03
317698	5/4/2016	FIT00	FIT-RITE UNIFORM CO	16001398	TEE SHIRTS & TIE STRING BAGS	670
317698	5/4/2016	FIT00	FIT-RITE UNIFORM CO	16001683	UNIFORMS	913
317699	5/4/2016	FIT28	FITZPATRICK TRACEY	16003012	REFUND	180
317700	5/4/2016	FLE07	FLEISCHMAN COLLEEN	16000027	PSYCHIATRIC SERVICES	800
317700	5/4/2016	FLE07	FLEISCHMAN COLLEEN	16003223	PSYCHIATRIC SERVICES	800
317701	5/4/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
317701	5/4/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	324.1
317701	5/4/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	201.65
317701	5/4/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	260.91
317702	5/4/2016	FRE01	FRED VACHINO & SONS INC	16003090	PRESSURE WASHER HOSE KIT	760
317703	5/4/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	1500.29
317703	5/4/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	381.3
317703	5/4/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	642.7
317704	5/4/2016	FRE45	FREPPE'S TEXMEX	16002459	REFRESHMENTS	65
317705	5/4/2016	GAL32	GALLOPING HILL GOLF COURSE	16002565	MEETING REFRESHMENTS	115.2
317706	5/4/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	1446.75
317707	5/4/2016	GEN10	GENERAL RECREATION INC	16000197	PLAYGROUND EQUIPMENT	85.04
317708	5/4/2016	GOL06	GOLDEN RULE CREATIONS	15008089	EMBLEMS	320.9
317709	5/4/2016	GOU03	GOURMET DINING C/O KEAN	16002498	EVENT CATERING	2797.2
317710	5/4/2016	GRA89	GRANADOS MELISSA	16001365	Professional Consultant	500
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	48.41
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	866.67
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	106.4
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	92.98
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	157.26
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	108
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	513.8
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	1307.88
317711	5/4/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	399.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317712	5/4/2016	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	1050
317712	5/4/2016	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	4342.5
317713	5/4/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	35484.5
317714	5/4/2016	HAR71	HARTER EQUIPMENT INC	16002750	LAWN & GROUNDS EQUIPMENT	2917.7
317715	5/4/2016	HCE00	H C EQUITIES	16003384	RENT PAYMENT MAY 2016	262628.6
317716	5/4/2016	HEW05	HEWLETT PACKARD COMPANY	11009110	COMPUTER EQUIPMENT / WSCA	2067.4
317716	5/4/2016	HEW05	HEWLETT PACKARD COMPANY	16002937	(2) HP MOBILE PRINTERS	398
317717	5/4/2016	HIL10	HILLSIDE TOWNSHIP OF	15005768	CDBG GRANT	2778
317718	5/4/2016	IAN01	IANNELLA GENERAL CONTRACTING	16002484	REFUND FOR PERMIT # 4566	1240
317719	5/4/2016	ICL00	ICLE	16003049	SEMINAR	180
317720	5/4/2016	IMS03	IMSA	16003028	MEMBERSHIP RENEWAL	375
317721	5/4/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	1174.5
317721	5/4/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	1163
317721	5/4/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	1215
317722	5/4/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16002118	PSYCHOLOGICAL EVALUATIONS	925
317723	5/4/2016	KME00	KM ELECTRIC,INC.	16002036	TESTING FOR BONDING/GROUNDING	950
317724	5/4/2016	KOA01	KOAM INVESTORS GROUP, LLC	16000168	RENT / CAM PAYMENT JAN 2016	6126
317724	5/4/2016	KOA01	KOAM INVESTORS GROUP, LLC	16002244	RENT	6126
317725	5/4/2016	KON07	KONICA MINOLTA BUSINESS SOL	16000998	Konica-2016	307.21
317726	5/4/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	99.34
317726	5/4/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	76.43
317726	5/4/2016	KYO00	KYOCERA MITA AMERICA	16000950	Kyocera-2016	99.34
317727	5/4/2016	LAS16	LASHONDA ROBERTS	16002604	REFUND TREASURY	17
317728	5/4/2016	LAV02	LA VOZ	16001812	ELECTION ADS	756.4
317729	5/4/2016	LIE00	LIEBERMAN HANNAH	16002184	"ORIGAMI" ARTSTOP LEADER	400
317730	5/4/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	80
317730	5/4/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	80
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	3.48
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	2544.25
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16000701	PLUMBING SUPPLIES	993.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	599.4
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	481.2
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	2188.18
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	520
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	27.2
317731	5/4/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	1430.49
317732	5/4/2016	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	6831.5
317732	5/4/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	7
317733	5/4/2016	MAS05	MASTRIANI JAMES W	16003030	2013 - ARBITRATOR PAYMENT	2430
317734	5/4/2016	MET03	METRO FLAG CO	16002902	FLAGS FOR UC VETERANS	25099.2
317735	5/4/2016	MET22	METLIFE	16003157	EXCLUSIONARY DIS INS PREMIUMS	1989
317736	5/4/2016	MIN02	MINGOLO PRECISION PRODUCTS	16002547	SURVEYING STAKES	155.7
317737	5/4/2016	MMR00	MM RAHWAY ASSOCIATES	16002628	REFUND FOR PERMIT # 3803	800
317738	5/4/2016	MON80	MONMOUTH COUNTY POLICE ACAD	16001065	BASIC COURSE FOR CORRECTIONS	6650
317739	5/4/2016	MON97	MONMOUTH MARINE ENGINES INC	16001980	Outboard Motor - Marine Unit	5920
317740	5/4/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	2490
317741	5/4/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
317741	5/4/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
317742	5/4/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	226.22
317742	5/4/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	396.3
317743	5/4/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
317743	5/4/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	4230.8
317744	5/4/2016	NAM00	NAM-IT ENGRAVING COMPANY	16001378	GRAPHIC ART SUPPLIES	2127.5
317745	5/4/2016	NAP02	NAPPER JACQUELINE DR.	16000142	PSYCHIATRIC SERVICES	1600
317746	5/4/2016	NAS13	NASP, INC	16003034	ARCHERY REPLACEMENT PARTS	180
317747	5/4/2016	NAT79	NATL FUEL OIL	16002808	GASOLINE	21789.93
317748	5/4/2016	NATG7	NATIONAL TERMINAL INC.	16000205	ULSH DIESEL	8139.77
317749	5/4/2016	NEO02	NEOPOST USA INC	16000885	INK CARTRIDGES	68.5
317750	5/4/2016	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	70.5
317750	5/4/2016	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	39.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317750	5/4/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
317750	5/4/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	12.3
317751	5/4/2016	NEW22	NEW PROVIDENCE BORO OF	16003079	2012-2013 KIDS RECREATION	75000
317752	5/4/2016	NEW2D	NEW JERSEY COMM. DEV.ASSOC.	16003037	UC SPONSORSHIP MEETING	1800
317753	5/4/2016	NEW2T	NEW JERSEY PREVENTION NETWORK	16001916	Registration/Training	100
317753	5/4/2016	NEW2T	NEW JERSEY PREVENTION NETWORK	16001917	Resistration/Training	100
317754	5/4/2016	NJA COB	NJ ADVANCE MEDIA	16000106	LEGAL ADS	135.24
317755	5/4/2016	NJA1X	NJ ADVANCE MEDIA	15007180	NEWSPAPER ADVERTISEMENT	189.1
317756	5/4/2016	NJC13	NJ COALITION TO END DOMESTIC	16002910	CONFERENCE REGISTRATION	50
317757	5/4/2016	NJD34	NJ DEPT OF LABOR	16003353	1ST QUARTER SUI BILLING 2016	66766.21
317758	5/4/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16001504	NJ MVC FEES	60
317758	5/4/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16002006	NJ MVC FEES	60
317759	5/4/2016	NJD70	NJDEP BUREAU OF REV	16001112	AIR QUALITY EMISSIONS REG	820
317760	5/4/2016	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	16001222	ELEVATOR REGISTRATION	1227
317761	5/4/2016	NJF02	NJ FOREST TREE NURSERY	16002265	Tree Seedlings for Event	100
317762	5/4/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
317763	5/4/2016	NJT14	NJ SEX CRIMES OFFICERS ASSN	16002745	2016 MEMBERSHIP DUES	150
317764	5/4/2016	NMS00	NMS LABS	15007859	LABORATORY TESTING SERVICES	3349
317765	5/4/2016	ORI09	ORIENTAL TRADING CO	16002747	ARROWHEAD NECKLACES	37.74
317766	5/4/2016	PAR05	PARKER GREENHOUSE	16002352	HORTICULTURE SUPPLIES	68.37
317767	5/4/2016	PAR53	PARK AVENUE CATERERS	16002922	REFRESHMENTS	45
317768	5/4/2016	PAR91	PARK THOMAS	16002932	REFUND	20
317769	5/4/2016	PBA10	PBA 108A INSURANCE FUND	16003300	LEGAL DEFENSE FUND	6000
317769	5/4/2016	PBA10	PBA 108A INSURANCE FUND	16003301	LEGAL DEFENSE FUND	5250
317770	5/4/2016	PCM03	PCMG INC	16002206	Veritas	11319.66
317771	5/4/2016	PEN22	PENA JENNIFER	16001943	TNSC PERFORMER / DEMONSTRATOR	750
317772	5/4/2016	PER20	PERS-CONTRIBUTORY	16003229	AZNAR CI 8/2/15-4/1/16	34.8
317773	5/4/2016	PER20	PERS-CONTRIBUTORY	16003231	Frye& Searles	21.58
317774	5/4/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	546
317775	5/4/2016	PIN03	PINHO'S BAKERY	16000095	REFRESHMENT	175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317776	5/4/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007014	15-SPC-109 (2014-171 35U HFT)	5847
317776	5/4/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007014	15-SPC-109 (2014-171 35U HFT)	85485
317777	5/4/2016	PLA51	PLAINFIELD MADISON PARK LLC	16001863	RENT / TAXES FOR 2016	6887.57
317777	5/4/2016	PLA51	PLAINFIELD MADISON PARK LLC	16001863	RENT / TAXES FOR 2016	278.56
317778	5/4/2016	PLA65	PLAZA NURSING CONVALESCENT	16002296	In-patient respite	1551.12
317779	5/4/2016	POR19	PORTABLE CONTAINER SERVICES	16002004	STEEL STORAGE CONTAINERS	12554
317780	5/4/2016	POW20	POWERDMS, INC.	16002665	ANNUAL SUBSCRIPTION FEE	3065.9
317781	5/4/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16000408	PRE-EMPLOYMENT MEDICAL SERVICE	6680
317781	5/4/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16002703	PRE-EMPLOYMENT MEDICAL SERVICE	4270
317782	5/4/2016	PRE47	PRESTIGE AUTO WASH	16000807	AUTO CAR WASH	683.99
317783	5/4/2016	PRE63	PREMIER COMMUNITY DEVELOPME	15006332	Low income housing	86220.8
317783	5/4/2016	PRE63	PREMIER COMMUNITY DEVELOPME	15006332	Low income housing	38779.2
317784	5/4/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16003158	EXCLUSIONARY DIS INS PREMIUMS	2767.6
317785	5/4/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	800.16
317785	5/4/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	866.84
317786	5/4/2016	PUB02	PUBLIC EMPLOYEES	16003228	M AZNAR PENSION	481.56
317787	5/4/2016	PUB02	PUBLIC EMPLOYEES	16003230		456.16
317788	5/4/2016	RAE00	RAE SYSTEMS INC	16002585	LAPTOP	14211.45
317789	5/4/2016	RAH24	RAHWAY TRAVEL	16002707	TRAVEL	1327.6
317790	5/4/2016	RAR09	RARITAN VALLEY COMM COLLEGE	16002164	CTY CHGBK PER CHPT179 PL1968	276.03
317791	5/4/2016	RBA01	RBA ENGINEERING INC	16000852	PROFESSIONAL SERVICES/ON CALL	752.5
317792	5/4/2016	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	5500.7
317792	5/4/2016	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	1494.35
317793	5/4/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	1710
317793	5/4/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	510
317793	5/4/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	4918.31
317794	5/4/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	533.25
317794	5/4/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	511.85
317794	5/4/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	540.55
317795	5/4/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	494.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317795	5/4/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	1558.56
317795	5/4/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	59.88
317796	5/4/2016	RIZ04	RIZZO'S REPTILE DISCOVERY	16002698	performer at special event	375
317797	5/4/2016	ROC11	ROCKRETE RECYCLING CORP	16002624	CONCRETE RECYCLING	175
317798	5/4/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	3945
317798	5/4/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	635
317799	5/4/2016	ROT08	ROTONDO'S	16002323	REFRESHMENTS	26.03
317800	5/4/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000535	BLANKET FOR FORD OEM VAN PARTS	1932.72
317800	5/4/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	506.95
317801	5/4/2016	RUS03	RUSSELL REID-WASTE HAULING INC	16001925	PORTABLE TOILETS	890.95
317802	5/4/2016	RUT57	RUTGERS-NJAES	16002987	(3)AIR QUALITY SEMINAR SPOTS	1275
317803	5/4/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	6350
317803	5/4/2016	RUT65	RUTGERS THE STATE UNIV. OF NJ	15008389	15-RYAN-109M#1	16385
317804	5/4/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	3319.68
317804	5/4/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	3735.88
317804	5/4/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	3648.78
317804	5/4/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	9226
317804	5/4/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	10684.5
317804	5/4/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	10848.5
317805	5/4/2016	SCO07	SCOTCH PLAINS TWNSHP OF	15007347	ELEVATOR REGISTRATION FEE	368
317806	5/4/2016	SEA16	SEASHORE AMUSEMENTS	16001848	RENTAL OF SLIDE & BOUNCE HOUSE	1462.5
317807	5/4/2016	SEC15	SECURITY 101-NJ	16002386	CAMERA EQUIPMENT	4484.1
317808	5/4/2016	SHI15	SHI INTERNATIONAL CORP	16000828	VMware Support-Renewal	1844.11
317809	5/4/2016	SHO12	SHOPRITE SUPERMARKETS	16000089	GROCERIES	123.46
317810	5/4/2016	SIM11	SIMPLEX GRINNELL	16000706	FIRE ALARM & SPRINKLER SYSTEM	5370.75
317810	5/4/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	498.75
317810	5/4/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	263.75
317810	5/4/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	345
317810	5/4/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	198.75
317811	5/4/2016	SIM29	SIMONE MARIA	16003224	PSYCHIATRIC SERVICES	1850

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317812	5/4/2016	SIR00	SIRCHIE FINGER PRINT LABS	16002967	PERSONAL PROPERTY BAGS	311.02
317813	5/4/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	140
317813	5/4/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	105
317814	5/4/2016	SOM17	SOMMERHOFF HERRAT	16002256	"CREATIVE COLLAGE" WORKSHOP	24.99
317814	5/4/2016	SOM17	SOMMERHOFF HERRAT	16002256	"CREATIVE COLLAGE" WORKSHOP	400
317815	5/4/2016	STA103	STATE OF NEW JERSEY	16001096	FIRE SAFETY REGISTATION FEES	755
317816	5/4/2016	STA24	STATE OF NEW JERSEY-NJ-927	16003261	BALANCES DUE 2015	50
317817	5/4/2016	STA2H	STAR LEDGER NJ	16000982	PAPER DELIVERY SERVICE	69
317818	5/4/2016	STA2K	STATE OF NEW JERSEY DEPT OF	16002857	MICROFILM MASTER STORAGE	71.5
317819	5/4/2016	STA95	STATE TOXICOLOGY LABORATORY	15001928	LABORATORY TESTING	45
317820	5/4/2016	STO11	STORR TRACTOR COMPANY	16000115	EQUIPMENT REPAIR PARTS	2839.47
317820	5/4/2016	STO11	STORR TRACTOR COMPANY	16002831	EQUIPMENT REPAIR PARTS	602.83
317821	5/4/2016	STR35	STREAMING NETWORKS, INC.	16002365	HIGH TECH EQUIPMENT	5779.98
317822	5/4/2016	SWA10	SWANA	16002941	RENEWAL FEE - RECERTIFICATION	500
317823	5/4/2016	TER18	TERRY BRUCE M.	16002240	'THE ART OF COLLAGE" WORKSHOP	350
317824	5/4/2016	THE22	THERMO ELECTRON NORTH AMERIC	15008510	LABORATORY INSTRUMENT UPGRADE	651.58
317824	5/4/2016	THE22	THERMO ELECTRON NORTH AMERIC	15008510	LABORATORY INSTRUMENT UPGRADE	8014
317825	5/4/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	2080
317826	5/4/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
317827	5/4/2016	TM00	T & M ASSOCIATES	15006453	WORKPLACE HEALTH & SAFETY	13300
317827	5/4/2016	TM00	T & M ASSOCIATES	15006453	WORKPLACE HEALTH & SAFETY	10305
317828	5/4/2016	TRA50	TRANSDEV SERVICES, INC.	15007334	BLANKET FOR TRANSPORTATION	416.74
317828	5/4/2016	TRA50	TRANSDEV SERVICES, INC.	15007334	BLANKET FOR TRANSPORTATION	287.87
317829	5/4/2016	TRI40	TRI STATE KNIFE	16001134	SHARPENING OF BLADES	115
317830	5/4/2016	TRI70	TRIUS INC	16001983	PARTS FOR ROAD EQUIPMENT	1422.96
317831	5/4/2016	TUM00	TUMINO'S TOWING	16000361	TOWING SERVICES	75
317832	5/4/2016	TUR33	TURITZ DANNY	16002743	SUPPLIES FOR THE UNION COUNTY	85.58
317833	5/4/2016	UCA02	UC ARTS CENTER	16000465	2016 UCACT PROGRAM	9550
317833	5/4/2016	UCA02	UC ARTS CENTER	16000465	2016 UCACT PROGRAM	6150
317834	5/4/2016	UCC21	UNION COUNTY COLLISION, LLC	16001508	AUTO COLLISION REPAIR	780.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317834	5/4/2016	UCC21	UNION COUNTY COLLISION, LLC	16003235	COLLISION REPAIR	428.94
317834	5/4/2016	UCC21	UNION COUNTY COLLISION, LLC	16003235	COLLISION REPAIR	2162.34
317835	5/4/2016	UNI2N	UPS	16000311	DELIVERY SERVICES	79.37
317836	5/4/2016	UNI45	UNITED PARCEL SERVICE	16001062	MESSENGER SERVICES	30.02
317837	5/4/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	4500
317837	5/4/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	4500
317838	5/4/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	2500
317838	5/4/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	150
317838	5/4/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	3050
317839	5/4/2016	VER03	VERMEER NORTH ATLANTIC	16000502	VERMEER CHIPPER PARTS	385.63
317840	5/4/2016	VER07	VERIZON WIRELESS	16000564	BLANKET PO - WIRELESS SERVICE	285.9
317840	5/4/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	9956.35
317840	5/4/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	190.05
317840	5/4/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	760.34
317840	5/4/2016	VER07	VERIZON WIRELESS	16001799	DATA CARD SERVICE	392.18
317841	5/4/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.29
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.89
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	289.66
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	506.81
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	33.08
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	142.15
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3655.12
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1874.04
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	4046.74
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	422.12
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.89
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	497.8
317842	5/4/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	152.63
317843	5/4/2016	VOR13	VOROB JONATHAN	16001864	ARCHERY LESSONS	192
317844	5/4/2016	WAL60	WALLABY TALES	16001974	TNSC PERFORMER / DEMONSTRATOR	295

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317845	5/4/2016	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	1838.67
317847	5/4/2016	WBM00	W B MASON	15003793	OFFICE SUPPLIES	41.89
317847	5/4/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	619.83
317847	5/4/2016	WBM00	W B MASON	16001367	LARGE FORMAT PAPER	641.2
317847	5/4/2016	WBM00	W B MASON	16001381	TONER	596.49
317847	5/4/2016	WBM00	W B MASON	16001384	OFFICE SUPPLIES	432.69
317847	5/4/2016	WBM00	W B MASON	16001857	TONER	1515.6
317847	5/4/2016	WBM00	W B MASON	16001858	OFFICE SUPPLIES	457.4
317847	5/4/2016	WBM00	W B MASON	16001860	WATER COOLER	519.33
317847	5/4/2016	WBM00	W B MASON	16001953	Supplies	46.56
317847	5/4/2016	WBM00	W B MASON	16001990	OFFICE SUPPLIES	807.39
317847	5/4/2016	WBM00	W B MASON	16002037	LOGITECH WIRELESS KEYBOARD	58.32
317847	5/4/2016	WBM00	W B MASON	16002038	Supplies	23.79
317847	5/4/2016	WBM00	W B MASON	16002086	OFFICE SUPPLIES	303.75
317847	5/4/2016	WBM00	W B MASON	16002233	OFFICE SUPPLIES	319.94
317847	5/4/2016	WBM00	W B MASON	16002275	TONER	2574.84
317847	5/4/2016	WBM00	W B MASON	16002372	MAINTENANCE CARTRIDGE	104.96
317847	5/4/2016	WBM00	W B MASON	16002373	DEFLECTO CHAIR MAT	48.92
317847	5/4/2016	WBM00	W B MASON	16002374	PRINTER CARTRIDGES	858.28
317847	5/4/2016	WBM00	W B MASON	16002446	OFFICE SUPPLIES	47.51
317848	5/4/2016	WEA02	WE ARE ONE NEW JERSEY	16001471	Outreach Services	10759.79
317849	5/4/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	224.91
317850	5/4/2016	WHE04	WHELAN JAMES	16003011	REFUND	450
317851	5/4/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	948.31
317852	5/4/2016	WWG02	W W GRAINGER INC.-CRANFORD	16000871	INDUSTRIAL SUPPLIES/HARDWARE	321.48
317852	5/4/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001729	INDUSTRIAL SUPPLIES/HARDWARE	72.82
317853	5/4/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	60.7
317854	5/5/2016	CAE01	CAESARS ATLANTIC CITY	16003289	LODGING	90
317855	5/5/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	37233.2
317855	5/5/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	2039

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317855	5/5/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	708
317855	5/5/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	15800.83
1062	5/9/2016	HER16	HERTRICH FLEET SERVICES	16002706	MOTOR VEHICLES	53697
1307	5/9/2016	CEL10	CELEBRITY FLEET OPERATIONS LLC	16001157	MOTOR VEHICLE	24973.5
1308	5/9/2016	HER16	HERTRICH FLEET SERVICES	16001160	MOTOR VEHICLE	18940.75
1484	5/9/2016	FAI20	FAIR AND IMPARTIAL POLICING,	16002508	TRAINING/INSTRUCTOR	3219.01
1485	5/9/2016	REN21	RENAHAN MICHAEL.J ASSOCIATES	14007955	TRAINING	340
1732	5/9/2016	AND36	ANDERSON SOFTWARE,LLC	16002790	WEBSITE SUBSCRIPTION	384.4
1733	5/9/2016	PUB29	PUBLIC ENGINES	16002791	ANNUAL SUBSCRIPTION	1600
1734	5/9/2016	THO09	THOMAS SCIENTIFIC	15007234	LABORATORY SUPPLIES	204.28
1735	5/9/2016	UCP20	UCPO BUSINESS ACCOUNT	16002319	TRANSFER OF FUNDS	30000
1768	5/9/2016	FIS12	FISHER SCIENTIFIC	15006028	LABORATORY SUPPLIES	193.96
1769	5/9/2016	INT1K	INTEGRATED SERVICE SOLUTIONS	16002390	CALIBRATION OF PIPETTES	870
1770	5/9/2016	SIR00	SIRCHIE FINGER PRINT LABS	16002049	SEXUAL ASSAULT KITS	802.06
1770	5/9/2016	SIR00	SIRCHIE FINGER PRINT LABS	16002049	SEXUAL ASSAULT KITS	298.5
1771	5/9/2016	THO09	THOMAS SCIENTIFIC	16000634	LABORATORY SUPPLIES	1197.48
2509	5/9/2016	ALK02	ALKAMARY SALLY	16002883	RETURN OF MONEY SP#275-15	500
2510	5/9/2016	DOZ03	DOZIER JOHN	16002884	RETURN OF MONEY #032-16	510
317856	5/11/2016	1CR18	CRYAN JOSEPH	16003337	APRIL PETTY CASH REIMBURSEMENT	857.43
317857	5/11/2016	1DI31	DIRADO NICOLE	16001840	CONFERENCE REIMBURSEMENTS	69.51
317857	5/11/2016	1DI31	DIRADO NICOLE	16001840	CONFERENCE REIMBURSEMENTS	10
317858	5/11/2016	1ES11	ESTRADA ANGEL	16000107	REIMBURSEMENT	15
317859	5/11/2016	1FA21	FALK DAVID	16003248	CDL REIMBURSEMENT	36
317860	5/11/2016	1KE11	KELLY JAMES	16002032	REIMBUSEMENT OF MISCELLANEOUS	29.96
317861	5/11/2016	1RH00	RHYNER KEITH	16003438	EXTRADITION REIMBURSEMENT	810.72
317862	5/11/2016	1RO03	ROBINSON KAREN	16000172	Mileage Reimbursement	15
317863	5/11/2016	1RU22	RUIZ SUSAN (HSS II)	16002315	MILEAGE REIMBURSEMENT	55.1
317864	5/11/2016	1SC08	SCHULTZ MICHAEL	16003297	EXTRADITION REIMBURSEMENT	563
317865	5/11/2016	1SH36	SHAIKH JUNAID MD	16003069	REIMBURSE	100
317866	5/11/2016	1TR14	TRELEASE BRIAN	16003542	REPLACEMENT CHECK	20

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317867	5/11/2016	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	334
317868	5/11/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16000181	TRUCK PARTS	2138.13
317869	5/11/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	315.7
317870	5/11/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	1740
317871	5/11/2016	ALG01	ALGARVE RESTAURANT	16001239	REFRESHMENT	320
317872	5/11/2016	AME10K	AMERICAN MARKING SYSTEMS	16002825	9 STAMPS	344.26
317873	5/11/2016	AME5F	AMERICAN VENDING COMPANY	16001819	WATER COOLERS & MAINTENANCE	562
317874	5/11/2016	ARC00	ARC OF UNION COUNTY	15006978	15-CSB-100	14750
317875	5/11/2016	ARO04	ARONSON ANDREA	16002223	REFUND	265
317876	5/11/2016	ASS11	ASSOCIATED AUTO PARTS	16000532	BLANKET FOR AUTO PARTS	735.31
317876	5/11/2016	ASS11	ASSOCIATED AUTO PARTS	16003067	AUTO PARTS	1841.8
317877	5/11/2016	ATL42	ATLANTIC TACTICAL	16002362	POLICE SUPPLIES	8011.33
317878	5/11/2016	AUT15	AUTO SPA OF WESTFIELD	16000657	CAR WASH SERVICES	97.01
317878	5/11/2016	AUT15	AUTO SPA OF WESTFIELD	16003399	CAR WASH SERVICES	159.98
317879	5/11/2016	BAG10	BAGELS & BEANS	16000731	Catering Services	258
317879	5/11/2016	BAG10	BAGELS & BEANS	16002894	REFRESHMENT	475
317880	5/11/2016	BEL37	BELLA GINA'S	16002169	FOOD FOR MEETING	244
317881	5/11/2016	BET00	BETHEL A M E CHURCH	16001085	Rental and lease of property	225
317882	5/11/2016	BM02	B & M CONSULTANTS INC	15008580	15 WAD 116 JOB SKILLS	1066.66
317883	5/11/2016	BOR12	BORENSTEIN PAULA	15006811	2015 HEART GRANT RECIPIENT	500
317884	5/11/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	2674
317884	5/11/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	189.23
317885	5/11/2016	BRI02	BRIDGEWAY REHABILITATION	15002351	14-SUP-100 (2013-156)	1727
317885	5/11/2016	BRI02	BRIDGEWAY REHABILITATION	15002351	14-SUP-100 (2013-156)	2437
317885	5/11/2016	BRI02	BRIDGEWAY REHABILITATION	15002351	14-SUP-100 (2013-156)	287
317886	5/11/2016	BRO1I	BROADVIEW NETWORKS INC.	16000209	TELEPHONE SERVICES	23303.02
317886	5/11/2016	BRO1I	BROADVIEW NETWORKS INC.	16002608	Telephone Services	61146.1
317886	5/11/2016	BRO1I	BROADVIEW NETWORKS INC.	16002608	Telephone Services	39923.3
317887	5/11/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	49.52
317887	5/11/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	1272.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317888	5/11/2016	CAB15	CABLEVISION SYSTEMS CORP	16002621	CABLE SERVICES	292.66
317889	5/11/2016	CAE01	CAESARS ATLANTIC CITY	16003099	REGISTRATION	90
317890	5/11/2016	CAE01	CAESARS ATLANTIC CITY	16003383	HOTEL RESERVATION	360
317891	5/11/2016	CAS40	CASA OF UNION COUNTY , INC	15005729	CDBG GRANT	2500
317892	5/11/2016	CAS47	CASA DI PIZZA/TAKE OUT	16000415	REFRESHMENTS	125
317892	5/11/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	65
317893	5/11/2016	CAT08	CATHOLIC CHARITIES OF THE	16002674	16-SSH-100	8333
317894	5/11/2016	CDW01	CDW GOVERNMENT INC	16002903	VERBATIM FLASH DRIVE	105.2
317895	5/11/2016	CEN00	CENTENNIAL PRODUCTS INC	16003068	MORTUARY SUPPLIES	399.19
317896	5/11/2016	CHA88	CHARLES ALLISON	16003116	REFUND	55
317897	5/11/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	225.66
317897	5/11/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	225
317897	5/11/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	502.39
317897	5/11/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	225
317898	5/11/2016	CLE06	CLEVELAND TIRE	16002057	BRIDGESTONE/FIRESTONE TIRES	1368.5
317898	5/11/2016	CLE06	CLEVELAND TIRE	16002645	BRIDGESTONE/FIRESTONE TIRES	988.88
317898	5/11/2016	CLE06	CLEVELAND TIRE	16003461	BRIDGESTONE/FIRESTONE TIRES	8506.81
317899	5/11/2016	CNA01	C N A SERVICES	16001032	Printer Cartridges	3886.23
317899	5/11/2016	CNA01	C N A SERVICES	16001736	TONERS	1841.59
317900	5/11/2016	COF02	COFFEE DISTRIBUTING CORP	16000498	COFFEE MACHINE RENTAL	119.85
317901	5/11/2016	COM00	COMCAST	16000663	CABLE SERVICES	439.7
317902	5/11/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002445	14-SUP-104 (2013-162 Jaques)	1337.25
317902	5/11/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002445	14-SUP-104 (2013-162 Jaques)	21226.41
317902	5/11/2016	COM15	COMMUNITY ACCESS UNLIMITED	15002445	14-SUP-104 (2013-162 Jaques)	6706.34
317903	5/11/2016	COM2D	COMMUNITY ACCESS INSTITUTE INC	15003320	14-SUP-101 (2013-334)	5339.5
317903	5/11/2016	COM2D	COMMUNITY ACCESS INSTITUTE INC	15003320	14-SUP-101 (2013-334)	202.5
317904	5/11/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	1857.92
317904	5/11/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	6219.74
317904	5/11/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	881.69
317904	5/11/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	2611.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317904	5/11/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	9293.27
317904	5/11/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	255
317905	5/11/2016	COU61	COUNTY OF UNION - CURRENT ACCT	15003623	Telephone	29.27
317905	5/11/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003273	APRIL FRINGE BENEFITS	736
317906	5/11/2016	CRA08	CRANFORD HOUSING BOARD	15005735	CDBG GRANT	800.55
317907	5/11/2016	DER03	DE ROBERTS MICHAEL DEACON	16000155	RELIGIOUS SERVICES	544.72
317908	5/11/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	2750
317909	5/11/2016	DIA05	DIANTONIO JUDITH L	16002821	PROFESSIONAL SERVICES	740
317910	5/11/2016	DIS17	DISCOVERY BENEFITS DIS 17	16001387	2016 Discovery Premiums	2571
317911	5/11/2016	DRB00	DRB DIGITIZING INC	16002864	100% RECYCLED PET CAPS	576
317912	5/11/2016	EAR01	EARDLY T PETERSEN CO THE	16002968	STIHL CHAINSAWS - MS201TC 16"	3110.7
317913	5/11/2016	ECA00	eCANOPY	16002999	CANOPY	1604.8
317914	5/11/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	898.4
317914	5/11/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	359.36
317915	5/11/2016	ELI07	ELIZ COALITION TO HOUSE THE	16002196	16-SSH-102	1740
317916	5/11/2016	ELI77	ELIZABETHTOWN GAS	16002729	NATURAL GAS	59183.29
317917	5/11/2016	ENN02	ENNIS PAINT INC	15004073	TRAFFIC PAINT	2261.5
317918	5/11/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16000229	15 WAD 121 JOB SKILLS	1066.4
317919	5/11/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	3850
317920	5/11/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	22500
317921	5/11/2016	FDR00	FDR HITCHES	16001025	AUTO AND TRUCK ACCESSORIES	30.01
317922	5/11/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16002848	2016 Flagship Dental Premiums	5631.93
317923	5/11/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	510
317924	5/11/2016	FOR10	FORESTRY SUPPLIERS INC	16002889	SHADE TREE SUPPLIES	501.85
317926	5/11/2016	GAN07	GANNETT	16001982	LEGAL AD - BUREAU OF MOSQUITO	168
317927	5/11/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	818.23
317928	5/11/2016	GOV11	GOVERNOR'S HOUSING CONFERENC	15007183	Governor's Housing Conference	199
317929	5/11/2016	HOF07	HOFFMAN SERVICES INC	16003257	OSHA LIFT INSPECTION	350
317930	5/11/2016	HOM09	HOMEFIRST INC.	16002276	16-SSH-104	3565
317931	5/11/2016	HON03	HON COMPANY	15006077	OFFICE FURNITURE	3087.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317932	5/11/2016	INS37	INSTITUTE OF MUSIC FOR	16001568	ENRICHMENT SERVICES ARTS	11294.26
317933	5/11/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16002829	2016 IHS/Healthplex Premiums	27226.14
317934	5/11/2016	JAC52	JACK DOHENY COMPANIES INC.	16002326	CRANE INSPECTIONS	264
317935	5/11/2016	JCP00	JCP&L	16002732	ELECTRICITY	11858.16
317936	5/11/2016	JFS00	JEWISH FAMILY SERVICE	16002901	Contract 102	10862
317936	5/11/2016	JFS00	JEWISH FAMILY SERVICE	16002901	Contract 102	10784
317936	5/11/2016	JFS00	JEWISH FAMILY SERVICE	16002901	Contract 102	9724
317937	5/11/2016	JOH44	JOHNSTON COMMUNICATIONS	14009410	TELECOMMUNICATIONS EQUIP SVS	10726.24
317938	5/11/2016	LAV02	LA VOZ	16003136	LEGAL ADS	669.6
317939	5/11/2016	LEX06	LEXIS NEXIS	16000783	LAW BOOKS	73
317940	5/11/2016	LIN13	CITY OF LINDEN	15005704	CDBG GRANT	57000
317941	5/11/2016	LYN16	LYNN PATRICIA	15007894	RECYCLING EDUCATION INSTRUCTOR	2000
317941	5/11/2016	LYN16	LYNN PATRICIA	16002483	RECYCLING EDUCATION INSTRUCTOR	200
317942	5/11/2016	MAC05	MACK CAMERA SERVICE	16001611	EQUIPMENT	570
317943	5/11/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	49.9
317944	5/11/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	149043.3
317945	5/11/2016	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	5666.25
317945	5/11/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	1117.21
317946	5/11/2016	MIC02	MICHELINOS RESTAURANT	16002564	Catering Services	40
317946	5/11/2016	MIC02	MICHELINOS RESTAURANT	16003298	Catering Services	106
317947	5/11/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	1801.33
317948	5/11/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	193.6
317948	5/11/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1283.6
317948	5/11/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1090
317949	5/11/2016	MOS09	MO'S CATERING LLC	16001757	BLANKET FOR EVENTS	550
317950	5/11/2016	MOT14	MOTOROLA INC	16002445	MOBILE RADIOS	42987.5
317951	5/11/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
317952	5/11/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
317953	5/11/2016	NAL00	NALS	16002769	MEMBERSHIP DUES	270
317954	5/11/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	9700

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317954	5/11/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	7777.77
317954	5/11/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	158.99
317954	5/11/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	2500
317955	5/11/2016	NEW100	NEWBOLD CORP.	16002510	ADDRESSOGRAPH SUPPLIES	67.92
317955	5/11/2016	NEW100	NEWBOLD CORP.	16002974	ADDRESSOGRAPH MACHINES	1010.44
317956	5/11/2016	NEW1A	NEW JERSEY SYMPHONY ORCHESTR	16003409	SUMMER CONCERT	5000
317957	5/11/2016	NEW5H	NEW JERSEY COUNSELING ASSOC	16003048	MEMBERSHIP DUES	125
317958	5/11/2016	NIE09	NIELSEN DODGE C-J-R	16003416	OEM CHRYSLER PARTS	109.27
317959	5/11/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	133.3
317960	5/11/2016	NJA14	NEW JERSEY AMERICAN WATER	16001330	WATER UTILITY	14077.15
317961	5/11/2016	NJA1X	NJ ADVANCE MEDIA	14007041	Public Notice Advertisements	190.65
317962	5/11/2016	NJM15	NJ MOTOR VEHICLE SERVICE	16003341	INSPECTION FACILITY LICENSE	250
317963	5/11/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16002822	Paper and plastic utensils	3933.64
317963	5/11/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16002976	Groceries for the UC Nut. Prog	8242.67
317964	5/11/2016	NJW01	NJ WORKSHOP FOR THE ARTS	15006864	2015 HEART GRANT RECIPIENT	1000
317965	5/11/2016	OFF23	OFFICE SUPPLY HUT	16002869	THERMALTRANSFER PROOFING PAPER	159.56
317966	5/11/2016	OMA02	OMAHA STANDARD, LLC	16003098	ROLL-OFF CABLE	383.06
317967	5/11/2016	ON-00	ON-SITE FLEET SERVICE INC	16001202	HEAVY TRUCK REPAIR	1109.28
317968	5/11/2016	PAD16	PADEN CHERYL	16003117	REFUND	174.41
317969	5/11/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	4375
317969	5/11/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	642.3
317970	5/11/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	180
317970	5/11/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	1769.6
317970	5/11/2016	PEN07	PENNETTA IND AUTOMATION LLC	15008692	JAIL LOCK/SLIDER SYSTM REPAIRS	536
317971	5/11/2016	PIN03	PINHO'S BAKERY	16000685	Catering Services	87.5
317972	5/11/2016	PLA07	PLAINFIELD CITY OF	15005881	CDBG GRANT	32454
317974	5/11/2016	POW20	POWERDMS, INC.	16003264	SOFTWARE LICENSES	6279
317975	5/11/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16002854	MURATEC MFX-3510 FAX TONER	198
317976	5/11/2016	PRI21	PRINTMAKING COUNCIL OF NJ	16001655	PROVIDE WORKSHOP LEADER AND	975
317977	5/11/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	800.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317978	5/11/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	46.5
317979	5/11/2016	REM12	REMINGTON ARMS CO	16003242	REGISTRATION FEE	450
317980	5/11/2016	ROD42	RODRIGUES KRISTY	16002719	SANE MARCH 2016	57.75
317981	5/11/2016	RUN03	RUNNELLS BH OPERATING LLC	16003147	REAL ESTATE TAX APPEAL 2015	30335.44
317981	5/11/2016	RUN03	RUNNELLS BH OPERATING LLC	16003476	LEASE AND UTILITIES	350704.5
317982	5/11/2016	RUS03	RUSSELL REID-WASTE HAULING INC	15007803	PORTABLE TOILETS	84.75
317983	5/11/2016	RUT33	RUTGERS UNIV-SCHOOL OF COMM	15007875	14 WAD 224 JOB SKILLS	4000
317984	5/11/2016	SAL06	THE SALVATION ARMY	15008249	15-HES-106 Subcontract	7510.66
317985	5/11/2016	SAM13	SAMUELS INC.	16001635	AUTOMOBILE PARTS	55.43
317985	5/11/2016	SAM13	SAMUELS INC.	16002667	AUTOMOBILE PARTS	1953.1
317985	5/11/2016	SAM13	SAMUELS INC.	16002667	AUTOMOBILE PARTS	2004.56
317985	5/11/2016	SAM13	SAMUELS INC.	16002667	AUTOMOBILE PARTS	6042.34
317985	5/11/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	646.94
317986	5/11/2016	SAW04	SAWICKI PAM	16000092	INSTRUCTOR	200
317987	5/11/2016	SGS00	SGS TESTCOM INC	16000369	INSPECTION MACHINE FEES	177.87
317988	5/11/2016	SIM29	SIMONE MARIA	16003224	PSYCHIATRIC SERVICES	800
317989	5/11/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16001959	15 WDW 122 JOB SKILLS	1600
317990	5/11/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	499.96
317990	5/11/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	308.39
317990	5/11/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	849.24
317992	5/11/2016	SPR07	SPRUCE INDUSTRIES	16000523	JANITORIAL SUPPLIES	2500
317993	5/11/2016	SUR14	SURROGATE'S CREDIT CARD	16003426	April 2016 credit card fees	120.69
317994	5/11/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	21760
317994	5/11/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	14261.36
317994	5/11/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	1559.5
317995	5/11/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1081.8
317996	5/11/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	974.33
317996	5/11/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	2884.92
317997	5/11/2016	TRE29	TREASURER STATE OF NJ	16001838	REGISTRATION FOR JOHN PRESCOTT	25
317998	5/11/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	15008042	UCPD Vehicle Lighting	16212.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
317999	5/11/2016	TRO04	TROPIC WINDOW TINTING LLC	16000547	WINDOW TINTING	80
317999	5/11/2016	TRO04	TROPIC WINDOW TINTING LLC	16002887	WINDOW TINTING	305
318000	5/11/2016	TRO19	TROPICANA DINER	16000276	REFRESHMENT/BLANKET 2016	185.75
318001	5/11/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16002807	FUEL SITE SERVICES	101.11
318001	5/11/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16003334	FUEL SITE SERVICES	9926.89
318002	5/11/2016	TWO00	200 CLUB OF UNION COUNTY	16003108	2016 VALOR AWARD LUNCHEON	750
318003	5/11/2016	UCA02	UC ARTS CENTER	15005627	2015-2016 THEATRE PROGRAM	10479.6
318003	5/11/2016	UCA02	UC ARTS CENTER	16000465	2016 UCACT PROGRAM	3400
318004	5/11/2016	UCC14	UC COLLEGE	15006062	Contracts	27000
318004	5/11/2016	UCC14	UC COLLEGE	16002568	UC COLLEGE TAX LEVY 2016	1176374
318005	5/11/2016	UCC21	UNION COUNTY COLLISION, LLC	16003235	COLLISION REPAIR	865.09
318005	5/11/2016	UCC21	UNION COUNTY COLLISION, LLC	16003235	COLLISION REPAIR	1103.8
318005	5/11/2016	UCC21	UNION COUNTY COLLISION, LLC	16003235	COLLISION REPAIR	288.04
318006	5/11/2016	UCD02	UC DIVISION OF CULTURAL &	16003239	16-APC-124	3553
318007	5/11/2016	UNI37	UNITED FAMILY & CHILDRENS SOC	15006981	15-CSB-111	30000
318008	5/11/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	6400
318008	5/11/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	15830.12
318008	5/11/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	15830.12
318008	5/11/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	1600
318009	5/11/2016	UNI51	UNITED WAY OF GREATER UNION	15007354	Blanket PO	16897.3
318009	5/11/2016	UNI51	UNITED WAY OF GREATER UNION	16003236	Payment for services	40000
318010	5/11/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	3350
318010	5/11/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	1700
318010	5/11/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	250
318011	5/11/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
318012	5/11/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1184.41
318013	5/11/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	78.99
318014	5/11/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16002850	2016 VSP Premiums	20263.4
318015	5/11/2016	VIS17	VISTAZO HISPANO NEWSPAPER	16000647	LEGAL ADS	200
318017	5/11/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	577.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318017	5/11/2016	WBM00	W B MASON	16001740	OFFICE SUPPLIES	131.58
318017	5/11/2016	WBM00	W B MASON	16001795	SUPPLIES & TONER	374.43
318017	5/11/2016	WBM00	W B MASON	16001803	OFFICE SUPPLIES	56.33
318017	5/11/2016	WBM00	W B MASON	16001948	HP GENUINE CARTRIDGE	1296.44
318017	5/11/2016	WBM00	W B MASON	16001951	HP GENUINE CARTRIDGE	416.97
318017	5/11/2016	WBM00	W B MASON	16002012	OFFICE SUPPLIES	123.41
318017	5/11/2016	WBM00	W B MASON	16002208	TISSUES & SANITATION SUPPLIES	96.89
318017	5/11/2016	WBM00	W B MASON	16002292	ACCOUNT BOOKS	1941
318017	5/11/2016	WBM00	W B MASON	16002337	OFFICE SUPPLIES	771.31
318017	5/11/2016	WBM00	W B MASON	16002380	HP GENUINE PRINTER CARTRIDGE	833.94
318017	5/11/2016	WBM00	W B MASON	16002381	OFFICE SUPPLIES	835.2
318017	5/11/2016	WBM00	W B MASON	16002467	OFFICE SUPPLIES	126.72
318017	5/11/2016	WBM00	W B MASON	16002500	HP GENUINE PRINTER CARTRIDGE	1322.62
318017	5/11/2016	WBM00	W B MASON	16002749	OFFICE SUPPLIES	161.1
318017	5/11/2016	WBM00	W B MASON	16002756	OFFICE SUPPLIES	366.04
318017	5/11/2016	WBM00	W B MASON	16002766	OFFICE SUPPLIES	106.48
318017	5/11/2016	WBM00	W B MASON	16002805	OFFICE SUPPLIES	66.67
318018	5/11/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
318019	5/11/2016	WES06	WEST HUDSON INDUSTRIES	16002617	AWARD'S	2190.5
318019	5/11/2016	WES06	WEST HUDSON INDUSTRIES	16002699	AWARD RIBBONS WITH STRING AND	25.5
318020	5/11/2016	XPE01	XPEDX	15002343	COPY PAPER	640
318020	5/11/2016	XPE01	XPEDX	15002343	COPY PAPER	231.35
318020	5/11/2016	XPE01	XPEDX	16000672	COPY PAPER	4201.75
318020	5/11/2016	XPE01	XPEDX	16000672	COPY PAPER	636
318021	5/11/2016	YMC02	YMCA OF THE PLAINFIELD AREA	15008552	15-HES-108 Subcontract	6290.56
318021	5/11/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002984	16-SSH-105	41910
318022	5/11/2016	POS14	POSTMASTER	16003530	STAMPS INMATE USE	2500
318023	5/11/2016	POS14	POSTMASTER	16003574	BRM ANNUAL MAINTENANCE	885
318024	5/12/2016	1BA65	BARRY ROBERT E	16003632	Reimbursement to Petty Cash	322.75
1736	5/13/2016	LIF03	LIFE TECHNOLOGIES	16002709	LABORATORY SUPPLIES	15229.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1772	5/13/2016	CAY00	CAYMAN CHEMICAL CO INC	15007783	DRUGS, LABORATORY	100
1772	5/13/2016	CAY00	CAYMAN CHEMICAL CO INC	16001353	DRUGS, LABORATORY	87
1772	5/13/2016	CAY00	CAYMAN CHEMICAL CO INC	16002204	DRUGS, LABORATORY	425
1772	5/13/2016	CAY00	CAYMAN CHEMICAL CO INC	16002514	DRUGS, LABORATORY	633.4
1772	5/13/2016	CAY00	CAYMAN CHEMICAL CO INC	16002878	DRUGS, LABORATORY	332
1773	5/13/2016	FIS12	FISHER SCIENTIFIC	16000390	LABORATORY SUPPLIES	2812.54
1774	5/13/2016	WBM00	W B MASON	16001302	OFFICE SUPPLIES	759.6
318025	5/18/2016	1AD13	ADELMAN TAMARA	16001427	MILEAGE REIMBURSEMENT	71.81
318026	5/18/2016	1AL23	ALFONSO CHRISTINA	16002473	REIMBURSEMENT	332.94
318027	5/18/2016	1BA88	BARNES SHAWN P	16002598	EMPLOYEE REIMBURSEMENT	154.23
318027	5/18/2016	1BA88	BARNES SHAWN P	16002598	EMPLOYEE REIMBURSEMENT	972.16
318027	5/18/2016	1BA88	BARNES SHAWN P	16002598	EMPLOYEE REIMBURSEMENT	97.9
318027	5/18/2016	1BA88	BARNES SHAWN P	16002598	EMPLOYEE REIMBURSEMENT	705.55
318028	5/18/2016	1BE50	BELO ALZIRA	16003208	MILEAGE REIMBURSEMENT	35.86
318029	5/18/2016	1BE64	BERGEN BRUCE	16003567	REIMBURSEMENT	51
318029	5/18/2016	1BE64	BERGEN BRUCE	16003567	REIMBURSEMENT	502.66
318030	5/18/2016	1BR77	BRACCIALE GAETANO	16003221	EXTRADITION REIMBURSEMENT	597.37
318031	5/18/2016	1D04	D'ELIA SEBASTIAN	16000108	REIMBURSEMENT	563.29
318032	5/18/2016	1DU29	DURYEE CHRIS R	16000277	BLANKET 2016	28.14
318033	5/18/2016	1EA00	EAGLE SUSAN	16002751	MILEAGE REIMBURSEMENT	38.56
318034	5/18/2016	1EV04	EVANS BRIAN	16002658	EMPLOYEE REIMBURSEMENT	1862.81
318035	5/18/2016	1JA15	JAKUBOWSKI DIANE	16001673	MILEAGE REIMBURSEMENT	85.6
318036	5/18/2016	1JA37	JANUSZ KRYSTI	16003360	EMPLOYEE REIMBURSEMENT	203.8
318036	5/18/2016	1JA37	JANUSZ KRYSTI	16003360	EMPLOYEE REIMBURSEMENT	58.86
318037	5/18/2016	1KA31	KANE GENEVIEVE	16003372	MILEAGE REIMBURSEMENT	24.33
318038	5/18/2016	1KI10	KIEVNING STACY	16002961	MILEAGE REIMBURSEMENT	49.38
318039	5/18/2016	1LA43	LALLO MONICA	16001660	MILEAGE REIMBURSEMENT	71.28
318040	5/18/2016	1LE52	LEYDEN SCOTT	16003361	EMPLOYEE REIMBURSEMENT	58.86
318040	5/18/2016	1LE52	LEYDEN SCOTT	16003361	EMPLOYEE REIMBURSEMENT	203.8
318041	5/18/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	35.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318042	5/18/2016	1MA3E	MARTINS CLAUDIA	16003538	REIMBURSEMENT	160.5
318043	5/18/2016	1MA3G	MALONEY SCOTT	16003355	REPLACEMENT CHECK	35
318044	5/18/2016	1MI24	MITCHELL FRANCES	16003206	MILEAGE REIMBURSEMNT	35.86
318045	5/18/2016	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	41.58
318046	5/18/2016	1PE29	PELLETTIERE JAMES E	16003641	REIMBURSEMENT	10
318046	5/18/2016	1PE29	PELLETTIERE JAMES E	16003641	REIMBURSEMENT	139.97
318047	5/18/2016	1PI19	PIERCE COLLEN	16003207	MILEAGE REIMBURSEMENT	35.86
318048	5/18/2016	1RA17	RASTELLI PATRICIA	16001668	MILEAGE REIMBURSEMENT	133.6
318049	5/18/2016	1RA51	RAMIREZ YOVANA	16003204	MILEAGE REIMBURSEMENT	17.51
318050	5/18/2016	1RO84	ROBINSON MICHELE	16000737	Mileage reimbursement	35.1
318051	5/18/2016	1RU22	RUIZ SUSAN (HSS II)	16002285	REIMBURSEMENT	182.04
318052	5/18/2016	1SI34	SIMKOWITZ CAROL (HSS2 CSP)	16003209	MILEAGE REIMBURSEMENT	35.86
318053	5/18/2016	1TW00	TWADDLE FELICE	16003394	Supply Reimbursement	179.85
318054	5/18/2016	1WI62	WILLIAMS GARETH	16002657	EMPLOYEE REIMBURSEMENT	1765.72
318055	5/18/2016	1YU00	YUSKA MICHAEL	16003628	REIMBURSEMENT	100.54
318056	5/18/2016	AAN02	AANCO FASTNERS LLC	16000180	HYDRAULIC HOSE & FITTINGS	566.96
318056	5/18/2016	AAN02	AANCO FASTNERS LLC	16000180	HYDRAULIC HOSE & FITTINGS	148.18
318057	5/18/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	49.85
318058	5/18/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16001810	RENT CHARGES FOR 342	121088
318059	5/18/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	104.99
318060	5/18/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16001523	All Covered-2016	23465
318061	5/18/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	253.36
318062	5/18/2016	APP33	APOLLO FLAGS LLC	16003064	FLAGS	392.55
318063	5/18/2016	APU01	APUZZIO SALVATORE, JR	16003464	Medical Reimbursement	1268.13
318064	5/18/2016	AQU12	AQUA PRODUCTS	16000371	LAUNDRY SUPPLIES	5525
318065	5/18/2016	ARC06	ARCOLA BUS SALES CORP	16001972	AUTO PARTS	152.53
318066	5/18/2016	ASH07	ASHRAMS FOR AUTISM	16000182	INSTRUCTOR	300
318067	5/18/2016	ASH08	ASHBROOK NURSING HOME	16001994	In-patient Respite	1613.84
318068	5/18/2016	ASS11	ASSOCIATED AUTO PARTS	16003067	AUTO PARTS	2555.03
318069	5/18/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	154.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318069	5/18/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	3802.18
318070	5/18/2016	ATL54	ATLANTIC SCALE COMPANY INC	16000579	Spare Power Supply Cord	85
318071	5/18/2016	AUT15	AUTO SPA OF WESTFIELD	16000726	DIVISION WASHES	60
318072	5/18/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	960
318073	5/18/2016	BAR27	BARTELS GARDEN SUPPLIES	16002997	BLANKET-HAY	695
318074	5/18/2016	BEC17	BECKER AMY	16002423	CONSULTING SERVICES	1875
318076	5/18/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	1750
318076	5/18/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	8500
318077	5/18/2016	BUL12	BULLSEYE CALIBRATION	16003040	Gas Truck Repairs	750
318078	5/18/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	264.86
318078	5/18/2016	CAB03	CABLEVISION	16000955	CABLE TV	100.08
318079	5/18/2016	CAB15	CABLEVISION SYSTEMS CORP	16002621	CABLE SERVICES	933.32
318080	5/18/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	3110.95
318080	5/18/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	2052.95
318081	5/18/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	154.89
318082	5/18/2016	CAR2R	CAROL EGGLESTON	16002603	REFUND TREASURY	17
318083	5/18/2016	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	198.8
318084	5/18/2016	CDW03	CDW-G	16002685	iPad(Freeholder & E.D.)	1574.76
318084	5/18/2016	CDW03	CDW-G	16002977	Supplies	254.01
318084	5/18/2016	CDW03	CDW-G	16002977	Supplies	173.07
318085	5/18/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	1351.35
318085	5/18/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	3385.2
318085	5/18/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	3221.4
318086	5/18/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16003359	16-APC-103	28763.8
318086	5/18/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16003359	16-APC-103	18851.95
318087	5/18/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	7.65
318087	5/18/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	198.76
318088	5/18/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16002458	(5) ZD1211L-72 LAWN MOWERS	53525.38
318088	5/18/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16002458	(5) ZD1211L-72 LAWN MOWERS	18575.92
318088	5/18/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16002471	KUBOTA WHEEL KITS FOR ZD1211L	1874.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318089	5/18/2016	CLA01	CLARK BOARD OF EDUCATION	15004944	CONTRACT NO. 15/SYP/03	1329.58
318090	5/18/2016	CLA07	CLARK TOWNSHIP OF	15007307	15-ALL-101 ALL Spending Plan	9095.31
318091	5/18/2016	CLE06	CLEVELAND TIRE	16002670	BLANKET FOR TIRES	2230.6
318091	5/18/2016	CLE06	CLEVELAND TIRE	16002670	BLANKET FOR TIRES	2230.6
318092	5/18/2016	CNA01	C N A SERVICES	16001736	TONERS	1448.98
318092	5/18/2016	CNA01	C N A SERVICES	16002836	TONER CARTRIDGES	4834.24
318093	5/18/2016	COM00	COMCAST	16001177	Cable Services	97.56
318093	5/18/2016	COM00	COMCAST	16001177	Cable Services	79.9
318093	5/18/2016	COM00	COMCAST	16003227	COMCAST APRIL	184.45
318094	5/18/2016	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	15937.03
318094	5/18/2016	COM100	COMMUNITIES IN COOPERATION IN	16001575	YOUTH DEVELOPMENT PROGRAM	12100.01
318095	5/18/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000321	REPAYMENT PLAN PASP	10204.13
318096	5/18/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	6164.2
318096	5/18/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	6345.5
318096	5/18/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	8521.1
318097	5/18/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	156
318097	5/18/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	423.88
318097	5/18/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	539.72
318097	5/18/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	1099.8
318098	5/18/2016	COR53	CORE MECHANICAL INC.	16003237	A/C REPAIRS & MAINTENANCE	800
318098	5/18/2016	COR53	CORE MECHANICAL INC.	16003237	A/C REPAIRS & MAINTENANCE	1816.2
318098	5/18/2016	COR53	CORE MECHANICAL INC.	16003237	A/C REPAIRS & MAINTENANCE	2075.75
318098	5/18/2016	COR53	CORE MECHANICAL INC.	16003237	A/C REPAIRS & MAINTENANCE	2706.51
318098	5/18/2016	COR53	CORE MECHANICAL INC.	16003237	A/C REPAIRS & MAINTENANCE	2378.61
318099	5/18/2016	COS03	COSTA'S RISTORANTE & PIZZERIA	16002895	REFRESHMENT	370
318100	5/18/2016	COU1S	COUNTRY FEED & GRAIN LLC	15008634	HORSE FEED	3869
318101	5/18/2016	CPA06	CPANJ c/o MORRIS COUNTY	16002792	2016 CPANJ DUES	1925
318101	5/18/2016	CPA06	CPANJ c/o MORRIS COUNTY	16003272	2016 NDAA MEMBERSHIP DUES	1141
318102	5/18/2016	CRE03	CREATIVE VISUAL SYSTEMS	16001377	GRAPHIC ART SUPPLIES	2403.28
318103	5/18/2016	CSO01	CSOGI CAROL A. CCR, CRR	16003433	TRANSCRIPTION	779.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318104	5/18/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	1256
318104	5/18/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	1250.5
318104	5/18/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	1136
318105	5/18/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	16003354	INSURANCE REIMBURSEMENT	11369.71
318106	5/18/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	11139
318107	5/18/2016	DIV63	DIVISION OF CRIMINAL JUSTICE	16002892	REGISTRATION	150
318108	5/18/2016	DON21	DONNELLY MICHELLE	16003005	REFUND	180
318109	5/18/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	899.2
318109	5/18/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	718.72
318109	5/18/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	718.72
318110	5/18/2016	ELI03	ELITE TRANSCRIPT INC	16002576	COURT REPORTING SERVICE	128.8
318111	5/18/2016	ELI52	ELIZABETH AUTO GLASS CO	16003265	BLANKET FOR AUTO GLASS REPAIRS	275
318112	5/18/2016	FED10	FEDEX CORP	16002860	FEDEX DELIVERY SERVICES	14.94
318113	5/18/2016	FIS21	FISHER & SON CO. INC	16001670	INFRASTRUCTURE IMPROVEMENT	24982
318114	5/18/2016	FLA00	FLAGHOUSE INC	16003255	TABLE TENNIS/ TABLE	499.46
318115	5/18/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	125
318115	5/18/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	330.93
318115	5/18/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	278.14
318115	5/18/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	75
318116	5/18/2016	FRE45	FREPPE'S TEXMEX	16002459	REFRESHMENTS	206
318117	5/18/2016	FUL01	FULL SERVICE MAILERS INC	16003015	2016 SCHOOL BOARD ELECTION	2189.83
318118	5/18/2016	FUN03	FUNERAL SERVICE OF NJ INC	16003092	INDIGENT BURIAL	1550
318118	5/18/2016	FUN03	FUNERAL SERVICE OF NJ INC	16003453	Livery Services	3275
318119	5/18/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	1231.48
318120	5/18/2016	GEN00	GEN-EL INDUSTRIES INC	16002876	REPLACEMENT SENSORS	8917.65
318120	5/18/2016	GEN00	GEN-EL INDUSTRIES INC	16003046	PID Meter	205.3
318121	5/18/2016	GEN10	GENERAL RECREATION INC	14008420	PARK SITE AMENITIES	4589.85
318121	5/18/2016	GEN10	GENERAL RECREATION INC	16000197	PLAYGROUND EQUIPMENT	8812.58
318122	5/18/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	99.5
318122	5/18/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	309.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318122	5/18/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	42
318122	5/18/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	30
318123	5/18/2016	GRI07	GRIMCO INC.	16002966	GRAPHIC ART SUPPLIES	1695
318124	5/18/2016	GRO36	GROFF TRACTOR NEW JERSEY	16001151	TRACTOR PARTS	1121.21
318125	5/18/2016	HOM09	HOMEFIRST INC.	16002276	16-SSH-104	12383
318126	5/18/2016	HOR20	HORIZON BC/BS OF NJ	16002929	2016 Horizon Claims	368647.8
318126	5/18/2016	HOR20	HORIZON BC/BS OF NJ	16002929	2016 Horizon Claims	10422.4
318127	5/18/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16001789	PARKING LOT SERVICES	5250
318128	5/18/2016	ISL02	ISLAND TECH SERVICES, LLC	16003019	PANASONIC TOUGHBOOK	15938
318128	5/18/2016	ISL02	ISLAND TECH SERVICES, LLC	16003019	PANASONIC TOUGHBOOK	1702
318129	5/18/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2336
318129	5/18/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2400
318129	5/18/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2432
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	145
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	63.15
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	104.88
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	71.64
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	748.5
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	711.6
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	1378
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	184.7
318130	5/18/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	87.1
318131	5/18/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	2416
318131	5/18/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	3775
318131	5/18/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	3624
318132	5/18/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	3630
318132	5/18/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	2200
318132	5/18/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	2090
318133	5/18/2016	JOH1N	JOHN R KNABB & SONS	16002787	STRAW	11985.85
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	84.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	172.82
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	39.99
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	423.12
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	119
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	181.71
318134	5/18/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	159.51
318135	5/18/2016	JOH44	JOHNSTON COMMUNICATIONS	16003075	TELECOMMUNICATION SERVICES	2376.46
318136	5/18/2016	KAN12	KANE PATRICIA	16000157	RELIGIOUS SERVICES	247.6
318137	5/18/2016	KEE07	KEEMO CAFETERIA LLC	16002393	REFRESHMENTS FOR FUNCTION	300
318138	5/18/2016	KMI00	K&M INTERNATIONAL	16001056	RESALE ITEMS	1399.1
318140	5/18/2016	LEH08	LEHRER-GIBILISCO FUNERAL HOME	16003029	INDIGENT BURIAL	1550
318141	5/18/2016	LEX02	LEXIS-NEXIS PRICE LIST INC	15007457	NJ ADMIN CODE T14A CIVIL SVSC	263
318142	5/18/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	80
318142	5/18/2016	LOR01	LORCO PETROLEUM SERVICES	16001417	MOTOR OIL AND FILTER RECYCLING	38
318142	5/18/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	52
318143	5/18/2016	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	2968.18
318143	5/18/2016	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	14091.79
318143	5/18/2016	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	2098.71
318144	5/18/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	331.1
318144	5/18/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	117.88
318144	5/18/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	129.87
318144	5/18/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	117.72
318144	5/18/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	1740.15
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	600
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1915
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124.69
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124.69
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	155.82
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1104
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1376.79
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	153.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	7107.1
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2363.57
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124.69
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	123.13
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	570
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124.69
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	3
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	149.73
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	72.4
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	7
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	193
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	26.21
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	15
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	223.65
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	44
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	75.6
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	6.5
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	238.14
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	94
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	10
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	82.68
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	19.6
318146	5/18/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	21
318147	5/18/2016	MAL16	MALL CHEVROLET INC	15007160	(1) 2016 G2500 Cargo Van	25406.3
318148	5/18/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	2673.45
318149	5/18/2016	MAR4F	MARTIN SHERMEKIA	16003313	REFUND TREASURY	17
318150	5/18/2016	MCK08	MCKESSON	16002322	MEDICAL SUPPLIES	211.4
318151	5/18/2016	MET22	METLIFE	16003604	EXCLUSIONARY DIS INS PREMIUMS	2003.2
318152	5/18/2016	MID37	MIDDLE VALLEY FARMS	16002786	HAY	6287.05
318153	5/18/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	544.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318154	5/18/2016	MIT21	MITY-LITE INC	16001718	TABLE & CHAIRS	10399.4
318155	5/18/2016	MON94	MONTANA CONSTRUCTION CORP, I	15008363	MADISON HILL RD BR	200540.3
318156	5/18/2016	MOU01	MOUNTAINSIDE BORO OF	15007657	15-ALL-108 ALL Spending Plan	2470.93
318157	5/18/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	812.7
318158	5/18/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000700	INDUSTRIAL /MRO SUPPLY & EQUIP	1045.44
318158	5/18/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	76.32
318158	5/18/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	301.25
318158	5/18/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	869.76
318158	5/18/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	757.75
318159	5/18/2016	NAT30	NATL ASSN/AREA AGENC. ON AGING	16003485	Registration	495
318160	5/18/2016	NAT79	NATL FUEL OIL	16002808	GASOLINE	17983.15
318161	5/18/2016	NATG7	NATIONAL TERMINAL INC.	16000205	ULSH DIESEL	1433.04
318161	5/18/2016	NATG7	NATIONAL TERMINAL INC.	16002845	ULSH DIESEL	6274.86
318162	5/18/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	14.74
318162	5/18/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	12800
318162	5/18/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	4280
318162	5/18/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	489.42
318163	5/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	4019.5
318163	5/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1085
318163	5/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	16677.75
318163	5/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	1667.5
318163	5/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	18016.25
318163	5/18/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	2400
318164	5/18/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	99
318164	5/18/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	99
318164	5/18/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	99
318164	5/18/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	99
318164	5/18/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	165
318164	5/18/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	132
318165	5/18/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	160

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318165	5/18/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	240
318165	5/18/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	606.9
318166	5/18/2016	NJA EB	NJ ADVANCE MEDIA	16003660	LEGAL AD	507.7
318167	5/18/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	288.3
318168	5/18/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16000796	MONTHLY MEETING FEES	40
318169	5/18/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16001504	NJ MVC FEES	24
318169	5/18/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16002006	NJ MVC FEES	175.5
318170	5/18/2016	NJF01	NJ FIRE EQUIPMENT CO	16002828	FIRE HOSE TIPS	6712
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	480
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	160
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	1506.6
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	2285
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	800
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	160
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	320
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	1600
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	3354.5
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	160
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	320
318171	5/18/2016	NJO04	N.J. OVERHEAD DOOR	16003016	OVERHEAD DOOR & GATE REPAIRS	160
318172	5/18/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16003271	ANNUAL SITE REMEDIATION FEE	1410
318173	5/18/2016	ON-00	ON-SITE FLEET SERVICE INC	16001202	HEAVY TRUCK REPAIR	414.46
318173	5/18/2016	ON-00	ON-SITE FLEET SERVICE INC	16003630	TRUCK AND BUS REPAIR SERVICE	518.98
318174	5/18/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16001446	PAYPHONE SERVICES	182.56
318175	5/18/2016	PAN15	PANGILINAN JOSEPH	16003373	Travel Reimbursement	75
318176	5/18/2016	PAR05	PARKER GREENHOUSE	16001003	PLANT SUPPLIES & MATERIAL	34.5
318176	5/18/2016	PAR05	PARKER GREENHOUSE	16002352	HORTICULTURE SUPPLIES	124.5
318177	5/18/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	240
318178	5/18/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	41.5
318179	5/18/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	22456.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318180	5/18/2016	PIT00	PITNEY BOWES	16002311	MAIL MACHINE CARTRIDGE	220.99
318180	5/18/2016	PIT00	PITNEY BOWES	16002697	GRAPHIC ART SUPPLIES	3170.3
318181	5/18/2016	PLA07	PLAINFIELD CITY OF	15007658	15-ALL-110 ALL Spending Plan	3707.6
318182	5/18/2016	POS14	POSTMASTER	16003328	STANDARD MAIL	215
318183	5/18/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16002703	PRE-EMPLOYMENT MEDICAL SERVICE	2470
318184	5/18/2016	PRA18	PRAXAIR DISTRIBUTION	16000756	OXYGEN MEDICAL GRADE	41.89
318184	5/18/2016	PRA18	PRAXAIR DISTRIBUTION	16003368	OXYGEN MEDICAL GRADE	96.63
318185	5/18/2016	PRI49	PRIMEPOINT LLC	16003435	PAYROLL SERVICES RENDERED	10219.4
318186	5/18/2016	RAH24	RAHWAY TRAVEL	16003219	Travel by train payment	225
318187	5/18/2016	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	2145.31
318187	5/18/2016	REM08	REMINGTON & VERNICK & ARANGO	14008081	PROFESSIONAL SERVICES	12850.05
318188	5/18/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	462.44
318189	5/18/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	1649.5
318189	5/18/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	214.46
318189	5/18/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	256.75
318190	5/18/2016	RIC47	RICOH USA INC	16001667	Copier	534.21
318190	5/18/2016	RIC47	RICOH USA INC	16001667	Copier	49.04
318190	5/18/2016	RIC47	RICOH USA INC	16001667	Copier	485.17
318190	5/18/2016	RIC47	RICOH USA INC	16001667	Copier	459.4
318191	5/18/2016	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	24255
318192	5/18/2016	RON09	RONLEE REALTY, INC.	16001787	RENT CHARGES FOR PARKER ROAD	27333.32
318193	5/18/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002671	BLANKET FOR FORD OEM VAN PARTS	199.88
318194	5/18/2016	RUD07	RUDERMAN, HORN & ESMERADO	16001394	FOR SPECIALIZED LEGAL SERVICES	1440
318194	5/18/2016	RUD07	RUDERMAN, HORN & ESMERADO	16001394	FOR SPECIALIZED LEGAL SERVICES	660
318195	5/18/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	7272.72
318196	5/18/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16003286	Training Seminar	240
318196	5/18/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16003290	Training Seminar	232
318197	5/18/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	3845.42
318197	5/18/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	4002.42
318197	5/18/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	3747.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318198	5/18/2016	SAM13	SAMUELS INC.	16002321	auto & light truck parts	1566.16
318198	5/18/2016	SAM13	SAMUELS INC.	16002321	auto & light truck parts	1829.36
318198	5/18/2016	SAM13	SAMUELS INC.	16002321	auto & light truck parts	1585.7
318198	5/18/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	1038.2
318199	5/18/2016	SCH13	SCHMIDT VICTORIA	16003537	SANE APRIL 2016	10
318199	5/18/2016	SCH13	SCHMIDT VICTORIA	16003537	SANE APRIL 2016	63
318200	5/18/2016	SCO45	SCOTT JENNIFER	16003460	Professional Consultant	1500
318201	5/18/2016	SHI15	SHI INTERNATIONAL CORP	16001236	Adobe InDesign-Subscription	326.7
318202	5/18/2016	SHO12	SHOPRITE SUPERMARKETS	16002079	GROCERIES	646.22
318202	5/18/2016	SHO12	SHOPRITE SUPERMARKETS	16002079	GROCERIES	73.27
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	587.94
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	700
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	111.89
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	188.6
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	906
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1121.1
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	437.5
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	190
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	285
318203	5/18/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	855
318204	5/18/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	124
318204	5/18/2016	SOM10	SOMERSET FEED & GRAIN	16000413	SPECIAL FEED	143.7
318205	5/18/2016	SPA09	SPALDING LABORATORIES	16000067	FLY PREDATORS	193.05
318206	5/18/2016	SPR07	SPRUCE INDUSTRIES	16000668	CUSTODIAL SUPPLIES	62.5
318206	5/18/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	769
318206	5/18/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	564.91
318206	5/18/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	269.3
318206	5/18/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	502.5
318207	5/18/2016	STO11	STORR TRACTOR COMPANY	16002831	EQUIPMENT REPAIR PARTS	1051.91
318208	5/18/2016	SUM17	SUMMIT TRUCK BODY INC	16001981	BLANKET FOR VEHICLES REPAIR	9217.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318209	5/18/2016	TAM11	TAMILSELVAN KAUSHALYA	16003007	REFUND	280
318210	5/18/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	3550
318210	5/18/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1620
318210	5/18/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2170
318210	5/18/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1920
318210	5/18/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	3750
318210	5/18/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2900
318211	5/18/2016	THI01	THIS IS IT! PRODUCTIONS INC	16003473	2016 RHYTHM AND BLUES	40000
318211	5/18/2016	THI01	THIS IS IT! PRODUCTIONS INC	16003490	2016 CONCERT SERIES	38000
318212	5/18/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	784.89
318213	5/18/2016	THO62	THOMPSON REUTERS - WEST	16000940	SEARCHES/REPORTS	551.26
318214	5/18/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16000033	2016 VET SERVICES - STABLES	215
318214	5/18/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003093	VET SERVICES	7561.26
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	18411.52
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	12557.78
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	18410.51
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	5000
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	60000
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	2579.59
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	2579.57
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	136721.5
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16002915	BLANKET FOR TRANSPORTATION	897.44
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16003376	TRANSPORTATION SERVICES	135962.7
318215	5/18/2016	TRA50	TRANSDEV SERVICES, INC.	16003376	TRANSPORTATION SERVICES	329097.9
318216	5/18/2016	TRI24	TRINITAS HOSPITAL	16001569	JUVENILE SEXUAL OFFENDER PROG.	6682
318216	5/18/2016	TRI24	TRINITAS HOSPITAL	16001570	SUBSTANCE ABUSE PROGRAM	868
318217	5/18/2016	TYS02	TYSK BRIANNE	16003447	REFUND	150
318218	5/18/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7985.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318218	5/18/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
318218	5/18/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
318219	5/18/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	2296.42
318219	5/18/2016	UCU00	UC UTILITIES AUTHORITY	16001942	TRASH REMOVAL 2016	2573.38
318220	5/18/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	1375
318220	5/18/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	867
318221	5/18/2016	UNI4M	UNION WINDOW SHADE AND AWNI	16001973	INSTALL PATIO AWNING	600
318222	5/18/2016	UNI52	UNITRONIX DATA SYSTEMS INC	16002476	PHOTO ID SUPPLIES	297
318223	5/18/2016	USD21	U.S. DEPARTMENT OF AGRICULTURE	16002755	CANADIAN GEESE PROGRAM	20849.6
318224	5/18/2016	USP04	U S POSTAL SERVICE	16003758	BLANKET FOR POSTAGE	100000
318225	5/18/2016	VER00	V E RALPH & SON INC	16000673	MEDICAL SUPPLIES	1498.16
318225	5/18/2016	VER00	V E RALPH & SON INC	16002804	MEDICAL SUPPLIES	6216.1
318226	5/18/2016	VER08	VERIZON WIRELESS	16002815	WIRELESS SERVICE - RESPONDER	342.09
318227	5/18/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	244.99
318227	5/18/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	210.46
318227	5/18/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	219.84
318228	5/18/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	358.52
318228	5/18/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	16.14
318228	5/18/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	540.73
318228	5/18/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1.48
318228	5/18/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	551.24
318228	5/18/2016	WBM00	W B MASON	16002181	Toner	189.32
318228	5/18/2016	WBM00	W B MASON	16002529	OFFICE SUPPLIES	453.36
318229	5/18/2016	WBM01	WB MASON	15008070	BLANKET SPRING WATER-FINANCE	26.9
318229	5/18/2016	WBM01	WB MASON	16000475	WATER SERVICES	30.35
318229	5/18/2016	WBM01	WB MASON	16000992	WATER	355.04
318229	5/18/2016	WBM01	WB MASON	16001527	BLANKET SPRING WATER-FINANCE	87.46
318229	5/18/2016	WBM01	WB MASON	16001527	BLANKET SPRING WATER-FINANCE	54.49
318229	5/18/2016	WBM01	WB MASON	16001527	BLANKET SPRING WATER-FINANCE	27.59
318230	5/18/2016	WEA02	WE ARE ONE NEW JERSEY	16001471	Outreach Services	11670.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318231	5/18/2016	WEL12	WELLS FARGO BANK	16003605	UCIA - TRUSTEE FEE	2000
318232	5/18/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	577.82
318233	5/18/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	16000648	LEGAL ADS	88.2
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	337.2
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	1020
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	663.21
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	686.65
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	121.09
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	1382.6
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	203.12
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	570
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	319.5
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	224.36
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	537.2
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	900
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	119.72
318234	5/18/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	40.5
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	754.4
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	82.17
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	385.25
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	754.4
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	1164
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	276
318235	5/18/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	754.4
318236	5/18/2016	XPE01	XPEDX	15007577	COPY PAPER	2599.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	1140
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	2529.01
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	148.62
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	554.35
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	119.86
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	285
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	80.25
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	1140
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	2508
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	780
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	78.72
318236	5/18/2016	XPE01	XPEDX	16000672	COPY PAPER	1826.74
318236	5/18/2016	XPE01	XPEDX	16003025	GRAPHIC ART SUPPLIES	375
318237	5/18/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	3764.2
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	42
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	252
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	252
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	168
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	252
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318238	5/18/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
318239	5/19/2016	1GI20	GILLON CHARLES, Custodian	16003325	REIMBURSEMENT	284.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318240	5/25/2016	1AD13	ADELMAN TAMARA	16003311	MEAL REIMBURSEMENT	12
318240	5/25/2016	1AD13	ADELMAN TAMARA	16003324	MILEAGE REIMBURSEMENT	22.5
318241	5/25/2016	1BO66	BODIONGAN CARLO	16003592	EMPLOYEE REIMBURSEMENT	125
318242	5/25/2016	1CR08	CRONIN PATRICIA L	16003657	REIMBURSEMENT: NJ LAWYERS FUND	212
318243	5/25/2016	1HO52	HOUSTON LAKELL	16003706	REIMBURSMENT FOR NOTARY	45
318244	5/25/2016	1MC61	MC LAUGHLIN GAIL	16003588	EMPLOYEE REIMBURSEMENT	125
318245	5/25/2016	1ME41	MENESES CONSUELO CESTONA	16003715	REIMBURSMENT FOR NOTARY	45
318246	5/25/2016	1OA00	OAKIE MARIE	16000759	REIMBURSMENT	146.91
318247	5/25/2016	1OW02	OWENS ANNA MARIA	16000735	Mileage reimbursement	235.98
318248	5/25/2016	1PE29	PELLETTIERE JAMES E	16003881	REIMBURSEMENT	169.48
318249	5/25/2016	1PH04	PHILOGENE RUTH	16003631	EMPLOYEE REIMBURSEMENT	125
318250	5/25/2016	1SA56	SANTIAGO FLORINDA	16003590	EMPLOYEE REIMBURSEMENT	125
318251	5/25/2016	1SC08	SCHULTZ MICHAEL	16003834	Lodging Reimbursement	98.79
318252	5/25/2016	1SC37	SCUTARI LAURA M	16003546	EMPLOYEE REIMBURSEMENT	340.5
318253	5/25/2016	1YU00	YUSKA MICHAEL	16003695	REIMBURSEMENT	494.99
318254	5/25/2016	AAA02	AAA ABLE PLUMBING HEATING	16003253	REFUND FOR PERMIT # 39957	800
318255	5/25/2016	AGI04	AGIA INSURANCE SERVICES	16003691	HPAE NURSES DIS INS	1231.39
318256	5/25/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	39
318257	5/25/2016	ASS11	ASSOCIATED AUTO PARTS	16003067	AUTO PARTS	2796.67
318258	5/25/2016	ATL42	ATLANTIC TACTICAL	16002696	DUTY GEAR	11792.8
318258	5/25/2016	ATL42	ATLANTIC TACTICAL	16003330	POLICE SUPPLIES	1323
318259	5/25/2016	AVT00	AVTECH INSTITUTE OF TECH	16000242	15 WDW 113 JOB SKILLS	1066.67
318260	5/25/2016	BEA04	BEANAS	16003381	REFRESHMENT	350
318261	5/25/2016	BEL37	BELLA GINA'S	16002896	FOOD FOR MEETING	420
318262	5/25/2016	BEN37	BENNETT IRVIN E	16001205	MORTUARY SERVICES	650
318263	5/25/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15007699	2015 Kids Recreation Grant	9216.01
318264	5/25/2016	BM02	B & M CONSULTANTS INC	16003113	15 WAD 149 JOB SKILLS	2259.2
318265	5/25/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	491.84
318267	5/25/2016	CAB15	CABLEVISION SYSTEMS CORP	16002621	CABLE SERVICES	135.64
318268	5/25/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318268	5/25/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700
318269	5/25/2016	CAL52	CALLEXPERTS	16001293	BLANKET FOR PHONES	252.67
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	8463.65
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	1809.5
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	740.25
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	411.25
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	5901.3
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	9222.95
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	7691.55
318270	5/25/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	822.5
318271	5/25/2016	CFG03	CFG HEALTH SYSTEMS LLC	16003555	MEDICAL AND HEALTH SERVICES	469995
318272	5/25/2016	CHA14	CHARM TEX	16003134	CLOTHING AND APPAREL	45.33
318273	5/25/2016	CHE45	CHERRYTREE INVESTMENT	16003681	PARKING FOR ELECTION DAYS	1000
318274	5/25/2016	CLA64	CLARKE VALERIE	16003533	SANE APRIL 2016	10
318274	5/25/2016	CLA64	CLARKE VALERIE	16003533	SANE APRIL 2016	63
318275	5/25/2016	CLA66	CLASSIC CAFE MANAGEMENT	16002595	CATERING SERVICES	5593.75
318276	5/25/2016	CME00	CME ASSOCIATES	14006611	PROFESSIIONAL SERVICES	215
318276	5/25/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	13205.12
318276	5/25/2016	CME00	CME ASSOCIATES	16000857	PROFESSIONAL SERVICES / ENG	593.7
318277	5/25/2016	CNA01	C N A SERVICES	15006471	ADMISSION KITS	10380
318277	5/25/2016	CNA01	C N A SERVICES	16001736	TONERS	1502.73
318277	5/25/2016	CNA01	C N A SERVICES	16002375	PROMOTIONAL ITEMS	589.5
318278	5/25/2016	COM00	COMCAST	16000663	CABLE SERVICES	335.26
318278	5/25/2016	COM00	COMCAST	16000663	CABLE SERVICES	499.63
318279	5/25/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
318280	5/25/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000002	PROFESSIONAL SERVICES	5000
318280	5/25/2016	COM15	COMMUNITY ACCESS UNLIMITED	16000633	STATE MANDATED YOUTH SHELTER	5962.5
318280	5/25/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002824	PROFESSIONAL SERVICES	2500
318280	5/25/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003599	CHILDREN'S YOUTH SHELTER	26102.5
318281	5/25/2016	COM2P	COMCAST	16001336	CABLE SERVICES - BLANKET	597.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318282	5/25/2016	CON72	CONTINUUM VOICE & DATA SYS	16003309	Software Maintanance	5000
318284	5/25/2016	COU55	COUNTY OF UNION-SS ASSIST ACCT	16003785	SSI REIMBURSEMENT	330000
318285	5/25/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003692	JOBS IN BLUE - APRIL 2016	14085.87
318287	5/25/2016	CRE02	CREATIVE FORECASTING	16003427	SUBSCRIPTION	60
318288	5/25/2016	DAQ01	ROTH D'AQUANNI, LLC	16002649	SPECIALIZED LEGAL SERVICES	7679.58
318289	5/25/2016	DAV73	DAVID WEBER OIL CO	16001206	MOTOR OIL AUTOMOTIVE	2310
318290	5/25/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	4000
318292	5/25/2016	DSS00	DS SERVICES OF AMERICA INC	15002388	BOTTLED WATER	35.91
318293	5/25/2016	EA00	E & A RESTAURANT SUPPLY	16003225	Small kitchen utensils	528.1
318294	5/25/2016	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
318295	5/25/2016	EIS00	EISENBERG ASSOC INC	16000824	ELECTION SERVICES	500
318296	5/25/2016	ELI03	ELITE TRANSCRIPT INC	16003431	BLANKET PO	1077.57
318297	5/25/2016	ELI52	ELIZABETH AUTO GLASS CO	16000418	GLASS REPAIR AUTO WINDSHEILD	375
318297	5/25/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	200
318298	5/25/2016	EPI01	EPICARE ASSOCIATES INC.	16003429	EMPLOYEE TRAINING	2052.41
318299	5/25/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
318299	5/25/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
318299	5/25/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
318300	5/25/2016	ESH02	E&S HOME CARE SOLUTIONS	16003493	15 WAD 153 JOB SKILLS	1100.8
318301	5/25/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16000362	SCRAP TIRE REMOVAL	402
318301	5/25/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16002530	SCRAP TIRE REMOVAL	75.5
318302	5/25/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16000146	15 WDW 111 JOB SKILLS	1066.4
318303	5/25/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
318304	5/25/2016	FAN05	FANWOOD BORO OF	15005879	CDBG GRANT	160
318305	5/25/2016	FED18	FEDIRKO MICHAEL	16003278	REFUND FOR PERMIT # 39937	800
318306	5/25/2016	FIR48	FIRST PRIORITY	16003115	AMBULANCE PARTS	183.72
318306	5/25/2016	FIR48	FIRST PRIORITY	16003115	AMBULANCE PARTS	190
318307	5/25/2016	FOL00	FOLEY INC	16002830	CATERPILLAR PARTS & SERVICE	621
318308	5/25/2016	FOU20	433 NORTH BROAD ASSOCIATES	16002626	REFUND FOR PERMIT # 4532	2200
318309	5/25/2016	FRA49	FRANK AND JOHN	16000957	VEHICLE REPAIR	217.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318310	5/25/2016	FUN03	FUNERAL SERVICE OF NJ INC	16003624	LIVERY SERVICES	6775
318310	5/25/2016	FUN03	FUNERAL SERVICE OF NJ INC	16003626	LIVERY SERVICES	14475
318311	5/25/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	1654.77
318312	5/25/2016	GAR30	GARWOOD BORO OF	15007656	15-ALL-104 ALL Spending Plan	571.34
318313	5/25/2016	GEN34	GENESTOR, LLC	16000839	MONTHLY MAINTENANCE SUPPORT	167
318314	5/25/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	178.8
318314	5/25/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	1977.9
318314	5/25/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	140.68
318314	5/25/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	140.68
318314	5/25/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	420.32
318315	5/25/2016	GRA76	GRAHAM VALERIE	15006812	2015 HEART GRANT RECIPIENT	500
318316	5/25/2016	GRA89	GRANADOS MELISSA	16003459	Professional Consultant	1000
318317	5/25/2016	GRO36	GROFF TRACTOR NEW JERSEY	16001151	TRACTOR PARTS	1630.83
318318	5/25/2016	GSE04	GSETA TREASURER-RHONDA LOWER	16003580	Dues	300
318318	5/25/2016	GSE04	GSETA TREASURER-RHONDA LOWER	16003580	Dues	300
318318	5/25/2016	GSE04	GSETA TREASURER-RHONDA LOWER	16003580	Dues	200
318318	5/25/2016	GSE04	GSETA TREASURER-RHONDA LOWER	16003580	Dues	300
318318	5/25/2016	GSE04	GSETA TREASURER-RHONDA LOWER	16003580	Dues	300
318319	5/25/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	24681.6
318320	5/25/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16003603	RETIREE MEDICAL BENEFITS	523.54
318321	5/25/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	97.02
318322	5/25/2016	INT88	INTERVENTION STRATEGIES	16003707	EMPLOYEE ASSISTANCE PROGRAM	4760
318323	5/25/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	210
318324	5/25/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	840
318325	5/25/2016	JEK00	JEKANOWSKI GARY	16003279	REFUND FOR PERMIT #39938	800
318326	5/25/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	3699.5
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16001650	16-APC-110 Senior Services	9945
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	3900
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	3410
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	19660

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	24176
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	20033
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	21907
318327	5/25/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	824
318328	5/25/2016	JLP00	JLP MASONRY CORP.	16003275	REFUND FOR PERMIT # 4573	460
318329	5/25/2016	JOH1E	JOHN'S CAFFE'	16002577	REFRESHMENT	275
318330	5/25/2016	JOH44	JOHNSTON COMMUNICATIONS	15008554	RIZZUTO PARK - WI-FI EQUIP/IN	17504.4
318330	5/25/2016	JOH44	JOHNSTON COMMUNICATIONS	16002085	REPLACEMENT OF VIDEO SERVER	36818
318330	5/25/2016	JOH44	JOHNSTON COMMUNICATIONS	16002289	WIRELESS - LAN	34135.2
318330	5/25/2016	JOH44	JOHNSTON COMMUNICATIONS	16002616	TELECOMMUNICATION EQUIPMENT	26515.19
318330	5/25/2016	JOH44	JOHNSTON COMMUNICATIONS	16003352	MAINTENANCE CONTRACT	47589.15
318331	5/25/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	273.6
318331	5/25/2016	JWG00	J W GOODLIFFE & SON	16001537	LAB GASES CYLINDERS	89.64
318331	5/25/2016	JWG00	J W GOODLIFFE & SON	16003332	LAB GAS CYLINDERS	570.88
318332	5/25/2016	KAI02	KAIZEN TECHNOLOGIES, INC	16002213	15 WAD 130 JOB SKILLS	2133.34
318333	5/25/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	117.5
318334	5/25/2016	KEY13	KEYES POLTORAK MARGARET M	16003502	DESIGN SERVICES	500
318335	5/25/2016	KRE07	KRETLOW WOLF	16002991	PHOTOGRAPHER FOR THE 15TH	100
318336	5/25/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	185.25
318337	5/25/2016	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	3465
318338	5/25/2016	LEO08	LEONS CATERING SERVICE	16003329	FOOD SERVICES FOR THE UNION	219.1
318339	5/25/2016	LIB09	LIBERTY TRANSPORT & STORAGE CO	16003680	VOTING MACHINES	2448
318340	5/25/2016	LIF08	LIFESAVERS INC	16002785	AED Accessories	1933.6
318341	5/25/2016	LIN13	CITY OF LINDEN	15001567	Demolition of Blighted Bldg	70870.75
318341	5/25/2016	LIN13	CITY OF LINDEN	15005878	CDBG GRANT	51795
318342	5/25/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	120
318342	5/25/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	100
318342	5/25/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	160
318343	5/25/2016	MAC35	MACDERMANT LYNDA	16003535	SANE APRIL 2016	10
318343	5/25/2016	MAC35	MACDERMANT LYNDA	16003535	SANE APRIL 2016	833.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318344	5/25/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	638.33
318344	5/25/2016	MAF00	MAFFEY'S SECURITY GROUP	16002297	LOCKSMITH	132
318345	5/25/2016	MAL19	MALONE TANISHA	16001204	MORTUARY SERVICES	1275
318346	5/25/2016	MAN31	MANHATTAN BAGEL	16003558	Refreshments	186.34
318347	5/25/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	2139.52
318349	5/25/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	63918
318350	5/25/2016	MEL05	MELLY MEL PRODUCTIONS	16003500	SPONSORSHIP	5000
318351	5/25/2016	MIO00	MIOVISION TECHNOLOGIES INC	16003246	EQUIPMENT FOR TRAFFIC COUNTERS	1522.92
318352	5/25/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
318353	5/25/2016	MTB01	M&T BANK	16003689	UCIA ADMINISTRATIVE FEE	7500
318354	5/25/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1565.53
318355	5/25/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	4230.8
318356	5/25/2016	NAT79	NATL FUEL OIL	16002808	GASOLINE	2721.75
318356	5/25/2016	NAT79	NATL FUEL OIL	16003713	GASOLINE	20033.63
318357	5/25/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	3490
318357	5/25/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	3560
318358	5/25/2016	NEI12	NEIGHBORHOOD HEALTH SERVICES	15005749	CDBG GRANT	5000
318359	5/25/2016	NEW6V	NJ ASSO OF CO DISABILITY SER	16003564	Membership	4.68
318359	5/25/2016	NEW6V	NJ ASSO OF CO DISABILITY SER	16003564	Membership	70.32
318360	5/25/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	165
318360	5/25/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	99
318360	5/25/2016	NEW76	NEWARK YMCA	16001349	TEMPORARY SHELTER	330
318361	5/25/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	20290.21
318361	5/25/2016	NIN05	921 ELIZABETH AVENUE LLC	16003750	Rent	38087.79
318362	5/25/2016	NJA COB	NJ ADVANCE MEDIA	16003734	LEGAL ADS	836.87
318363	5/25/2016	NJA EB	NJ ADVANCE MEDIA	16001880	LEGAL ADS	799.98
318363	5/25/2016	NJA EB	NJ ADVANCE MEDIA	16003549	LEGAL ADS	200.1
318363	5/25/2016	NJA EB	NJ ADVANCE MEDIA	16003549	LEGAL ADS	20
318364	5/25/2016	NJA PROS	NJ ADVANCE MEDIA	16001610	LEGAL ADVERTISING	434.3
318365	5/25/2016	NJA23	NJ ASSN/AREA AGENCIES ON AGING	16003639	Membership renewal	1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318366	5/25/2016	NJF01	NJ FIRE EQUIPMENT CO	16002557	SAW BLADES/HOSE SYSTEM	195.7
318367	5/25/2016	NJI08	NJ-IAAO NJ INTERNATIONAL	16000064	2016 MENBERSHIP DUES	380
318368	5/25/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16003477	Cold cups 5 oz	267.8
318369	5/25/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16002924	RECYCLING COMPLIANCE	2282.5
318370	5/25/2016	NJW05	NJWLE - NEW JERSEY WOMAN IN	16003205	CONFERENCE REGISTRATION	300
318371	5/25/2016	OCC01	OCCUPATIONAL CENTER OF UC	15006822	2015 HEART GRANT RECIPIENT	1250
318372	5/25/2016	PAT04	PATRINA CORPORATION	16003434	PAYROLL ARCHIVING SERVICES	275
318373	5/25/2016	PEN41	PENN CARE	16002880	EMS CHARTS BASE PACKAGE	773
318374	5/25/2016	PLA07	PLAINFIELD CITY OF	15005745	CDBG GRANT	936.73
318374	5/25/2016	PLA07	PLAINFIELD CITY OF	15005748	CDBG GRANT	6500
318375	5/25/2016	PRE25	PREVENTION LINKS INC	16001571	JDAI UC FAMILY ENGAGEMENT CT.	9286.21
318376	5/25/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	10977.28
318376	5/25/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	1759.67
318376	5/25/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	2100
318377	5/25/2016	PRO64	PROFESSIONAL FARRIER SRVC INC.	16000054	FARRIER SERVICES	4805
318378	5/25/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	766.82
318378	5/25/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	800.16
318379	5/25/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	96.16
318379	5/25/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	1068.54
318380	5/25/2016	RAD12	RADIAC RESEARCH CORPORATION	15005524	HAZARDOUS WASTE COLLECTION	25039.44
318381	5/25/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	190
318381	5/25/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	99.5
318382	5/25/2016	RAH10	RAHWAY HOUSING AUTHORITY	16001086	Rental and lease of property	120
318383	5/25/2016	RAH24	RAHWAY TRAVEL	16002625	ONE TIME PAYMENT	990.4
318384	5/25/2016	RAM13	RAMIREZ DEVELOPMENT LLC	16003276	REFUND FOR PERMIT # 4568	500
318385	5/25/2016	REC02	RECREONICS INC	16002800	POOL PARTS	4346.16
318386	5/25/2016	RES02	RESIDEX LLC	16003398	PROAZP INSECT GUARD STRIP BULK	286.92
318387	5/25/2016	RIC01	RICCIARDI BROTHERS	16002998	PAINT & RELATED ITEMS	109.55
318388	5/25/2016	RIC46	RICOH USA, INC.	16000244	RICOH MP9002SP	412.53
318388	5/25/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	225.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318389	5/25/2016	ROB49	ROBERT CIRILLO, INC	16003462	TRANSCRIPT	217.1
318390	5/25/2016	RON09	RONLEE REALTY, INC.	16003696	RETROACTIVE JANITORIAL SERVICE	19067.4
318390	5/25/2016	RON09	RONLEE REALTY, INC.	16003696	RETROACTIVE JANITORIAL SERVICE	8066.85
318390	5/25/2016	RON09	RONLEE REALTY, INC.	16003960	Janitorial Services	17820
318390	5/25/2016	RON09	RONLEE REALTY, INC.	16003960	Janitorial Services	14288.57
318391	5/25/2016	RUT17	RUTGERS UNIV CONTINUING EDUCA	16003310	CONFERENCE REGISTRATION	100
318392	5/25/2016	RUT68	RUTGERS SCHL OF PUBLIC HEALTH	16003513	Registration Fee	15
318393	5/25/2016	SAC01	SACK KENNETH	15006808	2015 HEART GRANT RECIPIENT	400
318394	5/25/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	3170.26
318394	5/25/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	10478.5
318394	5/25/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	4746.28
318394	5/25/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	900
318394	5/25/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	1035
318394	5/25/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	900
318394	5/25/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	900
318395	5/25/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	1799.18
318395	5/25/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	1756.45
318395	5/25/2016	SAM13	SAMUELS INC.	16003252	AUTO & LIGHT TRUCK PARTS	676
318396	5/25/2016	SAN77	SANANMAN PETE	16003104	Trailside Adult Program	250
318398	5/25/2016	SCO05	SCOTCH PLAINS TOWNSHIP DPW	15007309	15-ALL-114 ALL Spending Plan	4035
318399	5/25/2016	SEN05	SENIOR CITIZEN CENTER	15005715	CDBG GRANT	17900
318400	5/25/2016	SHA26	SHACHAM YAEL	16002255	"WEST AFRICAN DRUM, DANCE &	200
318401	5/25/2016	SIM29	SIMONE MARIA	16003224	PSYCHIATRIC SERVICES	800
318402	5/25/2016	SMA12	XPRESSMYSELF.COM LLC	16002214	ASSET/INVENTORY LABELS	626.01
318403	5/25/2016	SMI55	SMITH-SONDY ASPHALT CONST. CO.	14008326	2014 ROAD RESURFACING PHASE 2	67298.62
318404	5/25/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
318405	5/25/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	16861.68
318406	5/25/2016	STO11	STORR TRACTOR COMPANY	16001608	AERATOR SERVICE/REPAIR	314.14
318406	5/25/2016	STO11	STORR TRACTOR COMPANY	16002831	EQUIPMENT REPAIR PARTS	2141.42
318407	5/25/2016	SUM51	SUMMIT CITY OF- ADMINISTRATORS	15005781	CDBG GRANT	2500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318408	5/25/2016	TAL08	TALLAMY DOUGLAS W.	16001904	TRAILSIDE WORKSHOP LECTURER	1656.72
318409	5/25/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	208
318410	5/25/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	3330
318410	5/25/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	3600
318410	5/25/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	3060
318411	5/25/2016	THE69	THE ESTATE OF WAYNE PRYOR	16003350	2015 SOCIAL SECURITY WAGES	431.63
318412	5/25/2016	THO62	THOMPSON REUTERS - WEST	16000937	LEGAL INFORMATION	529.21
318413	5/25/2016	TIF01	TIFFANY ELECTRIC INC	15003797	INT IMP - ELIZABETH BA#1-2015	301047.9
318414	5/25/2016	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	22175.8
318414	5/25/2016	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	5690.5
318414	5/25/2016	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	1529.31
318414	5/25/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	678.22
318414	5/25/2016	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	972.72
318414	5/25/2016	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	203.48
318414	5/25/2016	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	2322.85
318414	5/25/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	5056.72
318414	5/25/2016	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	29113.49
318415	5/25/2016	TRA35	TRANSACTION CONFERENCE	16001879	CONFERENCE REGISTRATION	295
318416	5/25/2016	TRO19	TROPICANA DINER	16000276	REFRESHMENT/BLANKET 2016	76.15
318417	5/25/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	15808
318418	5/25/2016	TUR09	TURNOUT FIRE & SAFETY INC	16000708	UNIFORMS	299.4
318418	5/25/2016	TUR09	TURNOUT FIRE & SAFETY INC	16002823	UNIFORMS	1150.67
318419	5/25/2016	UCC21	UNION COUNTY COLLISION, LLC	16003957	COLLISION REPAIR	6824.84
318419	5/25/2016	UCC21	UNION COUNTY COLLISION, LLC	16003957	COLLISION REPAIR	3175.16
318419	5/25/2016	UCC21	UNION COUNTY COLLISION, LLC	16003959	COLLISION REPAIR	3656.12
318420	5/25/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
318421	5/25/2016	UCV00	UC VO-TECH CENTER	16002567	UC VO TECH TAX LEVY 2016	390835
318422	5/25/2016	ULI05	ULINE	16003137	VICTIMS SUPPLY - BAGS	82.54
318423	5/25/2016	UNI4T	UNION CO FATHERHOOD INIT COAL	16003499	2016 SPONSORSHIP	1000
318424	5/25/2016	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	803.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318425	5/25/2016	USO01	USONA DEVELOPMENT, LLC	15006253	IDIS Follow Up & Instruction	6208.86
318426	5/25/2016	VER00	V E RALPH & SON INC	16002804	MEDICAL SUPPLIES	308.15
318427	5/25/2016	VER07	VERIZON WIRELESS	16000564	BLANKET PO - WIRELESS SERVICE	285.82
318428	5/25/2016	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	405.55
318428	5/25/2016	VER08	VERIZON WIRELESS	16000602	WIRELESS SERVICE - RESPONDER	68.76
318428	5/25/2016	VER08	VERIZON WIRELESS	16002814	WIRELESS SERVICE - RESPONDER	1089.94
318428	5/25/2016	VER08	VERIZON WIRELESS	16003367	WIRELESS SERVICE - RESPONDER	30.72
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1874.04
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	4046.74
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	96.27
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	64.68
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	3655.12
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1184.76
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	434.59
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	506.81
318429	5/25/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	152.63
318430	5/25/2016	VER37	VERIZON CABS	16002611	TELEPHONE SPECIAL SERVICE	8809
318430	5/25/2016	VER37	VERIZON CABS	16003885	TELEPHONE SPECIAL CIRCUITS	8860.99
318431	5/25/2016	VIL03	VILLAGE SUPERMARKET	16001793	Food/Snacks	31.18
318432	5/25/2016	VIN08	VINTAGE RESTAURANT THE	16003423	2016 CATERING	655
318433	5/25/2016	WAL47	WALLER CANDACE	15006806	2015 HEART GRANT RECIPIENT	450
318434	5/25/2016	WAR44	WARREN COUNTY DPT OF HUMAN S	16003466	Membership	35
318435	5/25/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	786.25
318435	5/25/2016	WBM00	W B MASON	16001855	OFFICE SUPPLIES	122.36
318435	5/25/2016	WBM00	W B MASON	16002081	OFFICE SUPPLIES	216.53
318435	5/25/2016	WBM00	W B MASON	16002843	THREE HOLE PUNCH	107.9
318436	5/25/2016	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	180
318437	5/25/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	1760.48
318438	5/25/2016	WES18	WESTFIELD POLICE DEPT	15003677	SECURITY AT POLLING SITE	390
318439	5/25/2016	WET00	W E TIMMERMAN CO	16002509	MOBIL & ELGIN OEM REPAIR PARTS	5320.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318440	5/25/2016	WOO17	WOODRUFF DEVELOPERS, LLC	16003254	REFUND FOR PERMIT # 39846	800
318441	5/25/2016	WOR12	WORKFORCE ADVANTAGE	16002082	15 WDW 131 JOB SKILLS	1160
318442	5/25/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001729	INDUSTRIAL SUPPLIES/HARDWARE	618.4
318442	5/25/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003089	POLICE SUPPLIES	964.78
318443	5/25/2016	YMY00	YM YWHA OF UNION COUNTY	15006837	2015 HEART GRANT RECIPIENT	1250
318444	5/25/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	16001577	YAP DIVERSION PROGRAM	2927.55
318445	5/25/2016	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	1506
318445	5/25/2016	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	883
318445	5/25/2016	HOM09	HOMEFIRST INC.	15001318	14-SUP-108 (2013-166 2U)	203
318445	5/25/2016	HOM09	HOMEFIRST INC.	15007748	15-HES-104 Subcontract	2300
318445	5/25/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	1180
318445	5/25/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	16980
318445	5/25/2016	HOM09	HOMEFIRST INC.	16001837	16-FSP-101	6250
318445	5/25/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	2016
318445	5/25/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	10143
318445	5/25/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	8182
318446	5/25/2016	LAN03	LANDAUER INC	16002694	BLANKET PO/RADIATION MONITOR	1282.13
318447	5/26/2016	HOM09	HOMEFIRST INC.	16003241	16-FSP-100, Mod. 1	18750
1063	5/27/2016	MET47	METROPOLITAN INTERPRETERS AND	15007527	TRANSLATION SERVICES	12498.62
1309	5/27/2016	SHI15	SHI INTERNATIONAL CORP	15008014	COMPUTER SOFTWARE	128875
1310	5/27/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003561	VEHICLE EQUIPMENT	1971.42
1737	5/27/2016	ATL42	ATLANTIC TACTICAL	16002482	HOLSTERS	1008
1738	5/27/2016	BER17	BERKELEY HEIGHTS POLICE DEPT	16003143	REIMBURSEMENT-BODYWORN CAMER	7500
1739	5/27/2016	CAY00	CAYMAN CHEMICAL CO INC	16003256	DRUGS, CONTROLLED LABORATORY	946
1740	5/27/2016	CLA04	CLARK POLICE DEPT	16003217	REIMBURSEMENT FOR PERSONNEL	3897.46
1741	5/27/2016	CRA09	CRANFORD POLICE DEPT	16003215	REIMBURSEMENT FOR PERSONNEL	419.15
1742	5/27/2016	LIN19	LINDEN POLICE DEPT	16003213	REIMBURSEMENT FOR PERSONNEL	1474.39
1743	5/27/2016	PLA16	PLAINFIELD POLICE DEPT	16003214	REIMBURSEMENT FOR PERSONNEL	1648.5
1744	5/27/2016	SUM14	SUMMIT POLICE DEPT	16003218	REIMBURSEMENT FOR PERSONNEL	2194.71
1745	5/27/2016	UCP07	UC POLICE DEPT	16003216	REIMBURSEMENT FOR PERSONNEL	639.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1775	5/27/2016	THE55	THERMO FISHER SCIENTIFIC	16001821	SERVICE AND REPAIR	494.3
2511	5/27/2016	CHR24	CHRISTINE SALIMBENE, ESQ.	16003522	RETURN OF MONEY, SP#390-15	1059
2512	5/27/2016	MCC67	MCCLENDON TAMAR	16000295	RETURN OF MONEY, SP#248-15	238
2513	5/27/2016	PAT55	PATTERSON DESHA	16003519	RETURN OF MONEY, SP#275-15	233
2514	5/27/2016	SPA18	SPAGNOLI JOSEPH W. ESQ	16003525	RETURN OF MONEY, SP#464-15	2000
2515	5/27/2016	YEH00	YEHUDAH GURARYEH	16003701	RETURN OF MONEY, SP#048-11	513
318448	6/1/2016	1AR11	ARNEJA SONIA	16001996	REIMBURSEMENT	67.3
318449	6/1/2016	1CA91	CARPENTER ZACHARY (HSS1)	16003210	MILEAGE REIMBURSEMENT	35.86
318450	6/1/2016	1CR16	CRUZ-VALENTIN BRENDA	15005481	Mileage Reimbursement	92.36
318450	6/1/2016	1CR16	CRUZ-VALENTIN BRENDA	16000876	Mileage Blanket	312.91
318451	6/1/2016	1DA31	DAUSEND ERIC	16003559	MILEAGE REIMBURSEMENT	177.66
318452	6/1/2016	1DA42	DAUSEND ERIC (HSS III)	16003678	MILEAGE REIMBURSEMENT	106.6
318453	6/1/2016	1DA60	DASHIELL TESHANA	16003322	MILEAGE REIMBURSEMENT	252.08
318454	6/1/2016	1ER02	ERDOS JENNIFER	16003962	REGISTRATION	40
318455	6/1/2016	1GI08	GILLON CHARLES	16003572	MILEAGE REIMBURSEMENT	41.81
318456	6/1/2016	1GO28	GONZALEZ SONIA	16003636	MILEAGE REIMBURSEMENT	75.06
318457	6/1/2016	1GR61	GRAHAM CHERISE	16003415	MILEAGE REIMBURSEMENT	316.33
318458	6/1/2016	1LA56	LAVENTURE-SMITH DIANA MARIE	16003285	REIMBURSEMENT: NJ LAWYERS FUND	183
318459	6/1/2016	1LE40	LESPINASSE MELISSA	16001738	Mileage Blanket	158.93
318460	6/1/2016	1LY03	LYTCH TAMMY	16003287	MILEAGE REIMBURSEMENT	31.62
318460	6/1/2016	1LY03	LYTCH TAMMY	16003510	MILEAGE REIMBURSEMENT	101.85
318461	6/1/2016	1MA3L	MATAMOROS PAMELA	16001853	Mileage Reimbursement	41.25
318462	6/1/2016	1MC76	MC COY LAUREN	16003553	MILEAGE REIMBURSEMENT	48.13
318463	6/1/2016	1PI31	PISINO CYNTHIA (HSS II)	16003551	MILEAGE REIMBURSEMENT	32.53
318464	6/1/2016	1RU27	RUOTOLO LINDSAY	16003658	REIMBURSEMENT: NJ LAWYERS FUND	212
318465	6/1/2016	1SC19	SCHMIDT ARNOLD	16001182	Blanket PO/Mileage Reimburseme	60.48
318466	6/1/2016	1SH26	SHAYKEVICH ELLA	16000563	BLANKET PO/ REIMBURSEMENTS	368.28
318467	6/1/2016	1SH30	SHARMA PRANAV	16003518	MILEAGE REIMBURSEMENT	18.05
318467	6/1/2016	1SH30	SHARMA PRANAV	16003554	MILEAGE REIMBURSEMENT	35.12
318468	6/1/2016	1SM19	SMITH WILLIAM	16000858	Mileage Blanket	175.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318469	6/1/2016	1SO07	SOMAN RADHAMANI	16003587	EMPLOYEE REIMBURSEMENT	125
318470	6/1/2016	1ST38	STABILE CYNTHIA	16003586	EMPLOYEE REIMBURSEMENT	125
318471	6/1/2016	1SU19	SUMAT EMMELINE	16003589	EMPLOYEE REIMBURSEMENT	125
318472	6/1/2016	1VE21	VELTRE NICHOLAS	16003659	MEMBERSHIP	35
318473	6/1/2016	1WE30	WEISLO RICHARD	16003577	MILEAGE REIMBURSEMENT	105.3
318474	6/1/2016	AAS03	AASHIRVAD LLC	16001346	TEMPORARY SHELTER	375
318475	6/1/2016	AER06	AERIAL-RISE, L.L.C.	16003690	AERIAL LIFT BOOM REPAIR	16895.5
318476	6/1/2016	AFT00	AFTERNOON MUSIC INC	16003167	UNION COUNTY ARTS RE-GRANT	900
318477	6/1/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16000181	TRUCK PARTS	1058.34
318477	6/1/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16003747	TRUCK PARTS	262.21
318478	6/1/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	317.71
318478	6/1/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	471
318479	6/1/2016	AME5V	AMERICAN THEATER GROUP INC	16003168	UNION COUNTY ARTS RE-GRANT	1350
318480	6/1/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16002964	FOOD SERVICES	6862.05
318481	6/1/2016	ASS11	ASSOCIATED AUTO PARTS	16003067	AUTO PARTS	462.34
318481	6/1/2016	ASS11	ASSOCIATED AUTO PARTS	16003748	AUTO PARTS	1708.83
318482	6/1/2016	BAG10	BAGELS & BEANS	15007047	CATERING	97.75
318482	6/1/2016	BAG10	BAGELS & BEANS	16003478	Economic Development Breakfast	262.91
318483	6/1/2016	BAR27	BARTELS GARDEN SUPPLIES	16002997	BLANKET-HAY	695
318484	6/1/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	31.35
318485	6/1/2016	BAY02	BAYWAY LUMBER	16000681	LUMBER & ASSOCIATED MATERIALS	68.4
318486	6/1/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	3250
318487	6/1/2016	BRI02	BRIDGEWAY REHABILITATION	16003169	UNION COUNTY ARTS RE-GRANT	2325
318488	6/1/2016	CAM13	CAMPBELL FOUNDRY CO	16003033	CASTINGS, CATCH BASIN, INLETS	10000
318488	6/1/2016	CAM13	CAMPBELL FOUNDRY CO	16003386	CASTINGS, CATCH BASIN, INLETS	6420
318489	6/1/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	30.9
318489	6/1/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	151
318489	6/1/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	151
318489	6/1/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	90
318490	6/1/2016	CEL00	THE CELEBRATION SINGERS	16003171	UNION COUNTY ART RE-GRANT	1875

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318491	6/1/2016	CHA14	CHARM TEX	16003135	CLOTHING AND APPAREL	1797.46
318492	6/1/2016	CHO05	CHORAL ART SOCIETY OF NJ	16003173	UNION COUNTY ART-REGRANT	1200
318493	6/1/2016	CIT11	CITYSIDE ARCHIVES LTD	16000981	month to month storage svcs	5551.69
318494	6/1/2016	CIT14	CITY OF PLAINFIELD	16003174	UNION COUNTY ARTS RE-GRANT	1725
318495	6/1/2016	COM00	COMCAST	16000355	CABLE SERVICES	193.39
318496	6/1/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003175	UNION COUNTY	2025
318497	6/1/2016	COM2P	COMCAST	16003860	CABLE SERVICES BLANKET P.O.	183.01
318498	6/1/2016	COM2T	COMBAT SUPPORT PRODUCTS INC	16001593	NIKON RANGE FINDER	1596
318499	6/1/2016	CON41	CONNECTION FOR WOMEN & FAMIL	16003178	UNION COUNTY ARTS RE-GRANT	1800
318500	6/1/2016	CON79	CONTINUO ARTS FOUNDATION	16003179	UNION COUNTY ARTS RE-GRANT	1650
318501	6/1/2016	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	1340
318501	6/1/2016	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	3685
318502	6/1/2016	COU25	COUNTY WELFARE DIRECTORS ASSN	16003684	CWDA ANNUAL DUES 2016	450
318503	6/1/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16003920	OVERTIME REIMBURSEMENT	8067
318504	6/1/2016	CRA34	CRANFORD DRAMATIC CLUB	16003170	UNION COUNTY ARTS RE-GRANT	1875
318505	6/1/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	1528.35
318505	6/1/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	257.97
318505	6/1/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	359.88
318505	6/1/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	1880.5
318506	6/1/2016	DER07	DEROUX STEPHEN JAMES	16001470	PROFESSIONAL SERVICES	6300
318507	6/1/2016	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	16003501	TPA WORKERS' COMP & LIABILITY	86241.66
318508	6/1/2016	DIM06	DIMILIA INC	16001450	WARINANCO TENNIS COURTS REHAB	42308.28
318508	6/1/2016	DIM06	DIMILIA INC	16001450	WARINANCO TENNIS COURTS REHAB	189254.9
318509	6/1/2016	ELI38	ELIZABETH PUBLIC LIBRARY	16003181	UNION COUNTY ART RE-GRANT	1950
318510	6/1/2016	EZP02	E-Z PASS- NJ	16000233	TRAVEL SERVICES	81.48
318511	6/1/2016	FDR00	FDR HITCHES	15008383	Tandem 8x18 Marine Trailer	8581.8
318511	6/1/2016	FDR00	FDR HITCHES	16001025	AUTO AND TRUCK ACCESSORIES	17.88
318512	6/1/2016	FRA49	FRANK AND JOHN	16000957	VEHICLE REPAIR	400
318513	6/1/2016	FUN03	FUNERAL SERVICE OF NJ INC	16003422	INDIGENT BURIAL	1550
318514	6/1/2016	GAN01	GANN LAW BOOKS	16000781	LAW BOOKS	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318514	6/1/2016	GAN01	GANN LAW BOOKS	16000781	LAW BOOKS	503
318515	6/1/2016	GAR14	GARDEN STATE HIGHWAY	16002789	ALUMINUM SIGN BLANKS	4025
318516	6/1/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	1942.26
318517	6/1/2016	GON10	GONZALEZ LARA	16002251	"WEST AFRICAN DRUM, DANCE &	200
318518	6/1/2016	HAR00	HARBOR CONSULTANTS INC	09002851	Clark Reservoir Master Plan	1207.5
318519	6/1/2016	HEN83	HENDERSON CHERMIR	16003364	REFUND TREASURY	17
318520	6/1/2016	HIA00	HIAB INC	16001971	CRANE PARTS	313.39
318521	6/1/2016	HOF07	HOFFMAN SERVICES INC	16003998	OSHA LIFT INSPECTIONS	500
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	2073.26
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	312
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	5229
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	262
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	6229
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002416	15-SUP-107 (2014-164) 4U	11953.5
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002416	15-SUP-107 (2014-164) 4U	5460
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002416	15-SUP-107 (2014-164) 4U	1407
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002417	15-SUP-108 (2014-165)	6039
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002417	15-SUP-108 (2014-165)	598
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	1251.27
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	2739.8
318522	6/1/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	448
318522	6/1/2016	HOM09	HOMEFIRST INC.	16003637	16-CSB-103 Subcontract	1902
318523	6/1/2016	HON03	HON COMPANY	16002985	FURNITURE ORDER	1021.28
318525	6/1/2016	JCC00	JEWISH COMMUNITY CENTER	16003185	UNION COUNTY ARTS RE-GRANT	1125
318526	6/1/2016	JES00	JESCO INC	16001561	ROD EQUIPMENT PARTS/SERVICE	758.77
318527	6/1/2016	KEN10	KENILWORTH PUBLIC LIBRARY	16003186	UNION COUNTY ARTS RE-GRANT	750
318528	6/1/2016	KIN14	KINGS DAUGHTER DAY SCHOOL	16003187	UNION COUNTY ARTS RE-GRANT	1725
318529	6/1/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16002420	LEASE OF COPY MACHINES	1141.87
318530	6/1/2016	LAN13	LANGUAGE LINE SERVICES	16001892	TRANSLATION SERVICE	2550.8
318531	6/1/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	175.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318532	6/1/2016	LAV02	LA VOZ	16003655	LEGAL ADS	425.94
318533	6/1/2016	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	5820
318534	6/1/2016	LIF15	LIFE DRAWING STUDIO GROUP	16003188	UNION COUNTY ARTS RE-GRANT	750
318535	6/1/2016	LIN13	CITY OF LINDEN	16003584	2016 PROPERTY TAXES	60000
318536	6/1/2016	LIN20	LINDEN PUBLIC LIBRARY	16003189	UNION COUNTY ARTS RE-GRANT	1500
318537	6/1/2016	LOR01	LORCO PETROLEUM SERVICES	16004013	HAZARDOUS MATERIAL DISPOSAL	730.5
318538	6/1/2016	MAC35	MACDERMANT LYNDA	16003471	PARKING REIMBURSEMENT	15
318539	6/1/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	95
318540	6/1/2016	MAS11	MASER CONSULTING PA	13000403	Engineering Services	75.09
318541	6/1/2016	MHA01	M-HANCE LTD	16003039	TROVE SOFTWARE	7025.88
318542	6/1/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16001303	HD TRUCK PARTS	905.35
318542	6/1/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	1748.56
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	142.5
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	126.3
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	275.65
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	427.99
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	391.94
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	370.5
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	65.9
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	236.96
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	330.34
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	315.38
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	308.89
318543	6/1/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	358.69
318544	6/1/2016	MOS09	MO'S CATERING LLC	16003993	Citizenship Breakfast-5/26/16	625.5
318545	6/1/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1552.21
318546	6/1/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	18.88
318546	6/1/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	23.56
318546	6/1/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	512.5
318546	6/1/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	151.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318547	6/1/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	99.62
318547	6/1/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	3800
318547	6/1/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	94.47
318547	6/1/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
318547	6/1/2016	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	3178.06
318547	6/1/2016	NET15	NETTA ARCHITECTS, LLC	16002069	RAHWAY POOL IMPROVEMENTS	5550
318548	6/1/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	13334
318548	6/1/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	9144
318548	6/1/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	15216
318549	6/1/2016	NEW22	NEW PROVIDENCE BORO OF	15005740	CDBG GRANT	3770
318550	6/1/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	1536
318550	6/1/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	1200
318551	6/1/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16003379	PESTICIDE LICENSING RENEWAL	60
318552	6/1/2016	NJW01	NJ WORKSHOP FOR THE ARTS	16003190	UNION COUNTY ARTS RE-GRANT	1725
318553	6/1/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	904.79
318553	6/1/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	120.98
318554	6/1/2016	OMA02	OMAHA STANDARD, LLC	16003540	ROLLOFF TRUCK PARTS	545.26
318555	6/1/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16003598	BLANKET PURCHASE ORDER	1658.31
318556	6/1/2016	OVE05	OVERLOOK HOSPITAL FOUNDATION	15006823	2015 HEART GRANT RECIPIENT	1250
318557	6/1/2016	PAC12	PACER SERVICE CENTER	16000620	ONLINE FEDERAL FILING	38.4
318558	6/1/2016	PIN06	PINO CONSULTING GROUP INC	16003761	FINANCIAL CONSULTING	24500
318559	6/1/2016	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	6923.1
318560	6/1/2016	PRA13	PRAXAIR DISTRIBUTION INC	16001539	LAB GASES CYLINDERS	29.56
318561	6/1/2016	PRE47	PRESTIGE AUTO WASH	16000927	CAR WASHING SERVICES	868.99
318562	6/1/2016	PRO03	PROCEED INC	16003043	16-ALC-106 PROCEED, Inc.	29679
318563	6/1/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	666.8
318563	6/1/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	700.14
318564	6/1/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	1155.57
318564	6/1/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	74
318564	6/1/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	85.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318564	6/1/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	1104.9
318565	6/1/2016	RAH18	RAHWAY VALLEY JERSEYAIRES	16003192	UNION COUNTY ARTS RE-GRANT	900
318566	6/1/2016	RAH24	RAHWAY TRAVEL	16002325	TRAVEL	244.6
318566	6/1/2016	RAH24	RAHWAY TRAVEL	16002607	TRAVEL	300.76
318567	6/1/2016	RAL04	RALPH CHECCHIO, INC	16000688	SHANE WALSH FIELD PARKING LOT	55150.48
318568	6/1/2016	RIC46	RICOH USA, INC.	15005194	Copy Machine	178.03
318569	6/1/2016	RIC47	RICOH USA INC	16003573	Copier	43.57
318569	6/1/2016	RIC47	RICOH USA INC	16003573	Copier	191
318569	6/1/2016	RIC47	RICOH USA INC	16003573	Copier	79
318569	6/1/2016	RIC47	RICOH USA INC	16003573	Copier	259
318570	6/1/2016	RON09	RONLEE REALTY, INC.	16003930	RENT CHARGES FOR PARKER ROAD	28983.32
318571	6/1/2016	SAL06	THE SALVATION ARMY	16001102	15-HTF-103 Subcontract	52520
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	440
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	176
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	440
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	352
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	308
318572	6/1/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
318573	6/1/2016	SEN15	SENGLAR STEPHEN	16003457	SETTLEMENT OF TORT CLAIM	500
318574	6/1/2016	SMI36	SMITH FUNERAL HOME	16003623	INDIGENT BURIAL	1550
318575	6/1/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	667.96
318576	6/1/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16003723	EQUIPMENT INSURANCE	21387.91
318577	6/1/2016	SPR27	SPRINT PO MANAGEMENT	15005569	WIRELESS SERVICE	5832.01
318578	6/1/2016	STA2H	STAR LEDGER NJ	16000982	PAPER DELIVERY SERVICE	57.5
318579	6/1/2016	STO11	STORR TRACTOR COMPANY	16002831	EQUIPMENT REPAIR PARTS	752.33
318580	6/1/2016	SUM45	SUMMIT PUBLIC LIBRARY	16003194	UNION COUNTY ARTS RE-GRANT	900
318581	6/1/2016	SUN19	SUNRISE SYSTEMS, INC.	16003541	ONLINE APPEALS	10200
318582	6/1/2016	TEN03	TENNANT COMPANY	16003111	(2) SWEEPER BRUSHES	285.35
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	35
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	175
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	175
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	252
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	630
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	140
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	175
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	252
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	175
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	161
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	105
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	140
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	420
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	105
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	105
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	175
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	105
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318583	6/1/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	175
318584	6/1/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	2080
318585	6/1/2016	THO33	THOMSON REUTERS	16000901	MONTHLY SUBSCRIPTION	1143
318585	6/1/2016	THO33	THOMSON REUTERS	16001174	LAW BOOKS	528
318586	6/1/2016	TOM01	TOMMYS PIZZERIA	16003132	Meeting Refreshments	215
318587	6/1/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16000033	2016 VET SERVICES - STABLES	2536
318588	6/1/2016	TRA50	TRANSDEV SERVICES, INC.	16002906	PARA TRANSIT BUS FOR EARTH DAY	135.97
318589	6/1/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16003334	FUEL SITE SERVICES	73.11
318589	6/1/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16003710	FUEL SITE SERVICES	16718.82
318590	6/1/2016	TUM00	TUMINO'S TOWING	16000361	TOWING SERVICES	75
318591	6/1/2016	TWE02	28 PRINCE STREET REALTY	16003375	PARKING LOT CHARGES	1820
318592	6/1/2016	UCC09	UNION COUNTY COLLEGE	16003853	SENIOR SCHOLAR PROGRAM 2016	55315
318593	6/1/2016	UCE02	UC EDUCATIONAL SERVICES COMM	15008607	EDUCATIONAL SERVICES	65250
318593	6/1/2016	UCE02	UC EDUCATIONAL SERVICES COMM	16003836	EDUCATIONAL SERVICES	155231.3
318594	6/1/2016	UCV00	UC VO-TECH CENTER	16002567	UC VO TECH TAX LEVY 2016	390833
318595	6/1/2016	UNI45	UNITED PARCEL SERVICE	16001062	MESSENGER SERVICES	11.71
318596	6/1/2016	UNI4A	UNI-SELECT USA	16001595	AUTO PARTS	485.46
318597	6/1/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	105
318597	6/1/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	315
318597	6/1/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	630
318597	6/1/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	630
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	67.04
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	6358.34
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1490
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1985.55
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	520.56
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	4420.94
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1076.54
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1860
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1475

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	51.84
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	420
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2475
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	100
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	11606.59
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	20574.98
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2886.83
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1237.5
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1002.24
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1237.5
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	7104
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	67.04
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	780
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	480
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	856.76
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	67.04
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	33.52
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	609.89
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	4320
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3179.17
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	10287.49
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	230
318598	6/1/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	633.52
318599	6/1/2016	UNI52	UNITRONIX DATA SYSTEMS INC	16003718	GUMP SOFTWARE PROGRAM	88702.12
318600	6/1/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	250
318600	6/1/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	4750
318600	6/1/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	5500
318600	6/1/2016	URB02	URBAN LEAGUE OF UNION CO INC	16000316	15-HTF-104 Subcontract	24790
318601	6/1/2016	VAL01	VALENCA RESTAURANT	16000274	REFRESHMENT/BLANKET FOR 2016	78
318602	6/1/2016	VER07	VERIZON WIRELESS	16001799	DATA CARD SERVICE	392.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318603	6/1/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.27
318603	6/1/2016	VER08	VERIZON WIRELESS	16003366	WIRELESS SERVICE - RESPONDER	1966.29
318604	6/1/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	287.71
318604	6/1/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.9
318604	6/1/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	403.99
318605	6/1/2016	WAR43	WARREN CHAKERA	16003312	REFUND TREASURY	17
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	21.52
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	16.8
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	21.52
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	262.72
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1.48
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	858.01
318606	6/1/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	713.06
318606	6/1/2016	WBM00	W B MASON	16003428	OFFICE SUPPLIES	393.7
318607	6/1/2016	WBM01	WB MASON	16000016	DRINKING WATER/COOLER	17.34
318607	6/1/2016	WBM01	WB MASON	16000016	DRINKING WATER/COOLER	53.8
318607	6/1/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	2.76
318607	6/1/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	45.73
318607	6/1/2016	WBM01	WB MASON	16001527	BLANKET SPRING WATER-FINANCE	27.59
318607	6/1/2016	WBM01	WB MASON	16001527	BLANKET SPRING WATER-FINANCE	45.73
318608	6/1/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	668.1
318608	6/1/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	372
318609	6/1/2016	WIL04	WILFRED MAC DONALD INC	16000117	JACOBSEN PARTS	477.97
318609	6/1/2016	WIL04	WILFRED MAC DONALD INC	16003335	JACOBSEN PARTS	2593.87
318610	6/1/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	60.7
318611	6/8/2016	1BE20	BENSON FRANCES	16003818	Reimbursement for N4A	711.39
318612	6/8/2016	1BE32	BETZ ELIZABETH	16003983	WORK RELATED EXPENSE REIMBURSE	130
318613	6/8/2016	1CA38	CASTRO MARTA	16003878	EMPLOYEE REIMBURSEMENT	125
318614	6/8/2016	1CA60	CARATOZZOLO ANNETTE	16003491	REIMBURSEMENT-NOTARY	30
318615	6/8/2016	1CO1S	CONNELLY KEN	16003698	MILEAGE REIMBURSEMENT	15.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318616	6/8/2016	1D04	D'ELIA SEBASTIAN	16003995	REIMBURSEMENT	770.03
318617	6/8/2016	1DA54	D'AGOSTINO MICHAEL	16003806	REIMBURSEMENT: NJ LAWYERS FUND	212
318618	6/8/2016	1DE57	DE VITO ANTHONY J	16003848	WORK BOOT REIMBURSEMENT (2016)	196.98
318619	6/8/2016	1EA01	EADIE JACQUELINE	16003552	MILEAGE REIMBURSEMENT	27.43
318620	6/8/2016	1FI18	FIRSICHBAUM JAMIE	16003683	SHOE REIMBURSEMENT AS PER	169.99
318621	6/8/2016	1GE18	GELLER BARRY	16004082	MILEAGE/PARKING/TAXI	152.41
318621	6/8/2016	1GE18	GELLER BARRY	16004082	MILEAGE/PARKING/TAXI	270
318621	6/8/2016	1GE18	GELLER BARRY	16004082	MILEAGE/PARKING/TAXI	81.7
318622	6/8/2016	1GI20	GILLON CHARLES, Custodian	16004093	REIMBURSEMENT	210
318623	6/8/2016	1HO48	HOCKADAY STEVE	16002871	REIMBURSEMENT	417.13
318624	6/8/2016	1JO43	JOSEPH JOCELYN	16004050	EMPLOYEE REIMBURSEMENT	85.59
318625	6/8/2016	1KR19	KROPP CAROLYN	16003417	REIMBURSEMENT FOR MEALS	12
318626	6/8/2016	1LA31	LANGAN THOMAS	16003832	REIMBURSEMENT FOR CDL RENEWAL	18
318627	6/8/2016	1LA59	LAUGHERY JANET	16003321	MILEAGE REIMBURSEMENT	105.3
318627	6/8/2016	1LA59	LAUGHERY JANET	16003496	MILEAGE REIMBURSEMENT	106.92
318628	6/8/2016	1RI40	RIOS JOSHUA	16003545	EMPLOYEE REIMBURSEMENT	29.5
318629	6/8/2016	1SC38	SCHOLIS DARIO	16003764	THIRD PLACE AWARD WINNER	100
318630	6/8/2016	1SH25	SHAFIK SAAD	16003674	MILEAGE REIMBURSEMENT	24.3
318631	6/8/2016	1WE30	WEISLO RICHARD	16003672	MILEAGE REIMBURSEMENT	71.06
318632	6/8/2016	ABA12	ABATEMARCO ROBIN	16003314	REFUND TREASURY	17
318633	6/8/2016	ACE07	ACES IMAGING SYSTEMS INC	16003797	IMAGING SERVICES	2657.25
318634	6/8/2016	ACM03	A C MOORE CRAFT STORE	13002455	BLANKET FOR CRAFT ITEMS FOR	23.42
318634	6/8/2016	ACM03	A C MOORE CRAFT STORE	15007074	ART SUPPLIES AND CRAFT ITEMS	165.15
318634	6/8/2016	ACM03	A C MOORE CRAFT STORE	16003653	CRAFTS ITEM	144.67
318635	6/8/2016	AGI04	AGIA INSURANCE SERVICES	16004201	HPAE NURSES DIS INS	1231.39
318636	6/8/2016	AKE00	A & K EQUIPMENT COMPANY	16002712	SNOW PLOW PARTS	1829.56
318636	6/8/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	2285.44
318637	6/8/2016	ALI04	ALI JUDI	16003531	SANE APRIL 2016	10
318637	6/8/2016	ALI04	ALI JUDI	16003531	SANE APRIL 2016	94.5
318638	6/8/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16001548	SEWER & SEPTIC CLEANOUT	1010

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318639	6/8/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16001580	AMBULANCE REIMBURSEMENT	4150.04
318640	6/8/2016	AME10K	AMERICAN MARKING SYSTEMS	16001197	STAMPS & INK	185.85
318640	6/8/2016	AME10K	AMERICAN MARKING SYSTEMS	16001197	STAMPS & INK	429.1
318641	6/8/2016	AME5J	AMERICAN INSTITUTE OF	16001868	15 WAD 124 JOB SKILLS	4000
318642	6/8/2016	AME5Z	AMERICAN THEATER GROUP	16003388	DRAMAFEST April 28, 2016	2035
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16000986	CUSTODIAL SUPPLIES	90
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16000986	CUSTODIAL SUPPLIES	220.8
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16000986	CUSTODIAL SUPPLIES	808.8
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16000986	CUSTODIAL SUPPLIES	63.5
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	769.25
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	497
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	1617.25
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	3562
318643	6/8/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	1845.75
318644	6/8/2016	AQU12	AQUA PRODUCTS	16003395	LAUNDRY SUPPLIES	1875
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	208.39
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	393.98
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	154.13
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	131.32
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	131.32
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	121.29
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	131.32
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	131.32
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	123.99
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	154.13
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	74.8
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	1008
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	131.32
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	77.06
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	180.14
318645	6/8/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	1210
318646	6/8/2016	ASS11	ASSOCIATED AUTO PARTS	16000532	BLANKET FOR AUTO PARTS	1443.83
318646	6/8/2016	ASS11	ASSOCIATED AUTO PARTS	16003909	BLANKET FOR AUTO REPAIRS	969.95
318647	6/8/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	154.36
318647	6/8/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	3317.86
318647	6/8/2016	AT16	AT & T MOBILITY	16000582	BLANKET PO - WIRELESS SERVICE	212.96
318648	6/8/2016	ATL48	ATLANTIC UNIFORM CO.	15007570	EXTERNAL VEST CARRIER	6141
318649	6/8/2016	AUG03	THE AUGUST SYMPHONY ORCHESTR	16003196	UNION COUNTY ARTS RE-GRANT	750
318650	6/8/2016	AVE00	AVENUE DELI INC	16003566	REFRESHMENTS	23.05
318651	6/8/2016	BAG10	BAGELS & BEANS	16003847	REFRESHEMNT	475
318652	6/8/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
318653	6/8/2016	BAR27	BARTELS GARDEN SUPPLIES	16002997	BLANKET-HAY	695
318654	6/8/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002702	FOR SPECIALIZED LEGAL SERVICES	15805.87
318654	6/8/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16003822	FOR SPECIALIZED LEGAL SERVICES	9147.11
318655	6/8/2016	BB00	B & B PRESS INC	16000822	ELECTION PRINTING	134035
318656	6/8/2016	BEC17	BECKER AMY	16002423	CONSULTING SERVICES	1875
318657	6/8/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16003823	FOR SPECIALIZED LEGAL SERVICES	5942.5
318658	6/8/2016	BES21	BEST TECH GRAPHICS	16003105	GRAPHIC ART SUPPLIES	164.02
318659	6/8/2016	BM02	B & M CONSULTANTS INC	16002371	15 WDW 138 JOB SKILLS	1066.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318659	6/8/2016	BM02	B & M CONSULTANTS INC	16003110	15 WAD 147 JOB SKILLS	2259.2
318659	6/8/2016	BM02	B & M CONSULTANTS INC	16003112	15 WAD 158 JOB SKILLS	2824
318660	6/8/2016	BOY26	BOY SCOUT TROOP 330	16002180	CLEAN COMMUNITIES CLEAN UP	300
318661	6/8/2016	BRA32	BRANFORD INSTITUTE	16003342	15 WAD 151 JOB SKILLS	3200
318662	6/8/2016	BRI01	BRICK JOHN	16003676	PROFESSIONAL SERVICES	5314.5
318663	6/8/2016	BRI33	BRIGHT HORIZON INSTITUTE INC	16002515	15 wad 137 job skills	2133.34
318663	6/8/2016	BRI33	BRIGHT HORIZON INSTITUTE INC	16002516	15 WAD 138 JOB SKILLS	2133.34
318664	6/8/2016	BRO1J	BROWN & BROWN METRO INC	16004073	Horse Coverage	54
318665	6/8/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	149.94
318666	6/8/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16004081	Fiber-Annual Maint Fee-2016	35064.67
318667	6/8/2016	CAL52	CALLEXPERTS	16001293	BLANKET FOR PHONES	53.17
318667	6/8/2016	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	294.57
318667	6/8/2016	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	231.49
318668	6/8/2016	CDW03	CDW-G	16003000	G-Tech G-Raid	702.71
318668	6/8/2016	CDW03	CDW-G	16003263	Office Supplies	290.24
318668	6/8/2016	CDW03	CDW-G	16003387	HDTV & WALL MOUNT BRACKETS	448.75
318668	6/8/2016	CDW03	CDW-G	16003622	PROJECTOR	487
318669	6/8/2016	CEN00	CENTENNIAL PRODUCTS INC	16003914	Body Bags for Medical Examiner	1344
318670	6/8/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	18.76
318671	6/8/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	1800
318671	6/8/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	1082
318671	6/8/2016	CHA19	CHAS F CONNOLLY DIST CO	16000661	HVAC SUPPLIES	368
318672	6/8/2016	CLE06	CLEVELAND TIRE	16003461	BRIDGESTONE/FIRESTONE TIRES	1493.19
318672	6/8/2016	CLE06	CLEVELAND TIRE	16003749	BRIDGESTONE/FIRESTONE TIRES	4383.09
318673	6/8/2016	CLE21	CLEAR GEAR SPORTS SPRAY	16003874	DISINFECTANT SPRAY	360
318674	6/8/2016	CLE22	CLEARY TIMOTHY	16002074	JUDGE FOR SPRING TROOP SHOW	1500
318675	6/8/2016	CNA01	C N A SERVICES	16000286	TONER CARTRIDGES	625.32
318675	6/8/2016	CNA01	C N A SERVICES	16001736	TONERS	206.7
318675	6/8/2016	CNA01	C N A SERVICES	16002409	BLANKET PRINTER CARTRIDGES	88.7
318675	6/8/2016	CNA01	C N A SERVICES	16002925	TONER CARTRIDGES	2817.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318675	6/8/2016	CNA01	C N A SERVICES	16002925	TONER CARTRIDGES	2905.2
318675	6/8/2016	CNA01	C N A SERVICES	16002925	TONER CARTRIDGES	2253.66
318675	6/8/2016	CNA01	C N A SERVICES	16002925	TONER CARTRIDGES	86.4
318675	6/8/2016	CNA01	C N A SERVICES	16003673	TONER CARTRIDGES	2840.4
318675	6/8/2016	CNA01	C N A SERVICES	16003673	TONER CARTRIDGES	2789.64
318676	6/8/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	84.9
318676	6/8/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	154.45
318676	6/8/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	111.98
318676	6/8/2016	COM00	COMCAST	16000663	CABLE SERVICES	865.17
318676	6/8/2016	COM00	COMCAST	16001177	Cable Services	94.9
318676	6/8/2016	COM00	COMCAST	16001177	Cable Services	79.9
318676	6/8/2016	COM00	COMCAST	16001177	Cable Services	92.9
318676	6/8/2016	COM00	COMCAST	16001177	Cable Services	99.95
318676	6/8/2016	COM00	COMCAST	16001177	Cable Services	92.9
318677	6/8/2016	COM1U	COMCAST SPOTLIGHT	16001993	DIGITAL ADVERTISING	775
318678	6/8/2016	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	2924.21
318678	6/8/2016	COR53	CORE MECHANICAL INC.	15002667	PIPEFITTING & HEATING	1558.53
318678	6/8/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	5340.55
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	1997.34
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	4341.55
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	2005.57
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	3950.18
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	143.81
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	836.32
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	7358.45
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004078	FRINGE BENEFITS	2318.84
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	29.67
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	4846.52
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	9554.97
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	415.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	237.33
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	738.98
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	9537.77
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	614.16
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	2070.57
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	185.96
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	2322.88
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	29.67
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	444.02
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	217.09
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	6629.63
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	14309.14
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	6981.38
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	6755.32
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	4102.47
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	237.33
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	1532.42
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004087	Fringe Benefits	4447.15
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004199	MAY FRINGE BENEFITS	736
318679	6/8/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004287	JOBS IN BLUE - MAY 2016	11866.33
318680	6/8/2016	CUR00	CURA INC	16003448	16-ALC-102 CURA, Inc.	5040
318680	6/8/2016	CUR00	CURA INC	16003448	16-ALC-102 CURA, Inc.	3060
318680	6/8/2016	CUR00	CURA INC	16003448	16-ALC-102 CURA, Inc.	4860
318680	6/8/2016	CUR00	CURA INC	16003448	16-ALC-102 CURA, Inc.	7740
318681	6/8/2016	DEA10	DEAUGUSTINE NICOLE T	16003607	YOGA CLASSES	225
318682	6/8/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	294.97
318683	6/8/2016	DEO01	DEO ELIZABETH	16003534	SANE APRIL 2016	10
318683	6/8/2016	DEO01	DEO ELIZABETH	16003534	SANE APRIL 2016	154
318684	6/8/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	9998
318685	6/8/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	24007.06

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318686	6/8/2016	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	16004094	TPA WORKERS' COMP & LIABILITY	43120.83
318687	6/8/2016	DOS04	DOSSIER SYSTEMS, INC.	16004131	DOSSIER SOFTWARE SUBSCRIPTION	7649.95
318688	6/8/2016	EAR01	EARDLY T PETERSEN CO THE	16003397	STIHL BLOWER BG86	245.85
318689	6/8/2016	EFF00	EFFINGER SPORTING GOODS	16002930	misc sporting goods	337.35
318690	6/8/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	5500
318690	6/8/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	15505.61
318691	6/8/2016	ELE18	EL ESPECIALITO	16000105	LEGAL ADS	416
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000364	MARINE DIESEL FUEL	241.06
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	1309
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	368
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	368
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	123
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	123
318692	6/8/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	287
318693	6/8/2016	EPL00	EPLUS TECHNOLOGY INC	16002784	Eplus- Maint Agreement	15126.37
318694	6/8/2016	ESH02	E&S HOME CARE SOLUTIONS	16002492	15 WDW 139 JOB SKILLS	1100.8
318694	6/8/2016	ESH02	E&S HOME CARE SOLUTIONS	16003468	15 WDW 161 JOB SKILLS	1100.8
318695	6/8/2016	EXE00	EXECUTIVE BINDING SYSTEMS	16003308	BINDING EQUIPMENT/ PRINT SHOP	11490.73
318696	6/8/2016	EXX03	EXXON/GECC	16000810	GASOLINE SERVICE	92.16
318697	6/8/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	15008285	15 WAD 107 JOB SKILLS	952
318697	6/8/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16003602	15 WDW 168 JOB SKILLS	1006
318698	6/8/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	4350
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	263.28
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	309.37
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	40.46
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	20.73
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	332.64
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	11.64
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	7.62
318699	6/8/2016	FAS03	FASTENAL COMPANY	16000693	INDUSTRIAL/MRO SUPPLY & EQUIP	33.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	29.56
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	12.47
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	58.2
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	35.12
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	439.05
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	51.72
318699	6/8/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	253.41
318700	6/8/2016	FIR34	FIRST UNITED METHODIST CHURCH	16003182	UNION COUNTY ARTS RE-GRANT	1350
318701	6/8/2016	FLE07	FLEISCHMAN COLLEEN	16003223	PSYCHIATRIC SERVICES	1600
318702	6/8/2016	FOR31	FORESTRY SUPPLIES	16003474	ROPE FOR SHADE TREE BUREAU	1725.94
318703	6/8/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	16000856	PROFESSIONAL SERVICES / ENG	10862.5
318704	6/8/2016	FRI10	FRIENDS OF SPRINGFIELD	16003183	UNION COUNTY ARTS RE-GRANT	750
318705	6/8/2016	FUL01	FULL SERVICE MAILERS INC	16000821	2016 PRIMARY ELECTION	27683.8
318706	6/8/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	354.07
318707	6/8/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	107.45
318708	6/8/2016	GEN10	GENERAL RECREATION INC	16000197	PLAYGROUND EQUIPMENT	48550
318708	6/8/2016	GEN10	GENERAL RECREATION INC	16002672	PLAYGROUND EQUIPMENT	91446
318709	6/8/2016	GLE07	GLENCO SUPPLY INC	16003442	CAUTION TAPE	170
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	196.55
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	145.27
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	2000
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	475.5
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	1518.78
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	4.97
318710	6/8/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	18.6
318711	6/8/2016	GSE04	GSETA TREASURER-RHONDA LOWER	16003579	Membership Dues	700
318712	6/8/2016	HAR00	HARBOR CONSULTANTS INC	14005057	PROFESSIONAL SERVICES	960
318712	6/8/2016	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	840
318712	6/8/2016	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	125
318713	6/8/2016	HAR05	HARGISS FREEMAN DEBRA	16002992	ASSIST WITH THE 15TH ANNUAL	300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318714	6/8/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	78967.42
318714	6/8/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	54719.99
318714	6/8/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	40678.17
318715	6/8/2016	HER15	HERSHEYS SUBS & DELICATESSEN	16003629	RETIREMENT LUNCHEON	500
318717	6/8/2016	HOM04	HOME NEWS TRIBUNE	16002772	ACCOUNT# HN4727594	181.35
318718	6/8/2016	HOM17	HOMETOWN EVOLUTION INC	16003656	STRING LIGHTS	135.8
318719	6/8/2016	HUD03	HUDSON CO COMMUNITY COLLEGE	16003916	chgbk per ch179 pl1968/tuition	11616
318720	6/8/2016	ICL00	ICLE	16003413	SEMINAR REGISTRATION	180
318721	6/8/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16001789	PARKING LOT SERVICES	5250
318722	6/8/2016	INL01	INLINGUA SCHOOL OF LANGUAGES	16001768	TRANSLATION SERVICES	586.32
318723	6/8/2016	INS16	INSTITUTE FOR PROFESSIONAL	16003436	SEMINAR-CPWM RECERTIFICATION	99
318724	6/8/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	118.35
318724	6/8/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	698.32
318724	6/8/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	249.59
318724	6/8/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	798.08
318724	6/8/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	441.6
318725	6/8/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	180
318726	6/8/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	429.21
318726	6/8/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	71.64
318726	6/8/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	4850
318726	6/8/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	2101.97
318727	6/8/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	7752
318727	6/8/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	8721
318727	6/8/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	8262
318727	6/8/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	7752
318727	6/8/2016	JFS00	JEWISH FAMILY SERVICE	16002901	Contract 102	13666
318727	6/8/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	2071.5
318728	6/8/2016	JOH1V	JOHN E DWYER TECH ACADEMY	16002566	CLEAN COMMUNITIES CLEAN UPS	300
318728	6/8/2016	JOH1V	JOHN E DWYER TECH ACADEMY	16002569	CLEAN COMMUNITIES CLEAN UPS	300
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	308.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	7.12
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	522.03
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	35.84
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	405.72
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	137.1
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	9.75
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	51.72
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	150.55
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	276.22
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	2507.08
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	177.5
318729	6/8/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	313.2
318730	6/8/2016	JWG00	J W GOODLIFFE & SON	16003332	LAB GAS CYLINDERS	157.76
318731	6/8/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16002118	PSYCHOLOGICAL EVALUATIONS	3640
318731	6/8/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16002118	PSYCHOLOGICAL EVALUATIONS	280
318732	6/8/2016	KEN03	KENILWORTH BORO OF	15006942	15-ALL-106 ALL Spending Plan	12022
318733	6/8/2016	LAT11	LATEST PRODUCTS CORP	15008256	LAUNDRY SCALE/SPRING PLATFORM	950
318734	6/8/2016	LEX06	LEXIS NEXIS	16000778	LAW BOOKS AND PUBLICATIONS	926.64
318735	6/8/2016	LIB03	LIBERTY WATER COMPANY	16003129	WATER UTILITY	40315.14
318736	6/8/2016	LIN13	CITY OF LINDEN	15007308	15-ALL-107 ALL Spending Plan	2379.49
318737	6/8/2016	LIN22	LINDEN ROSELLE SEWERAGE AUTH	16004074	SEWER CHARGES	27393.36
318738	6/8/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	114
318738	6/8/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	120
318739	6/8/2016	LRS02	L.R.S.A.	16003826	SEWER CHARGES	1670.35
318740	6/8/2016	LUS00	LUSO AMERICANO	16000718	LEGAL ADS	200
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	849.84
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	165.49
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	2944.32
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	171.45
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	1905

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	48
318741	6/8/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	950.92
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	300
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2926.84
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	390
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2422
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	425
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2995.91
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	480
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	2045.15
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	362.63
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	14
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	4.5
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	14008060	LOCKSMITH SERVICES	648.9
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	105.23
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	607.7
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	943.14
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	50.63
318743	6/8/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	77.27
318744	6/8/2016	MAL19	MALONE TANISHA	16003879	PROFESSIONAL SERVICES	225
318745	6/8/2016	MAN31	MANHATTAN BAGEL	16003936	CAMCA Conference Breakfast	251.78
318746	6/8/2016	MAR3J	MARK ANDY PRINT PRODUCTS	16000363	GRAPHIC ART SUPPLIES	1668.76
318747	6/8/2016	MAR47	MARTURANO RECREATION COMPAN	15005374	PARK SITE AMENITIES	6100
318747	6/8/2016	MAR47	MARTURANO RECREATION COMPAN	15005374	PARK SITE AMENITIES	15950
318748	6/8/2016	MAS35	MASHEL LAW,LLC	16004068	SEPARATION AGREEMENT & RELEASE	5000
318749	6/8/2016	MAX17	MAXIMUM QUALITY FOOD,PAPER &	16000082	PURCHASE OF KITCHEN SUPPLIES	383.41
318750	6/8/2016	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	3650
318751	6/8/2016	MID06	MIDDLESEX CO COLLEGE	16003915	chgbk per chpt 179 pl1968	42035.07
318751	6/8/2016	MID06	MIDDLESEX CO COLLEGE	16003915	chgbk per chpt 179 pl1968	774.84
318752	6/8/2016	MIN23	MINNATEE SUREE	16002990	ASSIST WITH THE 15TH ANNUAL	200
318753	6/8/2016	MOD04	MODULEX PARTITION CORP	16002479	PARTITIONS FOR REST ROOMS	6335
318754	6/8/2016	MOT14	MOTOROLA INC	14008960	RADIO SITE EXPANSION	227513.4
318755	6/8/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
318755	6/8/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	39.36
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	266.47
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16001403	HARDWARE/RELATED ITEMS	188.53
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	2363.22
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	183.93
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	369.78
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	531.6
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	152.38
318756	6/8/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	161.7
318757	6/8/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
318757	6/8/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	4230.8
318758	6/8/2016	NAT79	NATL FUEL OIL	16003713	GASOLINE	30015.93
318759	6/8/2016	NATG7	NATIONAL TERMINAL INC.	16002845	ULSH DIESEL	14801.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318761	6/8/2016	NEV05	NEVER ENDS FARM	16003482	PURCHASE OF HORSES	5000
318762	6/8/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	15362
318763	6/8/2016	NEW22	NEW PROVIDENCE BORO OF	15006734	15-ALL-109 ALL Spending Plan	3521.75
318764	6/8/2016	NEW76	NEWARK YMCA	15006846	TEMPORARY SHELTER	32
318765	6/8/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	480
318766	6/8/2016	NIG08	NIGP	16003568	MEMBERSHIP RENEWAL	190
318767	6/8/2016	NJA COB	NJ ADVANCE MEDIA	16004042	ADVERTISING	4827.54
318768	6/8/2016	NJA EB	NJ ADVANCE MEDIA	16004035	LEGAL ADS	244.72
318769	6/8/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	119.35
318770	6/8/2016	NJA1X	NJ ADVANCE MEDIA	16003795	ELECTION ADS	3240
318770	6/8/2016	NJA1X	NJ ADVANCE MEDIA	16003877	Public Notice Publication	23.3
318770	6/8/2016	NJA1X	NJ ADVANCE MEDIA	16003877	Public Notice Publication	150.58
318771	6/8/2016	NJC02	NJ CHAMBER OF COMMERCE	16003754	MEMBERSHIP DUES	845
318772	6/8/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16002006	NJ MVC FEES	120
318772	6/8/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	371
318772	6/8/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	180
318773	6/8/2016	NJD66	NJ DIVISION OF FISH GAME & WIL	16003781	PERMIT FOR BIO BLITZ	22
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	480
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	480
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	360
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	240
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	240
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	480
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	16001913	Automatic/Sensory Doors	300
318774	6/8/2016	NJO04	N.J. OVERHEAD DOOR	16001913	Automatic/Sensory Doors	120
318775	6/8/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16003782	MONITORING FEES	30
318775	6/8/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16003783	MONITORING FEES	30
318776	6/8/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	13710
318776	6/8/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	15250
318776	6/8/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	13710

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318776	6/8/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	9550
318776	6/8/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	13710
318777	6/8/2016	NJW05	NJWLE - NEW JERSEY WOMAN IN	16003662	REGISTRATIONS	150
318778	6/8/2016	NMS00	NMS LABS	16003654	LABORATORY TESTING SERVICES	2548
318779	6/8/2016	OTE01	OTERO DIEGO A	16003777	FIRST PLACE AWARD WINNER	75
318780	6/8/2016	PAI03	PAIGE CO THE	16003675	BANKER BOXES	1868.75
318781	6/8/2016	PAP02	PAPER MART INC	16002904	COLORED PAPER	123.3
318782	6/8/2016	PEN41	PENN CARE	16002880	EMS CHARTS BASE PACKAGE	773
318783	6/8/2016	PHI15	PHILLIPPO'S PIZZA	16003865	REFRESHMENT	390
318784	6/8/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	35.25
318784	6/8/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	38.75
318784	6/8/2016	PIN03	PINHO'S BAKERY	16003846	REFRESHMENT	154.95
318785	6/8/2016	PLA10	PLAINFIELD COMMUNITY OUTREAC	16001534	CLEAN COMMUNITIES CLEAN UP	300
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	80.76
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	485.76
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	80.76
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	80.76
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	135.67
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	135.67
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	104.33
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	331.98
318786	6/8/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16003131	SEWER CHARGES	9687.54
318787	6/8/2016	PLA51	PLAINFIELD MADISON PARK LLC	16001863	RENT / TAXES FOR 2016	278.56
318787	6/8/2016	PLA51	PLAINFIELD MADISON PARK LLC	16001863	RENT / TAXES FOR 2016	6887.57
318788	6/8/2016	PLA65	PLAZA NURSING CONVALESCENT	16003742	In-patien Respite	193.89
318789	6/8/2016	POR05	PORTUGAL DAY COMMITTEE	16003484	SPONSORSHIP	4000
318790	6/8/2016	POS14	POSTMASTER	16004036	REPLENISH BUSINESS REPLY POS.	5000
318791	6/8/2016	PRA18	PRAXAIR DISTRIBUTION	16003368	OXYGEN MEDICAL GRADE	137.75
318792	6/8/2016	PRE25	PREVENTION LINKS INC	16002933	16-ALC-105 Prevention Links	9940
318793	6/8/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16004203	EXCLUSIONARY DIS INS PREMIUMS	1383.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318794	6/8/2016	PRY09	PRYMAR LLC	16003380	REFUND FOR PERMIT #39689	800
318795	6/8/2016	PSE00	PSE&G	16003103	ELECTRICITY	244716.0
318796	6/8/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	41.5
318796	6/8/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	209.3
318796	6/8/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	171.32
318797	6/8/2016	RAH02	RAHWAY CITY OF	15006784	15-ALL-111 ALL Spending Plan	8848.17
318798	6/8/2016	RAH24	RAHWAY TRAVEL	16000954	TRAVEL SERVICES/EXTRADITIONS	85.2
318798	6/8/2016	RAH24	RAHWAY TRAVEL	16003268	TRAVEL SERVICES/EXTRADITIONS	1837.8
318798	6/8/2016	RAH24	RAHWAY TRAVEL	16003508	TRAIN TICKET TO WASHINGTON	588.15
318798	6/8/2016	RAH24	RAHWAY TRAVEL	16003736	TRAVEL SERVICES	225
318799	6/8/2016	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	8134.59
318800	6/8/2016	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	9477.18
318801	6/8/2016	REP09	REPORTERS TRANSCRIPTION	16003805	TRASNSCRIPTION SERVICES	315.48
318802	6/8/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	498.4
318803	6/8/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	119.86
318803	6/8/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	821.8
318803	6/8/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	1559.6
318803	6/8/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	652.71
318804	6/8/2016	RIC46	RICOH USA, INC.	16000664	2550/2851/2852-Ricoh 2016	1312.44
318804	6/8/2016	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	1647.9
318804	6/8/2016	RIC46	RICOH USA, INC.	16000665	3003/3053/3352-Ricoh 2016	197.54
318804	6/8/2016	RIC46	RICOH USA, INC.	16000703	4000/4002-Ricoh 2016	1617.99
318804	6/8/2016	RIC46	RICOH USA, INC.	16000704	9002-Ricoh 2016	1667.58
318804	6/8/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
318804	6/8/2016	RIC46	RICOH USA, INC.	16000723	5000/5002/6001/6002-Ricoh 2016	3291.94
318804	6/8/2016	RIC46	RICOH USA, INC.	16000724	7502/8001-Ricoh 2016	2953.09
318804	6/8/2016	RIC46	RICOH USA, INC.	16003393	Ricoh Copier Lease	1338.24
318805	6/8/2016	RIC47	RICOH USA INC	16001021	Copier Lease	84.07
318805	6/8/2016	RIC47	RICOH USA INC	16001021	Copier Lease	37.59
318806	6/8/2016	RIC55	RICH TREE SERVICE INC	16003495	TREE REMOVAL - CEDAR BROOK	4598.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318806	6/8/2016	RIC55	RICH TREE SERVICE INC	16004064	PASSIAC RIVER PARK	2399.99
318807	6/8/2016	ROM16	ROMERO CYNTHIA	16004120	WATERSHED INSTRUCTOR	660
318808	6/8/2016	ROS04	ROSELLE BORO OF	15008353	15 SYP 01 SUMMER YOUTH PROGRAM	18968.41
318808	6/8/2016	ROS04	ROSELLE BORO OF	15008353	15 SYP 01 SUMMER YOUTH PROGRAM	29555.71
318809	6/8/2016	ROS10	ROSELLE PARK BORO OF	15006736	15-ALL-113 ALL Spending Plan	2708.76
318810	6/8/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002671	BLANKET FOR FORD OEM VAN PARTS	921.91
318811	6/8/2016	ROY01	ROYAL PRINTING	16000820	2016 PRIMARY ELECTION PRINTING	15997
318811	6/8/2016	ROY01	ROYAL PRINTING	16000820	2016 PRIMARY ELECTION PRINTING	820
318811	6/8/2016	ROY01	ROYAL PRINTING	16002310	POSTER CALENDARS	1466
318812	6/8/2016	RUN03	RUNNELLS BH OPERATING LLC	16004195	PROPERTY LEASE AND UTILITIES	346919.4
318813	6/8/2016	RUS03	RUSSELL REID-WASTE HAULING INC	16003900	PORTABLE TOILETS	795.09
318814	6/8/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16003824	Training Seminar	131
318815	6/8/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16000243	15 WDW 116 JOB SKILLS	454.8
318815	6/8/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16000546	15 WDW 117 JOB SKILLS	825.33
318815	6/8/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16002438	15 WDW 146 JOB SKILLS	1600
318816	6/8/2016	RUT64	RUTGERS SCHOOL OF BUSINESS	15004723	14 WDW 239 JOB SKILLS	464.13
318817	6/8/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	1396.71
318817	6/8/2016	SAM13	SAMUELS INC.	16003252	AUTO & LIGHT TRUCK PARTS	1369.43
318818	6/8/2016	SCO06	SCOTCH PLAINS TOWNSHIP OF	16002994	SEWER CHARGES	12043.2
318819	6/8/2016	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	128.89
318819	6/8/2016	SHA39	SHAIN,SCHAFFER&RAFANELLO	14009436	LEGAL SERVICES	324
318819	6/8/2016	SHA39	SHAIN,SCHAFFER&RAFANELLO	15002671	LEGAL SERVICES	255.38
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	276.19
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	12.87
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	74.38
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	530.49
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	68.39
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	506.32
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	417.88
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	107.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	354.35
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	842
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	44.67
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	199.5
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	269.85
318820	6/8/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16000722	PAINT AND SUPPLIES	2016.32
318821	6/8/2016	SHO12	SHOPRITE SUPERMARKETS	16001254	GROCERIES FOR THE UNION COUNTY	22.66
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	222.38
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	298.47
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	150.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	288.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	658.34
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	326.6
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	92
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	623.88
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	3015.24
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	408.54
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	1329.98
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	211.3
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	1155.25
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	188.6
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	403.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	665
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	665
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	150.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	242.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	454.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	531.88
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	257.6
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	587.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	861.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	150.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	1024.94
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	500.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	498.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1044.04
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	613.3
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	236.78
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001492	KITCHEN HOOD CLEANING	3245.88
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001492	KITCHEN HOOD CLEANING	1716.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	198.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	285
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	263.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	263.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	345
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	345
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	198.75
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	111.89
318823	6/8/2016	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
318824	6/8/2016	SIM29	SIMONE MARIA	16000028	PSYCHIATRIC SERVICES	1200
318825	6/8/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16001961	15 WDW 124 JOB SKILLS	1600
318826	6/8/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	87.5
318826	6/8/2016	SOM10	SOMERSET FEED & GRAIN	16000413	SPECIAL FEED	71.85
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	737.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	543.9
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	609.9
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1104.95
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	1931
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	370.9
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	285.5
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	19.5
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	790.8
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	625
318827	6/8/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	734.28
318828	6/8/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	1770
318829	6/8/2016	SUB33	SUBURBAN CONSULTING ENGINEERS	16002123	MATTANO SKATE PARK	3607.5
318830	6/8/2016	SUM16	SUMMIT SYMPHONY	16003195	UNION COUNTY ARTS RE-GRANT	1050
318831	6/8/2016	SUM17	SUMMIT TRUCK BODY INC	16003126	BLANKET FOR VEHICLES REPAIR	1419.88
318832	6/8/2016	SUM19	SUMMIT CHORALE	16003193	UNION COUNTY ARTS RE-GRANT	2025
318833	6/8/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	103
318833	6/8/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	2001.75
318833	6/8/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	63.4
318834	6/8/2016	SUR14	SURROGATE'S CREDIT CARD	16003971	MARCH TD CREDIT CARD FEES	105.66
318835	6/8/2016	TEL17	TELQUEST INTERNATIONAL	16003620	TELEPHONES	2125
318836	6/8/2016	TFA01	T.FARESE & SONS INC	14008418	WASTE DISPOSAL SERVICE	10281.67
318837	6/8/2016	THE68	THE SHS GROUP LLC dba THE	15007826	15 WAD 102 JOB SKILLS	1066.67
318838	6/8/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
318839	6/8/2016	THO62	THOMPSON REUTERS - WEST	16000937	LEGAL INFORMATION	529.21
318840	6/8/2016	TOW17	TOWNE CAR WASH AND DETAIL CTR	16004129	CAR WASHES - PREPAID CARDS	880
318841	6/8/2016	TRE61	TREASURER STATE OF NEW JERSEY	16004031	CSP COLLECTION FEES	16292.22
318842	6/8/2016	TRE63	TREASURER STATE OF NEW JERSEY	16004032	CSP COLLECTION FEES	286
318843	6/8/2016	TRI40	TRI STATE KNIFE	15007829	SHARPENING ZAMBONI BLADES	34
318844	6/8/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003411	Antenna	192.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318845	6/8/2016	TUM00	TUMINO'S TOWING	16000811	TOWING SERVICE	140
318846	6/8/2016	UCB01	UC BAR FOUNDATION	16003458	Ann P. Conti scholarship award	95
318847	6/8/2016	UCC14	UC COLLEGE	15008638	15 WAD 114 JOB SKILLS	1066.67
318847	6/8/2016	UCC14	UC COLLEGE	15008639	15 WDW 105 JOB SKILLS	493.18
318847	6/8/2016	UCC14	UC COLLEGE	15008713	15 WDW 109 JOB SKILLS	409.98
318847	6/8/2016	UCC14	UC COLLEGE	16000545	15 WDW 114 JOB SKILLS	1066.67
318847	6/8/2016	UCC14	UC COLLEGE	16002568	UC COLLEGE TAX LEVY 2016	1176374
318848	6/8/2016	UNI1O	UNION COUNTY VOCATIONAL SCHO	16003617	BLANKET FOR CATERING	148
318849	6/8/2016	UNI45	UNITED PARCEL SERVICE	16000299	DELIVERY SERVICES	24.68
318850	6/8/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	24447.86
318850	6/8/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	24447.86
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	564
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	935.95
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	320
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1042
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	8150
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1060.56
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5134.5
318851	6/8/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5012
318852	6/8/2016	URS02	URSINO LAURA	16002736	REFUND	240
318853	6/8/2016	USP03	US POST OFFICE	16004183	BULK RATE POSTAGE PERMIT	107.5
318853	6/8/2016	USP03	US POST OFFICE	16004183	BULK RATE POSTAGE PERMIT	107.5
318854	6/8/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	2000
318855	6/8/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	760.3
318855	6/8/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	10085.25
318856	6/8/2016	VER08	VERIZON WIRELESS	16003708	WIRELESS SERVICE	8471.78
318857	6/8/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	33.09
318857	6/8/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	211.97
318857	6/8/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	142.59
318857	6/8/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	31.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318858	6/8/2016	VER34	VERMONT SYSTEMS, INC	16003790	SOFTWARE MAINTENANCE/SUPPORT	12586
318859	6/8/2016	VER57	VERIZON INTERNET SERVICE	16000320	Verizon Fios-Blanket	174.99
318860	6/8/2016	WBM00	W B MASON	16001207	OFFICE SUPPLIES	930.76
318860	6/8/2016	WBM00	W B MASON	16002827	OFFICE SUPPLIES	52.61
318860	6/8/2016	WBM00	W B MASON	16002853	HP GENUINE PRINTER CARTRIDGE	280.8
318860	6/8/2016	WBM00	W B MASON	16002875	TONER CARTRIDGE	911.68
318860	6/8/2016	WBM00	W B MASON	16002923	TONER	164.33
318860	6/8/2016	WBM00	W B MASON	16003292	HEWLETT PACKARD TONERS	1090.8
318860	6/8/2016	WBM00	W B MASON	16003348	OFFICE SUPPLIES	559.67
318860	6/8/2016	WBM00	W B MASON	16003348	OFFICE SUPPLIES	1123.68
318861	6/8/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	28.38
318861	6/8/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	26.9
318862	6/8/2016	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	817.5
318863	6/8/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	12271.89
318863	6/8/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	1859.5
318863	6/8/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	4576.49
318864	6/8/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	290.19
318865	6/8/2016	WES65	WESTFIELD VETERINARY GROUP	16000944	VETERINARY SERVICES AND FOOD	1244.65
318866	6/8/2016	WHE04	WHELAN JAMES	16003815	REFUND	100
318867	6/8/2016	WIL01	WILD BIRDS UNLIMITED	16003889	BIO BLITZ PRIZES/AWARDS	315.94
318868	6/8/2016	WIL04	WILFRED MAC DONALD INC	16002599	JACOBSEN ZT90011 MOWER	7596.2
318869	6/8/2016	WIN09	WINSORS TRACTOR TRAILER	16003987	15 WDW 175 JOB SKILLS	3200
318869	6/8/2016	WIN09	WINSORS TRACTOR TRAILER	16004005	15 WAD 160 JOB SKILLS	3200
318870	6/8/2016	WIT08	WITTE TAMMERA	16003700	TRANSCRIPTION	2453.88
318871	6/8/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	17250
318871	6/8/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	6500
318871	6/8/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	1250
318871	6/8/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	14000
318871	6/8/2016	WOR12	WORKFORCE ADVANTAGE	16003516	15 WDW 171 JOB SKILLS	953.33
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	96.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	537
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	160.2
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16002513	INDUSTRIAL/MRO SUPPLY & EQUIP	533.25
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	477.24
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	90.01
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	774.35
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	192.1
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	66.42
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	1493.1
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	998.1
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	235.95
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	537.37
318872	6/8/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	284.86
318873	6/8/2016	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	600.84
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	1202.61
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	600.84
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	1202.61
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	1202.61
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	732.36
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	600.84
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	1125
318874	6/8/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	1236
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	354.55
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	600.84
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	286
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	375
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	354.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	253.12
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
318874	6/8/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	274.08
318875	6/8/2016	XPE01	XPEDX	16000672	COPY PAPER	4272.93
318875	6/8/2016	XPE01	XPEDX	16000672	COPY PAPER	364.2
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	570
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	1140
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	2280
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	3420
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	285
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	570
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	997.5
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	727.5
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	1162.5
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	1140
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	1511.5
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	1140
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	570
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	4995.4
318875	6/8/2016	XPE01	XPEDX	16002078	COPY PAPER	856.6
318876	6/8/2016	YWC00	YWCA OF EASTERN UNION CO	16003199	UNION COUNTY ARTS RE-GRANT	1725
1064	6/10/2016	HER16	HERTRICH FLEET SERVICES	16004409	2016 Jeep Patriots	21559
1746	6/10/2016	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	572.94
1746	6/10/2016	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	227.08
1747	6/10/2016	LIF03	LIFE TECHNOLOGIES	15001640	LABORATORY SUPPLIES	5752.18
1747	6/10/2016	LIF03	LIFE TECHNOLOGIES	16002709	LABORATORY SUPPLIES	2421
1747	6/10/2016	LIF03	LIFE TECHNOLOGIES	16002709	LABORATORY SUPPLIES	2220.62
1747	6/10/2016	LIF03	LIFE TECHNOLOGIES	16003486	BLANKET PO	997.5
1776	6/10/2016	CAY00	CAYMAN CHEMICAL CO INC	16001353	DRUGS, LABORATORY	195
1776	6/10/2016	CAY00	CAYMAN CHEMICAL CO INC	16003600	DRUGS, LABORATORY	139

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1777	6/10/2016	ENV16	ENV SERVICES, INC.	14000115	LABORATORY TESTING	2030
1777	6/10/2016	ENV16	ENV SERVICES, INC.	16003262	LABORATORY EQUIPMENT REPAIRS	65
1778	6/10/2016	IND23	INDEPENDENT FORENSICS	16003595	RSID KITS	985
1779	6/10/2016	LIF03	LIFE TECHNOLOGIES	15006232	LABORATORY SUPPLIES	2898
1780	6/10/2016	QIA00	QIAGEN, INC	16001306	LABORATORY SUPPLIES	1893.94
2516	6/10/2016	BOL05	BOLANOS JOHN	16003529	RETURN OF MONEY, SP#462-15	240.75
2517	6/10/2016	COU48	COUNTY OF UNION-UCPO LAW ENF.	16004224	FORFEITURE DISTRIBUTION	43517.38
2518	6/10/2016	JON56	JONES CURTIS	16003703	RETURN OF MONEY, SP#179-15	1880
2519	6/10/2016	MIC66	MICHAEL NORIEGA, ESQ	16003222	RETURN OF MONEY, SP#402-15	2000
2520	6/10/2016	SCH1Q	SCHENCK-JONES MARCUS	16003702	RETURN OF MONEY, SP#179-15	78
2521	6/10/2016	WAI07	WAITERS NATASHA	16003521	RETURN OF MONEY, SP#034-16	34
318877	6/10/2016	HER16	HERTRICH FLEET SERVICES	16000977	(2) 2016 Jeep Patriots	21559
318878	6/15/2016	1AD13	ADELMAN TAMARA	16003317	MEAL REIMBURSEMENT	8.07
318878	6/15/2016	1AD13	ADELMAN TAMARA	16003323	MILEAGE REIMBURSEMENT	22.5
318879	6/15/2016	1AL23	ALFONSO CHRISTINA	16002870	REIMBURSEMENT	405.12
318880	6/15/2016	1AL38	ALVARE ANDREA	16000562	BLANKET PO/REIMBURSEMENTS	281.34
318881	6/15/2016	1BAL79	Balo Meredith	16001606	EMPLOYEE REIMBURSEMENT	59.14
318882	6/15/2016	1BE32	BETZ ELIZABETH	16001260	WORK RELATED EXPENSE REIMBURSE	156.39
318882	6/15/2016	1BE32	BETZ ELIZABETH	16001865	WORK RELATED EXPENSE REIMBURSE	402.25
318883	6/15/2016	1BL10	BLACK GARY	16003945	EMPLOYEE REIMBURSEMENT	117.76
318884	6/15/2016	1CA18	CAPARUVA CARLO	16004066	EXTRADITION REIMBURSEMENT	320.63
318885	6/15/2016	1CO2A	CORREIA RUDOLFO	16003548	EMPLOYEE REIMBURSEMENT	23.5
318885	6/15/2016	1CO2A	CORREIA RUDOLFO	16003548	EMPLOYEE REIMBURSEMENT	555
318885	6/15/2016	1CO2A	CORREIA RUDOLFO	16003548	EMPLOYEE REIMBURSEMENT	210.81
318886	6/15/2016	1CR18	CRYAN JOSEPH	16004191	MAY PETTY CASH REIMBURSEMENTS	446.12
318887	6/15/2016	1DE04	DE SIMONE JOHN	16000757	REIMBURSMENT	165.65
318888	6/15/2016	1DR02	DRUMMOND MICHAEL	16003585	MILEAGE EXPENSES	38.44
318889	6/15/2016	1ES11	ESTRADA ANGEL	16000107	REIMBURSEMENT	12
318890	6/15/2016	1GI26	GIOVANNI BARBARA	16003668	REIMBURSEMENT	56.16
318891	6/15/2016	1HO21	HOWARD CHRISTOPHER M	16001839	REIMBURSMENTS	15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318892	6/15/2016	1HU18	HUGELMEYER RICHARD	16004386	EXTRADITION REIMBURSEMENT	651.12
318893	6/15/2016	1KR19	KROPP CAROLYN	16004149	REIMBURSEMENT FOR CONFERENCE	40
318894	6/15/2016	1LO37	LOZANO DANIEL	16004122	REIMURSEMENT	47.14
318895	6/15/2016	1MA03	MACGIBENY ROBERT R	16003679	MILEAGE REIMBURSEMENT	161.03
318896	6/15/2016	1MA95	MATHAN MATT	16004121	REIMBURSEMENTS	66.15
318897	6/15/2016	1NG00	NGO EMILLIE	16004153	REIMBURSEMENT FOR CONFERENCE	40
318898	6/15/2016	1PO04	POSITAN KAREN E	16002563	EMPLOYEE REIMBURSEMENT	92.24
318899	6/15/2016	1QU10	QUIJANO JESUS	16003944	EMPLOYEE REIMBURSEMENT	109.2
318900	6/15/2016	1QU12	QUELOPANA HELEN	16000873	Blanket Mileage	115.01
318901	6/15/2016	1RA51	RAMIREZ YOVANA	16003954	MILEAGE REIMBURSEMENT	38.02
318902	6/15/2016	1SA02	SACCHI CYNTHIA	16004097	EMPLOYEE REIMBURSEMENT	125
318903	6/15/2016	1SA24	SANTILLI ROBERT	16004021	EMPLOYEE REIMBURSEMENT	184.95
318904	6/15/2016	1SA39	SALEH KAMAL	16004297	WORK RELATED EXPENSE REIMBURSE	130
318905	6/15/2016	1SM33	SMITH LAURA	16000739	Mileage reimbursement	71.82
318906	6/15/2016	1TO27	TOKARZ DARIUSZ A	16003547	EMPLOYEE REIMNURSEMENT	115
318907	6/15/2016	1VI13	VILLAVICENCIO STEPHANIE	16003669	REIMBURSEMENT	56.16
318908	6/15/2016	1WE18	WEINGARTEN KARYN R	16002754	REIMBURSEMENT	58.61
318909	6/15/2016	1WI29	WILSON TIFFANY	16003627	REIMBURSEMENT	210.4
318910	6/15/2016	1WI32	WINTERS DAVID	16004095	WORK BOOT REIMBURSEMENT (2016)	82.49
318911	6/15/2016	1XI00	XICARA JOSE	16000907	REIMBURSEMENT	170.34
318912	6/15/2016	1ZA07	ZARRILLO NATALIE	16000741	Mileage reimbursememt	161.67
318913	6/15/2016	ACO00	ACORN NATURALISTS	16004225	SUPPLIES FOR SUMMER CAMP	145.7
318914	6/15/2016	ACR04	ACRISURE,LLC	16004198	RISK MANAGEMENT SERVICES	51046.88
318915	6/15/2016	ADV25	ADVANCED COUNTY LOCKSMITHS	16004028	Locksmith Services	159
318916	6/15/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16003911	RENT CHARGES FOR 342	121088
318917	6/15/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	31.9
318918	6/15/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	53.94
318918	6/15/2016	AME10K	AMERICAN MARKING SYSTEMS	16001399	RUBBER/SELF INKING STAMPS ETC.	227.71
318918	6/15/2016	AME10K	AMERICAN MARKING SYSTEMS	16004200	STAMP FOR ELECTION	43.04
318919	6/15/2016	AME2G	AMERICAN NURSING ASSOC ANA	16003803	RN MEMBERSHIP DUES	3888

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318920	6/15/2016	APP10	APPROVED FIRE PROT CO INC	16002802	FLOW TESTING	2918.02
318921	6/15/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008739	MATTANO PARK TURF FIELD	501430.9
318921	6/15/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008748	RAHWAY PARK TURF & TRACK	507417.5
318921	6/15/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008755	ARTIFICIAL TURF RAHWAY PARK	81202.8
318922	6/15/2016	ASS11	ASSOCIATED AUTO PARTS	16003748	AUTO PARTS	1357.12
318923	6/15/2016	AVE00	AVENUE DELI INC	15001151	REFRESHMENTS	72.9
318924	6/15/2016	AVT00	AVTECH INSTITUTE OF TECH	16003295	15 WAD 132 JOB SKILLS	2133.34
318925	6/15/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	247.5
318926	6/15/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	960
318927	6/15/2016	BAN25	BANEK ROXANN	16004238	MESSENGER-PRIMARY ELECTION	65
318928	6/15/2016	BAR91	BARLIK CHRISTINA	16003780	THIRD PLACE AWARD WINNER	25
318929	6/15/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	2964.98
318929	6/15/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002591	LEGAL SERVICES	1573.35
318930	6/15/2016	BEN37	BENNETT IRVIN E	16004252	PROFESSIONAL SERVICES	2025
318930	6/15/2016	BEN37	BENNETT IRVIN E	16004348	MORTUARY SERVICES TO ASSIT	1150
318931	6/15/2016	BET00	BETHEL A M E CHURCH	16001085	Rental and lease of property	225
318932	6/15/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	891.84
318933	6/15/2016	BM02	B & M CONSULTANTS INC	16003810	15 WDW 177 JOB SKILLS	1066.67
318934	6/15/2016	BOB00	BOB BARKER CO	16002970	MUG/CUP 9.6 OZ TAN	3871.44
318935	6/15/2016	BON00	BONAFIDE ARLENE	16004235	MESSENGER-PRIMARY ELECTION	65
318936	6/15/2016	BRO1I	BROADVIEW NETWORKS INC.	16003887	TELEPHONE SERVICES	43740.9
318937	6/15/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16000365	2016 INTERNET SERVICE	750
318938	6/15/2016	CAB15	CABLEVISION SYSTEMS CORP	16002621	CABLE SERVICES	540.28
318939	6/15/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	154.89
318940	6/15/2016	CAD08	CADIGAN NICK	16004232	MESSENGER-PRIMARY ELECTION	115
318941	6/15/2016	CAR2J	CARATOZZOLO, JAMES	16003772	SECOND PLACE AWARD WINNER	200
318942	6/15/2016	CAR70	CARD DATA SYSTEMS	16001752	PASSPORT SYSTEM SUPPLIES	1087
318942	6/15/2016	CAR70	CARD DATA SYSTEMS	16002610	PASSPORT SYSTEM SUPPLIES	98
318942	6/15/2016	CAR70	CARD DATA SYSTEMS	16002610	PASSPORT SYSTEM SUPPLIES	662
318943	6/15/2016	CAS40	CASA OF UNION COUNTY , INC	15006818	2015 HEART GRANT RECIPIENT	1250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318944	6/15/2016	CAT08	CATHOLIC CHARITIES OF THE	16002674	16-SSH-100	1125
318944	6/15/2016	CAT08	CATHOLIC CHARITIES OF THE	16002674	16-SSH-100	18043
318944	6/15/2016	CAT08	CATHOLIC CHARITIES OF THE	16003002	PROFESSIONAL SERVICES	5369.68
318944	6/15/2016	CAT08	CATHOLIC CHARITIES OF THE	16003031	PROFESSIONAL SERVICES	12120
318944	6/15/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	6006.75
318944	6/15/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	2220.75
318945	6/15/2016	CDW03	CDW-G	16003688	TECHNOLOGY SUPPLIES	124.94
318945	6/15/2016	CDW03	CDW-G	16003942	DVD-RAM DISCS & USB DRIVES	989.5
318945	6/15/2016	CDW03	CDW-G	16003949	LAMINATE ROLL	72.39
318946	6/15/2016	CEN02	CENTER FOR HOPE	15005733	CDBG GRANT	1750
318947	6/15/2016	CHA14	CHARM TEX	16003583	BASKETBALL/NETS/SCRABBLE	396.9
318948	6/15/2016	CHA61	CHAMPION CHART SUPPLY	16002975	MEDICAL CHART SUPPLIES	340.84
318949	6/15/2016	CHI17	CHINESE AMERICAN MUSIC	16003172	UNION COUNTY ARTS RE-GRANT	900
318950	6/15/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16000519	RESTOCK FIRST AID	127.57
318950	6/15/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16003594	RESTOCK FIRST AID	291.49
318951	6/15/2016	CLE16	CLEAR STREAM CONTAINERS	16004040	FRAMES/LIDS FOR RECYCLING BAGS	4696
318952	6/15/2016	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	9488.5
318953	6/15/2016	CNA01	C N A SERVICES	15006885	Promotional Tote Bags	3654
318953	6/15/2016	CNA01	C N A SERVICES	15007336	PROMOTIONAL PENS	2550
318953	6/15/2016	CNA01	C N A SERVICES	16004272	TONER CARTRIDGES	2905.2
318954	6/15/2016	COM00	COMCAST	16000256	CABLE SERVICE	156.67
318955	6/15/2016	COM101	COMMUNITY EDUC. & CULTURAL AS	16003180	UNION COUNTY ARTS RE-GRANT	1875
318956	6/15/2016	COM26	COMMUNITY PLAYERS	16003176	UNION COUNTY ARTS RE-GRANT	1875
318957	6/15/2016	CON72	CONTINUUM VOICE & DATA SYS	16003835	SOFTWARE MAINTENANCE DRAWDOW	2270
318958	6/15/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	340
318959	6/15/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004372	OVERTIME REIMBURSEMENT	11223
318960	6/15/2016	CRE33	CREATIVE ADVERTISING	16003939	CUSTOM EDUCATIONAL FOLDERS	2284
318961	6/15/2016	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	98656.43
318962	6/15/2016	DAQ01	ROTH D'AQUANNI, LLC	16002649	SPECIALIZED LEGAL SERVICES	497.26
318963	6/15/2016	DAV73	DAVID WEBER OIL CO	16003876	MOTOR OIL AUTOMOTIVE	6627.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318964	6/15/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	224.95
318964	6/15/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	481.5
318964	6/15/2016	DEL07	DELL COMPUTER CORP	16003716	COMPUTERS FOR CLASSROOM (13)	18173.48
318965	6/15/2016	DEL53	DELL MARKETING L.P.	16002708	Software Assurance	193342
318966	6/15/2016	DEL66	DELL INC	16003294	1 COMPUTER AND 3 MONITORS	1422.46
318967	6/15/2016	DEM14	DEMETRICK ERIKA	16004145	REFUND	145
318968	6/15/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	2750
318969	6/15/2016	DIA05	DIANTONIO JUDITH L	16004243	PROFESSIONAL SERVICES	720
318970	6/15/2016	DSS00	DS SERVICES OF AMERICA INC	15005630	NEW BLANKET	39.65
318971	6/15/2016	EAR07	EARL RICHARD	16003770	FIRST PLACE AWARD WINNER	300
318972	6/15/2016	ELI07	ELIZ COALITION TO HOUSE THE	16002196	16-SSH-102	7787
318973	6/15/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	275
318974	6/15/2016	ELI77	ELIZABETHTOWN GAS	16002729	NATURAL GAS	55807.06
318975	6/15/2016	END05	ENDY MICHAEL	16003769	BEST IN SHOW AWARD WINNER	300
318976	6/15/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	1978.59
318976	6/15/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	395.39
318977	6/15/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
318977	6/15/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
318977	6/15/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
318978	6/15/2016	ESH02	E&S HOME CARE SOLUTIONS	16002517	15 WAD 145 JOB SKILLS	1100.8
318979	6/15/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16002979	15 WDW 155 JOB SKILLS	1548.4
318980	6/15/2016	FAI00	FAI GON ELECTRIC INC	16000690	INTERSECTION IMPROVEMENT	2732.21
318980	6/15/2016	FAI00	FAI GON ELECTRIC INC	16000690	INTERSECTION IMPROVEMENT	2275.03
318980	6/15/2016	FAI00	FAI GON ELECTRIC INC	16000690	INTERSECTION IMPROVEMENT	15753.94
318980	6/15/2016	FAI00	FAI GON ELECTRIC INC	16000690	INTERSECTION IMPROVEMENT	35104.74
318981	6/15/2016	FED03	FEDERAL LAW ENF TRAINING CTR	16000356	REGISTRATION	3802.95
318982	6/15/2016	FIT19	FITZWATER BRYAN	16004233	MESSENGER-PRIMARY ELECTION	65
318983	6/15/2016	FIT20	FITZWATER JESSICA	16004234	MESSENGER-PRIMARY ELECTION	65
318984	6/15/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16004186	2016 Flagship Dental Premiums	5547.34
318985	6/15/2016	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002885	INT IMP / HILLSIDE BA#2-2015	9139.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
318986	6/15/2016	GAN01	GANN LAW BOOKS	16001173	LAW BOOKS	172
318987	6/15/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	621.15
318988	6/15/2016	GEN36	GENOVA BURNS, LLC	16002128	LEGAL SERVICES	345
318988	6/15/2016	GEN36	GENOVA BURNS, LLC	16002128	LEGAL SERVICES	1410
318989	6/15/2016	GIL02	GILL JOANN CSR	16003794	ELECTION TRANSCRIPTION SERVICE	1017
318990	6/15/2016	GLE07	GLENCO SUPPLY INC	16003410	SIGN POSTS	3960
318991	6/15/2016	GPC01	GPC, INC	16000689	ORISCELLO CORRECTIONAL FACILIT	4593.6
318992	6/15/2016	GRO31	GROVA MANUEL R JR ESQ	16001180	PROFESSIONAL SERVICES	5000
318993	6/15/2016	HAN06	HANNONS FLOOR COVERING	15008321	FLOORING	7645.28
318993	6/15/2016	HAN06	HANNONS FLOOR COVERING	15008613	MATERIAL DELIVERIES - FLOORING	1146.79
318994	6/15/2016	HAR1Z	HARRIS JULIE	16003454	JUDGE FOR 2016 UNION	150
318995	6/15/2016	HAR82	HARMS GEORGE	16004237	MESSENGER-PRIMARY ELECTION	115
318996	6/15/2016	HEL08	HELM INC	16004431	IDS SOFTWARE RENEWAL	650
318997	6/15/2016	HEW05	HEWLETT PACKARD COMPANY	16002942	PRINTERS	836
318998	6/15/2016	HOM09	HOMEFIRST INC.	15007748	15-HES-104 Subcontract	1035
318998	6/15/2016	HOM09	HOMEFIRST INC.	16002276	16-SSH-104	15880
318998	6/15/2016	HOM09	HOMEFIRST INC.	16002397	15-SUP-110 (2014-167)	5225
318998	6/15/2016	HOM09	HOMEFIRST INC.	16002397	15-SUP-110 (2014-167)	372
318999	6/15/2016	HOR06	HORSEMAN'S OUTLET	16000175	EQUIPMENT/REPAIRS/MEDICATION	424.9
319000	6/15/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	200.11
319000	6/15/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	176.77
319001	6/15/2016	INS05	INST FOR FORENSIC PSYCHOLOGY	16000720	FITNESS FOR DUTY EVALUATIONS	1500
319002	6/15/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16004190	2016 IHS/Healthplex Premiums	27039.46
319003	6/15/2016	JAC13	JACOBSON DISTRIBUTING CO	16004308	SAMSUNG TELEVISIONS	478
319004	6/15/2016	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	38676.16
319004	6/15/2016	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	506967.3
319005	6/15/2016	JEW00	JEWEL ELECTRIC SUPPLY	16003825	BATTERIES	44.87
319006	6/15/2016	JFS00	JEWISH FAMILY SERVICE	16001651	16-APC-111 Senior Services	20598
319006	6/15/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	5720
319006	6/15/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	7222

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319006	6/15/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	16168
319007	6/15/2016	JOH1E	JOHN'S CAFFE'	16004448	REFRESHMENT	300
319008	6/15/2016	JOH1N	JOHN R KNABB & SONS	16002787	STRAW	5932.45
319009	6/15/2016	JOH44	JOHNSTON COMMUNICATIONS	15002912	Johnston Comm-Service Blanket	350
319010	6/15/2016	JUV01	JUVENILE JUSTICE COMMISSION	16002072	DIRECT SUPPLEMENTAL SUPPORT	43770.26
319011	6/15/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001017	Psychological Evaluation Svcs	1025
319012	6/15/2016	KAN11	KANTOROWITCH GIDEON	16004231	MESSENGER-PRIMARY ELECTION	135
319013	6/15/2016	KEE00	KEEFE SUPPLY COMPANY	15008687	INMATE COMMISSARY SERVICE	4358.5
319013	6/15/2016	KEE00	KEEFE SUPPLY COMPANY	16001946	INMATE COMMISSARY SERVICE	5399.25
319013	6/15/2016	KEE00	KEEFE SUPPLY COMPANY	16001946	INMATE COMMISSARY SERVICE	4048
319013	6/15/2016	KEE00	KEEFE SUPPLY COMPANY	16003948	12 OZ.COFFEE CUPS	5250
319014	6/15/2016	KID00	KIDS GUIDE	16003773	ADVERTISEMENT	44
319014	6/15/2016	KID00	KIDS GUIDE	16003773	ADVERTISEMENT	176
319015	6/15/2016	KLE18	KLEINHANS JEFFREY	16004239	MESSENGER-PRIMARY ELECTION	65
319016	6/15/2016	KME00	KM ELECTRIC,INC.	16003109	RE-TEST BONDING & GROUNDING	450
319017	6/15/2016	LAN13	LANGUAGE LINE SERVICES	16003804	INTERPRETATION SERVICES	101.75
319018	6/15/2016	LAR19	LARGETA ASANI	16002846	CPR CERTIFICATION	840
319019	6/15/2016	LAV02	LA VOZ	16003733	LEGAL ADS	353.4
319020	6/15/2016	LEG06	LEGALLY YOURS INTERPRETING	16004110	PROFESSIONAL SERVICES	70
319021	6/15/2016	LEO08	LEONS CATERING SERVICE	16003774	FOOD SERVICE FOR THE 2016	355.05
319022	6/15/2016	LES08	LESTER, PETER	16003452	JUDGE FOR THE 2016 UNION	150
319023	6/15/2016	LEX06	LEXIS NEXIS	16000782	ON-LINE SERVICES	773.98
319023	6/15/2016	LEX06	LEXIS NEXIS	16000783	LAW BOOKS	1652.31
319023	6/15/2016	LEX06	LEXIS NEXIS	16004192	LAW BOOKS	301.36
319024	6/15/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	301.72
319025	6/15/2016	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	5431.1
319025	6/15/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	173
319025	6/15/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	7
319025	6/15/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	245.99
319026	6/15/2016	MAL16	MALL CHEVROLET INC	16003671	(3) 4WD Tahoe Police SUV	114990

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319027	6/15/2016	MAL19	MALONE TANISHA	16004352	MORTUARY SERVICES TO ASSIST	75
319028	6/15/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	68938.56
319028	6/15/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	106682.3
319029	6/15/2016	MCK08	MCKESSON	16001931	MEDICAL SUPPLIES	268.67
319030	6/15/2016	MCK24	MCKITTRICK SEYONA	16003775	THIRD PLACE AWARD WINNER	25
319031	6/15/2016	MCK25	MCKITTRICK ALI	16003776	FIRST PLACE AWARD WINNER	300
319032	6/15/2016	MCM14	MCM SALES AND CONSULTING LLC	15005497	CONSULTING SERVICES	2500
319033	6/15/2016	MET23	METRO SWIM SHOP	16004299	BATHING SUITS	1537.25
319034	6/15/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	1637.83
319035	6/15/2016	MID37	MIDDLE VALLEY FARMS	16002786	HAY	5309.15
319035	6/15/2016	MID37	MIDDLE VALLEY FARMS	16002786	HAY	5447.75
319036	6/15/2016	MIL03	MILLER & CHITTY CO INC	16002022	BOILER REPAIR	412
319037	6/15/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	544.72
319038	6/15/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1349.6
319039	6/15/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1611.24
319040	6/15/2016	MRA01	MRA INTERNATIONAL	16003989	HP TONER COLLECTION DRUM	130
319041	6/15/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	55.67
319041	6/15/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1288.36
319042	6/15/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	1692.32
319043	6/15/2016	NAP02	NAPPER JACQUELINE DR.	16000142	PSYCHIATRIC SERVICES	800
319044	6/15/2016	NAT5E	NATURE WATCH	16004071	SUMMER CAMP SUPPLIES	377.5
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	1475
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11005993	ENGINEERING SERVICES	6946
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	13003302	PROFESSIONAL SERVICES	743.75
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	465
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	19752.25
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	5840
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	3525
319045	6/15/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	900
319046	6/15/2016	NEM02	NEMETH ANNE C	16004265	TRANSCRIPTIONS	476.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319047	6/15/2016	NES04	NESBITT FUNERAL HOME	16004270	INDIGENT BURIAL	1500
319048	6/15/2016	NET05	NETWORK MGMT SOLUTIONS INC	16004113	CISCO FIREWALL	300
319049	6/15/2016	NEW6T	NEW JERSEY LAW JOURNAL	16001175	LAW BOOKS	183
319050	6/15/2016	NIG08	NIGP	16003550	CONFERENCE REGISTRATION	980
319051	6/15/2016	NJA COB	NJ ADVANCE MEDIA	16003734	LEGAL ADS	669.12
319052	6/15/2016	NJA PROS	NJ ADVANCE MEDIA	16003861	LEGAL ADVERTISING	144.25
319053	6/15/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	77.5
319054	6/15/2016	NJA14	NEW JERSEY AMERICAN WATER	16001330	WATER UTILITY	16608.83
319055	6/15/2016	NJA1U	NJACCHO	16003512	Registration Fee	15
319056	6/15/2016	NJA1X	NJ ADVANCE MEDIA	16001149	Legal Ads	38.28
319057	6/15/2016	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	16001584	MEMBERSHIP DUES	500
319058	6/15/2016	NJC72	NJ CIVIL SERVICE COMMISSION	16003305	REGISTRATION	459
319059	6/15/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	360
319060	6/15/2016	NJD70	NJDEP BUREAU OF REV	16004429	NJ DEP VIOLATION FINE	6000
319061	6/15/2016	NJI13	NJICLE-NEW JERSEY INST FOR	16003652	ICLE SEMINAR	200
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	480
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	1280
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	622.7
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	480
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	480
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	320
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	320
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	904.5
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	480
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	480
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	320
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	160
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	2033.46
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	510
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	195.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	320
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	972.45
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	641
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	1544
319062	6/15/2016	NJO04	N.J. OVERHEAD DOOR	15008424	OVERHEAD DOOR REPAIRS	334.85
319063	6/15/2016	NJS19	NJ STATE BAR ASSN	16003651	NJICLE CLASS ON 6/1-16	230
319063	6/15/2016	NJS19	NJ STATE BAR ASSN	16003807	MEMBERSHIP	200
319064	6/15/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	16003420	CONFERENCE REGISTRATION FEE	100
319064	6/15/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	16004284	SEMINAR REGISTRATION	100
319065	6/15/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16000290	HOT CUPS, COLD CUPS, & PLASTIC	800.82
319066	6/15/2016	NJS92	NJCPA EDUCATION CENTER	16004086	Registrations	827
319067	6/15/2016	NUM02	NUMMELA TIINA	16003766	THIRD PLACE AWARD WINNER	100
319068	6/15/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16003598	BLANKET PURCHASE ORDER	341.69
319068	6/15/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16003961	BLANKET PURCHASE ORDER	1384.54
319069	6/15/2016	ORI03	ORIENTAL TRADING CO	16003984	BIO BLITZ SUPPLIES	161.85
319070	6/15/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16001446	PAYPHONE SERVICES	182.56
319071	6/15/2016	PAI03	PAIGE CO THE	16004015	STORAGE BOXES	499.5
319072	6/15/2016	PAM00	PAMBOUKES, JOAN	16003451	JUDGE FOR THE 2016 UNION	150
319073	6/15/2016	PAR77	PARSON BRINCKERHOFF INC	15003465	PROFESSIONAL ENGINEERING SERV	1805
319074	6/15/2016	PEA18	PEABODY MEMPHIS HOTEL (THE)	16003258	ONE TIME PAYMENT	2237.9
319075	6/15/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	20045.04
319076	6/15/2016	PIO03	PIONEER SUPPLY COMPANY	16003139	SIGN SHOP SUPPLIES	340.2
319077	6/15/2016	PLA07	PLAINFIELD CITY OF	15005790	CDBG GRANT	1935
319078	6/15/2016	POS14	POSTMASTER	16004362	REPLENISH POSTAGE DUE	5000
319079	6/15/2016	POS24	POS SUPPLY SOLUTIONS	16004030	CREDIT CARD/POS ROLLS	34.49
319080	6/15/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	657776
319081	6/15/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	9659.86
319082	6/15/2016	REM08	REMINGTON & VERNICK & ARANGO	14002993	PROF SERV/ZIMMERMAN PK LSRP	607.84
319082	6/15/2016	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	3731.7
319082	6/15/2016	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	7085.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319083	6/15/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	3125.63
319084	6/15/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	14001919	LEGAL SERVICES	392.27
319084	6/15/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	15006984	LEGAL SERVICES	43.78
319084	6/15/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	750
319084	6/15/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	4968.68
319084	6/15/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16004147	LEGAL SERVICES	421.22
319084	6/15/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16004148	LEGAL SERVICES	3743.83
319085	6/15/2016	RHO07	RHODES, SHANE	16003765	SECOND PLACE AWARD WINNER	50
319086	6/15/2016	ROD49	RODRIGUEZ MARIO	16003778	THIRD PLACE AWARD WINNER	100
319087	6/15/2016	RUD07	RUDERMAN, HORN & ESMERADO	16001394	FOR SPECIALIZED LEGAL SERVICES	1725
319088	6/15/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	6972.72
319089	6/15/2016	RUT17	RUTGERS UNIV CONTINUING EDUCA	16003316	CONFERENCE REGISTRATION	100
319090	6/15/2016	RUT54	RUTGERS CO-OP OF UC 4-H	16003829	GARDEN PROGRAM	250
319091	6/15/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16000543	15 WAD 123 JOB SKILLS	2361.6
319091	6/15/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16002940	15 WDW 156 JOB SKILLS	718.67
319091	6/15/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16002981	15 WDW 157 JOB SKILLS	692
319092	6/15/2016	SAG00	SAGE ELDERCARE	15005516	15 SHI 100 HOME CARE SERVICES	81.5
319093	6/15/2016	SCH10	SCHLESINGER LOUIS B	16004247	PROFESSIONAL SERVICES	5125
319094	6/15/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16004196	TRANSCRIPT	845.45
319094	6/15/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16004196	TRANSCRIPT	2
319095	6/15/2016	SHO12	SHOPRITE SUPERMARKETS	16000089	GROCERIES	181.79
319095	6/15/2016	SHO12	SHOPRITE SUPERMARKETS	16001254	GROCERIES FOR THE UNION COUNTY	26.85
319095	6/15/2016	SHO12	SHOPRITE SUPERMARKETS	16003614	GROCERIES	310.76
319096	6/15/2016	SIM29	SIMONE MARIA	16003224	PSYCHIATRIC SERVICES	800
319097	6/15/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16003038	15 WDW 119 JOB SKILLS	2607.2
319098	6/15/2016	SOL22	SOLAWA AGNIESZKA	16003779	SECOND PLACE AWARD WINNER	200
319099	6/15/2016	SPA09	SPALDING LABORATORIES	16000067	FLY PREDATORS	193.05
319100	6/15/2016	STA1N	STAR LEDGER THE	16003382	SUBSCRIPTION	413.4
319101	6/15/2016	STA1P	STATE OF NJ DOT	16003721	PERMIT APP/HIGHWAY DETOUR	395
319102	6/15/2016	STA1P	STATE OF NJ DOT	16003724	PERMIT APP/HIGHWAY DETOUR	395

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319103	6/15/2016	STA1P	STATE OF NJ DOT	16003725	PERMIT APP/HIGHWAY DETOUR	395
319104	6/15/2016	STA1P	STATE OF NJ DOT	16003726	PERMIT APP/HIGHWAY DETOUR	395
319105	6/15/2016	STA1P	STATE OF NJ DOT	16003728	PERMIT APP/HIGHWAY DETOUR	395
319106	6/15/2016	STA1P	STATE OF NJ DOT	16003729	PERMIT APP/HIGHWAY DETOUR	395
319107	6/15/2016	STA1P	STATE OF NJ DOT	16003730	PERMIT APP/HIGHWAY DETOUR	395
319108	6/15/2016	STA1P	STATE OF NJ DOT	16003731	PERMIT APP/HIGHWAY DETOUR	395
319109	6/15/2016	STA1P	STATE OF NJ DOT	16003732	PERMIT APP/HIGHWAY DETOUR	395
319110	6/15/2016	STA1P	STATE OF NJ DOT	16003751	PERMIT APP/HIGHWAY DETOUR	395
319111	6/15/2016	STA1P	STATE OF NJ DOT	16003752	PERMIT APP/HIGHWAY DETOUR	395
319112	6/15/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	3245
319113	6/15/2016	STR13	STRIKING FIST, THE	16004091	TRAINING EQUIPMENT	747.7
319114	6/15/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	45.7
319114	6/15/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	17.27
319115	6/15/2016	SUP26	SUPERIOR WELDING & BOILER	16003101	BOILER REPAIR	1500
319116	6/15/2016	SUS00	SUSPENDED AQUATIC MENTOR INC	16002741	Pool Supplies	2561.7
319117	6/15/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	176
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	15008359	15-HES-107 Subcontract	6547
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	779.75
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	6969.27
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	9680
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	1019.5
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	354
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	18504.3
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	6955
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	3150
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2220
319118	6/15/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	4000
319119	6/15/2016	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
319119	6/15/2016	THO33	THOMSON REUTERS	15000854	LAW BOOKS	1011.05
319120	6/15/2016	TRA08	TRANE U.S. INC.	16002084	HVAC AND BAS REPAIR	1752

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319121	6/15/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	18696.56
319121	6/15/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	18696.57
319122	6/15/2016	TRI24	TRINITAS HOSPITAL	16001570	SUBSTANCE ABUSE PROGRAM	3672
319123	6/15/2016	TRO17	TROUPE OF FRIENDS	16003197	UNION COUNTY ARTS RE-GRANT	1050
319124	6/15/2016	TUR13	TURTLEBACK ZOO	16004057	ADMISSION	135
319125	6/15/2016	UCB00	UC BAR ASSOCIATION	16004254	SEMINAR REGISTRATION	120
319126	6/15/2016	UCB01	UC BAR FOUNDATION	16003937	SEMINAR UC FAMILY PART JUDGES	75
319127	6/15/2016	UCC14	UC COLLEGE	15006062	Contracts	23900
319128	6/15/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	616.43
319128	6/15/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	1552.15
319129	6/15/2016	UCI00	UC IMPROVEMENT AUTHORITY	16003714	CAM COST FOR PARK MADISON	109917.8
319130	6/15/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
319131	6/15/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	158.15
319132	6/15/2016	UNI45	UNITED PARCEL SERVICE	16001062	MESSENGER SERVICES	12.76
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1386
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2475
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5347.74
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1440
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2257.5
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3826.85
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2350
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	420
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15005782	CDBG GRANT	27124
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	15005782	CDBG GRANT	94041
319133	6/15/2016	UNI51	UNITED WAY OF GREATER UNION	16003198	UNION COUNTY ARTS RE-GRANT	1425
319134	6/15/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	255
319134	6/15/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	675
319135	6/15/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
319135	6/15/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	190.05
319135	6/15/2016	VER07	VERIZON WIRELESS	16004274	CELLULAR PHONES	457.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319136	6/15/2016	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	406.97
319136	6/15/2016	VER08	VERIZON WIRELESS	16002815	WIRELESS SERVICE - RESPONDER	397.85
319137	6/15/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	244.99
319137	6/15/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	219.84
319137	6/15/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	337.82
319138	6/15/2016	VER37	VERIZON CABS	16003885	TELEPHONE SPECIAL CIRCUITS	19826.93
319139	6/15/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	78.99
319140	6/15/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	2227.5
319140	6/15/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	7861.5
319140	6/15/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	2058.75
319140	6/15/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	8158.5
319140	6/15/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	8052.75
319140	6/15/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	2598.75
319141	6/15/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16004176	2016 VSP Premiums	20479.77
319142	6/15/2016	VIS17	VISTAZO HISPANO NEWSPAPER	16000647	LEGAL ADS	100
319143	6/15/2016	VOR00	VOROB FRANK	16004240	MESSENGER-PRIMARY ELECTION	115
319144	6/15/2016	VOR13	VOROB JONATHAN	16004236	MESSENGER-PRIMARY ELECTION	115
319145	6/15/2016	WAL21	WALDECK GLEN H	16001949	TNSC DEMONSTRATOR / PERFORMER	700
319146	6/15/2016	WBM00	W B MASON	16002034	LOCK KITS	124.8
319146	6/15/2016	WBM00	W B MASON	16002891	OFFICE SUPPLIES	134.04
319146	6/15/2016	WBM00	W B MASON	16002986	Office Supplies	291.24
319146	6/15/2016	WBM00	W B MASON	16003140	Supplies	347.74
319146	6/15/2016	WBM00	W B MASON	16003326	TONER	76.8
319146	6/15/2016	WBM00	W B MASON	16003470	FELLOWES SHREDDER	3169.99
319146	6/15/2016	WBM00	W B MASON	16003923	OFFICE SUPPLIES	35.53
319147	6/15/2016	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	180
319147	6/15/2016	WES06	WEST HUDSON INDUSTRIES	16003890	AWARD RIBBONS FOR THE 2016	4.5
319148	6/15/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	2131.56
319149	6/15/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	195.33
319149	6/15/2016	WES15	WESTFIELD LEADER THE	16004114	RENEWAL (1) YEAR	33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319150	6/15/2016	WET00	W E TIMMERMAN CO	16000116	MOBIL/ELGIN SWEEPER PARTS	1371.91
319151	6/15/2016	WHI33	WHITE DARRYL R JR.	16004354	MORTUARY SERVICES TO ASSIT	1575
319152	6/15/2016	WIL04	WILFRED MAC DONALD INC	16003335	JACOBSEN PARTS	4724.99
319153	6/15/2016	WIN09	WINSORS TRACTOR TRAILER	16004008	15 WAD 162 JOB SKILLS	3200
319153	6/15/2016	WIN09	WINSORS TRACTOR TRAILER	16004009	15 WAD 163 JOB SKILLS	3200
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16002571	15 WDW 148 JOB SKILLS	953.33
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16002572	15 WDW 149 JOB SKILLS	953.33
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16002573	15 WDW 150 JOB SKILLS	953.33
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16002971	15 WDW 160 JOB SKILLS	953.33
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16002973	15 WDW 159 JOB SKILLS	953.33
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16003155	15 WAD 152 JOB SKILLS	1280.4
319154	6/15/2016	WOR12	WORKFORCE ADVANTAGE	16004182	15 WAD 142 RESET JOB SKILLS	1160
319155	6/15/2016	WYS00	WYSOWATY WALTER M PE LLC	16004194	EXPERT	4684.4
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	82.17
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	276
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	385.25
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
319156	6/15/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
319157	6/15/2016	YMC02	YMCA OF THE PLAINFIELD AREA	15008552	15-HES-108 Subcontract	5196.78
319157	6/15/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16002984	16-SSH-105	17682
319157	6/15/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16003638	16-CSB-105 Subcontract	15966
1486	6/20/2016	NATH1	NATL EMERGENCY COMM INSTITUT	16003880	EDUCATIONAL MATERIAL	4410.95
1748	6/20/2016	1BU17	BURNS MICHAEL	16004329	CONFIDENTIAL FUNDS	10000
1749	6/20/2016	FIS12	FISHER SCIENTIFIC	16003260	LABORATORY SUPPLIES	1944.6
1781	6/20/2016	FIS12	FISHER SCIENTIFIC	15007928	LABORATORY SUPPLIES	716.46
1782	6/20/2016	SIG11	SIGMA-ALDRICH	16003414	DRUGS, LABORATORY	468.59
2522	6/20/2016	ELI36	ELIZABETH POLICE DEPT	16004213	FORFEITURE DISTRIBUTION	22175.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2523	6/20/2016	KOZ01	KOZLOWSKI CHRISTOPHER, ESQ	16004098	RETURN OF MONEY, SP#490-15	500
2524	6/20/2016	LIN19	LINDEN POLICE DEPT	16004217	FORFEITURE DISTRIBUTION	9313.45
2525	6/20/2016	MAT38	MATTHEWS KEVIN	14008294	RETURN OF MONEY SP#581-12	353
2526	6/20/2016	UCP07	UC POLICE DEPT	16004223	FORFEITURE DISTRIBUTION	1235
2527	6/20/2016	UNI24	UNION TWNSHP POLICE DEPT	16004222	FORFEITURE DISTRIBUTION	4152.2
319158	6/22/2016	1BA74	BASHIR ABDUS SABUR	16004024	MILEAGE REIMBURSEMENT	27.11
319159	6/22/2016	1BA93	BASKERVILLE-THOMAS NADINA	16004535	TUITION REIMBURSEMENT	2316
319160	6/22/2016	1BE32	BETZ ELIZABETH	16001260	WORK RELATED EXPENSE REIMBURSE	150.03
319161	6/22/2016	1BR77	BRACCIALE GAETANO	16004396	EXTRADITION REIMBURSEMENT	947.56
319162	6/22/2016	1BU51	BUSTAMANTE SHAYRA	16003369	DAILY WORK RELATED MILEAGE	24.51
319163	6/22/2016	1CA1G	CASEY JOCELYN	16004256	MILEAGE REIMBURSEMENT	166.43
319164	6/22/2016	1CO100	CORDOMA SARAH	16002227	Mileage reimbursement	12.74
319164	6/22/2016	1CO100	CORDOMA SARAH	16002227	Mileage reimbursement	8.64
319165	6/22/2016	1CU19	CURRY LATONIA	16004338	TUITION REIMBURSEMENT	4438
319166	6/22/2016	1DE08	DECTER JOAN	16003967	MILEAGE REIMBURSEMENT	230.25
319167	6/22/2016	1FR30	FREES RYAN	16003768	FIRST PLACE AWARD WINNER	300
319168	6/22/2016	1LU07	LUCERO-GUTIERREZ LESLIE J	16001039	Travel reimbursement	114.82
319169	6/22/2016	1MI56	MITCHELL KIA	16004346	TUITION REIMBURSEMENT	6352
319170	6/22/2016	1RA51	RAMIREZ YOVANA	16004341	TUITION REIMBURSEMENT	4438
319171	6/22/2016	1RU12	RUZ CAROLYN	16003985	MILEAGE REIMBURSEMENT	27.11
319172	6/22/2016	1SA31	SANDFORD MICHAEL	16003968	EMPLOYEE REIMBURSEMENT	64.19
319173	6/22/2016	1SP13	SPOONAUER MICHAEL (HSII)	16004026	MILEAGE REIMBURSEMENT	27.11
319174	6/22/2016	1VI10	VIVERITO MARYELLEN (HSSI)	16004025	MILEAGE REIMBURSEMENT	27.11
319175	6/22/2016	1YU00	YUSKA MICHAEL	16004358	REIMBURSEMENT	53.96
319176	6/22/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	1050
319176	6/22/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	167.12
319176	6/22/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	550
319176	6/22/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	1600
319177	6/22/2016	ALL14	ALLDATA CORPORATION	16004133	ALL DATA SOFTWARE SUBSCRIPTION	1500
319178	6/22/2016	AME10K	AMERICAN MARKING SYSTEMS	16004298	SELF INKING STAMP	49.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319179	6/22/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16003556	FOOD SERVICES	82462.43
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	78.49
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	157.62
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	191.52
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	136
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	183.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	163.76
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
319180	6/22/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	347.64
319181	6/22/2016	ASS11	ASSOCIATED AUTO PARTS	16003748	AUTO PARTS	1530.86
319181	6/22/2016	ASS11	ASSOCIATED AUTO PARTS	16003748	AUTO PARTS	2516.27
319182	6/22/2016	AT16	AT & T MOBILITY	16003385	Blanket PO Wirless Service	217.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319183	6/22/2016	ATL42	ATLANTIC TACTICAL	16001702	AMMUNITION	4970.88
319184	6/22/2016	AUT15	AUTO SPA OF WESTFIELD	16004416	DIVISION WASHES	75
319185	6/22/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	545.54
319186	6/22/2016	BAR37	BARNES & NOBLE	16002761	Supplies	818.48
319187	6/22/2016	BAR46	BARBARA'S CERAMICALLY YOURS	16000196	CERAMIC PROGRAM	400
319188	6/22/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16002652	SPECIALIZED LEGAL SERVICES	3982.39
319188	6/22/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16003823	FOR SPECIALIZED LEGAL SERVICES	2505.35
319189	6/22/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	1750
319189	6/22/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	8700
319190	6/22/2016	BRO1I	BROADVIEW NETWORKS INC.	16002608	Telephone Services	23930.6
319191	6/22/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	595.71
319192	6/22/2016	CAB03	CABLEVISION	16002392	INSTALLATION OF CABLE	3200
319193	6/22/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	508.06
319193	6/22/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	363.32
319194	6/22/2016	CER04	CERTIFIED LABORATORIES	16004271	SPECIALITY MACHINE LUBRICANTS	1499.98
319195	6/22/2016	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	469995
319196	6/22/2016	CHR23	CHRISTOFFERS KURT W.	16001901	TRAILSIDE WORKSHOP	300
319197	6/22/2016	CHR25	CHRISTIAN JEFF	16004443	REFUND	210
319198	6/22/2016	CIT11	CITYSIDE ARCHIVES LTD	16003864	storage services May only	4401.99
319199	6/22/2016	CLE06	CLEVELAND TIRE	16003749	BRIDGESTONE/FIRESTONE TIRES	2089.74
319200	6/22/2016	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	622
319201	6/22/2016	CNA01	C N A SERVICES	16002409	BLANKET PRINTER CARTRIDGES	606.96
319201	6/22/2016	CNA01	C N A SERVICES	16002900	UCMB-Promo Items	779.24
319202	6/22/2016	COM00	COMCAST	16000663	CABLE SERVICES	190.38
319203	6/22/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
319204	6/22/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003798	REPAYMENT PLAN PASP	10204.13
319204	6/22/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003801	STATE MANDATED YOUTH SHELTER	36040
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	206.82
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	616
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	616

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	1921.98
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	1442.45
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	1546.57
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	5234.5
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	480
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	7507.03
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	992.81
319205	6/22/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	385
319206	6/22/2016	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	4690
319206	6/22/2016	COU1P	COUNTY OF ESSEX	16003020	SUPERVISION AND SECURITY	46844
319207	6/22/2016	COU1Z	COUNTY OF HUDSON	15007906	DIANA YOUST CONTRACT	2040.44
319207	6/22/2016	COU1Z	COUNTY OF HUDSON	16000254	SUPERINTENDENT CONTRACT	34687.39
319208	6/22/2016	COU2J	COUNTRY MILE GARDENS, INC	16004228	CHICKEN WIRE	404.91
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004576	FRINGE BENEFITS	569.57
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	415.32
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	4447.14
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	1532.42
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	1949.1
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	5468.44
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	6629.63
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	29.67
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	4900.55
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	1313.91
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	1339.44
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	10610.5
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	29.67
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	916.97
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	15364.67
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	4846.51
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	2737.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	2745.51
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	5632.35
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	322.64
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	237.32
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	87.93
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	237.32
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	185.97
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004678	Fringe Benefits	2070.56
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	7602.33
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	2953.5
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	1839.6
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	1997.33
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	501.39
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	214.56
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	2318.83
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	12267.23
319209	6/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004695	FRINGE BENEFITS	3964.19
319210	6/22/2016	CRA00	CRAFTMASTER HARDWARE CO INC	16001296	LOCKING HARDWARE/PARTS	152.97
319211	6/22/2016	CUM02	CUMMINS POWER SYSTEMS LLC	16004137	CUMMINGS MARINE ENGINE WORK	7200.57
319212	6/22/2016	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	13656.43
319213	6/22/2016	DEE08	DEER PARK WATER	16004105	WATER BILL (BALANCE OWED)	57.94
319214	6/22/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	921.73
319214	6/22/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	1452.11
319215	6/22/2016	DEM01	DEMCO	16002594	LITERATURE WALL DISPLAY	120.16
319216	6/22/2016	DEO01	DEO ELIZABETH	16003078	ACTING SANE COORDINATOR	3200
319217	6/22/2016	DES19	DeSANTIS MARIE	16003010	REFUND	180
319218	6/22/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	5800
319220	6/22/2016	DOJ02	DOJ/OFFICE OF JUSTICE PROGRAMS	16002449	Refund for COH for JAG Grants	67497.44
319220	6/22/2016	DOJ02	DOJ/OFFICE OF JUSTICE PROGRAMS	16002449	Refund for COH for JAG Grants	31890.56
319220	6/22/2016	DOJ02	DOJ/OFFICE OF JUSTICE PROGRAMS	16002449	Refund for COH for JAG Grants	30970.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319220	6/22/2016	DOJ02	DOJ/OFFICE OF JUSTICE PROGRAMS	16002449	Refund for COH for JAG Grants	94688.11
319221	6/22/2016	EDU04	EDUCATION & HEALTH CENTERS	16004039	SUBSTANCE ABUSE TREATRMENT	174465.4
319222	6/22/2016	ELE18	EL ESPECIALITO	16000105	LEGAL ADS	137.8
319223	6/22/2016	ELI07	ELIZ COALITION TO HOUSE THE	16001521	15-HTF-101 Subcontract	24581.68
319224	6/22/2016	ELI42	ELIZABETH US POSTMASTER	16004527	POSTAGE DUE ACCOUNT	7000
319225	6/22/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	1650
319226	6/22/2016	FRA31	FRANK SANDRA	16000061	CARE FOR CAREGIVERS PROGRAM	1881
319226	6/22/2016	FRA31	FRANK SANDRA	16001256	CARE FOR CAREGIVERS PROGRAM	627
319227	6/22/2016	FRA49	FRANK AND JOHN	16004089	VEHICLE REPAIRS AND MAINT	2563.82
319228	6/22/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	191.01
319229	6/22/2016	FUN00	FUN SERVICES	16003032	CARNIVAL GAMES	1441.25
319230	6/22/2016	FUN03	FUNERAL SERVICE OF NJ INC	16004323	LIVERY SERVICES	11025
319231	6/22/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	755.13
319232	6/22/2016	GOL42	GOLF PROPERTY ANALYSTS	16000931	APPRAISAL SERVICES	7606.332
319233	6/22/2016	GRA60	GRAINGER	16000478	MISC. SUPPLIES	105.26
319233	6/22/2016	GRA60	GRAINGER	16004124	PROPERTY BAGS	441
319233	6/22/2016	GRA60	GRAINGER	16004259	SUPPLIES & EQUIPMENT	5800.54
319234	6/22/2016	GRE06	GREEN BROOK FLOOD CONTROL CO	16004360	2016 Annual Apportionment	14775.55
319235	6/22/2016	GUT05	GUTIERREZ PATZY	16003767	FIRST PLACE AWARD WINNER	75
319236	6/22/2016	HIG05	HIGHWAY SERVICE CORPORATION	16004242	TOWING SERVICE	75
319237	6/22/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	590
319237	6/22/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	8532
319237	6/22/2016	HOM09	HOMEFIRST INC.	16002276	16-SSH-104	18768.5
319237	6/22/2016	HOM09	HOMEFIRST INC.	16003241	16-FSP-100, Mod. 1	12500
319238	6/22/2016	HOR06	HORSEMAN'S OUTLET	16003091	CROPS FOR RESALE	1198
319239	6/22/2016	HOR20	HORIZON BC/BS OF NJ	16003443	2016 Horizon RX Claims	10426.71
319239	6/22/2016	HOR20	HORIZON BC/BS OF NJ	16003443	2016 Horizon RX Claims	10331.63
319239	6/22/2016	HOR20	HORIZON BC/BS OF NJ	16003444	2016 Horizon Medical Claims	369955.6
319240	6/22/2016	HOT05	HOTEL MAYA-A-DOUBLE TREE	16004537	HOTEL REGISTRATION	516.98
319241	6/22/2016	INT88	INTERVENTION STRATEGIES	16003707	EMPLOYEE ASSISTANCE PROGRAM	4760

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319242	6/22/2016	ISL02	ISLAND TECH SERVICES, LLC	16004083	E-Ticket Paper	540
319243	6/22/2016	JAA00	JA ALEXANDER INC	15008129	GALLOPING HILL GOLF CART PATH	203562.2
319244	6/22/2016	JAE00	JAEGAR LUMBER	16002387	BUILDING SUPPLIES/MATERIALS	3081.14
319245	6/22/2016	JFS00	JEWISH FAMILY SERVICE	16001650	16-APC-110 Senior Services	10718.5
319245	6/22/2016	JFS00	JEWISH FAMILY SERVICE	16002901	Contract 102	14530
319245	6/22/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	1498.5
319245	6/22/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	2530
319246	6/22/2016	JOH44	JOHNSTON COMMUNICATIONS	16003606	Network Cabling-Video Conf.	16367.68
319246	6/22/2016	JOH44	JOHNSTON COMMUNICATIONS	16003784	SOFTWARE MAINTENANCE	61657.65
319247	6/22/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	282.72
319247	6/22/2016	JWG00	J W GOODLIFFE & SON	16003863	LAB GAS CYLINDERS	974.23
319248	6/22/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16002118	PSYCHOLOGICAL EVALUATIONS	280
319248	6/22/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16002118	PSYCHOLOGICAL EVALUATIONS	875
319248	6/22/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16003941	PSYCHOLOGICAL EVALUATIONS	1645
319249	6/22/2016	KAO00	KAO MARY	16002154	"ORIGAMI" WORKSHOP LEADER	96.75
319249	6/22/2016	KAO00	KAO MARY	16002154	"ORIGAMI" WORKSHOP LEADER	400
319250	6/22/2016	KEM03	KEMPER SPORTS INC	16002728	Tshirts for resale /camp shirt	2698.75
319250	6/22/2016	KEM03	KEMPER SPORTS INC	16003685	CLOTHING	3595
319251	6/22/2016	KOD00	KODEX, INC.	16004424	SECURITY MACHINE REPAIR	195
319252	6/22/2016	KON07	KONICA MINOLTA BUSINESS SOL	16000998	Konica-2016	197.99
319253	6/22/2016	LAN13	LANGUAGE LINE SERVICES	16003804	INTERPRETATION SERVICES	101.75
319254	6/22/2016	LAV02	LA VOZ	16003733	LEGAL ADS	468.9
319255	6/22/2016	LES08	LESTER, PETER	16002254	2D VISUAL ART CRITIQUER	475
319257	6/22/2016	LOP12	LOPICCOLO JULIANNE	16003858	Italian Ice/Popcorn/Pretzels	247.5
319258	6/22/2016	LPS00	L P STATILE INC	16003094	HORTICULTURE SUPPLIES	606
319259	6/22/2016	MAN31	MANHATTAN BAGEL	16002512	CATERING/EVENTS	151.94
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	391.36
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	5894.43
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1425
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	7173.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	638.75
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	991.14
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	13326.27
319260	6/22/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	833.75
319261	6/22/2016	MAX17	MAXIMUM QUALITY FOOD,PAPER &	16003849	KITCHEN SUPPLIES	358.46
319262	6/22/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	63585
319263	6/22/2016	MET22	METLIFE	16004556	EXCLUSIONARY DIS INS PREMIUMS	1912.06
319264	6/22/2016	MIR04	MIRACLE CHEMICAL COMPANY	16003247	POOL CHEMICALS	863.2
319265	6/22/2016	MON82	MONDRAGON DAVID	16003455	GUITARIST AT THE 2016 UNION	200
319266	6/22/2016	MOU01	MOUNTAINSIDE BORO OF	15005880	CDBG GRANT	450
319267	6/22/2016	MRJ01	MR J'S DELI OF CRANFORD	15001149	REFRESHMENTS	53.25
319267	6/22/2016	MRJ01	MR J'S DELI OF CRANFORD	15001149	REFRESHMENTS	24.75
319268	6/22/2016	MUS02	MUSIC FOR ALL SEASONS INC	15006859	2015 HEART GRANT RECIPIENT	1250
319269	6/22/2016	NAK00	NAKAMOTO GROUP INC THE	16003830	CONSULTING SERVICES	5760.96
319270	6/22/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	818.4
319271	6/22/2016	NAT79	NATL FUEL OIL	16003713	GASOLINE	24950.44
319271	6/22/2016	NAT79	NATL FUEL OIL	16004312	GASOLINE	8591.92
319272	6/22/2016	NEW1A	NEW JERSEY SYMPHONY ORCHESTR	16003409	SUMMER CONCERT	30000
319273	6/22/2016	NIN05	921 ELIZABETH AVENUE LLC	15005567	Rent	20290.21
319273	6/22/2016	NIN05	921 ELIZABETH AVENUE LLC	16003750	Rent	38087.79
319274	6/22/2016	NJA COB	NJ ADVANCE MEDIA	16003734	LEGAL ADS	2492.04
319275	6/22/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16000796	MONTHLY MEETING FEES	40
319276	6/22/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	240
319277	6/22/2016	NJF04	NJ FOUNDATION FOR AGING	16003646	Registration	90
319277	6/22/2016	NJF04	NJ FOUNDATION FOR AGING	16003647	Registration	90
319277	6/22/2016	NJF04	NJ FOUNDATION FOR AGING	16003648	Registration	90
319277	6/22/2016	NJF04	NJ FOUNDATION FOR AGING	16003649	Registration	90
319278	6/22/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	16004395	REGISTRATION FOR BOOTH	1500
319279	6/22/2016	NOR97	NORTH EAST TIRE INC	16001823	TIRES AND TUBES	599.32
319280	6/22/2016	PAT04	PATRINA CORPORATION	16003720	PAYROLL ARCHIVING SERVICES	275

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319281	6/22/2016	PEL09	PELICAN SPORT CENTER INC	16002928	OUTDOOR FURNITURE	10570.38
319282	6/22/2016	PEN33	PENGUIN MANAGEMENT INC.	16004382	E - DISPATCH	1974
319283	6/22/2016	PEN43	PEN COMPANY OF AMERICA	16004585	STICK PEN	700
319284	6/22/2016	PLA07	PLAINFIELD CITY OF	15006285	Office Community Development	8435.29
319285	6/22/2016	PLA65	PLAZA NURSING CONVALESCENT	16002212	IN-patient respite	4071.69
319286	6/22/2016	POW18	POWER PLACE, INC	16004055	(10)STIHL FS90R TRIMMER	2639.6
319287	6/22/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	160034
319287	6/22/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	15600.12
319287	6/22/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	3378.7
319288	6/22/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16000939	MEDICAL SERVICES	3460
319288	6/22/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004023	MEDICAL SERVICES	8805
319288	6/22/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004385	PRE-EMPLOYMENT MEDICAL SERVICE	2710
319289	6/22/2016	PRI49	PRIMEPOINT LLC	16003717	2016 PAYROLL SERVICES	10514.1
319290	6/22/2016	PRO03	PROCEED INC	15008083	15-HES-105 Subcontract	11289.03
319290	6/22/2016	PRO03	PROCEED INC	16001923	15-SSH-116, Mod. #1	94.5
319290	6/22/2016	PRO03	PROCEED INC	16001923	15-SSH-116, Mod. #1	1354.5
319291	6/22/2016	PRO20	PROMO ADVERTISING	16003922	BIO BLITZ T-SHIRTS	1101
319292	6/22/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	1400.28
319293	6/22/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	106.5
319293	6/22/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	45
319293	6/22/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
319294	6/22/2016	RAH02	RAHWAY CITY OF	15005882	CDBG GRANT	38912
319295	6/22/2016	RAH10	RAHWAY HOUSING AUTHORITY	16001086	Rental and lease of property	60
319296	6/22/2016	REA04	READ AUTO PARTS & EQUIP CO	16000972	PARTS FOR HD TRUCKS	101.38
319297	6/22/2016	ROS04	ROSELLE BORO OF	15008353	15 SYP 01 SUMMER YOUTH PROGRAM	21771.7
319297	6/22/2016	ROS04	ROSELLE BORO OF	15008353	15 SYP 01 SUMMER YOUTH PROGRAM	39002.28
319298	6/22/2016	ROS74	ROSS EQUIPMENT,INC	16003910	BLANKET FOR REFRIGERATOR PARTS	126.62
319299	6/22/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	263.19
319300	6/22/2016	ROY01	ROYAL PRINTING	16000820	2016 PRIMARY ELECTION PRINTING	14.5
319301	6/22/2016	SCH1R	SCHAIRER BROTHERS	16003902	CEDAR POLES	826.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319302	6/22/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	819
319302	6/22/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	819
319303	6/22/2016	SGS00	SGS TESTCOM INC	16000369	INSPECTION MACHINE FEES	177.87
319304	6/22/2016	SHO12	SHOPRITE SUPERMARKETS	16004277	GROCERIES	314.37
319305	6/22/2016	SHO14	SHOP RITE	16004056	SHOP RITE/BIO BLITZ	1530.56
319306	6/22/2016	SIR00	SIRCHIE FINGER PRINT LABS	16003557	Laboratory Supplies	2513.42
319307	6/22/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	345
319308	6/22/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15005093	14 WDW 250 JOG SKILLS	1600
319308	6/22/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	15008022	15 WAD 104 JOB SKILLS	2133.33
319308	6/22/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16001959	15 WDW 122 JOB SKILLS	1600
319308	6/22/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16002487	15 wad 128 job skills	1600
319309	6/22/2016	SPR05	SPRINGFIELD TRUCK CENTER	16000942	MAINT. & REPAIR ON HD TRUCKS	357.44
319310	6/22/2016	STA04	STANDARD & POOR	16004140	ANALYTICAL SERVICES	61000
319311	6/22/2016	STA29	STATE TREASURER	16004472	RETURN OF FORFEITURE PAYMENT	1250
319312	6/22/2016	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	1475
319312	6/22/2016	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	885
319313	6/22/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	16861.68
319313	6/22/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	16810.2
319314	6/22/2016	STM01	ST MARY'S RC CHURCH	15007589	2015 PRESERVE GRANT	3898.6
319315	6/22/2016	STO11	STORR TRACTOR COMPANY	16002831	EQUIPMENT REPAIR PARTS	451.51
319315	6/22/2016	STO11	STORR TRACTOR COMPANY	16003711	EQUIPMENT REPAIR PARTS	171.27
319316	6/22/2016	STR38	STRID NOELLE	16001902	TRAILSIDE WORKSHOP SERIES	200
319317	6/22/2016	SUS00	SUSPENDED AQUATIC MENTOR INC	16003320	HANDICAP POOL LIFTS	1300
319318	6/22/2016	TEM13	TEMPLE BETH O'R/ BETH TORAH	15006829	2015 HEART GRANT RECIPIENT	625
319319	6/22/2016	THE54	THE THEATER PROJECT	15006830	2015 HEART GRANT RECIPIENT	1250
319320	6/22/2016	THE65	THE GATEWAY FAMILY YMCA	16004002	16-CSB-107 Subcontract	35378
319321	6/22/2016	TOT09	TOTAL TURF GOLF SERVICES INC	15004657	ASH BROOK GOLF COURSE BUNKERS	20652.8
319322	6/22/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003093	VET SERVICES	2248
319323	6/22/2016	TRA08	TRANE U.S. INC.	16002084	HVAC AND BAS REPAIR	1179.87
319324	6/22/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319324	6/22/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	2579.59
319324	6/22/2016	TRA50	TRANSDEV SERVICES, INC.	16003376	TRANSPORTATION SERVICES	34939.41
319324	6/22/2016	TRA50	TRANSDEV SERVICES, INC.	16003800	TRANSPORTATION SERVICES	286775
319325	6/22/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003407	Vehicle Accessory/Equipment	1419.25
319326	6/22/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16003710	FUEL SITE SERVICES	6881.22
319327	6/22/2016	TUM00	TUMINO'S TOWING	16001010	TOWING SERVICES	150
319328	6/22/2016	TUR09	TURNOUT FIRE & SAFETY INC	16002823	UNIFORMS	595.52
319329	6/22/2016	UCC14	UC COLLEGE	16002600	Aquisition of equipment	207475
319329	6/22/2016	UCC14	UC COLLEGE	16002600	Aquisition of equipment	4949.36
319329	6/22/2016	UCC14	UC COLLEGE	16002601	HVAC & Fire System Replacement	69989.73
319329	6/22/2016	UCC14	UC COLLEGE	16002601	HVAC & Fire System Replacement	729.7
319329	6/22/2016	UCC14	UC COLLEGE	16002601	HVAC & Fire System Replacement	247646
319329	6/22/2016	UCC14	UC COLLEGE	16002601	HVAC & Fire System Replacement	173707.5
319329	6/22/2016	UCC14	UC COLLEGE	16002601	HVAC & Fire System Replacement	65197.47
319329	6/22/2016	UCC14	UC COLLEGE	16003339	Computer equipment	2784.96
319329	6/22/2016	UCC14	UC COLLEGE	16003340	Various upgrades	7560.65
319329	6/22/2016	UCC14	UC COLLEGE	16003340	Various upgrades	19905.18
319329	6/22/2016	UCC14	UC COLLEGE	16003340	Various upgrades	108850
319330	6/22/2016	UCC21	UNION COUNTY COLLISION, LLC	16003235	COLLISION REPAIR	151.79
319330	6/22/2016	UCC21	UNION COUNTY COLLISION, LLC	16003959	COLLISION REPAIR	1343.88
319330	6/22/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	3475.15
319331	6/22/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	16003820	Blanket payment	25000
319332	6/22/2016	UCI00	UC IMPROVEMENT AUTHORITY	16004663	OAK RIDGE PARK PROPERTY	668008
319332	6/22/2016	UCI00	UC IMPROVEMENT AUTHORITY	16004663	OAK RIDGE PARK PROPERTY	1500000
319332	6/22/2016	UCI00	UC IMPROVEMENT AUTHORITY	16004663	OAK RIDGE PARK PROPERTY	394780.4
319333	6/22/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	2421.76
319333	6/22/2016	UCU00	UC UTILITIES AUTHORITY	16001942	TRASH REMOVAL 2016	2559.93
319334	6/22/2016	UCV00	UC VO-TECH CENTER	16003918	UC VO TECH TAX LEVY 2016-2017	402816
319334	6/22/2016	UCV00	UC VO-TECH CENTER	16004501	Construction & Architect fees	35075.25
319334	6/22/2016	UCV00	UC VO-TECH CENTER	16004502	Compost/Digester System	5600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319335	6/22/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	6316.8
319335	6/22/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	6316.8
319336	6/22/2016	UNI2N	UPS	16003741	DELIVERY SERVICES	119.47
319337	6/22/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	49826.04
319337	6/22/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	8335.73
319337	6/22/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	8335.74
319337	6/22/2016	UNI4D	UNION COUNTY COLLEGE	15004942	Employment Services	39383.1
319337	6/22/2016	UNI4D	UNION COUNTY COLLEGE	16004294	Amended 13/WIA Consortium/001	46728.6
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2000
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2340.62
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	632.4
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2600
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2340.63
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1913.96
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2666.04
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	6354
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	4080
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	6450
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2450
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1320
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2345.04
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5861.78
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	900
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	4110
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2486.1
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2148
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	240
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1440
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	880
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1736.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	3082
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	784
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	5520.15
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	1540
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	240
319338	6/22/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	7486.99
319339	6/22/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	300
319339	6/22/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	4500
319340	6/22/2016	VER00	V E RALPH & SON INC	16002804	MEDICAL SUPPLIES	612.04
319341	6/22/2016	VER07	VERIZON WIRELESS	16000953	CELLULAR PHONE SERVICE	196.44
319341	6/22/2016	VER07	VERIZON WIRELESS	16003365	Wireless Services	214.55
319342	6/22/2016	VER08	VERIZON WIRELESS	16003367	WIRELESS SERVICE - RESPONDER	1159.27
319343	6/22/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	265.27
319343	6/22/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	31.9
319343	6/22/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	64.68
319343	6/22/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	96.27
319344	6/22/2016	VOR13	VOROB JONATHAN	16001864	ARCHERY LESSONS	192
319345	6/22/2016	WBM00	W B MASON	16001866	OFFICE SUPPLIES	34.3
319345	6/22/2016	WBM00	W B MASON	16003293	SHELVING	707.08
319345	6/22/2016	WBM00	W B MASON	16003348	OFFICE SUPPLIES	1316.65
319345	6/22/2016	WBM00	W B MASON	16003392	OFFICE SUPPLIES	268.9
319345	6/22/2016	WBM00	W B MASON	16003445	OFFICE SUPPLIES	2652.61
319345	6/22/2016	WBM00	W B MASON	16003463	Batteries-Economic Dev	76.97
319345	6/22/2016	WBM00	W B MASON	16003465	Supplies	500
319345	6/22/2016	WBM00	W B MASON	16003465	Supplies	131.52
319345	6/22/2016	WBM00	W B MASON	16003475	OFFICE SUPPLIES	226.89
319345	6/22/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	344.45
319345	6/22/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	811.22
319346	6/22/2016	WBM01	WB MASON	15008257	DRINKING WATER/COOLER	34.97
319346	6/22/2016	WBM01	WB MASON	16000016	DRINKING WATER/COOLER	47.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319346	6/22/2016	WBM01	WB MASON	16000016	DRINKING WATER/COOLER	22.21
319347	6/22/2016	WES06	WEST HUDSON INDUSTRIES	16004264	BLANKET PO-PLAQUES	326.25
319348	6/22/2016	WES65	WESTFIELD VETERINARY GROUP	16000944	VETERINARY SERVICES AND FOOD	821.89
319349	6/22/2016	WHI25	WHITE EAGLE PRINTING CO INC	16004340	CERTIFICATE FOLDERS	1435
319350	6/22/2016	WID01	WIDMER TIME RECORDER CO.,INC	16003575	TIME STAMP MACHINE	578.7
319351	6/22/2016	WIN07	WINNER FORD	16000214	(2) 2016 FORD FOCUS S SEDAN	29308
319352	6/22/2016	WIN25	WINNING STRATEGIES WASHINGTO	16003799	PROFESSIONAL SERVICES	23000
319353	6/22/2016	WIS02	WISOLMERSKI ASSOCIATES INC	16001221	IT CONSULTING SERVICES	1966.25
319354	6/22/2016	WMD00	WMD TECH	16001933	GRID AIM SYSTEM	3833.9
319355	6/22/2016	WOR12	WORKFORCE ADVANTAGE	16003906	15 WDW 179 JOB SKILLS	953.33
319355	6/22/2016	WOR12	WORKFORCE ADVANTAGE	16004182	15 WAD 142 RESET JOB SKILLS	1740
319356	6/22/2016	XPE01	XPEDX	16001386	XEROX MAP PAPER	208.84
319357	6/22/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	3752.6
319358	6/23/2016	1MU37	MUELLER CHRISTOPHER	16004018	EMPLOYEE REIMBURSEMENT	708.95
319358	6/23/2016	1MU37	MUELLER CHRISTOPHER	16004018	EMPLOYEE REIMBURSEMENT	372.72
319358	6/23/2016	1MU37	MUELLER CHRISTOPHER	16004106	EMPLOYEE REIMBURSEMENT	223.98
319358	6/23/2016	1MU37	MUELLER CHRISTOPHER	16004106	EMPLOYEE REIMBURSEMENT	1995
319358	6/23/2016	1MU37	MUELLER CHRISTOPHER	16004106	EMPLOYEE REIMBURSEMENT	208.57
319358	6/23/2016	1MU37	MUELLER CHRISTOPHER	16004106	EMPLOYEE REIMBURSEMENT	1223.7
319359	6/24/2016	DAQ01	ROTH D'AQUANNI, LLC	16003821	FOR SPECIALIZED LEGAL SERVICES	12150.74
319360	6/29/2016	1BE32	BETZ ELIZABETH	16003873	WORK RELATED EXPENSE REIMBURSE	510
319361	6/29/2016	1BL07	BLAKE ELAINE	16004709	REIMBURSEMENTS	125
319362	6/29/2016	1CA1C	CASTILLO SAYURI	16004345	TUTION REIMBURSEMENT	1810.92
319363	6/29/2016	1D04	D'ELIA SEBASTIAN	16003995	REIMBURSEMENT	92.23
319364	6/29/2016	1DU08	DUNN-HALE PAMELA	16004392	REIMBURSEMENT	212
319365	6/29/2016	1DU29	DURYEE CHRIS R	16000277	BLANKET 2016	14.9
319366	6/29/2016	1GR19	GROD ELLEN ESQ	16004391	REIMBURSEMENT	212
319367	6/29/2016	1HU25	HUSS JOANNE	16004578	EXTRADITION REIMBURSEMENT	777.66
319368	6/29/2016	1JA32	JALLOH MOHAMED	16004800	MEALS	534.2
319369	6/29/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	36.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319370	6/29/2016	1MC02	MC CLAIN AMALIA	16004531	REIMBURSEMENT	62.12
319371	6/29/2016	1MC44	MC GARRY SEAN	16004595	TUITION REIMBURSEMENT	2020
319372	6/29/2016	1ME45	MEDINA ARMANDO	16004738	Reimbursement	75.86
319373	6/29/2016	1MI57	MITCHELL VERLENE	16004022	MILEAGE REIMBURSEMENT	48.44
319374	6/29/2016	1MO78	MONDOL NASRENE	15005492	Mileage reimbursement	659.07
319375	6/29/2016	1MU36	MUHAMMAD RAYYA	16004598	TUITION REIMBURSEMENT	2125
319376	6/29/2016	1PE40	PEDERSEN HELEN	16004426	EMPLOYEE REIMBURSEMENT	125
319377	6/29/2016	1PE55	PELLETTIERE JAMES E	16004760	PETTY CASH	132.71
319378	6/29/2016	1PI31	PISINO CYNTHIA (HSS II)	16004258	MILEAGE REIMBURSEMENT	32.53
319380	6/29/2016	1RO89	RODRIGUEZ MARTHA	16004052	REIMBURSEMENT	314.24
319381	6/29/2016	1RU22	RUIZ SUSAN (HSS II)	16003986	MILEAGE REIMBURSEMENT	24.84
319382	6/29/2016	1SC12	SCOTT PATRICIA	16004536	TUITION REIMBURSEMENT	2316
319383	6/29/2016	1SP17	SPADY CHRISTINE OFFICER	16002050	CLOTHING ALLOWANCE	250
319384	6/29/2016	1TE08	TERRAZAS JIM OFFICER	16002051	CLOTHING ALLOWANCE	187.1
319385	6/29/2016	1TH08	THOMPSON RICHARD	16000422	MILEAGE REIMBURSEMENT	125.6
319386	6/29/2016	1TO22	TOLEDO-HALL JUANITA	16001852	Mileage Reimbursement	57.78
319387	6/29/2016	1WA50	WALKO MICHAEL E	16004701	TUITION REIMBURSEMENT	3615.75
319388	6/29/2016	ADV41	ADVANTAGE SIGN & GRAPHIC	16002452	HP l360 LATEX 64 INCH PRINTER	16195
319389	6/29/2016	AIR00	AIR & GAS TECHNOLOGIES	16004343	ANNUAL SERVICE CONTRACT	2411.35
319389	6/29/2016	AIR00	AIR & GAS TECHNOLOGIES	16004350	ZIPNUT KITS	78
319390	6/29/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16003747	TRUCK PARTS	686.65
319391	6/29/2016	AJP00	A J PERRI, INC	16004179	REFUND FOR PERMIT # 40046	800
319391	6/29/2016	AJP00	A J PERRI, INC	16004184	REFUND FOR PERMIT # 39956	800
319392	6/29/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16003911	RENT CHARGES FOR 342	117795.2
319393	6/29/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
319394	6/29/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16001580	AMBULANCE REIMBURSEMENT	3989.83
319395	6/29/2016	AME10K	AMERICAN MARKING SYSTEMS	16000614	HAND STAMPS	70.19
319396	6/29/2016	AOC01	AOC CUSTOMER SERVICE CALL	16001397	REGISTRATION FEE	1850
319397	6/29/2016	APP09	APPRAISAL ASSOCIATES INC	16004446	APPRAISAL FEE	4000
319398	6/29/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	211.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319399	6/29/2016	ART04	ARTPRIDE NEW JERSEY INC	16004084	REGISTRATION TO ATTEND	75
319400	6/29/2016	ASC10	ASCLD/LAB	16004347	LABORATORY CERTIFICATION	4000
319401	6/29/2016	ASS11	ASSOCIATED AUTO PARTS	16003748	AUTO PARTS	2269.05
319402	6/29/2016	AUT12	AUTOMOTIVE TRAINING GROUP	16004557	(2) Training course #16070635	318.5
319403	6/29/2016	AVT00	AVTECH INSTITUTE OF TECH	16003296	15 WDW 166 JOB SKILLS	1066.67
319404	6/29/2016	AWM01	AWMEDIA	16004583	PROMOTING	800
319405	6/29/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	376.2
319405	6/29/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002591	LEGAL SERVICES	7404.05
319406	6/29/2016	BFI00	BFI	16002329	OFFICE FURNITURE	613.98
319407	6/29/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	897.35
319408	6/29/2016	BLA31	BLACK ROCK ENTERPRISES LLC	16004189	REFUND FOR PERMIT# 39756	1400
319409	6/29/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	4000
319410	6/29/2016	BMI00	BMI	16003896	MUSIC LICENSE	5596
319411	6/29/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	3942.26
319412	6/29/2016	BRI02	BRIDGEWAY REHABILITATION	15008749	15-HES-100 Subcontract	2271.08
319412	6/29/2016	BRI02	BRIDGEWAY REHABILITATION	15008749	15-HES-100 Subcontract	2271.08
319413	6/29/2016	BRI03	BRIGGS CORP	16004135	PATIENT SUPPLIES	366.5
319414	6/29/2016	BRO1J	BROWN & BROWN METRO INC	16004607	Equine Accident Policy	12241
319415	6/29/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	15003415	INTERNET SERVICE	750
319415	6/29/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16000365	2016 INTERNET SERVICE	750
319416	6/29/2016	CAB03	CABLEVISION	16000955	CABLE TV	100.08
319417	6/29/2016	CEN00	CENTENNIAL PRODUCTS INC	16004388	LOCKS FOR MEDICAL EXAMINER	134.5
319418	6/29/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	3299.7
319418	6/29/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	959
319419	6/29/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16002399	16-SSH-101	6250
319420	6/29/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	82.97
319420	6/29/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16000683	LAWN CARE PRODUCTS	1020
319420	6/29/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16002700	LAWN CARE PRODUCTS	861.19
319421	6/29/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16002886	FIRST AID SUPPLIES	657.95
319422	6/29/2016	CIT24	CITY OF ELIZABETH	15004945	CONTRACT 15/SYP/02	33470.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319423	6/29/2016	CIT36	CITY OF RAHWAY C/O	16000948	WATER UTILITY / U.C. PAC	568.32
319423	6/29/2016	CIT36	CITY OF RAHWAY C/O	16003130	WATER UTILITY	915.63
319424	6/29/2016	CIT41	CITY OF RAHWAY	16004517	SPONSORSHIP	2000
319425	6/29/2016	CLA23	CLASSIC THYME	16000187	COOKING SCHOOL PROGRAM	300
319426	6/29/2016	CNA01	C N A SERVICES	16002055	DRAWSTRING BACKPACK	279
319426	6/29/2016	CNA01	C N A SERVICES	16003673	TONER CARTRIDGES	1616.46
319427	6/29/2016	COL97	COLOMBIANOS SIN FRONTERAS	16004773	SPONSORSHIP	4000
319428	6/29/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	84.9
319428	6/29/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	165.21
319428	6/29/2016	COM00	COMCAST	16000663	CABLE SERVICES	689.87
319428	6/29/2016	COM00	COMCAST	16000663	CABLE SERVICES	358.57
319428	6/29/2016	COM00	COMCAST	16003596	CABLE SERVICES	194.79
319429	6/29/2016	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	3793.53
319429	6/29/2016	COM100	COMMUNITIES IN COOPERATION IN	16001575	YOUTH DEVELOPMENT PROGRAM	4159.9
319430	6/29/2016	COM15	COMMUNITY ACCESS UNLIMITED	16004108	REGISTRATION	40
319431	6/29/2016	COM1U	COMCAST SPOTLIGHT	16001993	DIGITAL ADVERTISING	1937.5
319432	6/29/2016	COM2S	COMPLETE RECYCLING SOLUTIONS,	16004314	LIGHT BULB RECYCLING	996.91
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	240.18
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	520
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	59
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	275.52
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	490.8
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16003837	FIBERGLASS	2570
319433	6/29/2016	CON1A	CONTINENTAL HARDWARE, INC	16004171	CEILING TILES	2289.6
319434	6/29/2016	COO24	COOPER WHEELOCK INC	16001646	Citizen Notification System	41370
319435	6/29/2016	COR53	CORE MECHANICAL INC.	14006414	AC REPAIRS	13814.3
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	510
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16001546	PIPEFITIING & HEATING	888.52
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	1232
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	240

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	480
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	2614.49
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	1776
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	2464
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	961.69
319435	6/29/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	269.99
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004584	OVERTIME REIMBURSEMENT	7247
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004660	Telephone	29.27
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	1748.47
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	285.45
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	1110.12
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	831.66
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	709.44
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	404.55
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	7086.18
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	6467.02
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	932.56
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	14571.52
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	365.93
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	6894.25
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	499.68
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	665.34
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	46.23
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	185
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	832.46
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	1537.48
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	796.13
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	504.28
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	345
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	425.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	59.66
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	340.34
319436	6/29/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004778	FRINGE BENEFITS	430.36
319437	6/29/2016	CRA12	CRANFORD TOWNSHIP OF	16004519	SPONSORSHIP	4000
319438	6/29/2016	CUR00	CURA INC	16003448	16-ALC-102 CURA, Inc.	4500
319439	6/29/2016	CUS02	CUSUMANO PERMA RAIL CO	16002844	WROUGHT IRON RAILS	850
319440	6/29/2016	DAT25	DATA-LINK ASSOCIATES	16001753	DLS WEAPON STORAGE SYSTEMS	3229
319441	6/29/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	262.5
319441	6/29/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
319441	6/29/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
319441	6/29/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
319441	6/29/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
319441	6/29/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	78.75
319442	6/29/2016	DAY00	DAY & NIGHT ANIMAL RECOVERY	16000072	REMOVAL OF DECEASED HORSE	340
319443	6/29/2016	DEC17	DeCARO GERARD	16004499	ARCHERY LESSON	192
319444	6/29/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	7296.14
319444	6/29/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	1474.85
319444	6/29/2016	DEL07	DELL COMPUTER CORP	16004410	COMPUTERS	2443.03
319445	6/29/2016	DEO01	DEO ELIZABETH	16003078	ACTING SANE COORDINATOR	3200
319446	6/29/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	750
319447	6/29/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	16340.94
319448	6/29/2016	DIV10	DIVISION OF CRIMINAL JUSTICE	16003737	REGISTRATION	300
319449	6/29/2016	DNA00	DNA DIAGNOSTICS CENTER	16002422	PATERNITY TEST SERVICES	1773.75
319449	6/29/2016	DNA00	DNA DIAGNOSTICS CENTER	16002422	PATERNITY TEST SERVICES	1440.75
319450	6/29/2016	DRS00	DRS IMAGING GROUP THE	16001545	MEDICAL RECORD SCANNING	87543.74
319451	6/29/2016	EIS00	EISENBERG ASSOC INC	16000824	ELECTION SERVICES	1500
319451	6/29/2016	EIS00	EISENBERG ASSOC INC	16003897	ELECTION SERVICES	1000
319452	6/29/2016	ELI07	ELIZ COALITION TO HOUSE THE	16000250	15-HES-102 Subcontract	8137.84
319453	6/29/2016	ELI20	ELIZABETH CITY OF	16000364	MARINE DIESEL FUEL	150.9
319454	6/29/2016	ELI51	ELIZABETH TRUCK CENTER INC	16004722	TRUCK COLLISION REPAIR	5531.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319455	6/29/2016	EMC00	EMCO ELEVATOR MAINTENANCE	16004591	ELEVATOR MAINTENANCE & REPAIR	11450
319456	6/29/2016	ESO00	ESOLUTIONS INC	16004109	MEDICARE CLAIMS SOFTWARE	1159
319457	6/29/2016	EVE03	EVERLAST AUTO SEAT COVER CO	16004783	AUTO & TRUCK SEAT REAPIR	385
319458	6/29/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
319459	6/29/2016	FAN05	FANWOOD BORO OF	14009062	2014 KIDS RECREATION AWARD	3526.25
319459	6/29/2016	FAN05	FANWOOD BORO OF	16004628	2012 & 2013 KIDS RECREATION	51007.64
319460	6/29/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	4.44
319460	6/29/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	17.69
319460	6/29/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	2000.28
319460	6/29/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	15.57
319460	6/29/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	537.55
319460	6/29/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	135.31
319460	6/29/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	146.98
319460	6/29/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	5.04
319460	6/29/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	59.13
319460	6/29/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	20.33
319460	6/29/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	56.19
319461	6/29/2016	FDR00	FDR HITCHES	16001025	AUTO AND TRUCK ACCESSORIES	112.21
319461	6/29/2016	FDR00	FDR HITCHES	16001727	TRAILER PARTS AND CONNECTORS	747.94
319462	6/29/2016	FER46	FERET ADAM E	16004334	REFUND FOR PERMIT # 4575	2400
319463	6/29/2016	FIR48	FIRST PRIORITY	16003115	AMBULANCE PARTS	486.6
319464	6/29/2016	FLE07	FLEISCHMAN COLLEEN	16003223	PSYCHIATRIC SERVICES	800
319464	6/29/2016	FLE07	FLEISCHMAN COLLEEN	16003223	PSYCHIATRIC SERVICES	800
319465	6/29/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	10704.68
319465	6/29/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	5237.87
319466	6/29/2016	FOR50	FORST CONTRACTING&DEVELOPME	16004188	REFUND FOR PERMIT # 39848	800
319467	6/29/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16000695	ELECTRICAL SUPPLIES	116.45
319467	6/29/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	271.74
319467	6/29/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	399.9
319467	6/29/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	381.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319468	6/29/2016	FUN03	FUNERAL SERVICE OF NJ INC	16004175	INDIGENT BURIAL	1550
319469	6/29/2016	GAN07	GANNETT	16001982	LEGAL AD - BUREAU OF MOSQUITO	132
319470	6/29/2016	GAR19	GARDEN STATE TILE	16002692	CERAMIC TILES	17444.07
319471	6/29/2016	GAR37	GARDEN STATE OUTFITTERS	16003635	UNIFORM APPAREL	600
319472	6/29/2016	GEN00	GEN-EL INDUSTRIES INC	16002313	BRADY DELUXE LOCKOUT KIT	3504
319473	6/29/2016	GEN10	GENERAL RECREATION INC	16003504	6' LONG BENCHES	11658.6
319474	6/29/2016	GEN36	GENOVA BURNS, LLC	16002128	LEGAL SERVICES	195
319475	6/29/2016	GOL06	GOLDEN RULE CREATIONS	16003421	EMBLEMS	1362.99
319476	6/29/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	270.64
319476	6/29/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	18
319476	6/29/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	644.37
319476	6/29/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	18
319476	6/29/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1110.81
319476	6/29/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	18
319476	6/29/2016	GRA60	GRAINGER	16003903	INDUSTRIAL/MRO SUPPLIES-EQUIP.	2497.71
319477	6/29/2016	HAN06	HANNONS FLOOR COVERING	16003119	CARPET AND ACCESSORIES	1822.1
319478	6/29/2016	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	665
319479	6/29/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	18112.57
319480	6/29/2016	HAR2B	HARVARD T.H,CHAN SCHOOL OF	16001194	HOSPITAL DECON WORKSHOP	17500
319481	6/29/2016	HH00	H & H WHOLESALE	16004169	THERMAL INSULATION FOR SIGNS	618.75
319483	6/29/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	520
319483	6/29/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	3256.63
319483	6/29/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	2910
319483	6/29/2016	HOM09	HOMEFIRST INC.	16002417	15-SUP-108 (2014-165)	13357
319483	6/29/2016	HOM09	HOMEFIRST INC.	16002417	15-SUP-108 (2014-165)	598
319484	6/29/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16004280	RETIREE MEDICAL BENEFITS	563.98
319485	6/29/2016	HUD03	HUDSON CO COMMUNITY COLLEGE	16004638	Eva M Zahorodny Acct 0260653	401.24
319485	6/29/2016	HUD03	HUDSON CO COMMUNITY COLLEGE	16004638	Eva M Zahorodny Acct 0260653	229.28
319486	6/29/2016	INT1G	INTERACT	16003827	MAINTENANCE CONTRACT	2958
319487	6/29/2016	JCP00	JCP&L	16004457	ELECTRICITY	9857.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	199
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	266.7
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	270
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	329
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	87.23
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	19.7
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	986.4
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	328.8
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	241.24
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1597.8
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1134
319488	6/29/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	846
319489	6/29/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	8143
319490	6/29/2016	JOH1V	JOHN E DWYER TECH ACADEMY	16004523	SPONSORSHIP	1000
319491	6/29/2016	JOH44	JOHNSTON COMMUNICATIONS	16001701	SECURITY CAMERAS - STABLES	57269.86
319491	6/29/2016	JOH44	JOHNSTON COMMUNICATIONS	16001701	SECURITY CAMERAS - STABLES	90000
319492	6/29/2016	JOM02	JO MED CONTRACTING CORP	16004307	REFUND FOR PERMIT # 39936	800
319493	6/29/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16000976	PSYCHOLOGICAL SERVICES	280
319494	6/29/2016	KEM02	KEMPER SPORTS INC	16000752	GOLF MANAGEMENT MONTHLY FEE	8240
319494	6/29/2016	KEM02	KEMPER SPORTS INC	16003517	GOLF MANAGEMENT MONTHLY FEE	8240
319494	6/29/2016	KEM02	KEMPER SPORTS INC	16003744	GOLF MANAGEMENT - 2016	16480
319495	6/29/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	166.5
319496	6/29/2016	KOA01	KOAM INVESTORS GROUP, LLC	16003981	RENT MAY 2016	5828.19
319496	6/29/2016	KOA01	KOAM INVESTORS GROUP, LLC	16003981	RENT MAY 2016	5828.19
319496	6/29/2016	KOA01	KOAM INVESTORS GROUP, LLC	16003981	RENT MAY 2016	297.81
319496	6/29/2016	KOA01	KOAM INVESTORS GROUP, LLC	16003981	RENT MAY 2016	297.81
319497	6/29/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16002420	LEASE OF COPY MACHINES	686.59
319498	6/29/2016	LAN25	LANGUAGE SER ASSOCIATES INC	16003831	LANGUAGE LINE INTERPRETER	108.9
319499	6/29/2016	LEX04	LEXIS PUBLISHING	16002693	BLANKET PO/SPECIALIZED INVEST.	158.75
319500	6/29/2016	LEX06	LEXIS NEXIS	16004192	LAW BOOKS	1107.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319501	6/29/2016	LIB03	LIBERTY WATER COMPANY	16003912	WATER UTILITY	73076.05
319502	6/29/2016	LIF13	LIFTEC, INC	16004130	FORK LIFT BACK REST (SUPPORT)	992.01
319503	6/29/2016	LIN61	LINDEN CHAMBER OF COMMERCE	16004504	REGISTRATION	70
319504	6/29/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	100
319504	6/29/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	100
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	490.14
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	151.5
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	508.73
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	804.6
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	971.92
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	621
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	300
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	35.42
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1174.43
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
319505	6/29/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	984.6
319506	6/29/2016	MAN31	MANHATTAN BAGEL	16004058	FOOD FOR NATIONAL TRAILS DAY	164.94
319507	6/29/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	3695
319508	6/29/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	11465
319509	6/29/2016	MET34	METRO IMAGING SERVICES INC	16004375	MACHINE TONER	816
319510	6/29/2016	MIC05	MICHELINOS PIZZERIA	16000275	REFRESHMENT/BLANKET 2016	65.63
319510	6/29/2016	MIC05	MICHELINOS PIZZERIA	16000275	REFRESHMENT/BLANKET 2016	84.47
319511	6/29/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	624.36
319512	6/29/2016	MID06	MIDDLESEX CO COLLEGE	16004636	Charge back Fall 2014	1423.7
319513	6/29/2016	MID37	MIDDLE VALLEY FARMS	16001067	HAY	1366.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319513	6/29/2016	MID37	MIDDLE VALLEY FARMS	16002786	HAY	5594.05
319514	6/29/2016	MOT15	MOTIVATORS INC	16004339	BEACH BALL	1539
319515	6/29/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
319515	6/29/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
319516	6/29/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16001403	HARDWARE/RELATED ITEMS	90.11
319516	6/29/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16001403	HARDWARE/RELATED ITEMS	116.82
319516	6/29/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16001403	HARDWARE/RELATED ITEMS	99.54
319516	6/29/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16003753	HARDWARE/RELATED ITEMS	1822.14
319516	6/29/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16003753	HARDWARE/RELATED ITEMS	153.6
319517	6/29/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1056.08
319517	6/29/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	509.45
319518	6/29/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
319518	6/29/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
319519	6/29/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	10400
319519	6/29/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
319519	6/29/2016	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	4200
319519	6/29/2016	NET15	NETTA ARCHITECTS, LLC	16002069	RAHWAY POOL IMPROVEMENTS	12950
319520	6/29/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	18245
319521	6/29/2016	NEW1B	NEW PROVIDENCE H.S.	16004524	SPONSORSHIP	1000
319522	6/29/2016	NEW22	NEW PROVIDENCE BORO OF	16004518	SPONSORSHIP	3000
319523	6/29/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	115.6
319523	6/29/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	160
319523	6/29/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	320
319523	6/29/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	317.9
319523	6/29/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	823.65
319524	6/29/2016	NJA PROS	NJ ADVANCE MEDIA	16001610	LEGAL ADVERTISING	147.35
319525	6/29/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	106.95
319526	6/29/2016	NJA1U	NJACCHO	16004336	Registration Fee	50
319527	6/29/2016	NJA1X	NJ ADVANCE MEDIA	16004033	ADVERTISEMENT	152
319528	6/29/2016	NJS98	NJSOPHE	16003952	Registration Fee	65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319529	6/29/2016	NOR1F	NORRIS,MCLAUGHLIN&MARCUS,P.A	16004163	EXPERT	1333.33
319530	6/29/2016	OLD03	OLD FIRST HISTORIC TRUST	16004521	SPONSORSHIP	2750
319531	6/29/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16003961	BLANKET PURCHASE ORDER	338.85
319532	6/29/2016	PAR05	PARKER GREENHOUSE	16002352	HORTICULTURE SUPPLIES	57.5
319533	6/29/2016	PAR92	PARCELL JOHNNY	16004304	REFUND FOR PERMIT #4588	360
319534	6/29/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	729.75
319534	6/29/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	7777.35
319534	6/29/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	120
319535	6/29/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	560
319536	6/29/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	65.5
319536	6/29/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	18
319536	6/29/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	31
319537	6/29/2016	PLA04	PLAINFIELD BOARD OF ED	15004943	CONTRACT 15/SYP/04	9173.27
319538	6/29/2016	POL13	POLITIFAX	16004420	YEARLY SUBSCRIPTION	399
319539	6/29/2016	POS24	POS SUPPLY SOLUTIONS	16004030	CREDIT CARD/POS ROLLS	144.89
319540	6/29/2016	POS25	POSPAPER.COM	16004427	CRAYON PKS FOR PASSPORT OFFICE	170.85
319541	6/29/2016	POW20	POWERDMS, INC.	16002803	SUBSCRIPTION SERVICES	4680.75
319542	6/29/2016	PRE47	PRESTIGE AUTO WASH	16002011	CAR WASH	22.25
319543	6/29/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	1616.99
319544	6/29/2016	PRY09	PRYMAR LLC	16004134	REFUND FOR PERMIT # 39689	693.75
319545	6/29/2016	PSE00	PSE&G	16003866	ELECTRICITY	250629.9
319546	6/29/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	72.95
319546	6/29/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	1648.48
319547	6/29/2016	RAH02	RAHWAY CITY OF	15005791	CDBG GRANT	16694
319547	6/29/2016	RAH02	RAHWAY CITY OF	15006284	Office of Policy & Planning	37220.48
319547	6/29/2016	RAH02	RAHWAY CITY OF	16004627	2013 KIDS RECREATION GRANT	124080
319548	6/29/2016	RAN15	RANSOM ENVIRONMENTAL	16004302	REFUND FOR PERMIT # 39875	2400
319549	6/29/2016	REA07	REAL VISION SOFTWARE INC	16004384	ANNUAL SOFTWARE SUPPORT	3000
319550	6/29/2016	RED01	RED THE UNIFORM TAILOR	16004112	HONOR GUARD RAIR GEAR	1091.45
319551	6/29/2016	REP09	REPORTERS TRANSCRIPTION	16003805	TRASNSCRIPTION SERVICES	169.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319552	6/29/2016	RON09	RONLEE REALTY, INC.	16003930	RENT CHARGES FOR PARKER ROAD	28983.33
319553	6/29/2016	ROS10	ROSELLE PARK BORO OF	15007605	2015 GREENING GRANT	8500
319553	6/29/2016	ROS10	ROSELLE PARK BORO OF	16004516	SPONSORSHIP	3500
319554	6/29/2016	ROS20	ROSENBERG & ASSOCIATES	16004206	TRANSCRIPT	206.5
319555	6/29/2016	ROS88	ROSARIO GILBERT	16004335	REFUND FOR PERMIT # 4578	600
319556	6/29/2016	ROY01	ROYAL PRINTING	16000388	VERIFICATION CARDS	3428
319556	6/29/2016	ROY01	ROYAL PRINTING	16000388	VERIFICATION CARDS	3604
319556	6/29/2016	ROY01	ROYAL PRINTING	16000388	VERIFICATION CARDS	3436
319557	6/29/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	3808.7
319557	6/29/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	11173
319557	6/29/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	1125
319558	6/29/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	1446.41
319558	6/29/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	527.94
319558	6/29/2016	SAM13	SAMUELS INC.	16003081	AUTOMOBILE PARTS	1388.17
319558	6/29/2016	SAM13	SAMUELS INC.	16004127	AUTOMOBILE PARTS	1484.05
319558	6/29/2016	SAM13	SAMUELS INC.	16004127	AUTOMOBILE PARTS	6530.44
319559	6/29/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	955.5
319560	6/29/2016	SCO08	SCOTCH PLAINS TWNSHP OF	16004520	SPONSORSHIP	4000
319561	6/29/2016	SHO12	SHOPRITE SUPERMARKETS	16003614	GROCERIES	176.73
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	15005631	FIRE SPRINKLER SYSTEM	5370.75
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	2671.75
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	1145.44
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	955
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	1089.38
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	1155.25
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	700
319562	6/29/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	2537.38
319563	6/29/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16000809	TOWING SERVICES	361.5
319563	6/29/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	125
319563	6/29/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	118.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319564	6/29/2016	SMA10	SMARTBEAR SOFTWARE INC.	16000439	WEBSITE MONITORING SERVICE	300
319565	6/29/2016	SMI36	SMITH FUNERAL HOME	16004423	INDIGENT BURIAL	1550
319566	6/29/2016	SPR03	SPRINGFIELD TOWNSHIP OF	15007659	15-ALL-115 ALL Spending Plan	523.19
319567	6/29/2016	STA103	STATE OF NEW JERSEY	16004070	FIRE SAFETY LINE REGISTRATION	9140.5
319568	6/29/2016	STA95	STATE TOXICOLOGY LABORATORY	16003593	LABORATORY TESTING	45
319569	6/29/2016	STN00	ST NICK POOL MANAGEMENT CO IN	16004609	Wheeler Pool-emergency repair	8500
319569	6/29/2016	STN00	ST NICK POOL MANAGEMENT CO IN	16004668	WHEELER POOL EMERGENCY - GRATE	3500
319570	6/29/2016	STO11	STORR TRACTOR COMPANY	16001608	AERATOR SERVICE/REPAIR	346.82
319570	6/29/2016	STO11	STORR TRACTOR COMPANY	16003711	EQUIPMENT REPAIR PARTS	991.05
319571	6/29/2016	SUP03	SUPLEE CLOONEY & CO	14007524		5050
319571	6/29/2016	SUP03	SUPLEE CLOONEY & CO	14007524		5050
319571	6/29/2016	SUP03	SUPLEE CLOONEY & CO	14007524		5050
319572	6/29/2016	TEL16	TELE/CABLE INC	16004185	REFUND FOR PERMIT # 40030	3704.5
319573	6/29/2016	TEN03	TENNANT COMPANY	16003111	(2) SWEEPER BRUSHES	609.45
319573	6/29/2016	TEN03	TENNANT COMPANY	16003539	TENNEANT SWEEPER PARTS	285.353
319574	6/29/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	175
319574	6/29/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	105
319574	6/29/2016	THE64	THE GATEWAY FAMILY YMCA	16003074	TEMPORARY SHELTER	175
319575	6/29/2016	THI01	THIS IS IT! PRODUCTIONS INC	16003746	2016 RHYTHM AND BLUES	40000
319576	6/29/2016	THO33	THOMSON REUTERS	16003978	LAW BOOKS	440
319576	6/29/2016	THO33	THOMSON REUTERS	16004037	SUBSCRIPTION	440
319577	6/29/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003839	VETERINARY SERVICES - STABLES	538
319578	6/29/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	9246.3
319578	6/29/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	9246.3
319579	6/29/2016	TRI15	TRIMALAWN EQUIPMENT INC.	16000501	OEM KAWASAKI PARTS	71.44
319580	6/29/2016	TRI67	TRITECH SOFTWARE SYSTEMS	16004422	ANNUAL LICENCE/MAINTENANCE	7615.2
319581	6/29/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
319581	6/29/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
319581	6/29/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
319582	6/29/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004560	UNIFORMS	185.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	6.95
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	27.8
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	55.6
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	39
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	26
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	64.7
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	37.9
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	27.8
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	12.9
319583	6/29/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16004635	Invoice 17157	1659.92
319584	6/29/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	310.65
319584	6/29/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	350
319584	6/29/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	4749.29
319585	6/29/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	16003882	Blanket	25000
319586	6/29/2016	UCI00	UC IMPROVEMENT AUTHORITY	16003833	UCIA 2016 ALLOCATION	78500
319587	6/29/2016	UCV00	UC VO-TECH CENTER	16004542	Compost/Digester System	1600
319588	6/29/2016	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	41.21
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	540
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	8743.5
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	960
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	725
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2375
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	10460.1
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2500
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	2712.45
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	19079.17
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	15003633	Contract 14/WIA Youth/002	257.6
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	3456
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	5220
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	4748.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	2720.4
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	2428.67
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	119.51
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	2335.3
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	8146.75
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	4400
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	4579.4
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	7216.67
319589	6/29/2016	UNI51	UNITED WAY OF GREATER UNION	16001526	REVISED CONTR 14/WIA YOUTH/002	2800
319590	6/29/2016	UNI52	UNITRONIX DATA SYSTEMS INC	16002476	PHOTO ID SUPPLIES	1210.6
319591	6/29/2016	VAL01	VALENCA RESTAURANT	16003851	REFRESHMENT	316
319592	6/29/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	1250
319592	6/29/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	500
319592	6/29/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	2000
319593	6/29/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	782.79
319593	6/29/2016	VER07	VERIZON WIRELESS	16001799	DATA CARD SERVICE	392.16
319593	6/29/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	208.14
319593	6/29/2016	VER07	VERIZON WIRELESS	16004274	CELLULAR PHONES	451.5
319594	6/29/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	1874.04
319594	6/29/2016	VER09	VERIZON BUSINESS	16001103	TELEPHONE SERVICES	152.63
319594	6/29/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	424.15
319594	6/29/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	1184.76
319594	6/29/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	506.81
319594	6/29/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	3655.12
319594	6/29/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	4046.74
319595	6/29/2016	VIS17	VISTAZO HISPANO NEWSPAPER	16004411	LEGAL ADS	300
319597	6/29/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1.48
319597	6/29/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1178.77
319597	6/29/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	26.9
319597	6/29/2016	WBM00	W B MASON	16001111	OFFICE SUPPLIES	3567.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319597	6/29/2016	WBM00	W B MASON	16001408	OFFICE SUPPLIES	168.66
319597	6/29/2016	WBM00	W B MASON	16001522	WATER SERVICES	28.97
319597	6/29/2016	WBM00	W B MASON	16002921	STATIONARY SUPPLIES	147
319597	6/29/2016	WBM00	W B MASON	16002982	OFFICE SUPPLIES	686.33
319597	6/29/2016	WBM00	W B MASON	16003102	Supplies	473.6
319597	6/29/2016	WBM00	W B MASON	16003102	Supplies	373.27
319597	6/29/2016	WBM00	W B MASON	16003118	DVD/Label	110.08
319597	6/29/2016	WBM00	W B MASON	16003149	OFFICE SUPPLIES	37.38
319597	6/29/2016	WBM00	W B MASON	16003152	Supplies	162.11
319597	6/29/2016	WBM00	W B MASON	16003270	Supplies	100
319597	6/29/2016	WBM00	W B MASON	16003270	Supplies	296.67
319597	6/29/2016	WBM00	W B MASON	16003270	Supplies	296.67
319597	6/29/2016	WBM00	W B MASON	16003428	OFFICE SUPPLIES	94.77
319597	6/29/2016	WBM00	W B MASON	16003428	OFFICE SUPPLIES	251.21
319597	6/29/2016	WBM00	W B MASON	16003492	OFFICE SUPPLIES	143.76
319597	6/29/2016	WBM00	W B MASON	16003563	MISC OFFICE SUPPLIES	564.3
319597	6/29/2016	WBM00	W B MASON	16003615	OFFICE SUPPLIES	197.09
319597	6/29/2016	WBM00	W B MASON	16003645	TONER	2370.06
319597	6/29/2016	WBM00	W B MASON	16003867	OFFICE SUPPLIES	46.46
319597	6/29/2016	WBM00	W B MASON	16003924	MICROWAVE FOR STAFF LOUNGE	177.48
319598	6/29/2016	WBM01	WB MASON	16000013	DRINKING WATER SERVICE	70.7
319598	6/29/2016	WBM01	WB MASON	16000013	DRINKING WATER SERVICE	68.01
319598	6/29/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	41.73
319598	6/29/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	14.14
319598	6/29/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	13.45
319598	6/29/2016	WBM01	WB MASON	16000191	WATER	14.14
319598	6/29/2016	WBM01	WB MASON	16000191	WATER	14.14
319598	6/29/2016	WBM01	WB MASON	16000191	WATER	42.42
319598	6/29/2016	WBM01	WB MASON	16000191	WATER	14.14
319598	6/29/2016	WBM01	WB MASON	16000475	WATER SERVICES	51.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319598	6/29/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	38.02
319598	6/29/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	18.83
319598	6/29/2016	WBM01	WB MASON	16000662	BOTTLE WATER	82.08
319598	6/29/2016	WBM01	WB MASON	16001432	WATER & COOLER RENTALS	135.19
319598	6/29/2016	WBM01	WB MASON	16001432	WATER & COOLER RENTALS	33.66
319598	6/29/2016	WBM01	WB MASON	16001906	Water	14.9
319598	6/29/2016	WBM01	WB MASON	16001907	Water	41.8
319599	6/29/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	3071.59
319599	6/29/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	520
319600	6/29/2016	WES22	WESTFIELD TOWN OF	15006982	15-ALL-117 ALL Spending Plan	6000
319601	6/29/2016	WET00	W E TIMMERMAN CO	16000116	MOBIL/ELGIN SWEEPER PARTS	632.09
319601	6/29/2016	WET00	W E TIMMERMAN CO	16003712	MOBIL/ELGIN SWEEPER PARTS	503.8
319602	6/29/2016	WHI00	WHIRL CONSTRUCTION INC.	16004311	MATTANO SKATE PARK REPAIR	1800
319603	6/29/2016	WIN25	WINNING STRATEGIES WASHINGTO	16003799	PROFESSIONAL SERVICES	11500
319604	6/29/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	16000648	LEGAL ADS	125.44
319605	6/29/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	16500
319605	6/29/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	15250
319605	6/29/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	7750
319606	6/29/2016	WRI16	WRIST BAND.COM	16001217	Promotional Item	373
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	192.16
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	495
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	395.04
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	920.98
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	62.69
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	406.74
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	1462.4
319607	6/29/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	109.32
319608	6/29/2016	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
1487	7/1/2016	COM88	COMMUNITY SAFETY CONSULTANTS	15008544	CERTIFICATIONS	160
1487	7/1/2016	COM88	COMMUNITY SAFETY CONSULTANTS	15008544	CERTIFICATIONS	96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1750	7/1/2016	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	446.05
1751	7/1/2016	CAY00	CAYMAN CHEMICAL CO INC	16003256	DRUGS, CONTROLLED LABORATORY	630
1752	7/1/2016	FAI20	FAIR AND IMPARTIAL POLICING,	16003509	TRAINING	16238.76
1752	7/1/2016	FAI20	FAIR AND IMPARTIAL POLICING,	16003509	TRAINING	150
1753	7/1/2016	FIS12	FISHER SCIENTIFIC	16003260	LABORATORY SUPPLIES	973.77
1753	7/1/2016	FIS12	FISHER SCIENTIFIC	16003260	LABORATORY SUPPLIES	2122.08
1754	7/1/2016	LIF03	LIFE TECHNOLOGIES	16003486	BLANKET PO	552
1755	7/1/2016	LYN06	LYNN PEAVEY CO	16003327	LABORATORY SUPPLIES	789.05
1756	7/1/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	12004629	INST. COMMUNICATION EQUIP.	462
1756	7/1/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	14006542	EMERGENCY LIGHTS INSTALL	1918
1756	7/1/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16002799	EMERGENCY EQUIPMENT	3330.12
1756	7/1/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16002832	EMERGENCY VEHICLE EQUIPMENT	3816.82
1757	7/1/2016	UCP07	UC POLICE DEPT	16004326	REIMBURSEMENT-BODYWORN CAMER	27500
1783	7/1/2016	FIS12	FISHER SCIENTIFIC	16002710	LABORATORY SUPPLIES	2266.86
1784	7/1/2016	JHB02	J & H BERGE/THE LABMART	16004079	GLOVES	1082.38
1785	7/1/2016	STE50	STERALOIDS INC.	16004250	DRUGS - LABORATORY	65
2528	7/1/2016	GAR46	GARWOOD POLICE DEPARTMENT	16004214	FORFEITURE DISTRIBUTION	162.5
2529	7/1/2016	HIL09	HILLSIDE POLICE DEPT	16004216	FORFEITURE DISTRIBUTION	1176.5
2530	7/1/2016	NEW49	NEW PROVIDENCE POLICE DEPT	16004218	FORFEITURE DISTRIBUTION	1305.79
2531	7/1/2016	PLA16	PLAINFIELD POLICE DEPT	16004219	FORFEITURE DISTRIBUTION	4944.26
2532	7/1/2016	RAH13	RAHWAY POLICE DEPT	16004220	FORFEITURE DISTRIBUTION	393.9
2533	7/1/2016	STA1L	STATE OF NJ DEPT OF TRESURY	16004245	FORFEITURE DISTRIBUTION	8348.6
319609	7/6/2016	1AT02	ATKINS CYNTHIA	16004596	TUITION REIMBURSEMENT	3790
319610	7/6/2016	1BO61	BOYD HAROLD JR	16001850	Mileage Reimbursement	50
319610	7/6/2016	1BO61	BOYD HAROLD JR	16004461	Mileage Reimbursement	22.45
319611	7/6/2016	1DE65	DESIMONE CHRISTOPHER	16004692	REIMBURSEMENT: NJ LAWYERS FUND	212
319612	7/6/2016	1DU15	DURBIN-DRAKE VICTORIA	16000078	BLANKET PO FOR TRAVEL	161.46
319613	7/6/2016	1KR03	KRAUS SCOTT	16004656	REIMBURSEMENT	74
319614	7/6/2016	1LE40	LESPINASSE MELISSA	16001738	Mileage Blanket	17.82
319614	7/6/2016	1LE40	LESPINASSE MELISSA	16001738	Mileage Blanket	3.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319615	7/6/2016	1LI00	LIBBY BRIAN	16004187	REIMBURSEMENT OF TOLL FOR	12
319616	7/6/2016	1OY00	OYEBODE FOLASADE	16004096	EMPLOYEE REIMBURSEMENT	125
319617	7/6/2016	1PA83	PARK GRACE H	16002879	REPLENISH 1ST QTR PETTY CASH	462.81
319618	7/6/2016	1TO16	TOMALAVAGE IRENE A	16004558	REIMBURSEMENT / NOTARY	45
319619	7/6/2016	1VE18	VENDAS JOSE	16004780	REIMBURSEMENT	274.91
319620	7/6/2016	1WE31	WEBB GARY SGT	16004633	REIMBURSEMENT	47.14
319621	7/6/2016	1YA01	YANIK DOREEN	16004630	REIMBURSEMENT: NJ LAWYERS FUND	212
319622	7/6/2016	AGI04	AGIA INSURANCE SERVICES	16004926	HPAE NURSES DIS INS	1231.39
319623	7/6/2016	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	262.86
319623	7/6/2016	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	153.16
319623	7/6/2016	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	163.66
319623	7/6/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	315.7
319624	7/6/2016	AKE00	A & K EQUIPMENT COMPANY	16001030	AUTO & TRUCK ACCESSORIES	50.36
319624	7/6/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	438.5
319624	7/6/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	890.14
319625	7/6/2016	ALP18	ALPHA IMAGING TECHNOLOGIES INC	16004306	INK FOR PRINTER	5647
319626	7/6/2016	AME10K	AMERICAN MARKING SYSTEMS	16001399	RUBBER/SELF INKING STAMPS ETC.	43.04
319626	7/6/2016	AME10K	AMERICAN MARKING SYSTEMS	16004703	SELF INKING STAMPS	162.52
319627	7/6/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	994
319627	7/6/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	447.3
319628	7/6/2016	AQU12	AQUA PRODUCTS	16003395	LAUNDRY SUPPLIES	4340
319629	7/6/2016	ARI02	A RIFKIN CO	16004156	BALLOT COURIER BAG	150
319630	7/6/2016	ARI13	ARISE FOUNDATION	16001490	Education & Learning Material	818.98
319631	7/6/2016	AVT00	AVTECH INSTITUTE OF TECH	16003755	15 WAD 154 RESET JOB SKILLS	1066.67
319632	7/6/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	247.5
319633	7/6/2016	BEN37	BENNETT IRVIN E	16004348	MORTUARY SERVICES TO ASSIT	1125
319633	7/6/2016	BEN37	BENNETT IRVIN E	16004348	MORTUARY SERVICES TO ASSIT	75
319634	7/6/2016	BER00	BERCIK MICHAEL MD	16004665	EXPERT	1700
319635	7/6/2016	BER48	BERGEN REGIONAL MEDICAL CENTE	16004637	Union 2013 & 2014	1340.98
319635	7/6/2016	BER48	BERGEN REGIONAL MEDICAL CENTE	16004637	Union 2013 & 2014	3431.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319636	7/6/2016	BES21	BEST TECH GRAPHICS	16002341	GRAPHIC ART SUPPLIES	6757.95
319637	7/6/2016	BRE34	BREAKING NEWS NETWORK INC	16004644	BREAKING NEWS NETWORK	299.4
319638	7/6/2016	BRO1I	BROADVIEW NETWORKS INC.	16003887	TELEPHONE SERVICES	61569.71
319639	7/6/2016	BRO1J	BROWN & BROWN METRO INC	16004832	INSURANCE	13642.68
319640	7/6/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	533.44
319641	7/6/2016	CAB15	CABLEVISION SYSTEMS CORP	16003862	CABLE SERVICES	473.52
319642	7/6/2016	CAT08	CATHOLIC CHARITIES OF THE	16002308	16-APC-100 Senior Services	30
319642	7/6/2016	CAT08	CATHOLIC CHARITIES OF THE	16004208	APC-100 Prog. 825-14	29240
319642	7/6/2016	CAT08	CATHOLIC CHARITIES OF THE	16004208	APC-100 Prog. 825-14	204322
319643	7/6/2016	CDW03	CDW-G	16004325	FAX MACHINE	502.97
319644	7/6/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	3071.25
319644	7/6/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	1870.05
319645	7/6/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16003359	16-APC-103	18463.25
319645	7/6/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16003359	16-APC-103	20018.05
319645	7/6/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16003359	16-APC-103	12536.95
319646	7/6/2016	CHA14	CHARM TEX	16004359	TEE SHIRTS AND SHORTS	2201
319647	7/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	4356
319647	7/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	1117.29
319647	7/6/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	918.75
319648	7/6/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16000960	FIRST AID SUPPLIES	391.9
319649	7/6/2016	CIT33	CITRIX SUBSCRIPTION ADVANTAGE	16000799	Maintenance Renewal-2016	13300
319650	7/6/2016	CLE06	CLEVELAND TIRE	16003749	BRIDGESTONE/FIRESTONE TIRES	1833.75
319651	7/6/2016	CNA01	C N A SERVICES	16002969	ADMISSION KITS	17300
319651	7/6/2016	CNA01	C N A SERVICES	16003514	BLUE POWDER FREE NITRILE GLOVE	482.08
319652	7/6/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.38
319652	7/6/2016	COM00	COMCAST	16001171	CABLE SERVICES	309.29
319652	7/6/2016	COM00	COMCAST	16001177	Cable Services	234.24
319652	7/6/2016	COM00	COMCAST	16001177	Cable Services	199.9
319652	7/6/2016	COM00	COMCAST	16001177	Cable Services	203.19
319652	7/6/2016	COM00	COMCAST	16001177	Cable Services	292.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319652	7/6/2016	COM00	COMCAST	16001177	Cable Services	201.98
319652	7/6/2016	COM00	COMCAST	16001177	Cable Services	249.2
319652	7/6/2016	COM00	COMCAST	16004599	CABLE SERVICES	158.07
319653	7/6/2016	COM15	COMMUNITY ACCESS UNLIMITED	16004473	16-CSB-101 Subcontract	19479
319654	7/6/2016	COM2P	COMCAST	16003860	CABLE SERVICES BLANKET P.O.	278.93
319655	7/6/2016	CON01	CONCORD SINGERS	16003177	UNION COUNTY ART RE-GRANT	1125
319656	7/6/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	429
319656	7/6/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	1141.8
319656	7/6/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	864
319656	7/6/2016	CON1A	CONTINENTAL HARDWARE, INC	16002225	LUMBER & ASSOCIATED MATERIALS	2758.92
319657	7/6/2016	COR69	CORPORATE COPIER SERVICE	16004680	CONSULTING SERVICES	240
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004866	FRINGE BENEFITS	889.08
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004866	FRINGE BENEFITS	223.23
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	220.49
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	898.8
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	1216.62
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	5496.27
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	14395.86
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	27858.7
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	220.49
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	489.8
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	15759.1
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	10805.32
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	1260.22
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	29034.85
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	29741.29
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	1215.62
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	834
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	64005
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	20085.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	587
319658	7/6/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004945	Indirect Charges FY 16	813.05
319659	7/6/2016	CRA00	CRAFTMASTER HARDWARE CO INC	16001296	LOCKING HARDWARE/PARTS	667.8
319660	7/6/2016	CRA18	CRANFORD HISTORICAL SOCIETY	15007585	2015 PRESERVE GRANT	10000
319661	7/6/2016	DAT24	DATA RECOGNITION CORPORATION	16001379	TABE Test Materials	103.71
319661	7/6/2016	DAT24	DATA RECOGNITION CORPORATION	16001379	TABE Test Materials	102.72
319661	7/6/2016	DAT24	DATA RECOGNITION CORPORATION	16004139	TABE Test Materials	1098.04
319662	7/6/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	325.55
319662	7/6/2016	DEL07	DELL COMPUTER CORP	16004151	DELL COMPUTER	9143.7
319663	7/6/2016	DOM12	DOMINION VOTING SYSTEMS, INC	16003667	DOMINION VOTING SYSTEM	4000
319664	7/6/2016	DRB00	DRB DIGITIZING INC	16004150	100% RECYCLED PET CAPS	1032
319665	7/6/2016	DWP00	DW PATHOLOGY SERVICE	16004762	PROFESSIONAL SERVICE TO	6400
319666	7/6/2016	ELI03	ELITE TRANSCRIPT INC	16003431	BLANKET PO	180.21
319667	7/6/2016	ELI20	ELIZABETH CITY OF	15006733	15-ALL-103 ALL Spending Plan	14753.5
319667	7/6/2016	ELI20	ELIZABETH CITY OF	15006733	15-ALL-103 ALL Spending Plan	14889
319668	7/6/2016	ELI32	ELIZABETH PARKING AUTHORITY	16003992	Parking Vouchers-05/26/16	300
319669	7/6/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	150
319669	7/6/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	275
319669	7/6/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	275
319670	7/6/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	104.01
319670	7/6/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	4952.67
319670	7/6/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	1733.44
319671	7/6/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16002530	SCRAP TIRE REMOVAL	735
319672	7/6/2016	EZP02	E-Z PASS- NJ	16004735	TRAVEL SERVICES FOR EZ PASS	147.06
319673	7/6/2016	FAM15	FAMILY PROMISE INC	16000315	15-HTF-102 Subcontract	2759.4
319674	7/6/2016	FAN05	FANWOOD BORO OF	16004466	Preserve 2011 & 2013	17999.32
319675	7/6/2016	FAS03	FASTENAL COMPANY	16000429	HARDWARE/RELATED ITEMS	29.5
319676	7/6/2016	FOR31	FORESTRY SUPPLIES	16004172	ADDITIONAL SHIPPING CHARGES	81.2
319677	7/6/2016	GAR14	GARDEN STATE HIGHWAY	16004029	REFLECTIVE SHEETING	3362.66
319678	7/6/2016	GAR29	GARWOOD AUTO PARTS CO	16002622	AUTO & LIGHT TRUCK PARTS	1122.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319678	7/6/2016	GAR29	GARWOOD AUTO PARTS CO	16004126	AUTO & LIGHT TRUCK PARTS	718.55
319679	7/6/2016	GEN34	GENESTOR, LLC	16004394	MONTHLY MAINTENANCE SUPPORT	167
319680	7/6/2016	GEN35	GENESIS TRAINING INSTITUTE	16004545	Registration	150
319681	7/6/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	176.44
319681	7/6/2016	GRA60	GRAINGER	16000431	HARDWARE/RELATED ITEMS	253.7
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	51.93
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	14.45
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	84.96
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	36.25
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	171.93
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	65.7
319681	7/6/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	96.38
319682	7/6/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	114658.9
319682	7/6/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	56653.24
319682	7/6/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	40678.17
319683	7/6/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	24.7
319683	7/6/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	51.05
319683	7/6/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	239.85
319683	7/6/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	27.9
319684	7/6/2016	HIG05	HIGHWAY SERVICE CORPORATION	16004242	TOWING SERVICE	175
319685	7/6/2016	HIL10	HILLSIDE TOWNSHIP OF	15007974	15-ALL-105 ALL Spending Plan	10857.05
319686	7/6/2016	HOM09	HOMEFIRST INC.	16002397	15-SUP-110 (2014-167)	465
319686	7/6/2016	HOM09	HOMEFIRST INC.	16002397	15-SUP-110 (2014-167)	9727
319686	7/6/2016	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	41075
319686	7/6/2016	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	1310
319687	7/6/2016	INS37	INSTITUTE OF MUSIC FOR	15006853	2015 HEART GRANT RECIPIENT	1250
319688	7/6/2016	INT1Q	INTERSTATE POWER WASHING LLC	16004406	POOL RESTORATION	3085
319689	7/6/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	3343.12
319689	7/6/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	2877.38
319689	7/6/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	5359.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319689	7/6/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2544
319689	7/6/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	4016
319689	7/6/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2240
319690	7/6/2016	JES00	JESCO INC	16001561	ROD EQUIPMENT PARTS/SERVICE	470.6
319691	7/6/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	4379
319691	7/6/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	549.5
319691	7/6/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	314
319691	7/6/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	549.5
319691	7/6/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	628
319691	7/6/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	1020.5
319692	7/6/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	19355
319692	7/6/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	10754
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	74.78
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	69.42
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	130.5
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	240.68
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	818
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	256.79
319693	7/6/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	46.01
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	2482.52
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	1750
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	250
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	1400
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
319694	7/6/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	270
319695	7/6/2016	JOS13	JOSEPHINE'S PLACE	15006854	2015 HEART GRANT RECIPIENT	1250
319696	7/6/2016	JWG00	J W GOODLIFFE & SON	16001537	LAB GASES CYLINDERS	303.18
319696	7/6/2016	JWG00	J W GOODLIFFE & SON	16003863	LAB GAS CYLINDERS	657.02
319696	7/6/2016	JWG00	J W GOODLIFFE & SON	16003863	LAB GAS CYLINDERS	474.32
319697	7/6/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16003941	PSYCHOLOGICAL EVALUATIONS	1400
319698	7/6/2016	LAN13	LANGUAGE LINE SERVICES	16001892	TRANSLATION SERVICE	1940.5
319699	7/6/2016	LEH08	LEHRER-GIBILISCO FUNERAL HOME	16004753	INDIGENT BURIAL	1550
319700	7/6/2016	LEX06	LEXIS NEXIS	16004577	LEGAL PUBS ACCT# 1000HWJJI	4911.32
319701	7/6/2016	LIB09	LIBERTY TRANSPORT & STORAGE CO	16004331	TRANSPORT VOTING MACHINES	23544
319702	7/6/2016	LOR01	LORCO PETROLEUM SERVICES	16000391	HAZARDOUS MATERIAL DISPOSAL	1410.3
319702	7/6/2016	LOR01	LORCO PETROLEUM SERVICES	16004013	HAZARDOUS MATERIAL DISPOSAL	1769.5
319702	7/6/2016	LOR01	LORCO PETROLEUM SERVICES	16004684	HAZERDOUS WASTE REMOVAL	2649.1
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	486.92
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	589.8
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	392.76
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	25.56
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	1035.44
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	760.44
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	871.88
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	1601.94
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	1150
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	537.44
319703	7/6/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	295.17
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	780
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	450
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	360
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124.58
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	139.12
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	655.68
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	450
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	16000420	LOCKSMITH SERVICES	17
319704	7/6/2016	MAF00	MAFFEY'S SECURITY GROUP	16004361	AUDIO VISUAL EQUIPMENT	830.4
319705	7/6/2016	MAL19	MALONE TANISHA	16004352	MORTUARY SERVICES TO ASSIST	325
319706	7/6/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	1304.51
319707	7/6/2016	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	4460
319708	7/6/2016	MAY19	MAYORS YOUTH COMMISSION LIND	16004790	SPONSORSHIP	250
319709	7/6/2016	MCT01	MC TEAGUE LINDA B	16002838	PROFESSIONAL SERVICES FOR THE	500
319710	7/6/2016	MOP00	MOPEC INC	16004387	EQUIPMENT FOR AUTOPSIES	1282.5
319711	7/6/2016	MOT14	MOTOROLA INC	16002837	RADIO ACCESSORY	3519
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	612.78
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	590.34
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	34.4
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	81.6
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000441	HARDWARE/RELATED ITEMS	69.23
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000441	HARDWARE/RELATED ITEMS	162.09
319712	7/6/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	559.74
319713	7/6/2016	NAC04	NACO NATL ASSOC OF COUNTIES	16004282	REGISTRATION	530
319714	7/6/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	122.4
319714	7/6/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	320.4
319715	7/6/2016	NAT79	NATL FUEL OIL	16004312	GASOLINE	29690.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319716	7/6/2016	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	15006861	2015 HEART GRANT RECIPIENT	1250
319717	7/6/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	6542.39
319717	7/6/2016	NATG7	NATIONAL TERMINAL INC.	16002845	ULSH DIESEL	3923.17
319717	7/6/2016	NATG7	NATIONAL TERMINAL INC.	16004324	ULSH DIESEL	13415.15
319718	7/6/2016	NEO01	NEOPOST USA INC	16004840	MAILROOM SUPPLIES	1446
319719	7/6/2016	NEW6W	NEW JERSEY LEGACY COMMITTEE	16004525	SPONSORSHIP	2000
319720	7/6/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16000796	MONTHLY MEETING FEES	40
319721	7/6/2016	NJC31	NJ CTY SUPERINTENDENTS ASSN	16004475	MEMBERSHIP	250
319722	7/6/2016	NJM14	NJMS GLOBAL TUBERCULOSIS INS	16002739	TUBERCULOSIS SERVICES	17772
319723	7/6/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	150
319723	7/6/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
319724	7/6/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16004768	VEHICLE REGISTRATION	1246
319725	7/6/2016	NOR97	NORTH EAST TIRE INC	16004173	BLANKET GOOD YEAR TIRES	1452.6
319726	7/6/2016	OFF19	OFFICE NEEDS	16004698	TONER	1325
319727	7/6/2016	ON-00	ON-SITE FLEET SERVICE INC	16003630	TRUCK AND BUS REPAIR SERVICE	2255.76
319727	7/6/2016	ON-00	ON-SITE FLEET SERVICE INC	16003994	TRUCK & BUS REPAIR SERVICE	478.22
319728	7/6/2016	ORI09	ORIENTAL TRADING CO	16003763	Supplies for Carnival	271.34
319728	7/6/2016	ORI09	ORIENTAL TRADING CO	16003763	Supplies for Carnival	67.83
319729	7/6/2016	PAR45	PARK MAINTENANCE UNION	16004503	POSTAGE	1500
319730	7/6/2016	PER58	PERSECHINO FLORIANA	16004763	PROFESSIONAL SERVICE TO	6100
319730	7/6/2016	PER58	PERSECHINO FLORIANA	16004763	PROFESSIONAL SERVICE TO	4700
319731	7/6/2016	PER69	PERUVIANS FOR PROGRESS, INC	16004515	SPONSORSHIP	3000
319732	7/6/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	49
319732	7/6/2016	PIN03	PINHO'S BAKERY	16002497	CATERING	100
319732	7/6/2016	PIN03	PINHO'S BAKERY	16002497	CATERING	65
319732	7/6/2016	PIN03	PINHO'S BAKERY	16003846	REFRESHMENT	145
319733	7/6/2016	PLA07	PLAINFIELD CITY OF	15005881	CDBG GRANT	131216
319733	7/6/2016	PLA07	PLAINFIELD CITY OF	16002063	16-APC-104 Senior Services	500
319734	7/6/2016	PLA61	PLAINFIELD US POSTMASTER	16004529	POSTAGE FOR PLAINFIELD	15000
319735	7/6/2016	POW18	POWER PLACE, INC	16004449	GENERATOR	919.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319736	7/6/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16004404	FAX TONER CARTRIDGE	118
319737	7/6/2016	PRO03	PROCEED INC	16001979	16-SSH-106	17874.47
319737	7/6/2016	PRO03	PROCEED INC	16001979	16-SSH-106	12705
319738	7/6/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16004925	EXCLUSIONARY DIS INS PREMIUMS	1383.8
319739	7/6/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	1400.28
319740	7/6/2016	PRO92	PROFESSIONAL MARKETING SVC INC	16004533	Health Office Supplies	307
319741	7/6/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	197.5
319741	7/6/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	217.5
319741	7/6/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
319742	7/6/2016	RED01	RED THE UNIFORM TAILOR	16001956	HONOR GUARD RAIR GEAR	1606.5
319743	7/6/2016	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	12412.41
319743	7/6/2016	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	5160.38
319743	7/6/2016	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	5214.3
319744	7/6/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	6989.29
319745	7/6/2016	RIZ00	RIZMAN, RAPPAPORT, DILLON &	16004551	TRANSCRIPT	702.7
319746	7/6/2016	ROL05	ROLTA INTERNATIONAL INC	16002003	ONPOINT SOFTWARE EXTENSION	12600
319747	7/6/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	485
319747	7/6/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	385
319747	7/6/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	495
319747	7/6/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	445
319748	7/6/2016	ROT08	ROTONDO'S	16002323	REFRESHMENTS	80.7
319749	7/6/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	4980.7
319750	7/6/2016	SAL06	THE SALVATION ARMY	15008249	15-HES-106 Subcontract	7510.66
319750	7/6/2016	SAL06	THE SALVATION ARMY	16004003	16-CSB-108 Subcontract	41756
319751	7/6/2016	SAL50	SALAMANDER TECHNOLOGIES LLC	16004534	Health Office Supplies	2261.25
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	328
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	12.45
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	165.26
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	557.76
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	65.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	124.76
319752	7/6/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	64.08
319753	7/6/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16001162	TOWING SERVICE	80
319753	7/6/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	165
319754	7/6/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	699.83
319754	7/6/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	176.13
319755	7/6/2016	SPE07	SPECIALTY AUTOMOTIVE EQUIP	16004861	OSHA MANDATED LIFT INSPECTIONS	2500
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	860
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	269.1
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	397.98
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	90.65
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	16000523	JANITORIAL SUPPLIES	571.2
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	16003154	JANITORIAL SUPPLIES	348.8
319756	7/6/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	4416.4
319757	7/6/2016	STA2F	STATE OF NJ OFF STATE TREASUR	16004924	PREMIUM AND ACCRUED INTEREST	5578.21
319758	7/6/2016	STO11	STORR TRACTOR COMPANY	16004283	FLAIL MOWER HEAD PARTS	5480.32
319759	7/6/2016	SUR14	SURROGATE'S CREDIT CARD	16004652	MAY 2016 CREDIT CARD FEES	115.49
319760	7/6/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	192
319761	7/6/2016	TDW00	TD WEALTH	16004903	2016 ADMIN. FEES	26887.5
319762	7/6/2016	TEL17	TELQUEST INTERNATIONAL	16004548	SHIPPING COST	115.32
319763	7/6/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	2080
319763	7/6/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	3060
319763	7/6/2016	THE65	THE GATEWAY FAMILY YMCA	16004002	16-CSB-107 Subcontract	6377
319764	7/6/2016	THE70	THE HUNTINGTON LIBRARY	16004158	IMAGING SERVICES FOR	50
319765	7/6/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
319766	7/6/2016	THO75	THOMSON REUTERS/CLEAR	16004211	SUBSCRIPTION	551.26
319767	7/6/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	9246.3
319767	7/6/2016	TRA50	TRANSDEV SERVICES, INC.	15008684	TRANSPORTATION SERVICES	9246.3
319768	7/6/2016	TRE62	TREASURER STATE OF NEW JERSEY	16004674	E.B.T. CHARGES	98740.85
319769	7/6/2016	TRI73	TRIUS INC.	16000463	SNOW PLOW/SALT SPREADER	1393.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319770	7/6/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004560	UNIFORMS	711.18
319771	7/6/2016	UCB00	UC BAR ASSOCIATION	16004562	REGISTRATION	120
319772	7/6/2016	UCC14	UC COLLEGE	15006062	Contracts	23850
319773	7/6/2016	UCD02	UC DIVISION OF CULTURAL &	16003239	16-APC-124	1881
319774	7/6/2016	UNI4A	UNI-SELECT USA	16001595	AUTO PARTS	363.46
319774	7/6/2016	UNI4A	UNI-SELECT USA	16004718	AUTO PARTS	372.38
319775	7/6/2016	UNI51	UNITED WAY OF GREATER UNION	16002198	16-FSP-100	4668.09
319776	7/6/2016	UNI72	UNITED STATES POSTAL SERVICE	16004351	POSTAGES CHARGES FOR ELIZABETH	25000
319777	7/6/2016	USI01	USI INC	16004706	LAMINATING POUCHES	38.2
319778	7/6/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	1800
319779	7/6/2016	VER00	V E RALPH & SON INC	16002804	MEDICAL SUPPLIES	2301.89
319780	7/6/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	9948.52
319781	7/6/2016	VER08	VERIZON WIRELESS	16002544	WIRELESS SERVICE	9627.39
319781	7/6/2016	VER08	VERIZON WIRELESS	16004102	WIRELESS SERVICE - RESPONDER	1967.58
319782	7/6/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	33.09
319782	7/6/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	142.04
319782	7/6/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	31.9
319783	7/6/2016	VER56	VERRY ROBERT A	16004639	2013 Invoices	150
319784	7/6/2016	VER57	VERIZON INTERNET SERVICE	16000320	Verizon Fios-Blanket	174.99
319785	7/6/2016	WAS20	WASTE MANAGEMENT INC.	16004458	CONSTRUCTION DEBRIS REMOVAL	5935.46
319786	7/6/2016	WBM00	W B MASON	16002018	OFFICE SUPPLIES	490.62
319786	7/6/2016	WBM00	W B MASON	16002746	DRINKING WATER/COOLER	137.36
319786	7/6/2016	WBM00	W B MASON	16003062	OFFICE SUPPLIES	668.71
319786	7/6/2016	WBM00	W B MASON	16003063	OFFICE SUPPLIES	1361.37
319786	7/6/2016	WBM00	W B MASON	16003138	OFFICE SUPPLIES	719.42
319786	7/6/2016	WBM00	W B MASON	16003245	OFFICE SUPPLIES	103.08
319786	7/6/2016	WBM00	W B MASON	16003269	BALT DUAL LASER PRINTER STAND	181.15
319786	7/6/2016	WBM00	W B MASON	16003318	OFFICE ITEMS	117.42
319786	7/6/2016	WBM00	W B MASON	16003483	OFFICE SUPPLIES	862.24
319786	7/6/2016	WBM00	W B MASON	16003515	Supplies	82.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319786	7/6/2016	WBM00	W B MASON	16003663	CHAIR MATS	111.1
319786	7/6/2016	WBM00	W B MASON	16003811	OFFICE SUPPLIES	1217.75
319786	7/6/2016	WBM00	W B MASON	16003855	HP GENUINE PRINTER CARTRIDGE	1642.14
319786	7/6/2016	WBM00	W B MASON	16004100	PAPER SHREDDER	2775.32
319786	7/6/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	251.46
319787	7/6/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	93.68
319787	7/6/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
319787	7/6/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
319787	7/6/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	91.46
319787	7/6/2016	WBM01	WB MASON	16000806	WATER DELIVERY SERVICE	29.42
319787	7/6/2016	WBM01	WB MASON	16000806	WATER DELIVERY SERVICE	2.07
319787	7/6/2016	WBM01	WB MASON	16000806	WATER DELIVERY SERVICE	70.77
319787	7/6/2016	WBM01	WB MASON	16000806	WATER DELIVERY SERVICE	236.17
319787	7/6/2016	WBM01	WB MASON	16000806	WATER DELIVERY SERVICE	216.58
319787	7/6/2016	WBM01	WB MASON	16000806	WATER DELIVERY SERVICE	144.37
319787	7/6/2016	WBM01	WB MASON	16000992	WATER	28.28
319787	7/6/2016	WBM01	WB MASON	16001167	BOTTLED WATER	0.69
319787	7/6/2016	WBM01	WB MASON	16001181	BOTTLED WATER	0.69
319787	7/6/2016	WBM01	WB MASON	16001181	BOTTLED WATER	10.27
319787	7/6/2016	WBM01	WB MASON	16002442	WATER DELIVERY SERVICE	237.02
319787	7/6/2016	WBM01	WB MASON	16002442	WATER DELIVERY SERVICE	124.94
319787	7/6/2016	WBM01	WB MASON	16002661	WATER	22.21
319787	7/6/2016	WBM01	WB MASON	16002661	WATER	11.25
319787	7/6/2016	WBM01	WB MASON	16002662	WATER	41.04
319787	7/6/2016	WBM01	WB MASON	16002662	WATER	23.12
319787	7/6/2016	WBM01	WB MASON	16002662	WATER	17.23
319788	7/6/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	13715.76
319788	7/6/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	2670
319788	7/6/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	239.01
319789	7/6/2016	WEL12	WELLS FARGO BANK	16004720	UCIA TRUSTEE FEE	2000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319790	7/6/2016	WET00	W E TIMMERMAN CO	16003712	MOBIL/ELGIN SWEEPER PARTS	736.9
319791	7/6/2016	WIL04	WILFRED MAC DONALD INC	16003335	JACOBSEN PARTS	681.14
319791	7/6/2016	WIL04	WILFRED MAC DONALD INC	16004170	JACOBSEN PARTS	1110.31
319792	7/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	129.09
319792	7/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16003336	INDUSTRIAL/MRO SUPPLY & EQUIP	643.95
319792	7/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	124.14
319792	7/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	184.68
319792	7/6/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	1583.04
319793	7/6/2016	XER04	XEROX CORP	16004670	PRINT SERVICES	27043.1
319794	7/6/2016	XPE01	XPEDX	16003842	GRAPHIC ART SUPPLIES	6146.79
319795	7/6/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	59.81
319796	7/6/2016	YWC04	YWCA UNION COUNTY	16003787	REGISTRATION	275
1488	7/8/2016	REN21	RENAHAN MICHAEL.J ASSOCIATES	14007955	TRAINING	70
1488	7/8/2016	REN21	RENAHAN MICHAEL.J ASSOCIATES	16002205	INSTRUCTOR FEES	695
1489	7/8/2016	WBM00	W B MASON	16003661	OFFICE SUPPLIES	321.5
1758	7/8/2016	ATL42	ATLANTIC TACTICAL	16002839	POLICE SUPPLIES	2008
1759	7/8/2016	NEW51	NEW PROVIDENCE POLICE	16004650	REIMBURSEMENT-BODYWORN CAMER	12000
1760	7/8/2016	OBR02	O'BRIEN & KOLANO	15008012	INSTRUCTOR/TRAINING	5105.38
1761	7/8/2016	SPR01	SPRINGFIELD POLICE DEPT	16004632	REIMBURSEMENT-BODYWORN CAMER	8000
1762	7/8/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003251	VEHICLE EQUIPMENT	1442.01
1762	7/8/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003430	INSTALL EMERGENCY LIGHTS	1020
1762	7/8/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003497	VEHICLE EQUIPMENT	96
1786	7/8/2016	ENV16	ENV SERVICES, INC.	16003262	LABORATORY EQUIPMENT REPAIRS	575.25
1787	7/8/2016	EVI03	EVIDENT CRIME SCENE PRODUCTS	16004655	DRUGS, LABORATORY	49.48
1788	7/8/2016	INT1K	INTEGRATED SERVICE SOLUTIONS	15007533	CALIBRATION OF PIPETTES	352
1789	7/8/2016	QIA00	QIAGEN, INC	16001306	LABORATORY SUPPLIES	606.06
1789	7/8/2016	QIA00	QIAGEN, INC	16004046	LABORATORY SUPPLIES	1753.94
319797	7/13/2016	1CA76	CARMELLO KATHLEEN	16000570	Travel (mileage & tolls)	6
319797	7/13/2016	1CA76	CARMELLO KATHLEEN	16000570	Travel (mileage & tolls)	143.1
319798	7/13/2016	1CR16	CRUZ-VALENTIN BRENDA	15005481	Mileage Reimbursement	48.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319798	7/13/2016	1CR16	CRUZ-VALENTIN BRENDA	16000876	Mileage Blanket	224.86
319799	7/13/2016	1DU29	DURYEE CHRIS R	16000277	BLANKET 2016	24.2
319800	7/13/2016	1FA08	FAUSTIN LINDA	16004823	EMPLOYEE REIMBURSEMENT	125
319801	7/13/2016	1FE31	FERRARO LINDA	16005132	NOTARY LICENSE RENEWAL	30
319802	7/13/2016	1GI20	GILLON CHARLES, Custodian	16004822	REIMBURSEMENT	249
319803	7/13/2016	1GI26	GIOVANNI BARBARA	16004619	REIMBURSEMENT	29.16
319804	7/13/2016	1GO41	GORA RAYMOND F.	16001040	Mileage Reimbursement	62.54
319804	7/13/2016	1GO41	GORA RAYMOND F.	16001040	Mileage Reimbursement	17.54
319805	7/13/2016	1GR40	GRAZIANO JOSEPH A	16001309	MEAL ALLOWANCES FOR MEETINGS	138.53
319806	7/13/2016	1HO48	HOCKADAY STEVE	16004389	REIMBURSEMENT	212
319807	7/13/2016	1KA13	KALEBOTA JR. OLIVER	16004934	REIMBURSEMENT	313.88
319808	7/13/2016	1KO00	KOBITZ DENNIS	16003650	REIMBURSMENT MEALS	845.97
319809	7/13/2016	1KO31	KOSINSKI LINDA G.	15005493	Mileage Blanket	67.85
319809	7/13/2016	1KO31	KOSINSKI LINDA G.	16004813	Mileage Reimbursement	26.11
319810	7/13/2016	1LO38	LOUIS-MCQUEEN MARIE	16004597	REIMBURSEMENT	2020
319811	7/13/2016	1MA2L	MARTINEZ DAWN	16004708	EMPLOYEE REIMBURSEMENT	125
319812	7/13/2016	1MC70	MC CABE JOHN G JR	16004909	REIMBURSEMENT	50
319812	7/13/2016	1MC70	MC CABE JOHN G JR	16004909	REIMBURSEMENT	163.46
319813	7/13/2016	1MO78	MONDOL NASRENE	15005492	Mileage reimbursement	246.66
319814	7/13/2016	1MU33	MUFTAU MOSHOOD	16001715	REIMBURSEMENTS	26
319815	7/13/2016	1RA02	RAJOPPI JOANNE	16002133	CONFERENCE REIMBURSEMENTS	959.1
319816	7/13/2016	1RA17	RASTELLI PATRICIA	16001668	MILEAGE REIMBURSEMENT	197.5
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	3794.97
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	12540.26
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	2006.32
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	7041.48
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	472.24
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	61.04
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	826.42
319817	7/13/2016	1SA85	SADOWSKI TIMOTHY	16004707	Reimbursement of Healthcare	106.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319818	7/13/2016	1SI14	SIRMAN WILLIAM	16004758	MILEAGE REIMBURSEMENT	37.8
319819	7/13/2016	1UG01	UGOARU ANTHONY	16004582	MILEAGE REIMBURSEMENT	72.43
319820	7/13/2016	1VA21	VALDIVIA DARIO	16003883	Mileage Reimbursement	11.5
319821	7/13/2016	1WA24	WASILEWSKI GAIL	16004824	EMPLOYEE REIMBURSEMENT	125
319822	7/13/2016	ABU03	ABUNDANT SCHOOL CORPORATION	16004979	15 WAD 117 RESET JOB SKILLS	1066.67
319823	7/13/2016	ACE11	ACE HEALTHCARE TRAINING	16004969	15 WAD 140 RESET JOB SKILLS	3200
319824	7/13/2016	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	3656.12
319825	7/13/2016	ACM03	A C MOORE CRAFT STORE	15007074	ART SUPPLIES AND CRAFT ITEMS	17.42
319826	7/13/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16003747	TRUCK PARTS	1828.74
319827	7/13/2016	ALI04	ALI JUDI	16004600	SANE MAY 2016	10
319827	7/13/2016	ALI04	ALI JUDI	16004600	SANE MAY 2016	125.25
319828	7/13/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	750
319828	7/13/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	558
319828	7/13/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	865
319829	7/13/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16004593	All Covered-2016 (8)	23465
319829	7/13/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16004593	All Covered-2016 (8)	23465
319830	7/13/2016	ANJ02	ANJR	16004616	REGISTRATION	55
319830	7/13/2016	ANJ02	ANJR	16004750	REGISTRATION	55
319831	7/13/2016	ARF00	ARF RENTAL SERVICES INC	16002193	PORTABLE SANITATION UNITS	115.88
319831	7/13/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	682.8
319832	7/13/2016	ASS11	ASSOCIATED AUTO PARTS	16003748	AUTO PARTS	617.87
319832	7/13/2016	ASS11	ASSOCIATED AUTO PARTS	16004713	AUTO PARTS	3526.94
319833	7/13/2016	AT16	AT & T MOBILITY	16003385	Blanket PO Wirless Service	215.07
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16003150	15 wdw 158 Job Skills	664
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004965	15 WAD 133 RESET JOB SKILLS	1066.66
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004965	15 WAD 133 RESET JOB SKILLS	2133.34
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004967	15 WAD 132M1 RESET JOB SKILLS	1066.66
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004968	15 WAD 122 RESET JOB SKILLS	1066.66
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004972	14 WDW 238M1 RESET JOB SKILLS	800
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004976	15 WDW 113 RESET JOB SKILLS	1066.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319834	7/13/2016	AVT00	AVTECH INSTITUTE OF TECH	16004978	15 WDW 185M1 RESET JOB SKILLS	1066.67
319835	7/13/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
319836	7/13/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16003822	FOR SPECIALIZED LEGAL SERVICES	25314.78
319837	7/13/2016	BEC17	BECKER AMY	16002423	CONSULTING SERVICES	1875
319838	7/13/2016	BM02	B & M CONSULTANTS INC	16004970	15 WAD 141 RESET JOB SKILLS	1048
319838	7/13/2016	BM02	B & M CONSULTANTS INC	16005020	15 wad 134 reset job skills	1066.67
319838	7/13/2016	BM02	B & M CONSULTANTS INC	16005047	15 WDW 138 RESET JOB SKILLS	1066.67
319839	7/13/2016	BOR06	BOROUGH OF FANWOOD	15006814	2015 HEART GRANT RECIPIENT	1250
319840	7/13/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16000365	2016 INTERNET SERVICE	750
319840	7/13/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16004885	2016 INTERNET SERVICE	750
319841	7/13/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	132.84
319842	7/13/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	154.89
319843	7/13/2016	CAM31	CAMPBELL FREIGHTLINER LLC	16000969	FREIGHTLINER REPAIR SERVICE	17.85
319844	7/13/2016	CAM34	CAMMPS INC.	16000123	LAWN & GROUNDS EQUIP. PARTS	661.09
319844	7/13/2016	CAM34	CAMMPS INC.	16002058	LAWN & GROUNDS EQUIP. PARTS	13.39
319845	7/13/2016	CAR70	CARD DATA SYSTEMS	16004421	PASSPORT SYSTEM SUPPLIES	980
319846	7/13/2016	CAT08	CATHOLIC CHARITIES OF THE	16002674	16-SSH-100	22499
319846	7/13/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	8715.45
319846	7/13/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	2303
319847	7/13/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16000208	GROUNDS EQUIPMENT PARTS	233.72
319848	7/13/2016	CIT41	CITY OF RAHWAY	16004789	SPONSORSHIP	2000
319848	7/13/2016	CIT41	CITY OF RAHWAY	16004796	SPONSORSHIP	2000
319849	7/13/2016	CLA64	CLARKE VALERIE	16004602	SANE MAY 2016	50.75
319850	7/13/2016	CNA01	C N A SERVICES	16002409	BLANKET PRINTER CARTRIDGES	393.66
319850	7/13/2016	CNA01	C N A SERVICES	16003243	Supplies	183.6
319850	7/13/2016	CNA01	C N A SERVICES	16003665	MEDICAL GLOVES	602.6
319851	7/13/2016	COM00	COMCAST	16000663	CABLE SERVICES	596.32
319852	7/13/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003798	REPAYMENT PLAN PASP	10204.13
319853	7/13/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	8793.05
319854	7/13/2016	COM2P	COMCAST	16001336	CABLE SERVICES - BLANKET	596.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319855	7/13/2016	CON1A	CONTINENTAL HARDWARE, INC	16002043	LUMBER & ASSOCITED MATERIALS	1105.9
319856	7/13/2016	CON72	CONTINUUM VOICE & DATA SYS	16003835	SOFTWARE MAINTENANCE DRAWDOW	2270
319857	7/13/2016	COU1S	COUNTRY FEED & GRAIN LLC	15008634	HORSE FEED	3858.4
319858	7/13/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004660	Telephone	29.27
319858	7/13/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005033	JOBS IN BLUE - JUNE 2016	24977.21
319859	7/13/2016	CRE03	CREATIVE VISUAL SYSTEMS	16004065	REFLECTIVE SHEETING	6033.22
319860	7/13/2016	DAV73	DAVID WEBER OIL CO	16003876	MOTOR OIL AUTOMOTIVE	3496
319861	7/13/2016	DEL07	DELL COMPUTER CORP	13008782	COMPUTERS AND EQUIPMENT	6371.01
319861	7/13/2016	DEL07	DELL COMPUTER CORP	15007508	COMPUTERS & EQUIPMENT	611.43
319861	7/13/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	59.92
319861	7/13/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	189
319861	7/13/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	3250.61
319861	7/13/2016	DEL07	DELL COMPUTER CORP	16003578	DELL LAPTOP	4303.26
319861	7/13/2016	DEL07	DELL COMPUTER CORP	16004152	DELL COMPUTER	1040.85
319862	7/13/2016	DEL16	DELTA DENTAL OF NJ	16004193	2016 Delta Dental Premiums	212676.5
319863	7/13/2016	DEL26	DELL COMPUTER CORP	16004617	EXTERNAL HARD DRIVES	343.96
319864	7/13/2016	DEL66	DELL INC	16002203	NEW COMPUTERS	2245.72
319864	7/13/2016	DEL66	DELL INC	16002936	NEW COMPUTER	984.94
319865	7/13/2016	DEP06	DEPTCOR	16003872	MATTRESSES	10125
319866	7/13/2016	DER03	DE ROBERTS MICHAEL DEACON	16000155	RELIGIOUS SERVICES	581.86
319867	7/13/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	35599
319867	7/13/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	27101
319868	7/13/2016	DRE10	DREAMCATCHER REPERTORY THEAT	15006848	2015 HEART GRANT RECIPIENT	1175
319869	7/13/2016	EAS21	EAST COAST EMERGENCY LIGHTING	16004514	Utility Vehicle Accessory	208.98
319870	7/13/2016	EAS32	EAST COAST SOD LLC	15006354	BID - SOD-ASHBROOK	5940
319871	7/13/2016	EJU00	EJURY, LLC	16004622	EXPERT	2300
319872	7/13/2016	ELI03	ELITE TRANSCRIPT INC	15007766	COURT REPORTING SERVICE	115.92
319872	7/13/2016	ELI03	ELITE TRANSCRIPT INC	16004579	COURT REPORTING SERVICE	1501.9
319873	7/13/2016	ELI20	ELIZABETH CITY OF	16000364	MARINE DIESEL FUEL	101.43
319873	7/13/2016	ELI20	ELIZABETH CITY OF	16004229	UCPD MARINE DIESEL FUEL	302.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319874	7/13/2016	EMC00	EMCO ELEVATOR MAINTENANCE	16004591	ELEVATOR MAINTENANCE & REPAIR	11450
319875	7/13/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
319875	7/13/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
319875	7/13/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
319876	7/13/2016	ESS01	ESSEX CO COLLEGE	16004900	CHGBK PYMT PER CH179 PL1968	1710.51
319877	7/13/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004971	14 WDW 255M1 RESET JOB SKILLS	1066.4
319877	7/13/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004973	14 WDW 194M1 RESET JOB SKILLS	1066.4
319877	7/13/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004974	14 WDW 267M1 RESET JOB SKILLS	1066.4
319877	7/13/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004977	15 WDW 168 RESET JOB SKILLS	1006
319878	7/13/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	6065
319879	7/13/2016	FED10	FEDEX CORP	16002860	FEDEX DELIVERY SERVICES	25.27
319880	7/13/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16004186	2016 Flagship Dental Premiums	5593.25
319881	7/13/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	375
319881	7/13/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	480
319882	7/13/2016	FOL00	FOLEY INC	16004611	CB64B CATERPILLAR COMPACTOR	158809.8
319882	7/13/2016	FOL00	FOLEY INC	16004612	930M CATERPILLAR WHEEL LOADER	184337.3
319882	7/13/2016	FOL00	FOLEY INC	16004613	323FL HYDRAULIC EXCAVATOR	218864
319883	7/13/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	16000856	PROFESSIONAL SERVICES / ENG	5987.5
319884	7/13/2016	GAR30	GARWOOD BORO OF	15005788	CDBG GRANT	552
319885	7/13/2016	GLO21	GLOBAL INDUSTRIES, INC	16003611	CLASSROOM FURNITURE	11394.72
319886	7/13/2016	GOS04	GOSDA EDMOND	16004590	REFUND	180
319887	7/13/2016	GPC01	GPC, INC	16000689	ORISCELLO CORRECTIONAL FACILIT	28372.39
319888	7/13/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1332
319888	7/13/2016	GRA60	GRAINGER	16000617	INDUSTRIAL/MRO SUPPLIES-EQUIP.	217.67
319888	7/13/2016	GRA60	GRAINGER	16004044	INDUSTRIAL/MRO SUPPLIES-EQUIP.	132.73
319889	7/13/2016	GRO16	GROUNDWORK ELIZABETH INC	15006851	2015 HEART GRANT RECIPIENT	1250
319890	7/13/2016	HOM09	HOMEFIRST INC.	16000249	15-SPC-104 (2014-390)	651
319890	7/13/2016	HOM09	HOMEFIRST INC.	16000249	15-SPC-104 (2014-390)	13449
319890	7/13/2016	HOM09	HOMEFIRST INC.	16002276	16-SSH-104	39811.5
319891	7/13/2016	HOR20	HORIZON BC/BS OF NJ	16003443	2016 Horizon RX Claims	10493.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319891	7/13/2016	HOR20	HORIZON BC/BS OF NJ	16004944	2016 Horizon Medical Claims	369977.8
319892	7/13/2016	IBM02	IBM CORP	16004568	MAINTENANCE/SERVICE	520.7
319893	7/13/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16003907	PARKING LOT SERVICES	5250
319894	7/13/2016	IND04	INDUSTRIAL RUBBER COMPANY	16000504	HYDRAULIC HOSE & FITTINGS	315.21
319894	7/13/2016	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	25.5
319895	7/13/2016	INT102	INTERSECTION MEDIA, LLC	16001327	ELECTION ADVERTISING	8955.88
319896	7/13/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	16004989	15 WDW 102M2 RESET JOB SKILLS	3200
319897	7/13/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16004190	2016 IHS/Healthplex Premiums	27064.79
319898	7/13/2016	INT88	INTERVENTION STRATEGIES	16003707	EMPLOYEE ASSISTANCE PROGRAM	4760
319899	7/13/2016	IPR01	IPREO	16004561	PROFESSIONAL SERVICES	1500
319900	7/13/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	168
319901	7/13/2016	JFS00	JEWISH FAMILY SERVICE	16001650	16-APC-110 Senior Services	538.5
319901	7/13/2016	JFS00	JEWISH FAMILY SERVICE	16002901	Contract 102	434
319902	7/13/2016	JOH44	JOHNSTON COMMUNICATIONS	15001520	Telecommunications	272065.1
319902	7/13/2016	JOH44	JOHNSTON COMMUNICATIONS	15001520	Telecommunications	25731.09
319902	7/13/2016	JOH44	JOHNSTON COMMUNICATIONS	16003560	TELECOMMUNICATION EQUIPMENT	38107.44
319903	7/13/2016	KEE00	KEEFE SUPPLY COMPANY	16001946	INMATE COMMISSARY SERVICE	4646
319904	7/13/2016	KEN03	KENILWORTH BORO OF	15005772	CDBG GRANT	1913.18
319905	7/13/2016	KIN21	KINEMATIC CONSULTANTS, INC	16004821	DOS: 5/25/2016	900
319906	7/13/2016	KON07	KONICA MINOLTA BUSINESS SOL	16004676	Konica-2016(8)	54.01
319906	7/13/2016	KON07	KONICA MINOLTA BUSINESS SOL	16004676	Konica-2016(8)	307.3
319907	7/13/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
319907	7/13/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	76.43
319907	7/13/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
319907	7/13/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	76.43
319907	7/13/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
319907	7/13/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
319908	7/13/2016	LAN13	LANGUAGE LINE SERVICES	16000794	Language Services -- 911/EMS	153
319909	7/13/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	185.25
319910	7/13/2016	LAV02	LA VOZ	16003733	LEGAL ADS	926.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319910	7/13/2016	LAV02	LA VOZ	16004838	SPANISH ADS FOR ELECTIONS	9474.6
319911	7/13/2016	LAW40	LAW OFFICE OF MICHAEL J.	16004910	EXPERT	200
319912	7/13/2016	LEA27	LEAL RICARDO	16004631	REIMBURSEMENT	98.18
319913	7/13/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	314.29
319914	7/13/2016	LIN52	LINARES DANIELLE	15006807	2015 HEART GRANT RECIPIENT	500
319915	7/13/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	60
319915	7/13/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	120
319916	7/13/2016	MAC35	MACDERMANT LYNDA	16004603	SANE MAY 2016	10
319916	7/13/2016	MAC35	MACDERMANT LYNDA	16004603	SANE MAY 2016	1084.75
319917	7/13/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	18.5
319917	7/13/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	247.67
319917	7/13/2016	MAF00	MAFFEY'S SECURITY GROUP	16004355	LOCKSMITH SERVICES	332.65
319917	7/13/2016	MAF00	MAFFEY'S SECURITY GROUP	16004355	LOCKSMITH SERVICES	9
319918	7/13/2016	MAI14	MAIN STREET MOVERS	16004332	TRANSPORT VOTING MACHINES	7056
319919	7/13/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	4373.75
319919	7/13/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	122
319919	7/13/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	1826.41
319920	7/13/2016	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	3048.75
319920	7/13/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	338.12
319921	7/13/2016	MET03	METRO FLAG CO	16004539	FLAGS	1163.04
319922	7/13/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1156
319923	7/13/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	3111.36
319924	7/13/2016	MUN26	MUNICIPAL CLERK'S ASSOCIATION	16004984	MEMBERSHIP DUES	175
319925	7/13/2016	MUN28	MUNICIPAL CLERK'S ASSOCATION	16005003	MEMBERSHIP	100
319926	7/13/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
319927	7/13/2016	NAT79	NATL FUEL OIL	16004312	GASOLINE	17033.04
319928	7/13/2016	NEO03	NEOPOST USA INC	16004090	Mail Machine & Meter Rental	34315.06
319929	7/13/2016	NEW4K	NEW JERSEY COUNTIES EXCESS	16004864	JIF INSURANCE	1021007
319930	7/13/2016	NEW6S	NEW OUTLOOK PIONEERS	16004837	SPONSORSHIP	4000
319931	7/13/2016	NJA EB	NJ ADVANCE MEDIA	16004839	LEGAL ADS FOR 2016 ELECTIONS	1684

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319932	7/13/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	172.05
319932	7/13/2016	NJA PUR	NJ ADVANCE MEDIA	16002673	LEGAL ADVERTISEMENTS	100.59
319932	7/13/2016	NJA PUR	NJ ADVANCE MEDIA	16004506	LEGAL ADVERTISEMENTS	79.21
319933	7/13/2016	NJA1X	NJ ADVANCE MEDIA	15006212	Public Notice Advertisements	60
319933	7/13/2016	NJA1X	NJ ADVANCE MEDIA	15006212	Public Notice Advertisements	110.5
319934	7/13/2016	NJC13	NJ COALITION TO END DOMESTIC	16003934	CONFERENCE REGISTRATION	85
319935	7/13/2016	NJR01	NJ RECREATION & PARK ASSN	16004765	MEMBERSHIP	400
319936	7/13/2016	OLD03	OLD FIRST HISTORIC TRUST	16003391	Emergency Assistance Preserve	5875
319937	7/13/2016	ON-00	ON-SITE FLEET SERVICE INC	16003630	TRUCK AND BUS REPAIR SERVICE	225.26
319937	7/13/2016	ON-00	ON-SITE FLEET SERVICE INC	16003994	TRUCK & BUS REPAIR SERVICE	2521.78
319937	7/13/2016	ON-00	ON-SITE FLEET SERVICE INC	16004981	TRUCK REPAIR	4543.84
319938	7/13/2016	ORI09	ORIENTAL TRADING CO	16004700	Consumables	683.86
319938	7/13/2016	ORI09	ORIENTAL TRADING CO	16004700	Consumables	170.97
319939	7/13/2016	PAG02	PAGELOW ASHLEY	16004589	REFUND	55
319940	7/13/2016	PAR05	PARKER GREENHOUSE	16001003	PLANT SUPPLIES & MATERIAL	60.16
319940	7/13/2016	PAR05	PARKER GREENHOUSE	16001003	PLANT SUPPLIES & MATERIAL	83.79
319941	7/13/2016	PAR83	PARSONS ENVIRONMENT &	16001361	INSPECTION FACILITY FEES	7.11
319942	7/13/2016	PCN01	PC/NAMETAG, INC.	16003001	Name Badge Holder-Case	93.64
319943	7/13/2016	PLA07	PLAINFIELD CITY OF	15005748	CDBG GRANT	2810
319944	7/13/2016	PLA61	PLAINFIELD US POSTMASTER	16004528	POSTAGE DUE ACCOUNT	4000
319945	7/13/2016	POS24	POS SUPPLY SOLUTIONS	16004757	THERMAL ROLL PAPER	61.91
319946	7/13/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	419258.0
319947	7/13/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004385	PRE-EMPLOYMENT MEDICAL SERVICE	10850
319948	7/13/2016	PRA18	PRAXAIR DISTRIBUTION	16003368	OXYGEN MEDICAL GRADE	138.52
319949	7/13/2016	PRO52	PROJECT LIFE SAVER	16004315	Transmitter	1260.14
319949	7/13/2016	PRO52	PROJECT LIFE SAVER	16004317	TRANSMITTER	1260.14
319950	7/13/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	1400.28
319951	7/13/2016	RAD12	RADIAC RESEARCH CORPORATION	15005524	HAZARDOUS WASTE COLLECTION	23784.48
319952	7/13/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	27.5
319953	7/13/2016	RAH24	RAHWAY TRAVEL	16003268	TRAVEL SERVICES/EXTRADITIONS	818.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319953	7/13/2016	RAH24	RAHWAY TRAVEL	16004580	TRAVEL	1811.1
319954	7/13/2016	RAL02	V.E.RALPH & SON	16004731	CPR EQUIPMENT	2663.2
319955	7/13/2016	RBA01	RBA ENGINEERING INC	16000852	PROFESSIONAL SERVICES/ON CALL	1627.5
319956	7/13/2016	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	26297.24
319957	7/13/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	15006277	NEW BLANKET - LEGAL SERVICES	1110.16
319957	7/13/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	360
319957	7/13/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	2760
319958	7/13/2016	RIT00	RITACCO CONSTRUCTION CO	15006943	REPL SHORT HILLS AV CU, SP	1592.35
319958	7/13/2016	RIT00	RITACCO CONSTRUCTION CO	15006943	REPL SHORT HILLS AV CU, SP	40302.65
319959	7/13/2016	ROC11	ROCKRETE RECYCLING CORP	16002624	CONCRETE RECYCLING	160
319960	7/13/2016	ROG02	ROGUT MC CARTHY LLC	16003756	PROFESSIONAL SERVICES	50768.7
319961	7/13/2016	ROG06	ROGUE FITNESS	16004736	PHYSICAL TRAINING EQUIPMENT	529.74
319962	7/13/2016	ROW04	ROWAN ANNE	16003378	INSTRUCTOR	375
319963	7/13/2016	ROY01	ROYAL PRINTING	16000820	2016 PRIMARY ELECTION PRINTING	5187
319963	7/13/2016	ROY01	ROYAL PRINTING	16004555	PRINT SERVICES FOR ELECTIONS	40933.6
319964	7/13/2016	RUN03	RUNNELLS BH OPERATING LLC	16004195	PROPERTY LEASE AND UTILITIES	347510.0
319965	7/13/2016	SAF04	SAFEGUARD BUSINESS SYSTEMS	16004482	CHECK REORDER	804.56
319966	7/13/2016	SAM13	SAMUELS INC.	16004127	AUTOMOBILE PARTS	1985.51
319966	7/13/2016	SAM13	SAMUELS INC.	16004714	AUTOMOBILE PARTS	1888.81
319967	7/13/2016	SCH13	SCHMIDT VICTORIA	16004605	SANE MAY 2016	82.25
319967	7/13/2016	SCH13	SCHMIDT VICTORIA	16004605	SANE MAY 2016	10
319968	7/13/2016	SGS00	SGS TESTCOM INC	16005051	INSPECTION MACHINE FEES	177.87
319969	7/13/2016	SHI15	SHI INTERNATIONAL CORP	16002427	VMware Support/Subscription	10921.51
319970	7/13/2016	SIM29	SIMONE MARIA	16003224	PSYCHIATRIC SERVICES	1050
319972	7/13/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	60.45
319973	7/13/2016	SOM14	SOMERSET/UNION SOIL	16004723	2016 Annual Contribution	31124
319974	7/13/2016	SOM31	SOMERSET TIRE SERVICE, INC	16002905	TIRES AND TUBES	955.95
319974	7/13/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	795.96
319975	7/13/2016	SOU20	SOURCE MEDIA	16004621	NOTICE OF SALE FOR BOND SALE	4095
319976	7/13/2016	SPR27	SPRINT PO MANAGEMENT	15005569	WIRELESS SERVICE	3098.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319977	7/13/2016	STO11	STORR TRACTOR COMPANY	16003711	EQUIPMENT REPAIR PARTS	722.5
319978	7/13/2016	SUB33	SUBURBAN CONSULTING ENGINEERS	16002123	MATTANO SKATE PARK	5192.5
319979	7/13/2016	TFA01	T.FARESE & SONS INC	14008418	WASTE DISPOSAL SERVICE	10281.67
319980	7/13/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1081.8
319980	7/13/2016	THO33	THOMSON REUTERS	16004574	MONTHLY SUBSCRIPTION	370
319981	7/13/2016	THO62	THOMPSON REUTERS - WEST	16000937	LEGAL INFORMATION	529.21
319982	7/13/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	3232.5
319982	7/13/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	3545.48
319983	7/13/2016	TOW08	TOWNSHIP OF UNION	16005120	CUSTODIAL OVERTIME	545.54
319984	7/13/2016	TRO04	TROPIC WINDOW TINTING LLC	16002887	WINDOW TINTING	895
319985	7/13/2016	UCC14	UC COLLEGE	16004746	UC COLLEGE TAX LEVY 2016-2017	1211665
319986	7/13/2016	UCI00	UC IMPROVEMENT AUTHORITY	16005008	ORDINANCE #775-2016	1250000
319987	7/13/2016	UCV00	UC VO-TECH CENTER	16004935	Architect & Engineering	2879.98
319988	7/13/2016	ULT04	ULINE	16002364	CARPET/MAT	104.45
319988	7/13/2016	ULT04	ULINE	16004704	SELF SEAL POLYBAG	1945
319989	7/13/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16001681	16-APC-126 Senior Services	6232.8
319990	7/13/2016	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	9.42
319990	7/13/2016	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	20.38
319991	7/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	500
319991	7/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	5250
319991	7/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	250
319991	7/13/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	5250
319992	7/13/2016	USA01	USA ARCHITECTS PLANNERS TO	16003123	PROFESSIONAL SERVICE ARCHITECT	13700
319993	7/13/2016	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	165
319993	7/13/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	435
319993	7/13/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	608.46
319994	7/13/2016	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	40.01
319994	7/13/2016	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	40.01
319994	7/13/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	854.56
319994	7/13/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	190.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
319994	7/13/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	760.48
319994	7/13/2016	VER07	VERIZON WIRELESS	16003365	Wireless Services	233.37
319994	7/13/2016	VER07	VERIZON WIRELESS	16005059	COUNTY CELL PHONE BILL	122.973
319994	7/13/2016	VER07	VERIZON WIRELESS	16005059	COUNTY CELL PHONE BILL	49.27
319994	7/13/2016	VER07	VERIZON WIRELESS	16005062	CELL PHONE PAYMENT	122.97
319994	7/13/2016	VER07	VERIZON WIRELESS	16005062	CELL PHONE PAYMENT	49.27
319995	7/13/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.27
319995	7/13/2016	VER08	VERIZON WIRELESS	16002815	WIRELESS SERVICE - RESPONDER	260.06
319995	7/13/2016	VER08	VERIZON WIRELESS	16004403	WIRELESS SERVICE - RESPONDER	120.04
319996	7/13/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	73.99
319996	7/13/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	248.9
319997	7/13/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	1822.5
319997	7/13/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	7283.25
319997	7/13/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	7938
319997	7/13/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	7692.75
319997	7/13/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	1383.75
319997	7/13/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	1620
319998	7/13/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16004176	2016 VSP Premiums	20479.94
319999	7/13/2016	VIS12	VISUAL ARTS CENTER OF NJ	15006834	2015 HEART GRANT RECIPIENT	1250
320000	7/13/2016	VOR13	VOROB JONATHAN	16004498	ARCHERY SUPERINTENDENT	1250
320001	7/13/2016	WBM00	W B MASON	16000235	REFRESHMENT/BLANKET	69.08
320001	7/13/2016	WBM00	W B MASON	16000235	REFRESHMENT/BLANKET	73.81
320001	7/13/2016	WBM00	W B MASON	16002721	Supplies	137.34
320001	7/13/2016	WBM00	W B MASON	16003456	BLACK TONER CARTRIDGE	130.96
320001	7/13/2016	WBM00	W B MASON	16003808	OFFICE SUPPLIES	5062.03
320001	7/13/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	2879.08
320001	7/13/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	997.08
320001	7/13/2016	WBM00	W B MASON	16003938	OFFICE SUPPLIES	298.63
320001	7/13/2016	WBM00	W B MASON	16003943	OFFICE SUPPLIES	867.14
320001	7/13/2016	WBM00	W B MASON	16003953	FLOOR SAVERS FOR CHAIR LEGS	24.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320001	7/13/2016	WBM00	W B MASON	16004027	OFFICE SUPPLIES	187.58
320001	7/13/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	81.39
320001	7/13/2016	WBM00	W B MASON	16004181	Computer Screen Protector	61.6
320001	7/13/2016	WBM00	W B MASON	16004181	Computer Screen Protector	26.52
320001	7/13/2016	WBM00	W B MASON	16004320	OFFICE SUPPLIES	210.43
320001	7/13/2016	WBM00	W B MASON	16004377	OFFICE SUPPLIES	36.15
320001	7/13/2016	WBM00	W B MASON	16004377	OFFICE SUPPLIES	23
320001	7/13/2016	WBM00	W B MASON	16004623	OFFICE SUPPLIES	166.14
320002	7/13/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	2.76
320002	7/13/2016	WBM01	WB MASON	16000305	BOTTLED WATER/COOLER RENTAL	64.56
320002	7/13/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	134.5
320002	7/13/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	2.76
320002	7/13/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	2.76
320002	7/13/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	2.76
320002	7/13/2016	WBM01	WB MASON	16001041	WATER DELIVERY SERVICE	126.5
320002	7/13/2016	WBM01	WB MASON	16002661	WATER	1.38
320002	7/13/2016	WBM01	WB MASON	16002662	WATER	1.38
320003	7/13/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	389.64
320004	7/13/2016	WET00	W E TIMMERMAN CO	16003712	MOBIL/ELGIN SWEEPER PARTS	1513.82
320005	7/13/2016	WIL04	WILFRED MAC DONALD INC	16004170	JACOBSEN PARTS	2864.12
320006	7/13/2016	WIN09	WINSORS TRACTOR TRAILER	16004975	15 WDW 126 RESET JOB SKILLS	3200
320006	7/13/2016	WIN09	WINSORS TRACTOR TRAILER	16004990	15 WAD 159 RESET JOB SKILLS	3200
320007	7/13/2016	WRS00	WRS GROUP LTD	16004553	Educational Materials	795
320008	7/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	16001729	INDUSTRIAL SUPPLIES/HARDWARE	1308.78
320008	7/13/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	242.22
320009	7/13/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	16001577	YAP DIVERSION PROGRAM	2616.36
320010	7/20/2016	1AB09	ABDUR-RAHMAN AMATULLAH	16005028	TUITION REIMBURSEMENT	2639.5
320011	7/20/2016	1BU51	BUSTAMANTE SHAYRA	16003369	DAILY WORK RELATED MILEAGE	20.31
320012	7/20/2016	1CR18	CRYAN JOSEPH	16004991	JUNE PETTY CASH REIMBURSEMENTS	312.63
320013	7/20/2016	1D04	D'ELIA SEBASTIAN	16003995	REIMBURSEMENT	526.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320014	7/20/2016	1DA49	DASILVA JOHN SGT	16004795	EMPLOYEE REIMBURSEMENT	200
320015	7/20/2016	1GI08	GILLON CHARLES	16004564	MILEAGE REIMBURSEMENT	35.48
320015	7/20/2016	1GI08	GILLON CHARLES	16004671	MILEAGE REIMBURSEMENT	42.12
320016	7/20/2016	1HA44	HAYDEN, MARC B	16004886	BOOT REIMBURSEMENT	112.49
320017	7/20/2016	1JA15	JAKUBOWSKI DIANE	16001673	MILEAGE REIMBURSEMENT	64.8
320018	7/20/2016	1KO00	KOBITZ DENNIS	16002650	REIMBURSEMENT	467.52
320019	7/20/2016	1MA2G	MASTERSON GREG	16004677	REGISTRATION	60
320020	7/20/2016	1MI55	MINAS GRACE	16004737	Renewal of Notary License	62
320021	7/20/2016	1PE00	PEARL SUSAN	16004344	REIMBURSEMENT	17
320022	7/20/2016	1RO70	RODRIGUEZ GILDA	16005158	REIMBURSEMENT FOR NOTARY	45
320023	7/20/2016	1RO84	ROBINSON MICHELE	16000737	Mileage reimbursement	60.42
320024	7/20/2016	1SA39	SALEH KAMAL	16001259	WORK RELATED EXPENSE REIMBURSE	224.97
320025	7/20/2016	1ST35	STUCKEY, REGINALD	16005014	CDL REIMBURSEMENT	18
320026	7/20/2016	1TH15	THODE SARA	16000877	Mileage Blanket	8
320026	7/20/2016	1TH15	THODE SARA	16000877	Mileage Blanket	18
320027	7/20/2016	1WE18	WEINGARTEN KARYN R	16004634	REIMBURSEMENT	240.17
320028	7/20/2016	ADM00	ADMIN OFFICE OF THE COURTS	16005110	FEES FOR COURT FILINGS	2500
320029	7/20/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	409.04
320029	7/20/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	315.7
320029	7/20/2016	AIR10	AIRGAS USA LLC	16000394	WELDING OPERATIONS	199.74
320030	7/20/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	670
320031	7/20/2016	ALI04	ALI JUDI	16002713	SANE MARCH 2016	228.5
320031	7/20/2016	ALI04	ALI JUDI	16002713	SANE MARCH 2016	10
320032	7/20/2016	ALL1E	ALL HANDS FIRE EQUIPMENT	15003365	WATER RESCUE TRAINING	13200
320032	7/20/2016	ALL1E	ALL HANDS FIRE EQUIPMENT	15003365	WATER RESCUE TRAINING	750
320032	7/20/2016	ALL1E	ALL HANDS FIRE EQUIPMENT	15003365	WATER RESCUE TRAINING	13200
320033	7/20/2016	AME10K	AMERICAN MARKING SYSTEMS	16004937	STAMPS	112.51
320034	7/20/2016	ASS11	ASSOCIATED AUTO PARTS	16003909	BLANKET FOR AUTO REPAIRS	831.2
320034	7/20/2016	ASS11	ASSOCIATED AUTO PARTS	16003909	BLANKET FOR AUTO REPAIRS	714.01
320034	7/20/2016	ASS11	ASSOCIATED AUTO PARTS	16003909	BLANKET FOR AUTO REPAIRS	776

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320034	7/20/2016	ASS11	ASSOCIATED AUTO PARTS	16004713	AUTO PARTS	2369.6
320035	7/20/2016	AUT15	AUTO SPA OF WESTFIELD	16003399	CAR WASH SERVICES	400
320035	7/20/2016	AUT15	AUTO SPA OF WESTFIELD	16003399	CAR WASH SERVICES	278.99
320036	7/20/2016	AVT00	AVTECH INSTITUTE OF TECH	16005093	15 WDW 145 RESET JOB SKILLS	2133.34
320038	7/20/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	179.25
320038	7/20/2016	BAG10	BAGELS & BEANS	16003847	REFRESHEMNT	475
320039	7/20/2016	BAR37	BARNES & NOBLE	16000800	Book-Crystal Reports	21.7
320040	7/20/2016	BAR92	BARBOSA ALFREDO	16004959	REFUND FOR PERMIT #4594	560
320041	7/20/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	47.03
320041	7/20/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002591	LEGAL SERVICES	2006.4
320042	7/20/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16003823	FOR SPECIALIZED LEGAL SERVICES	4409.75
320043	7/20/2016	BER75	BERNHARD PAUL	16004956	REFUND FOR PERMIT #4593	560
320044	7/20/2016	BES23	BESTE BRIAN	15006805	2015 HEART GRANT RECIPIENT	500
320045	7/20/2016	BET00	BETHEL A M E CHURCH	16001085	Rental and lease of property	225
320046	7/20/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	1750
320046	7/20/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	4750
320046	7/20/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	250
320047	7/20/2016	BOB00	BOB BARKER CO	16004699	RESIDENT APPAREL	1912.64
320048	7/20/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16001328	MAINT. & REPAIR ON HD TRUCKS	782.47
320048	7/20/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	444
320048	7/20/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	2033.36
320049	7/20/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	284.88
320050	7/20/2016	CAB15	CABLEVISION SYSTEMS CORP	16003862	CABLE SERVICES	569
320051	7/20/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16005069	Optimum-UC Sheriff	217.19
320052	7/20/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	4272.45
320053	7/20/2016	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	469995
320053	7/20/2016	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	363138.4
320053	7/20/2016	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	469995
320054	7/20/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	73.95
320054	7/20/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	672

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320055	7/20/2016	CIT11	CITYSIDE ARCHIVES LTD	16004522	Records storage services	4747.81
320056	7/20/2016	CLE06	CLEVELAND TIRE	16003749	BRIDGESTONE/FIRESTONE TIRES	1693.42
320056	7/20/2016	CLE06	CLEVELAND TIRE	16004125	BRIDGESTONE/FIRESTONE TIRES	101.24
320056	7/20/2016	CLE06	CLEVELAND TIRE	16004405	BLANKET FOR TIRES	2230.6
320057	7/20/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	23704.17
320057	7/20/2016	CME00	CME ASSOCIATES	16000857	PROFESSIONAL SERVICES / ENG	600
320057	7/20/2016	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	10289.5
320058	7/20/2016	CNA01	C N A SERVICES	16002409	BLANKET PRINTER CARTRIDGES	910.68
320058	7/20/2016	CNA01	C N A SERVICES	16002809	BLANKET PRINTER CARTRIDGES	500
320058	7/20/2016	CNA01	C N A SERVICES	16003347	BLANKET PRINTER CARTRIDGES	3823.9
320059	7/20/2016	COM00	COMCAST	16000663	CABLE SERVICES	145.9
320059	7/20/2016	COM00	COMCAST	16000663	CABLE SERVICES	568.7
320060	7/20/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003801	STATE MANDATED YOUTH SHELTER	31800
320061	7/20/2016	COM1U	COMCAST SPOTLIGHT	16001993	DIGITAL ADVERTISING	387.5
320062	7/20/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	7433.3
320062	7/20/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	5348.35
320063	7/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	1463.74
320063	7/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	339.2
320063	7/20/2016	CON1A	CONTINENTAL HARDWARE, INC	16002225	LUMBER & ASSOCIATED MATERIALS	180
320064	7/20/2016	COU47	COUNTY OF UNION - TRUST ACCT	15005732	CDBG GRANT	1875
320065	7/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005022	JUNE FRINGE BENEFITS	735
320065	7/20/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005025	APR-JUN FRINGE BENEFITS	10481
320066	7/20/2016	CRA12	CRANFORD TOWNSHIP OF	15005736	CDBG GRANT	3914.8
320066	7/20/2016	CRA12	CRANFORD TOWNSHIP OF	15005736	CDBG GRANT	4635.6
320066	7/20/2016	CRA12	CRANFORD TOWNSHIP OF	15005736	CDBG GRANT	4257.5
320067	7/20/2016	DAQ01	ROTH D'AQUANNI, LLC	16003821	FOR SPECIALIZED LEGAL SERVICES	8310
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	3005
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	183

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
320068	7/20/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	10516
320069	7/20/2016	DEA10	DEAUGUSTINE NICOLE T	16005255	YOGA CLASSES	337.5
320070	7/20/2016	DEL07	DELL COMPUTER CORP	16004575	Dell 22 Monitor - P2217H	1255.73
320071	7/20/2016	DER07	DEROUX STEPHEN JAMES	16004761	PROFESSIONAL SERVICE TO	14800
320072	7/20/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	12250
320073	7/20/2016	ELI51	ELIZABETH TRUCK CENTER INC	16001672	TRUCK COLLISION REPAIR	938.75
320073	7/20/2016	ELI51	ELIZABETH TRUCK CENTER INC	16004722	TRUCK COLLISION REPAIR	4468.4
320073	7/20/2016	ELI51	ELIZABETH TRUCK CENTER INC	16005165	TRUCK COLLISION REPAIR	2373.69
320074	7/20/2016	EXE00	EXECUTIVE BINDING SYSTEMS	16004815	BINDING SUPPLIES	677.1
320075	7/20/2016	EZP02	E-Z PASS- NJ	16005085	EZ PASS ACCOUNT PAYMENT	2000
320076	7/20/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004572	15 WDW 195 JOB SKILLS	1006
320076	7/20/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004971	14 WDW 255M1 RESET JOB SKILLS	799.8
320077	7/20/2016	FAN21	FANWOOD CROSSING 11 URBAN	16004863	REFUND FOR PERMIT #39852/39853	8893.75
320078	7/20/2016	FAR16	FARNESKI LINDA	16004960	REFUND FOR PERMIT #4597	400
320079	7/20/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	357.81
320079	7/20/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	236.23
320079	7/20/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	85.07
320080	7/20/2016	FAU02	FAUGHNAN ROBERT	16002819	INSTRUCTOR	120
320081	7/20/2016	FAU03	FAUGHNAN RHODA	16003362	INSTRUCTOR	100
320082	7/20/2016	FDR00	FDR HITCHES	16001727	TRAILER PARTS AND CONNECTORS	243.22
320083	7/20/2016	FRA31	FRANK SANDRA	16001256	CARE FOR CAREGIVERS PROGRAM	627
320084	7/20/2016	FRA49	FRANK AND JOHN	16000957	VEHICLE REPAIR	782.3
320084	7/20/2016	FRA49	FRANK AND JOHN	16004089	VEHICLE REPAIRS AND MAINT	286.8
320084	7/20/2016	FRA49	FRANK AND JOHN	16004089	VEHICLE REPAIRS AND MAINT	149.38
320084	7/20/2016	FRA49	FRANK AND JOHN	16005162	VEHICLE REPAIR AND MAINTA	499.62
320085	7/20/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	665.88
320085	7/20/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	72.71
320085	7/20/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	424.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320085	7/20/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	116.46
320086	7/20/2016	FUN03	FUNERAL SERVICE OF NJ INC	16004983	LIVERY SERVICES	7425
320087	7/20/2016	GAN07	GANNETT	16001982	LEGAL AD - BUREAU OF MOSQUITO	132
320088	7/20/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	159.98
320088	7/20/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	55.41
320088	7/20/2016	GAR29	GARWOOD AUTO PARTS CO	16004126	AUTO & LIGHT TRUCK PARTS	1074.48
320089	7/20/2016	GAR30	GARWOOD BORO OF	15005766	CDBG GRANT	6415.7
320090	7/20/2016	GEN34	GENESTOR, LLC	16004394	MONTHLY MAINTENANCE SUPPORT	183
320091	7/20/2016	GRA60	GRAINGER	16000478	MISC. SUPPLIES	181.3
320091	7/20/2016	GRA60	GRAINGER	16000478	MISC. SUPPLIES	61.44
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	287.4
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	46.3
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	672.3
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	2087.87
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	68.25
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	33.9
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	190.78
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	161.8
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	720.86
320091	7/20/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	500.96
320092	7/20/2016	GRA66	GRAND FALLOONS FAMILY THEATRE	16004476	Summer Wednesday Matinee	800
320093	7/20/2016	GRE77	GREATER ELIZABETH CHAMBER	16005046	MEMBERSHIP DUES	250
320094	7/20/2016	GRO16	GROUNDWORK ELIZABETH INC	16002675	Garden Grant	10000
320094	7/20/2016	GRO16	GROUNDWORK ELIZABETH INC	16004640	Amending Resolution	805
320095	7/20/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	10565.98
320096	7/20/2016	HER58	Herr's Foods Inc	16005013	POPCORN-SUMMER ARTS FESTIVAL	216
320097	7/20/2016	HOL13	HOLT MACHINERY COMPANY	16003956	EQUIPMENT DIAGNOSIS/REPAIR	165
320097	7/20/2016	HOL13	HOLT MACHINERY COMPANY	16003956	EQUIPMENT DIAGNOSIS/REPAIR	110
320098	7/20/2016	HYA10	HYATT'S GRAPHIC SUPPLY CO INC.	16004546	GRAPHIC ART SUPPLIES	3997.72
320099	7/20/2016	INT102	INTERSECTION MEDIA, LLC	15007353	ADVERTISING - MOUNT/PRODUCTION	312.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320100	7/20/2016	INT59	INTERNATL INS OF MUN CLERK	16005021	ANNUAL MEMBERSHIP RENEWAL	280
320101	7/20/2016	ISL02	ISLAND TECH SERVICES, LLC	16004205	Body Cameras for In-Car Sys.	86590
320102	7/20/2016	ITF00	IT FOR PROFESSIONALS	16004785	ITP TECHNICAL SUPPORT	17250
320103	7/20/2016	JAM23	JAMALI DEVELOPERS LLC	15007975	HANDICAP ACCESS FISHING DOCK	59583.61
320104	7/20/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	180
320105	7/20/2016	JER31	JERSEY CITY FIRE DEPARTMENT	16003576	REIMBURSEMENT	6483.2
320106	7/20/2016	JES00	JESCO INC	16001561	ROD EQUIPMENT PARTS/SERVICE	2723.33
320107	7/20/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	22
320107	7/20/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	475.92
320107	7/20/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	1738.37
320108	7/20/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	4228
320109	7/20/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	7888
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	142.03
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	123.45
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	166.54
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	874.49
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	59.38
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	697.63
320110	7/20/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	29.44
320111	7/20/2016	JOH99	JOHN CLARK ASSOCIATES	16004862	REFUND FOR PERMIT # 39919	1600
320112	7/20/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	1680
320112	7/20/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	925
320113	7/20/2016	KEN07	KENILWORTH HISTORICAL SOCIETY	15006855	2015 HEART GRANT RECIPIENT	1000
320114	7/20/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16004732	COPIYING MACHINES	1077.62
320115	7/20/2016	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	1890
320116	7/20/2016	LEF01	LEFFERS BEVERLY MD	16004764	PROFESSIONAL SERVICE TO	3600
320116	7/20/2016	LEF01	LEFFERS BEVERLY MD	16004764	PROFESSIONAL SERVICE TO	3600
320117	7/20/2016	LEG06	LEGALLY YOURS INTERPRETING	16004787	PROFESSIONAL SERVICES	65
320117	7/20/2016	LEG06	LEGALLY YOURS INTERPRETING	16004854	PROFESSIONAL SERVICES	243.75
320118	7/20/2016	LES10	LESLIE'S POOLMART INC	16004719	pool supplies	328

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320119	7/20/2016	LEX06	LEXIS NEXIS	16004192	LAW BOOKS	1107.6
320119	7/20/2016	LEX06	LEXIS NEXIS	16004577	LEGAL PUBS ACCT# 1000HWJJI	2455.66
320120	7/20/2016	LIF15	LIFE DRAWING STUDIO GROUP	15006857	2015 HEART GRANT RECIPIENT	1000
320121	7/20/2016	LIN06	LINCOLN TECH INSTITUTE	16003437	15 WDW 162 JOB SKILLS	1066.67
320122	7/20/2016	LIT15	LITZENBERGER MICHAEL	16002818	INSTRUCTORS	120
320123	7/20/2016	MAD08	MADISON PLUMBING SUPPLY	16002100	PLUMBING SUPPLIES	265.18
320123	7/20/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	94.4
320123	7/20/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	248.02
320123	7/20/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	940
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	121.79
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	510
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	895
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1252
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	534.08
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	420
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	313.7
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1196.55
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002226	LOCKSMITH SERVICES & LOCKING	80.64
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	139.44
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	46.13
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	42
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	28
320124	7/20/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	37.8
320125	7/20/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16001582	PLUMBING REPAIRS	1055.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320126	7/20/2016	MAN34	MANDAL SIMON	16003859	PERFORMANCE	1100
320126	7/20/2016	MAN34	MANDAL SIMON	16003859	PERFORMANCE	275
320127	7/20/2016	MAR3J	MARK ANDY PRINT PRODUCTS	16002261	INK FOR PRINTER	362.37
320128	7/20/2016	MBC00	MB COMPANIES INC	16003913	APOLLO-II THERMOPLASTIC	4275
320129	7/20/2016	MCK08	MCKESSON	16004712	PLASTIC PRODUCTS	634.2
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001883	16-APC-117 Senior Services	48554.5
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	290.56
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	435.84
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1.84
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	19164.6
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1867.32
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	544.8
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	19119.24
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	5947.5
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	6584.5
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1927.8
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1882.44
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	5200
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	19860.12
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	29829.92
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	117686.5
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	79869
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	119652.1
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	36623.04
320130	7/20/2016	MEA02	MEALS ON WHEELS INC	16004749	Contract 16-APC-117	15525.5
320131	7/20/2016	MET27	METRO TRANSCRIPTS, LLC	16002681	STANDING ORDER FOR TRANSCRIPTS	335.75
320132	7/20/2016	MIC56	MICROSYSTEMS-NJ.COM LLC	16004260	Microsystem-(3)	10500
320133	7/20/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	2355.71
320133	7/20/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	896.22
320134	7/20/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	544.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320135	7/20/2016	MIR04	MIRACLE CHEMICAL COMPANY	16003247	POOL CHEMICALS	1213.88
320136	7/20/2016	MOO00	MOODYS INVESTORS SERVICE	16004141	ANALYTICAL SERVICES	64000
320137	7/20/2016	MOT14	MOTOROLA INC	16004016	PORTABLE RADIOS & ACCESSORIES	25665.66
320137	7/20/2016	MOT14	MOTOROLA INC	16004016	PORTABLE RADIOS & ACCESSORIES	38243.84
320138	7/20/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	179.94
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	203.43
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	422.76
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	294
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	252.23
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	192.27
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	334.8
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	578.4
320139	7/20/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	128.22
320140	7/20/2016	MUS01	THE MUSIAL GROUP	16003124	PROFESSIONAL ARCHITECTURAL SER	10075
320141	7/20/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	693.92
320141	7/20/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1008.45
320142	7/20/2016	NAT36	NATL ASSOC OF AREA AGENCIES	16004825	Membership Renewal	2635
320143	7/20/2016	NAT5R	NATIONAL SAFETY COUNCIL	16004947	ANNUAL MEMBERSHIP	598
320144	7/20/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	88.56
320144	7/20/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	808.49
320144	7/20/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	10070
320145	7/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	3298.75
320145	7/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	13003302	PROFESSIONAL SERVICES	7558
320145	7/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1550
320145	7/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	17461.25
320145	7/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	6962.5
320145	7/20/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	412.5
320146	7/20/2016	NEW6X	NEW JERSEY DEVILS	16004888	NJ Devil Ticket Deposit	200
320147	7/20/2016	NIE09	NIELSEN DODGE C-J-R	16003416	OEM CHRYSLER PARTS	96.75
320148	7/20/2016	NJA COB	NJ ADVANCE MEDIA	16002267	LEGAL AD - BUREAU OF MOSQUITO	768.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320149	7/20/2016	NJD34	NJ DEPT OF LABOR	16005237	STATE CATASTROPHIC ILLNESS	7479
320150	7/20/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	120
320151	7/20/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16005007	TIDELANDS LICENSE & LEASE FEE	566
320152	7/20/2016	NMS00	NMS LABS	16004625	LABORATORY TESTING SERVICES	4291
320153	7/20/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16001446	PAYPHONE SERVICES	182.56
320154	7/20/2016	PAR05	PARKER GREENHOUSE	16001003	PLANT SUPPLIES & MATERIAL	123.56
320155	7/20/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	8885.87
320155	7/20/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	1630
320156	7/20/2016	PAT04	PATRINA CORPORATION	16003720	PAYROLL ARCHIVING SERVICES	275
320157	7/20/2016	PHI15	PHILLIPPO'S PIZZA	16003865	REFRESHMENT	408
320158	7/20/2016	PLA20	PLAINFIELD SYMPHONY	16003191	UNION COUNTY ARTS RE-GRANT	2475
320159	7/20/2016	POR16	PORT AUTHORITY OF NY & NJ	16004733	REMBURSEMENT	15259.19
320160	7/20/2016	PRI49	PRIMEPOINT LLC	16003717	2016 PAYROLL SERVICES	13681.9
320161	7/20/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	300
320161	7/20/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	4076.53
320162	7/20/2016	PRO64	PROFESSIONAL FARRIER SRVC INC.	16000054	FARRIER SERVICES	5992.5
320162	7/20/2016	PRO64	PROFESSIONAL FARRIER SRVC INC.	16003840	FARRIER SERVICES - STABLES	5922.5
320164	7/20/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	55
320164	7/20/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
320164	7/20/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	190.5
320164	7/20/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	197.5
320165	7/20/2016	RAL02	V.E.RALPH & SON	16003440	MEDICAL SUPPLIES	735.24
320165	7/20/2016	RAL02	V.E.RALPH & SON	16004310	MEDICAL SUPPLIES	162.95
320166	7/20/2016	RAN15	RANSOM ENVIRONMENTAL	16004859	REFUND FOR PERMIT # 40520	800
320167	7/20/2016	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	12493.66
320168	7/20/2016	REA04	READ AUTO PARTS & EQUIP CO	16003520	BARE STUB PUMP AND SUCTION	648.61
320169	7/20/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	512.65
320170	7/20/2016	RIC01	RICCIARDI BROTHERS	16001436	PAINT & RELATED ITEMS	1190.64
320170	7/20/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	359.94
320170	7/20/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	211.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320170	7/20/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	607.84
320170	7/20/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	567.82
320171	7/20/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
320171	7/20/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
320171	7/20/2016	RIC46	RICOH USA, INC.	16003955	RICOH MP9002SP	412.53
320171	7/20/2016	RIC46	RICOH USA, INC.	16003955	RICOH MP9002SP	412.53
320172	7/20/2016	ROG02	ROGUT MC CARTHY LLC	16005094	2016 BOND COUNSEL SERVICE	25000
320172	7/20/2016	ROG02	ROGUT MC CARTHY LLC	16005094	2016 BOND COUNSEL SERVICE	20440.47
320172	7/20/2016	ROG02	ROGUT MC CARTHY LLC	16005094	2016 BOND COUNSEL SERVICE	68.69
320172	7/20/2016	ROG02	ROGUT MC CARTHY LLC	16005094	2016 BOND COUNSEL SERVICE	370.51
320172	7/20/2016	ROG02	ROGUT MC CARTHY LLC	16005094	2016 BOND COUNSEL SERVICE	1398.36
320173	7/20/2016	ROS74	ROSS EQUIPMENT,INC	16003910	BLANKET FOR REFRIGERATOR PARTS	347.87
320174	7/20/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002671	BLANKET FOR FORD OEM VAN PARTS	2244.58
320174	7/20/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002671	BLANKET FOR FORD OEM VAN PARTS	210.74
320175	7/20/2016	ROY01	ROYAL PRINTING	16004988	MY COUNTY 2016 POSTERS	1466
320176	7/20/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	6710.22
320177	7/20/2016	SAG00	SAGE ELDERCARE	15006827	2015 HEART GRANT RECIPIENT	1250
320177	7/20/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	2954.16
320177	7/20/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	1409.76
320177	7/20/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	832.5
320178	7/20/2016	SES03	SESAC INC.	16000166	MUSIC LICENSE	4056
320179	7/20/2016	SHO01	SHOP RITE SUPERMARKETS	16000414	BLANKET FOR REFRESHMENT	50.24
320179	7/20/2016	SHO01	SHOP RITE SUPERMARKETS	16003946	BLANKET FOR REFRESHMENT	11.45
320180	7/20/2016	SHO12	SHOPRITE SUPERMARKETS	16004480	Food for events & Programs	495.37
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	42.55
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	242.94
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	531.88
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	403.94
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	1024.94
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	587.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	3492.38
320181	7/20/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	418.5
320182	7/20/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	180
320182	7/20/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	160
320183	7/20/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	294.6
320184	7/20/2016	SOM23	SOMERSET COUNTY CONSTRUCTION	16004202	REFUND	100
320185	7/20/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16003723	EQUIPMENT INSURANCE	21387.91
320185	7/20/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16003723	EQUIPMENT INSURANCE	21387.91
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	582.38
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	14006168	JANITORIAL SUPPLIES	851.25
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16000523	JANITORIAL SUPPLIES	275
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16001809	CUSTODIAL SUPPLIES	44
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	1346.5
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	267.6
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	276.84
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	785.9
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	220.32
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	2333
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	7308.8
320186	7/20/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	824.4
320187	7/20/2016	SPR12	SPRINGFIELD LIBRARY	15006828	2015 HEART GRANT RECIPIENT	1250
320188	7/20/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
320189	7/20/2016	STA2B	STATEWIDE FENCE CO	16001747	SPLIT RAIL FENCE	885
320190	7/20/2016	STA95	STATE TOXICOLOGY LABORATORY	16003593	LABORATORY TESTING	180
320191	7/20/2016	STT03	ST.THERESA SCHOOL	15006840	2015 HEART GRANT RECIPIENT	760
320192	7/20/2016	SUM16	SUMMIT SYMPHONY	16003195	UNION COUNTY ARTS RE-GRANT	350
320193	7/20/2016	SUP03	SUPLEE CLOONEY & CO	15005700	AUDITING SERVICES	13500
320193	7/20/2016	SUP03	SUPLEE CLOONEY & CO	16005026	PREPARATION OF DEBT STATEMENT	425
320194	7/20/2016	TAB48	TAB GROUP/IMAGE CONVERSIONS	16004855	SOFTWARE MAINTENANCE	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320195	7/20/2016	TAP03	TAPCO TRAFFIC & PARKING	16003419	TRAFFIC CONTROL DEVICES	4844.7
320196	7/20/2016	TEX04	TEXBASE, INC.	16004212	IMAGE SCAN AND REPRODUCTION	150
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	15008359	15-HES-107 Subcontract	2761
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	15008359	15-HES-107 Subcontract	2761
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	6125.77
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	779.75
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	14660
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	8468.23
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	1019.5
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	18483.3
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	354
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16002400	16-SSH-103	23023
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	4150
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	3650
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1590
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2770
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	33370
320197	7/20/2016	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	1235
320198	7/20/2016	THO75	THOMSON REUTERS/CLEAR	16004211	SUBSCRIPTION	559
320199	7/20/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
320199	7/20/2016	TRA50	TRANSDEV SERVICES, INC.	16003800	TRANSPORTATION SERVICES	330997.6
320201	7/20/2016	TRO04	TROPIC WINDOW TINTING LLC	16002887	WINDOW TINTING	40
320202	7/20/2016	UCC14	UC COLLEGE	15006062	Contracts	22850
320203	7/20/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	3069.39
320204	7/20/2016	UCI00	UC IMPROVEMENT AUTHORITY	16004673	CAM SOCIAL SERVICES	71866.94
320205	7/20/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
320206	7/20/2016	UCV00	UC VO-TECH CENTER	16003918	UC VO TECH TAX LEVY 2016-2017	402816
320207	7/20/2016	UNI1Q	UNITED PARCEL SERVICE	16000712	OVERNIGHT DELIVERY SERVICE	16.7
320207	7/20/2016	UNI1Q	UNITED PARCEL SERVICE	16004998	OVERNIGHT DELIVERY SERVICE	1.39
320208	7/20/2016	UNI45	UNITED PARCEL SERVICE	16001062	MESSENGER SERVICES	26.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320208	7/20/2016	UNI45	UNITED PARCEL SERVICE	16004549	MESSENGER SERVICES	27.26
320208	7/20/2016	UNI45	UNITED PARCEL SERVICE	16004549	MESSENGER SERVICES	21.03
320209	7/20/2016	USD02	US DEPT OF THE INTERIOR	15007427	FLOOD MONITORING / PROF SERV	3880
320209	7/20/2016	USD02	US DEPT OF THE INTERIOR	15007427	FLOOD MONITORING / PROF SERV	11640
320210	7/20/2016	USD21	U.S. DEPARTMENT OF AGRICULTURE	16002755	CANADIAN GEESE PROGRAM	6935.25
320211	7/20/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	1920
320212	7/20/2016	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	40.01
320212	7/20/2016	VER07	VERIZON WIRELESS	16000953	CELLULAR PHONE SERVICE	69.14
320212	7/20/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
320213	7/20/2016	VER08	VERIZON WIRELESS	15002336	WIRELESS SERVICE-BLACKBERRIES	406.24
320214	7/20/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	337.82
320214	7/20/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	244.99
320214	7/20/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	130.2
320215	7/20/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	78.99
320216	7/20/2016	VER69	VERICON	16004860	REFUND FOR PERMIT 40084/4581	15000
320216	7/20/2016	VER69	VERICON	16004951	REFUND FOR PERMIT #39601	800
320217	7/20/2016	VID08	VIDEO VISIONS INC	16004342	SERVICE CONTRACT	17000
320218	7/20/2016	WBM00	W B MASON	16003802	WATER & WATER COOLERS	631.12
320218	7/20/2016	WBM00	W B MASON	16003828	OFFICE ITEMS	508.88
320218	7/20/2016	WBM00	W B MASON	16003904	SAFCO MOBILE PRINTER STAND	190.7
320218	7/20/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	26.9
320218	7/20/2016	WBM00	W B MASON	16004279	OFFICE SUPPLIES	895.89
320218	7/20/2016	WBM00	W B MASON	16004316	SUPPLIES	31.7
320218	7/20/2016	WBM00	W B MASON	16004532	Health Office Supplies	410.69
320218	7/20/2016	WBM00	W B MASON	16004565	OFFICE SUPPLIES	82.98
320218	7/20/2016	WBM00	W B MASON	16004566	OFFICE SUPPLIES	1006.02
320218	7/20/2016	WBM00	W B MASON	16004846	Supplies	692.8
320219	7/20/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	99.53
320219	7/20/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
320220	7/20/2016	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	1616

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320221	7/20/2016	WEL02	WELDON MATERIALS INC	14008349	READY MIX CONCRETE	1422
320222	7/20/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	2542.46
320223	7/20/2016	WET00	W E TIMMERMAN CO	16003712	MOBIL/ELGIN SWEEPER PARTS	2245.48
320223	7/20/2016	WET00	W E TIMMERMAN CO	16004980	MOBIL/ELGIN SWEEPER PARTS	507.3
320224	7/20/2016	WHI33	WHITE DARRYL R JR.	16004354	MORTUARY SERVICES TO ASSIT	725
320225	7/20/2016	WIS02	WISOLMERSKI ASSOCIATES INC	16001221	IT CONSULTING SERVICES	2015
320226	7/20/2016	WOM06	WOMEN IN CONVERSATION	15006836	2015 HEART GRANT RECIPIENT	1250
320227	7/20/2016	WOO22	WOODRING JACQUELINE	16003267	INSTRUCTOR	60
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	26.46
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	425.21
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	198.8
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	436.95
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	227.88
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	697.2
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	16.9
320228	7/20/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	2251.38
320229	7/20/2016	XPE01	XPEDX	16003047	GRAPHIC ART SUPPLIES	7592.25
320229	7/20/2016	XPE01	XPEDX	16004296	GRAPHIC ART SUPPLIES	1633.39
320230	7/20/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	3741
320231	7/20/2016	YMC02	YMCA OF THE PLAINFIELD AREA	15008552	15-HES-108 Subcontract	1047
1311	7/25/2016	HER16	HERTRICH FLEET SERVICES	16001225	MOTOR VEHICLE	18424
1312	7/25/2016	SHI15	SHI INTERNATIONAL CORP	15008014	COMPUTER SOFTWARE	33000
1313	7/25/2016	WIN07	WINNER FORD	16001156	MOTOR VEHICLE	14654
1313	7/25/2016	WIN07	WINNER FORD	16001170	MOTOR VEHICLE	26537.5
1313	7/25/2016	WIN07	WINNER FORD	16001511	MOTOR VEHICLES	225
1490	7/25/2016	COM88	COMMUNITY SAFETY CONSULTANTS	15008544	CERTIFICATIONS	1472
1763	7/25/2016	LAW08	LAWMEN SUPPLY CO OF NJ	16001193	AMMUNITION - UCERT	4336.64
1790	7/25/2016	MET33	METTLER TOLEDO	16003666	BALANCE CALIBRATION	2135.15
1791	7/25/2016	SIG11	SIGMA-ALDRICH	16002448	DRUGS, LABORATORY	578.68
1792	7/25/2016	USP05	US PHARMACOPEIAL CONVENTION	16003682	DRUGS CONTROLLED LABORATORY	341

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2534	7/25/2016	ALV13	ALVAREZ JUAN	16004820	RETURN OF MONEY, SP#209-15	427
2535	7/25/2016	CHI35	CHILES KAI	16004818	RETURN OF MONEY, SP#188-15	359
2536	7/25/2016	ROS16	ROSELLE POLICE DEPT	16004221	FORFEITURE DISTRIBUTION	613.45
2537	7/25/2016	WAL65	WALKER JONATHAN	16004847	RETURN OF MONEY, SP#038-15	486
320232	7/27/2016	1AD13	ADELMAN TAMARA	16005124	MILEAGE REIMBURSEMENT	14.12
320233	7/27/2016	1AR07	ARENA JOANNE	16002897	REIMBURSEMENT	219.68
320234	7/27/2016	1BE59	BENZA PETER L	16005166	REIMBURSEMENT: NJ LAWYERS FUND	212
320235	7/27/2016	1DE04	DE SIMONE JOHN	16002898	REIMBURSEMENT	181.55
320236	7/27/2016	1FE31	FERRARO LINDA	16005264	NOTARY SWEARING IN FEE	15
320237	7/27/2016	1GI08	GILLON CHARLES	16005150	MILEAGE REIMBURSEMENT	42.12
320238	7/27/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	22.73
320239	7/27/2016	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	38.77
320239	7/27/2016	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	20.84
320240	7/27/2016	1RA02	RAJOPPI JOANNE	16002133	CONFERENCE REIMBURSEMENTS	5.88
320240	7/27/2016	1RA02	RAJOPPI JOANNE	16002133	CONFERENCE REIMBURSEMENTS	154.15
320241	7/27/2016	1SA39	SALEH KAMAL	16001751	WORK RELATED EXPENSE REIMBURSE	78.15
320241	7/27/2016	1SA39	SALEH KAMAL	16001751	WORK RELATED EXPENSE REIMBURSE	31
320241	7/27/2016	1SA39	SALEH KAMAL	16001751	WORK RELATED EXPENSE REIMBURSE	172.2
320242	7/27/2016	1SE01	SEMANCIK LINDA	16005168	REIMBURSEMENT / NOTARY	93.68
320243	7/27/2016	1SE12	SEIB DANIEL W	16005169	REIMBURSEMENT	15
320244	7/27/2016	1TH08	THOMPSON RICHARD	16005065	REIMBURSEMENT	163.02
320244	7/27/2016	1TH08	THOMPSON RICHARD	16005065	REIMBURSEMENT	110.84
320245	7/27/2016	1UG01	UGOARU ANTHONY	16005018	MILEAGE REIMBURSEMENT	50.76
320246	7/27/2016	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	2649.75
320247	7/27/2016	AIR02	AIR CENTER INC	16005252	AIR COMPRESSOR ANNUAL SERVICE	1144.77
320248	7/27/2016	AIR10	AIRGAS USA LLC	16004897	WELDING OPERATIONS	315.7
320249	7/27/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	125
320250	7/27/2016	ALI04	ALI JUDI	16005096	SANE JUNE 2016	61.25
320250	7/27/2016	ALI04	ALI JUDI	16005096	SANE JUNE 2016	10
320251	7/27/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320252	7/27/2016	ALL95	ALLIANCE TELECOMMUNICATIONS	16004261	Alliance Installation Services	9000
320253	7/27/2016	ALP18	ALPHA IMAGING TECHNOLOGIES INC	16004835	PRINTING SUPPLIES	1894.75
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	361.76
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	231.76
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	136
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	183.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	191.52
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320254	7/27/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
320255	7/27/2016	ARR08	ARROWHEAD FORENSIC PRODUCTS	16004856	EVIDENCE BAGS	413.38
320256	7/27/2016	ASS11	ASSOCIATED AUTO PARTS	16004713	AUTO PARTS	2259.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320257	7/27/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	154.65
320257	7/27/2016	AT16	AT & T MOBILITY	16000265	Wireless Service	2999.65
320258	7/27/2016	AVT00	AVTECH INSTITUTE OF TECH	16005093	15 WDW 145 RESET JOB SKILLS	2133.32
320259	7/27/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	660
320259	7/27/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
320260	7/27/2016	BAR35	BARCLAY BRAND FERDON	16001888	MAINTENANCE CONTRACT	137.48
320261	7/27/2016	BEA11	BEACON OFFSET PRINTING LLC	16005246	OFFICIAL STATEMENT PRINTING	2292.18
320262	7/27/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	811.85
320263	7/27/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	2469.76
320264	7/27/2016	BRI02	BRIDGEWAY REHABILITATION	15008749	15-HES-100 Subcontract	2271.08
320264	7/27/2016	BRI02	BRIDGEWAY REHABILITATION	16004871	15-SUP-100 (2014-156)	1435
320264	7/27/2016	BRI02	BRIDGEWAY REHABILITATION	16004871	15-SUP-100 (2014-156)	8635
320264	7/27/2016	BRI02	BRIDGEWAY REHABILITATION	16004871	15-SUP-100 (2014-156)	14477.7
320265	7/27/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	182.97
320265	7/27/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	24.12
320266	7/27/2016	CAL30	CALLAHAN KAREN	16002715	SANE MARCH 2016	63
320266	7/27/2016	CAL30	CALLAHAN KAREN	16002715	SANE MARCH 2016	10
320266	7/27/2016	CAL30	CALLAHAN KAREN	16003532	SANE APRIL 2016	68.25
320266	7/27/2016	CAL30	CALLAHAN KAREN	16003532	SANE APRIL 2016	10
320266	7/27/2016	CAL30	CALLAHAN KAREN	16004601	SANE MAY 2016	63
320266	7/27/2016	CAL30	CALLAHAN KAREN	16004601	SANE MAY 2016	10
320266	7/27/2016	CAL30	CALLAHAN KAREN	16005097	SANE JUNE 2016	63
320266	7/27/2016	CAL30	CALLAHAN KAREN	16005097	SANE JUNE 2016	10
320267	7/27/2016	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	238.19
320268	7/27/2016	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	140
320269	7/27/2016	CAS54	CASALE DONNA	16004958	REFUND FOR PERMIT# 4580	720
320270	7/27/2016	CAT08	CATHOLIC CHARITIES OF THE	16004987	PROFESSIONAL SERVICES	7235
320271	7/27/2016	CEN02	CENTER FOR HOPE	16004872	GAPA (formerly Peer Grouping)	16110.66
320272	7/27/2016	CER00	CEREBRAL PALSEY LEAGUE OF UC	15005703	CDBG GRANT	74420
320273	7/27/2016	CLA07	CLARK TOWNSHIP OF	15007307	15-ALL-101 ALL Spending Plan	939.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320274	7/27/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	1.53
320274	7/27/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	1.53
320274	7/27/2016	CLA47	CLARK TOWNSHIP	16000959	SEWER UTILITY	3.52
320275	7/27/2016	CLE16	CLEAR STREAM CONTAINERS	16004811	CLEARSTREAM "TRASH ONLY" BAGS	346.99
320276	7/27/2016	CLI10	CLIFTON MIRROR AND GLASS CO,	16004883	GLASS WINDOW REPLACEMENT	5100
320277	7/27/2016	CNA01	C N A SERVICES	16004272	TONER CARTRIDGES	3310.2
320277	7/27/2016	CNA01	C N A SERVICES	16004272	TONER CARTRIDGES	2678.4
320278	7/27/2016	COM00	COMCAST	16003596	CABLE SERVICES	194.79
320279	7/27/2016	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	3834.29
320279	7/27/2016	COM100	COMMUNITIES IN COOPERATION IN	16001575	YOUTH DEVELOPMENT PROGRAM	4158.9
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	408.51
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	1521.29
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	9113.01
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	1437.62
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	408.51
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	3469.66
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	10318.34
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	408.51
320280	7/27/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	10457.68
320281	7/27/2016	COM30	COMMUNITY TRANSPORTATION ASS	16005049	MEMBERSHIP DUES	125
320282	7/27/2016	COM73	COMPREHENSIVE PSYCH SERVICES	16004799	PRE-EMPLOYMENT EVALUATION	475
320283	7/27/2016	COU1S	COUNTRY FEED & GRAIN LLC	16003871	SENIOR HORSE FEED	3833.2
320284	7/27/2016	COU26	COURIER NEWS	16005052	PUBLIC HEARING NOTICE	58.22
320285	7/27/2016	COU2G	COUNTY OF MORRIS	16005067	SHARED SERVICE AGREEMENT	4515
320286	7/27/2016	COU55	COUNTY OF UNION-SS ASSIST ACCT	16004543	SSI REIMBURSEMENT	318000
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005236	FRINGE REIMBURSEMENT	3156.04
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	2672.98
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	1520.82
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	1926.68
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	9958.57

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	5201.61
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	7719.85
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	11073.9
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	6656.67
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	4249.64
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	3158.85
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	13588.71
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	546.85
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	3633.39
320287	7/27/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005275	Fringe as of 3/31/16	2489.73
320288	7/27/2016	CRE03	CREATIVE VISUAL SYSTEMS	16004896	SUPPLIES FOR THERMAL PRINTER	2038.68
320289	7/27/2016	CRO20	CROMPCO CORPORATION	16004870	UST TESTING AND DOCUMENTING	8000
320289	7/27/2016	CRO20	CROMPCO CORPORATION	16005208	UST TESTING PARTS REQUIRED	581.14
320290	7/27/2016	DAR08	DARMART LLC	16004961	REFUND FOR PERMIT # 40022	3725
320291	7/27/2016	DAS08	DASILVA NILSON M.	16004955	REFUND FOR PERTMIT # 4592	400
320292	7/27/2016	DAW02	DAWN PUBLICATIONS	16004776	Books for resale in store	391.19
320293	7/27/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16001325	DEER CARCASS REMOVAL SERVICE	3640
320294	7/27/2016	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	2262.64
320294	7/27/2016	DEL07	DELL COMPUTER CORP	15002718	COMPUTERS AND EQUIPMENT	378.36
320295	7/27/2016	DEL66	DELL INC	16004620	LAPTOP COMPUTER	1434.42
320296	7/27/2016	DEO01	DEO ELIZABETH	16004728	SANE MAY 2016	10
320296	7/27/2016	DEO01	DEO ELIZABETH	16004728	SANE MAY 2016	492.5
320296	7/27/2016	DEO01	DEO ELIZABETH	16005178	SANE JUNE 2016	10
320296	7/27/2016	DEO01	DEO ELIZABETH	16005178	SANE JUNE 2016	207.5
320297	7/27/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	18036
320298	7/27/2016	DWP00	DW PATHOLOGY SERVICE	16005167	PROFESSIONAL SERVICES TO	5600
320298	7/27/2016	DWP00	DW PATHOLOGY SERVICE	16005167	PROFESSIONAL SERVICES TO	4200
320299	7/27/2016	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
320300	7/27/2016	ELE18	EL ESPECIALITO	16000105	LEGAL ADS	213.2
320301	7/27/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	284

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320301	7/27/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	462
320301	7/27/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	796
320302	7/27/2016	ELI32	ELIZABETH PARKING AUTHORITY	16002738	RENT PAYMENT	20000
320302	7/27/2016	ELI32	ELIZABETH PARKING AUTHORITY	16002738	RENT PAYMENT	20000
320303	7/27/2016	ELI77	ELIZABETHTOWN GAS	16004918	NATURAL GAS	51297.29
320304	7/27/2016	ELI92	ELIZABETHAN THE	16005304	REPLACEMENT CHECK	480
320305	7/27/2016	ENN02	ENNIS PAINT INC	15004073	TRAFFIC PAINT	2337.5
320305	7/27/2016	ENN02	ENNIS PAINT INC	15004073	TRAFFIC PAINT	10098
320306	7/27/2016	ESH02	E&S HOME CARE SOLUTIONS	16005116	15 WDW 130 RESET JOB SKILLS	1100.8
320307	7/27/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16002530	SCRAP TIRE REMOVAL	215
320308	7/27/2016	EXE06	EXECUTIVE ADVERTISING	16004898	COMPRESSED SPONGE FROG	1109.73
320309	7/27/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16005290	14 WDW 225 RESET JOB SKILLS	1066.4
320310	7/27/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
320311	7/27/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	33.83
320311	7/27/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	115.86
320311	7/27/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	39.15
320311	7/27/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	87.84
320311	7/27/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	14.05
320311	7/27/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	27.42
320311	7/27/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	86.46
320312	7/27/2016	FDR00	FDR HITCHES	16001727	TRAILER PARTS AND CONNECTORS	17.9
320313	7/27/2016	FIR48	FIRST PRIORITY	16003115	AMBULANCE PARTS	95
320314	7/27/2016	FLE07	FLEISCHMAN COLLEEN	16003223	PSYCHIATRIC SERVICES	800
320315	7/27/2016	FRA34	FRANKLIN COVEY	15007338	STATIONARY	51.36
320316	7/27/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	2080.48
320316	7/27/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	1845
320316	7/27/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	2050
320316	7/27/2016	FUT02	FUTURE WORKS SYSTEMS	15006941	1 Yr Subscription - 5 Licenses	205
320317	7/27/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	10.58
320318	7/27/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	263.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320318	7/27/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	68.7
320318	7/27/2016	GRA60	GRAINGER	16004769	HARDWARE/RELATED ITEMS	444.68
320319	7/27/2016	HER16	HERTRICH FLEET SERVICES	16000610	2016 Express 3500 Van	29802
320320	7/27/2016	HEW05	HEWLETT PACKARD COMPANY	11009110	COMPUTER EQUIPMENT / WSCA	1245
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	59.7
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	155
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	1047.9
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	18.5
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	132.5
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	75.8
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	107.4
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	42.45
320321	7/27/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	148.5
320322	7/27/2016	HOR06	HORSEMAN'S OUTLET	16000175	EQUIPMENT/REPAIRS/MEDICATION	66.88
320323	7/27/2016	HOU09	HOUSE YOGA	16005057	REFUND	60
320324	7/27/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16004280	RETIREE MEDICAL BENEFITS	543.82
320325	7/27/2016	INS37	INSTITUTE OF MUSIC FOR	16001568	ENRICHMENT SERVICES ARTS	3674.82
320326	7/27/2016	JAM00	JAMAR TECHNOLOGIES INC	16005128	TRAFFIC COUNTERS	607
320327	7/27/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	210
320328	7/27/2016	JCP00	JCP&L	16004834	ELECTRICITY	11610.37
320329	7/27/2016	JDC00	J.D. CARTON & SON INC	16005130	Boxes	237.6
320330	7/27/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	1334.5
320331	7/27/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	3126
320331	7/27/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	3894
320331	7/27/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	2644.5
320331	7/27/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	2750
320331	7/27/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	6706
320331	7/27/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	19635
320332	7/27/2016	JOH44	JOHNSTON COMMUNICATIONS	16004479	TELECOMMUNICATION SERVICES	2625
320333	7/27/2016	JUD03	JUDKINS COLONIAL HOME INC	16005083	INDIGENT BURIAL	1500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320334	7/27/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	273.6
320335	7/27/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	1120
320335	7/27/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	1400
320335	7/27/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	1680
320336	7/27/2016	KEN03	KENILWORTH BORO OF	15005771	CDBG GRANT	312
320336	7/27/2016	KEN03	KENILWORTH BORO OF	15005771	CDBG GRANT	312
320336	7/27/2016	KEN03	KENILWORTH BORO OF	15006942	15-ALL-106 ALL Spending Plan	1826.02
320337	7/27/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
320337	7/27/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
320337	7/27/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	76.43
320338	7/27/2016	LAN13	LANGUAGE LINE SERVICES	16003804	INTERPRETATION SERVICES	101.83
320339	7/27/2016	LEX06	LEXIS NEXIS	15007773	LEGAL PUBS ACCT# 161PMV	2356.69
320339	7/27/2016	LEX06	LEXIS NEXIS	16000900	LEGAL PUBS ACCT# 161PMV	616
320339	7/27/2016	LEX06	LEXIS NEXIS	16004577	LEGAL PUBS ACCT# 1000HWJJI	1926
320340	7/27/2016	LIB03	LIBERTY WATER COMPANY	16003129	WATER UTILITY	28723.02
320341	7/27/2016	LIN07	LINCOLN TECHNICAL INSTITUTE	16005127	15 WDW 112 RESET JOB SKILLS	2130.67
320342	7/27/2016	LIN13	CITY OF LINDEN	15005878	CDBG GRANT	72017.29
320343	7/27/2016	LIN62	LINNEHAN KRISTY	16005197	REFUND	90
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	90
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	60
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16004684	HAZERDOUS WASTE REMOVAL	775.5
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	240
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	60
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	69
320344	7/27/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	75
320345	7/27/2016	LPS00	L P STATILE INC	16004441	TREES	220
320346	7/27/2016	MAC35	MACDERMANT LYNDA	16005098	SANE JUNE 2016	10
320346	7/27/2016	MAC35	MACDERMANT LYNDA	16005098	SANE JUNE 2016	930.25
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1281.79
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	635.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	472.59
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1256.79
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1104
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	258.6
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	13103.88
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	211
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	77.29
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	17.5
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	62.7
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	21
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	63
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	7
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	22.6
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	206.8
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	10.5
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	209
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	7
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	10
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	13.9
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	9.5
320347	7/27/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	100.5
320348	7/27/2016	MAG12	MAGLOCLEN	16005019	ANNUAL USER FEE	400
320349	7/27/2016	MAR3J	MARK ANDY PRINT PRODUCTS	15008059	SUPPLIES FOR PRINT SHOP	2063.24
320350	7/27/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	324786.7
320351	7/27/2016	MET22	METLIFE	16005280	EXCLUSIONARY DIS INS PREMIUMS	2587.36
320352	7/27/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	563.62
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	497.72
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	220.49
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	378.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	92.85
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	122.45
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	308.9
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	369.15
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	94.85
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	125.75
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	397.89
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	430.64
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	431.29
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	379.15
320353	7/27/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	81.1
320354	7/27/2016	MOT14	MOTOROLA INC	16003148	RADIO ANTENNA	24486
320355	7/27/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1666.8
320356	7/27/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	110.6
320356	7/27/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	356.76
320357	7/27/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	5923.12
320358	7/27/2016	NAT79	NATL FUEL OIL	16004312	GASOLINE	19684.87
320358	7/27/2016	NAT79	NATL FUEL OIL	16005061	GASOLINE	7204.3
320359	7/27/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	7235.34
320359	7/27/2016	NATG7	NATIONAL TERMINAL INC.	16004324	ULSH DIESEL	12276.16
320360	7/27/2016	NEA10	NEAFS	16005042	REGISTRATION	250
320361	7/27/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	13293
320362	7/27/2016	NEW78	NEWMAN SIGNS	16004932	REFLECTIVE SHEETING	679
320363	7/27/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	638.95
320363	7/27/2016	NEX13	NEXCUT SHREDDING	15000136	MOBILE PAPER SHREDDING SERVICE	204.4
320363	7/27/2016	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	26.8
320364	7/27/2016	NIN05	921 ELIZABETH AVENUE LLC	16003750	Rent	38087.79
320364	7/27/2016	NIN05	921 ELIZABETH AVENUE LLC	16005262	Rent	6763
320364	7/27/2016	NIN05	921 ELIZABETH AVENUE LLC	16005262	Rent	6763
320364	7/27/2016	NIN05	921 ELIZABETH AVENUE LLC	16005262	Rent	6764.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320365	7/27/2016	NJA14	NEW JERSEY AMERICAN WATER	16003128	WATER UTILITY	23166.13
320366	7/27/2016	NJA1X	NJ ADVANCE MEDIA	15008487	Public Notice Advertisements	181.35
320366	7/27/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	1186
320366	7/27/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	1200
320367	7/27/2016	NJA51	NJ ASSOCIATION OF COUNTIES	16003735	2016 MEMBERSHIP DUES	11364
320368	7/27/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	60
320369	7/27/2016	NJD70	NJDEP BUREAU OF REV	16001112	AIR QUALITY EMISSIONS REG	30
320370	7/27/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16005118	Paper and plastic utensils	2678.03
320370	7/27/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16005119	Groceries for Nutrition Prog.	8590.24
320371	7/27/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	250
320371	7/27/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
320372	7/27/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16005180	RECYCLING COMPLIANCE	2282.5
320373	7/27/2016	NJS96	NJSACOP	16004666	REGISTRATION	345
320374	7/27/2016	NMS00	NMS LABS	16005215	LABORATORY TESTING SERVICES	3182
320375	7/27/2016	OFF23	OFFICE SUPPLY HUT	16005090	REGISTER RIBBON	46.15
320376	7/27/2016	OLO00	O'LOUGHLIN BARBARA	16005174	REFUND	60
320377	7/27/2016	ORG02	ORGANIZATION FOR RECOVERY INC	16004830	16-ALC-104 Org. for Recovery	11229
320378	7/27/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16000287	PAY PHONE RENTALS	150
320379	7/27/2016	PAR83	PARSONS ENVIRONMENT &	16001361	INSPECTION FACILITY FEES	8.69
320380	7/27/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	1444.39
320380	7/27/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	1070.52
320380	7/27/2016	PEN07	PENNETTA IND AUTOMATION LLC	16004739	ATC REPAIRS	1320
320380	7/27/2016	PEN07	PENNETTA IND AUTOMATION LLC	16004739	ATC REPAIRS	1587.45
320381	7/27/2016	PER58	PERSECHINO FLORIANA	16004763	PROFESSIONAL SERVICE TO	2900
320382	7/27/2016	PET49	PETRO-DRAGON LLC	16002691	FIRE COUPLINGS AND ADAPTERS	30278.08
320383	7/27/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	34.75
320383	7/27/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	30.25
320384	7/27/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	22763.25
320385	7/27/2016	PLA51	PLAINFIELD MADISON PARK LLC	16004849	RENT PAYMENT	7166.13
320386	7/27/2016	PLA65	PLAZA NURSING CONVALESCENT	16005035	In-patient Respite	2520.57

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320387	7/27/2016	PRE25	PREVENTION LINKS INC	15006737	15-ALL-118 ALL Spending Plan	6000
320387	7/27/2016	PRE25	PREVENTION LINKS INC	16001571	JDAI UC FAMILY ENGAGEMENT CT.	13078.03
320387	7/27/2016	PRE25	PREVENTION LINKS INC	16001713	15-ALL-118 Mod. #1	1000
320388	7/27/2016	PRO03	PROCEED INC	15008083	15-HES-105 Subcontract	5949
320388	7/27/2016	PRO03	PROCEED INC	16003043	16-ALC-106 PROCEED, Inc.	27433
320389	7/27/2016	PSE00	PSE&G	16003866	ELECTRICITY	298261.5
320390	7/27/2016	PUR04	PURPLE FORGE CORPORATION	16004994	SOFTWARE MAINTENANCE	5000
320391	7/27/2016	RBA02	RBA GROUP INC THE	15003652	PROFESSIONAL SERVICES	17999.18
320392	7/27/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	151.95
320392	7/27/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	905.16
320393	7/27/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	209.28
320393	7/27/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	209.28
320393	7/27/2016	RIC46	RICOH USA, INC.	16001828	Ricoh-Public Works	123.92
320393	7/27/2016	RIC46	RICOH USA, INC.	16001828	Ricoh-Public Works	123.92
320393	7/27/2016	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	1683.54
320393	7/27/2016	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	197.54
320393	7/27/2016	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	1649.73
320393	7/27/2016	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	197.54
320393	7/27/2016	RIC46	RICOH USA, INC.	16004453	4000/4002-Ricoh 2016 (8)	3032.17
320393	7/27/2016	RIC46	RICOH USA, INC.	16004453	4000/4002-Ricoh 2016 (8)	2325.08
320393	7/27/2016	RIC46	RICOH USA, INC.	16004454	5000/5002/6001/6002-2016 (8)	3291.94
320393	7/27/2016	RIC46	RICOH USA, INC.	16004454	5000/5002/6001/6002-2016 (8)	3291.94
320393	7/27/2016	RIC46	RICOH USA, INC.	16004455	7502/8001-Ricoh 2016(8)	3070.77
320393	7/27/2016	RIC46	RICOH USA, INC.	16004455	7502/8001-Ricoh 2016(8)	3468.41
320393	7/27/2016	RIC46	RICOH USA, INC.	16004456	9002- Ricoh 2016 (8)	1957.56
320393	7/27/2016	RIC46	RICOH USA, INC.	16004456	9002- Ricoh 2016 (8)	1667.58
320393	7/27/2016	RIC46	RICOH USA, INC.	16004526	2550/2851/2852-Ricoh 2016(8)	1381.67
320393	7/27/2016	RIC46	RICOH USA, INC.	16004526	2550/2851/2852-Ricoh 2016(8)	1447.92
320394	7/27/2016	RIC47	RICOH USA INC	16001021	Copier Lease	227.39
320394	7/27/2016	RIC47	RICOH USA INC	16001021	Copier Lease	15.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320395	7/27/2016	RIZ00	RIZMAN, RAPPAPORT, DILLON &	16005109	TRANSCRIPTS	161.65
320396	7/27/2016	ROS10	ROSELLE PARK BORO OF	15005800	CDBG GRANT	5115.72
320396	7/27/2016	ROS10	ROSELLE PARK BORO OF	15006736	15-ALL-113 ALL Spending Plan	10912.5
320397	7/27/2016	ROS74	ROSS EQUIPMENT,INC	16003910	BLANKET FOR REFRIGERATOR PARTS	493.21
320397	7/27/2016	ROS74	ROSS EQUIPMENT,INC	16005045	BLANKET FOR REFRIGERATOR PARTS	141.17
320398	7/27/2016	ROT08	ROTONDO'S	16002561	BLANKET FOR CATERING	188.75
320399	7/27/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	379.48
320400	7/27/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16002940	15 WDW 156 JOB SKILLS	1437.33
320400	7/27/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16002981	15 WDW 157 JOB SKILLS	692
320400	7/27/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16004007	15 WAD 161 JOB SKILLS	1924
320400	7/27/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16004034	15 WDW 183 JOB SKILLS	1218.66
320400	7/27/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16004034	15 WDW 183 JOB SKILLS	609.34
320400	7/27/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16005115	15 WDW 117 RESET JOB SKILLS	825.34
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	2017.36
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	2152.92
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	2661.51
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	5490
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	4410
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	6075
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	5197.5
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	5467.5
320401	7/27/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	5760
320402	7/27/2016	SAL51	SALMAN ELIA	16004957	REFUND FOR PERMIT# 4587	360
320403	7/27/2016	SAM13	SAMUELS INC.	16003252	AUTO & LIGHT TRUCK PARTS	1394.46
320403	7/27/2016	SAM13	SAMUELS INC.	16003252	AUTO & LIGHT TRUCK PARTS	1422.19
320403	7/27/2016	SAM13	SAMUELS INC.	16003252	AUTO & LIGHT TRUCK PARTS	134.41
320403	7/27/2016	SAM13	SAMUELS INC.	16004714	AUTOMOBILE PARTS	1795.98
320404	7/27/2016	SCA11	SCANTEK INC	16001927	Equipment Calibration	416
320405	7/27/2016	SCH93	SCHOOL SPECIALITY	16004459	Summer Camp Supplies	1435.47
320406	7/27/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	955.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320407	7/27/2016	SHE03	SHEPARD BROTHERS INC	16003085	PARATRANSIT VANS	205300
320408	7/27/2016	SHE94	SHEPTOCK JOHN J.,ESQ. I/T/F	16005107	SETTLEMENT OF LITIGATION	229097.5
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16001954	FIRE SPRINKLER SYSTEM	1329.98
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	721.05
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	1564
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	690
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	111.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	111.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	288.94
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	388.13
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	111.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	2001
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	111.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	744.59
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	211.3
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	111.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	1024.94
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	490.19
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	1024.94
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	574.43
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	587.94
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	690
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	161.89
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	308.63
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	2380.44
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	111.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
320410	7/27/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	1502.48
320411	7/27/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	75
320411	7/27/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16005298	AUTOMOTIVE REPAIRS	1523.39
320412	7/27/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16005114	15 WAD 158 RESET JOB SKILLS	1066.67
320413	7/27/2016	SNA00	SNAP ON INDUSTRIAL	16002056	SNAP ON PRODUCTS	401.77
320413	7/27/2016	SNA00	SNAP ON INDUSTRIAL	16004702	SNAP ON TOOLS, HAND AND POWER	1035.25
320414	7/27/2016	SOL21	SOLLERS INC	16004569	15 WDW 191 JOB SKILLS	1066.66
320415	7/27/2016	SOM10	SOMERSET FEED & GRAIN	16000413	SPECIAL FEED	23.95
320415	7/27/2016	SOM10	SOMERSET FEED & GRAIN	16003899	Special Feed	119.75
320416	7/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	703.96
320416	7/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	306.76
320416	7/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	1823.88
320416	7/27/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	587.96
320417	7/27/2016	SPA09	SPALDING LABORATORIES	16000067	FLY PREDATORS	193.05
320418	7/27/2016	SPR07	SPRUCE INDUSTRIES	16003935	SCRUBBING MACHINE	11268
320419	7/27/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
320420	7/27/2016	STA2H	STAR LEDGER NJ	16004711	NEWSPAPER DELIVERY	57.5
320421	7/27/2016	SUM17	SUMMIT TRUCK BODY INC	16003126	BLANKET FOR VEHICLES REPAIR	962.5
320422	7/27/2016	SUP03	SUPLEE CLOONEY & CO	16003757	AUDITING SERVICES	27650
320423	7/27/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	144
320424	7/27/2016	TFA01	T.FARESE & SONS INC	14008418	WASTE DISPOSAL SERVICE	493.51
320425	7/27/2016	THE66	THE CERTIFICATION BOARD INC	16005134	Publication	250
320426	7/27/2016	TIM15	TIME KEEPING SYSTEMS, INC.	16004869	PORTABLE READER	3779.49
320427	7/27/2016	TM00	T & M ASSOCIATES	15008135	PROFESSIONAL SERVICES/PISTOL	16424.12
320427	7/27/2016	TM00	T & M ASSOCIATES	16002019	PROFESSIONAL ENGINEERING SERV	9274.22
320428	7/27/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003839	VETERINARY SERVICES - STABLES	1343
320428	7/27/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003839	VETERINARY SERVICES - STABLES	1464
320429	7/27/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	16003980	16-ALC-107 Trinitas RMC	6460
320429	7/27/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	16003980	16-ALC-107 Trinitas RMC	1285

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320430	7/27/2016	TRI24	TRINITAS HOSPITAL	16001569	JUVENILE SEXUAL OFFENDER PROG.	4571
320430	7/27/2016	TRI24	TRINITAS HOSPITAL	16001570	SUBSTANCE ABUSE PROGRAM	2608
320431	7/27/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16004693	CODE 3 LIGHTING UNDER S/C	3220.4
320432	7/27/2016	TRO04	TROPIC WINDOW TINTING LLC	16002887	WINDOW TINTING	225
320433	7/27/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16003710	FUEL SITE SERVICES	1399.96
320433	7/27/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16004128	FUEL SITE SERVICES	3867.31
320434	7/27/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	921.97
320434	7/27/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	1051.79
320435	7/27/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	5560.15
320436	7/27/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	4218.04
320437	7/27/2016	UNI45	UNITED PARCEL SERVICE	16000299	DELIVERY SERVICES	27.06
320437	7/27/2016	UNI45	UNITED PARCEL SERVICE	16000299	DELIVERY SERVICES	21.11
320438	7/27/2016	USP04	U S POSTAL SERVICE	16005302	BLANKET FOR POSTAGE	100000
320439	7/27/2016	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	930
320440	7/27/2016	VER07	VERIZON WIRELESS	16004274	CELLULAR PHONES	456.42
320441	7/27/2016	VER08	VERIZON WIRELESS	16001820	WIRELESS SERVICE	968.47
320441	7/27/2016	VER08	VERIZON WIRELESS	16002544	WIRELESS SERVICE	353.84
320441	7/27/2016	VER08	VERIZON WIRELESS	16003708	WIRELESS SERVICE	7708.24
320442	7/27/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	68.09
320443	7/27/2016	VER37	VERIZON CABS	16003885	TELEPHONE SPECIAL CIRCUITS	17435.3
320444	7/27/2016	VOR13	VOROB JONATHAN	16001864	ARCHERY LESSONS	192
320445	7/27/2016	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	402.8
320445	7/27/2016	WAS20	WASTE MANAGEMENT INC.	16004458	CONSTRUCTION DEBRIS REMOVAL	3695.49
320446	7/27/2016	WBM00	W B MASON	16001522	WATER SERVICES	15.52
320446	7/27/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	1397.78
320446	7/27/2016	WBM00	W B MASON	16004014	SHELVING EQUIPMENT	487.04
320446	7/27/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	86.73
320446	7/27/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	97.53
320446	7/27/2016	WBM00	W B MASON	16004397	FLOOR SAVERS FOR CHAIR LEGS	91.41
320446	7/27/2016	WBM00	W B MASON	16004465	BOTTLED WATER/COOLER RENTAL	2.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320446	7/27/2016	WBM00	W B MASON	16004465	BOTTLED WATER/COOLER RENTAL	64.56
320446	7/27/2016	WBM00	W B MASON	16004691	Supplies	855.94
320446	7/27/2016	WBM00	W B MASON	16004705	DRINKING WATER/COOLER	36.9
320446	7/27/2016	WBM00	W B MASON	16004705	DRINKING WATER/COOLER	15.38
320446	7/27/2016	WBM00	W B MASON	16004882	WATER	34.46
320446	7/27/2016	WBM00	W B MASON	16004963	TONERS & SUPPLIES	1405.36
320446	7/27/2016	WBM00	W B MASON	16004992	OFFICE SUPPLIES	1211.28
320447	7/27/2016	WBM01	WB MASON	15008077	BOTTLED WATER	2.22
320447	7/27/2016	WBM01	WB MASON	16000191	WATER	11.45
320447	7/27/2016	WBM01	WB MASON	16002662	WATER	13.96
320448	7/27/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	3322.88
320448	7/27/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	4612.4
320448	7/27/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	1841.9
320448	7/27/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	993.55
320448	7/27/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	521.75
320449	7/27/2016	WES65	WESTFIELD VETERINARY GROUP	16000944	VETERINARY SERVICES AND FOOD	767.46
320449	7/27/2016	WES65	WESTFIELD VETERINARY GROUP	16003898	VETERINARY SERVICES AND FOOD	141.26
320450	7/27/2016	WET00	W E TIMMERMAN CO	16004980	MOBIL/ELGIN SWEEPER PARTS	2810
320451	7/27/2016	WOR12	WORKFORCE ADVANTAGE	16002571	15 WDW 148 JOB SKILLS	953.33
320451	7/27/2016	WOR12	WORKFORCE ADVANTAGE	16002572	15 WDW 149 JOB SKILLS	953.33
320451	7/27/2016	WOR12	WORKFORCE ADVANTAGE	16002573	15 WDW 150 JOB SKILLS	953.33
320451	7/27/2016	WOR12	WORKFORCE ADVANTAGE	16002973	15 WDW 159 JOB SKILLS	953.33
320452	7/27/2016	WRE00	WREATH ACROSS AMERICA TM	16005230	SPONSORSHIP	1500
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	133.83
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	294
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	16.7
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	200.64
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	491.96
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	142.02
320453	7/27/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	20.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320454	7/27/2016	ZEP00	ZEP SALES & SERVICE /	16001506	SPECIALITY AUTOMOTIVE CLEANERS	32.81
320454	7/27/2016	ZEP00	ZEP SALES & SERVICE /	16004439	ZEP AUTOMOTIVE CHEMICALS	466.19
320455	7/27/2016	WHE02	WHEN TO WORK, INC.	16004941	ONLINE SCHEDULING-EMS	315
320456	7/29/2016	ADM00	ADMIN OFFICE OF THE COURTS	16005193	REPLENISH ACCOUNT# 104600	5000
320457	8/3/2016	1BA88	BARNES SHAWN P	16005300	REIMBURSEMENT	48.95
320458	8/3/2016	1CR12	CRUZ MANUEL	16005189	EXTRADITION REIMBURSEMENT	440.11
320459	8/3/2016	1DO35	DOUGHERTY SEAN	16004797	EMPLOYEE REIMBURSEMENT	750
320460	8/3/2016	1ES11	ESTRADA ANGEL	16000107	REIMBURSEMENT	15
320461	8/3/2016	1HU25	HUSS JOANNE	16005401	EXTRADITION REIMBURSEMENT	398.72
320462	8/3/2016	1JO39	JONES PATRICK	16005156	WORK BOOT REIMBURSEMENT (2016)	119.52
320463	8/3/2016	1KA24	KAKALETRIS KATHY	16004878	REIMBURSEMENT FOR FOOD FOR	52.85
320464	8/3/2016	1LA30	LANZA RAYMOND DO	16005287	REIMBURSEMENT	555
320465	8/3/2016	1LA58	LANG KEN OFFICER	16005334	CLOTHING ALLOWANCE	250
320466	8/3/2016	1ME02	MEDVEDICH KEITH	16005326	EXTRADITION REIMBURSEMENT	546.97
320467	8/3/2016	1ME45	MEDINA ARMANDO	16004814	Blanket	9
320468	8/3/2016	1MI56	MITCHELL KIA	16005310	TUITION REIMBURSEMENT	2195.75
320469	8/3/2016	1MO17	MONTROSS TERRY	16005324	EMPLOYEE REIMBUERSEMENT	225
320470	8/3/2016	1OG02	OGUH LILIAN	16004654	EMPLOYEE REIMBURSEMENT	125
320471	8/3/2016	1PA65	PAPPAS JAN E	16004852	REIMBURSEMENT	382.95
320471	8/3/2016	1PA65	PAPPAS JAN E	16004852	REIMBURSEMENT	375.57
320471	8/3/2016	1PA65	PAPPAS JAN E	16004852	REIMBURSEMENT	450
320472	8/3/2016	1PA83	PARK GRACE H	16005244	REPLENISH 4th QTR PETTY CASH	32.7
320473	8/3/2016	1RA51	RAMIREZ YOVANA	16004807	MILEAGE REIMBURSEMENT	24.51
320474	8/3/2016	1RO91	RODRIGUEZ GLORY	16005284	TUITION REIMBURSEMENT	1948
320475	8/3/2016	1SA39	SALEH KAMAL	15000591	WORK RELATED EXPENSE REIMBURSE	165.22
320476	8/3/2016	1SO07	SOMAN RADHAMANI	16005182	EMPLOYEE REIMBURSEMENT	1303.45
320477	8/3/2016	1TU05	TULLO, CHARLES	16005350	WORK BOOT REIMBURSEMENT (2016)	172
320478	8/3/2016	AKA00	AK ATHLETIC EQUIPMENT, INC	16003875	SAFETY LANDING MAT	1059
320479	8/3/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	1311.36
320479	8/3/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320480	8/3/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	800
320480	8/3/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	1060
320481	8/3/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16005080	AMBULANCE REIMBURSEMENT	4188
320482	8/3/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	2037.7
320482	8/3/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	1260
320482	8/3/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	2485
320482	8/3/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	753.2
320482	8/3/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	95.1
320483	8/3/2016	ANI05	ANIXTER MANHATTAN	16004610	RETELEPHONE REPLACEMENT	2050.5
320484	8/3/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008739	MATTANO PARK TURF FIELD	27678.57
320484	8/3/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008748	RAHWAY PARK TURF & TRACK	289845.8
320484	8/3/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008755	ARTIFICIAL TURF RAHWAY PARK	460194.3
320485	8/3/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004092	FOOD SERVICES	83461.71
320486	8/3/2016	ASH07	ASHRAMS FOR AUTISM	16000444	Instructor	300
320487	8/3/2016	ASS11	ASSOCIATED AUTO PARTS	16004713	AUTO PARTS	1844.44
320487	8/3/2016	ASS11	ASSOCIATED AUTO PARTS	16005270	AUTO PARTS	696.34
320488	8/3/2016	AUT15	AUTO SPA OF WESTFIELD	16004416	DIVISION WASHES	105
320489	8/3/2016	AVT00	AVTECH INSTITUTE OF TECH	16003755	15 WAD 154 RESET JOB SKILLS	1066.67
320489	8/3/2016	AVT00	AVTECH INSTITUTE OF TECH	16004497	15 WDW 193 JOB SKILLS	1066.67
320490	8/3/2016	BER06	BERGEN COMMUNITY COLLEGE	16005370	chgbk per ch179 pl1968	834.99
320491	8/3/2016	BOY27	BOYER JEFF PRODUCTION	16003892	Summer Matinee	1200
320492	8/3/2016	BRO1I	BROADVIEW NETWORKS INC.	16003887	TELEPHONE SERVICES	62056.72
320493	8/3/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	3093.62
320493	8/3/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	3104.91
320493	8/3/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700
320493	8/3/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700
320494	8/3/2016	CAR2V	CAREY GROUP PUBLISHING PROD	16004966	CAREY GUIDES	1290
320495	8/3/2016	CAS47	CASA DI PIZZA/TAKE OUT	16002424	REFRESHMENTS	113.2
320495	8/3/2016	CAS47	CASA DI PIZZA/TAKE OUT	16003947	REFRESHMENT	41.8
320496	8/3/2016	CDW01	CDW GOVERNMENT INC	16004647	COMPUTER AND ACCESSORIES	1941.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320497	8/3/2016	CDW03	CDW-G	16004890	PAPER SHREDDER	191.2
320497	8/3/2016	CDW03	CDW-G	16004890	PAPER SHREDDER	0.06
320498	8/3/2016	CEN02	CENTER FOR HOPE	16004872	GAPA (formerly Peer Grouping)	2742.24
320498	8/3/2016	CEN02	CENTER FOR HOPE	16004872	GAPA (formerly Peer Grouping)	12340.08
320498	8/3/2016	CEN02	CENTER FOR HOPE	16004872	GAPA (formerly Peer Grouping)	5998.65
320498	8/3/2016	CEN02	CENTER FOR HOPE	16004872	GAPA (formerly Peer Grouping)	8226.72
320499	8/3/2016	CHA09	CHANNING L BETE CO INC	16004592	Educational Materials	2890
320499	8/3/2016	CHA09	CHANNING L BETE CO INC	16004651	EDUCATIONAL MATERIALS	5460
320500	8/3/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	447
320500	8/3/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	513.75
320500	8/3/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	1625
320500	8/3/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	7182
320501	8/3/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16002886	FIRST AID SUPPLIES	252.4
320501	8/3/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16005400	FIRST AID SUPPLIES - BLANKET	186.16
320502	8/3/2016	CLE06	CLEVELAND TIRE	16004125	BRIDGESTONE/FIRESTONE TIRES	5093.95
320503	8/3/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	1301.91
320503	8/3/2016	CME00	CME ASSOCIATES	16000857	PROFESSIONAL SERVICES / ENG	92.25
320504	8/3/2016	CNA01	C N A SERVICES	16000659	AIR FILTERS	1583.4
320504	8/3/2016	CNA01	C N A SERVICES	16000659	AIR FILTERS	1340.04
320504	8/3/2016	CNA01	C N A SERVICES	16003347	BLANKET PRINTER CARTRIDGES	1176.1
320504	8/3/2016	CNA01	C N A SERVICES	16003917	BUREAU OF MOSQUITO HANDOUTS	1620
320504	8/3/2016	CNA01	C N A SERVICES	16003997	BLANKET TONER CARTRIDGES	1788.44
320504	8/3/2016	CNA01	C N A SERVICES	16003997	BLANKET TONER CARTRIDGES	1282.75
320505	8/3/2016	COM00	COMCAST	16000663	CABLE SERVICES	356.21
320505	8/3/2016	COM00	COMCAST	16001177	Cable Services	93.81
320505	8/3/2016	COM00	COMCAST	16001177	Cable Services	114.4
320505	8/3/2016	COM00	COMCAST	16001177	Cable Services	89.4
320505	8/3/2016	COM00	COMCAST	16001177	Cable Services	95.95
320505	8/3/2016	COM00	COMCAST	16001177	Cable Services	99.95
320505	8/3/2016	COM00	COMCAST	16001177	Cable Services	102.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320506	8/3/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002851	PROFESSIONAL SERVICES	7500
320507	8/3/2016	COU1P	COUNTY OF ESSEX	16003020	SUPERVISION AND SECURITY	153076
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005316	APRIL 2016 FRINGE BENEFITS	1200
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	34.03
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	38.49
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	22476.51
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	283.25
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	17
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	168.07
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	8787.72
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	17
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	42.54
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	92.9
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	136.13
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	371.1
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	614.24
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	17.08
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	67.29
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	163.95
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	256.18
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	42.54
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	76.63
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	112.02
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	17968.81
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005406	FRINGE BENEFITS	1032.74
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005407	FRINGE BENEFITS	501.39
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005407	FRINGE BENEFITS	402.42
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005407	FRINGE BENEFITS	1997.33
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005407	FRINGE BENEFITS	2756.52
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005407	FRINGE BENEFITS	1842.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005407	FRINGE BENEFITS	38.87
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005407	FRINGE BENEFITS	2225.59
320508	8/3/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005410	FRINGE BENEFITS	1241.82
320509	8/3/2016	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	88656.43
320509	8/3/2016	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	1670.77
320510	8/3/2016	DAY00	DAY & NIGHT ANIMAL RECOVERY	16004481	REMOVAL OF DECEASED HORSES	340
320511	8/3/2016	DEE06	DEER CARCASS REMOVAL SERVICE	14003729	DEER CARCASS REMOVAL	585
320512	8/3/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	119.84
320512	8/3/2016	DEL07	DELL COMPUTER CORP	16004986	PURCH OF COMPUTERS & MONITORS	2417.62
320512	8/3/2016	DEL07	DELL COMPUTER CORP	16004986	PURCH OF COMPUTERS & MONITORS	15012.02
320512	8/3/2016	DEL07	DELL COMPUTER CORP	16004996	COMPUTER UPGRADES	18249.18
320512	8/3/2016	DEL07	DELL COMPUTER CORP	16005126	HDMI CABLES/ADAPTERS	1179.22
320513	8/3/2016	DEL16	DELTA DENTAL OF NJ	16004193	2016 Delta Dental Premiums	117821.3
320514	8/3/2016	DEL26	DELL COMPUTER CORP	16004868	LAPTOPS FOR ID UNIT	2505.28
320515	8/3/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	22393.14
320516	8/3/2016	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	16005157	TPA WORKERS'COMP & LIABILITY	43120.83
320517	8/3/2016	DIS17	DISCOVERY BENEFITS DIS 17	16003597	2016 Discovery Premiums	2551
320517	8/3/2016	DIS17	DISCOVERY BENEFITS DIS 17	16003597	2016 Discovery Premiums	2551
320517	8/3/2016	DIS17	DISCOVERY BENEFITS DIS 17	16003597	2016 Discovery Premiums	2541
320518	8/3/2016	EDU04	EDUCATION & HEALTH CENTERS	16003582	SUBSTANCE ABUSE TREATMENT	115483.3
320519	8/3/2016	ELI03	ELITE TRANSCRIPT INC	16003431	BLANKET PO	242.22
320519	8/3/2016	ELI03	ELITE TRANSCRIPT INC	16004579	COURT REPORTING SERVICE	2629.43
320520	8/3/2016	ELI20	ELIZABETH CITY OF	16004229	UCPD MARINE DIESEL FUEL	206.57
320521	8/3/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	275
320522	8/3/2016	ELI88	ELIZABETH BEAUTY & BARBER	16005072	BARBER SUPPLIES	1679.88
320523	8/3/2016	EVE03	EVERLAST AUTO SEAT COVER CO	16004783	AUTO & TRUCK SEAT REAPIR	265
320523	8/3/2016	EVE03	EVERLAST AUTO SEAT COVER CO	16004783	AUTO & TRUCK SEAT REAPIR	350
320523	8/3/2016	EVE03	EVERLAST AUTO SEAT COVER CO	16005292	VEHICLE SEAT REPAIR	470
320524	8/3/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16002530	SCRAP TIRE REMOVAL	657.5
320525	8/3/2016	EXX03	EXXON/GECC	16000810	GASOLINE SERVICE	89.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320526	8/3/2016	FAN05	FANWOOD BORO OF	15005879	CDBG GRANT	55
320527	8/3/2016	FAS07	FASS ELAINE	16005206	CRITIQUE THE ARCHEOLOGICAL	100
320528	8/3/2016	FDR00	FDR HITCHES	16001727	TRAILER PARTS AND CONNECTORS	687.85
320528	8/3/2016	FDR00	FDR HITCHES	16001727	TRAILER PARTS AND CONNECTORS	303.09
320528	8/3/2016	FDR00	FDR HITCHES	16005399	TRAILER PARTS AND CONNECTORS	384.76
320529	8/3/2016	FIR14	FIRST INDEPENDENT AUTO REPAIR	16005511	AUTOMATIC TRANSMISSION REPAIR	3719.12
320530	8/3/2016	FIR43	FIREFIGHTER ONE LLC	16005226	ACCESSORIES	217.5
320531	8/3/2016	FIS01	FISCHER JOSEPH P	16003893	Summer Matinee	650
320532	8/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	163.63
320532	8/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	523.89
320532	8/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
320532	8/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	186.86
320532	8/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	208.68
320532	8/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
320532	8/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	760.72
320532	8/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	387.5
320532	8/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	741.71
320532	8/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	136.68
320532	8/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	165.82
320532	8/3/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	178.93
320533	8/3/2016	FOL00	FOLEY INC	16002830	CATERPILLAR PARTS & SERVICE	640
320533	8/3/2016	FOL00	FOLEY INC	16002830	CATERPILLAR PARTS & SERVICE	350.99
320534	8/3/2016	FRA49	FRANK AND JOHN	16005162	VEHICLE REPAIR AND MAINTA	500.38
320534	8/3/2016	FRA49	FRANK AND JOHN	16005299	VEHICLE REPAIRS AND MAINTENANC	308.74
320535	8/3/2016	GAL32	GALLOPING HILL GOLF COURSE	16004010	UCWMB-05/25/16	6240
320536	8/3/2016	GEO21	GEOCENTRAL	16004775	Store stock	1940.4
320537	8/3/2016	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWE	11289.6
320538	8/3/2016	GRA60	GRAINGER	16004044	INDUSTRIAL/MRO SUPPLIES-EQUIP.	43.56
320538	8/3/2016	GRA60	GRAINGER	16004044	INDUSTRIAL/MRO SUPPLIES-EQUIP.	361.19
320538	8/3/2016	GRA60	GRAINGER	16004044	INDUSTRIAL/MRO SUPPLIES-EQUIP.	521.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320538	8/3/2016	GRA60	GRAINGER	16004964	TRASH GRABBERS	102.5
320538	8/3/2016	GRA60	GRAINGER	16005011	SUPPLIES FOR FIRE ACADEMY	555.88
320539	8/3/2016	HAL31	HALL EVANGELINE	16005194	REFUND	288.75
320540	8/3/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	211990.3
320541	8/3/2016	HER16	HERTRICH FLEET SERVICES	16003884	2017 Ford Fusion	17520
320542	8/3/2016	HER58	Herr's Foods Inc	16005013	POPCORN-SUMMER ARTS FESTIVAL	72
320543	8/3/2016	IDE11	IDENTICARD SYSTEMS	16004786	IDENTIFICATION CARDS	3143.18
320544	8/3/2016	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	195.01
320544	8/3/2016	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	307.16
320545	8/3/2016	JAM00	JAMAR TECHNOLOGIES INC	16005163	UNIVERSAL CABLE AND ADAPTER	108
320546	8/3/2016	JCC02	J.C. CONTRACTING, INC	15007750	INT IMP, WESTFIELD	101344.8
320547	8/3/2016	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	80384.01
320548	8/3/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	88.5
320548	8/3/2016	JEW00	JEWEL ELECTRIC SUPPLY	16000697	ELECTRICAL SUPPLIES	199.5
320548	8/3/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	569
320548	8/3/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	846
320549	8/3/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	20140
320550	8/3/2016	JOH1E	JOHN'S CAFFE'	16004448	REFRESHMENT	340
320551	8/3/2016	JOH1N	JOHN R KNABB & SONS	16002787	STRAW	2056.15
320552	8/3/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	20.66
320552	8/3/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	94.05
320552	8/3/2016	JOH36	JOHNSTONE SUPPLY	16002465	HVAC SUPPLIES	63.84
320552	8/3/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	35.32
320552	8/3/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	36.08
320552	8/3/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	208.01
320552	8/3/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	136.59
320553	8/3/2016	JOH44	JOHNSTON COMMUNICATIONS	16003075	TELECOMMUNICATION SERVICES	4112.5
320553	8/3/2016	JOH44	JOHNSTON COMMUNICATIONS	16003634	PBX Technician	35000
320553	8/3/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	262.5
320553	8/3/2016	JOH44	JOHNSTON COMMUNICATIONS	16004479	TELECOMMUNICATION SERVICES	2191.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320553	8/3/2016	JOH44	JOHNSTON COMMUNICATIONS	16004895	Telephone Replacement	8263.36
320554	8/3/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16003941	PSYCHOLOGICAL EVALUATIONS	925
320555	8/3/2016	KEM02	KEMPER SPORTS INC	16004146	INCENTIVE PAYMENT	1383
320556	8/3/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	81.25
320556	8/3/2016	KEN03	KENILWORTH BORO OF	16005455	2016 PROPERTY TAXES 3/4 QTRS	65912.97
320557	8/3/2016	KMI00	K&M INTERNATIONAL	16001057	RESALE ITEMS	37
320557	8/3/2016	KMI00	K&M INTERNATIONAL	16001057	RESALE ITEMS	418
320558	8/3/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16004732	COPIYING MACHINES	1187.84
320559	8/3/2016	LAN13	LANGUAGE LINE SERVICES	16005176	TRANSLATION SERVICE	2172.6
320560	8/3/2016	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	1995
320561	8/3/2016	LES10	LESLIE'S POOLMART INC	16004719	pool supplies	68.58
320562	8/3/2016	LIB16	LIBRARY OF CONGRESS THE	16004844	DIGITAL SCANS FROM COPY	103
320563	8/3/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	309.98
320564	8/3/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	67.5
320564	8/3/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	90
320564	8/3/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	60
320564	8/3/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	60
320564	8/3/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	120
320565	8/3/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	105.5
320565	8/3/2016	MAF00	MAFFEY'S SECURITY GROUP	16004355	LOCKSMITH SERVICES	78.6
320566	8/3/2016	MAP06	MAPLECREST AUTO MALL	16001822	NON WARRANTY DEDUCTABLES & FEE	236.46
320567	8/3/2016	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	4835
320567	8/3/2016	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	2783.93
320568	8/3/2016	MAS37	MASSMUTUAL RETIREMENT PLANS	16005223	REIMBURSEMENT FOR LORI SUPPA	5.54
320569	8/3/2016	MCK08	MCKESSON	16004712	PLASTIC PRODUCTS	422.8
320570	8/3/2016	MID37	MIDDLE VALLEY FARMS	16002786	HAY	5432.35
320571	8/3/2016	MM01	M&M PIZZA	16005261	REFRESHMENTS	67.95
320572	8/3/2016	MOT14	MOTOROLA INC	16004953	SERVICE CONTRACT	16899.36
320573	8/3/2016	MOT15	MOTIVATORS INC	16005112	100 VINYL BADGE POUCH 4 X 6.5"	72.68
320574	8/3/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320575	8/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	150.86
320575	8/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	36.24
320575	8/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	374.76
320575	8/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	991.78
320575	8/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	496.09
320575	8/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	492.08
320575	8/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	531.6
320575	8/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16002095	INDUSTRIAL /MRO SUPPLY & EQUIP	429.2
320575	8/3/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	1283.2
320576	8/3/2016	NAT6D	NATIONAL BULB RECYCLING INC	16001345	FLUORESCENT BULB RECYCLING	459.6
320576	8/3/2016	NAT6D	NATIONAL BULB RECYCLING INC	16004755	FLUORESCENT BULB RECYCLING	13.95
320576	8/3/2016	NAT6D	NATIONAL BULB RECYCLING INC	16004755	FLUORESCENT BULB RECYCLING	309.3
320577	8/3/2016	NAT6N	NATIONAL OFFICE FURNITURE	16004641	FURNITURE	8171.4
320578	8/3/2016	NAT79	NATL FUEL OIL	16005061	GASOLINE	25593.18
320579	8/3/2016	NEO02	NEOPOST USA INC	16000885	INK CARTRIDGES	191.7
320580	8/3/2016	NEW4H	NEW JERSEY HOMICIDE	16004445	REGISTRATION	625
320581	8/3/2016	NEW5W	NEWARK FIRE DEPARTMENT	16001811	REIMBURSEMENTS	27354.76
320582	8/3/2016	NJA COB	NJ ADVANCE MEDIA	16003734	LEGAL ADS	672.5
320583	8/3/2016	NJN07	NJNEOA	16004227	BANQUET	1020
320583	8/3/2016	NJN07	NJNEOA	16004227	BANQUET	1383.98
320584	8/3/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16004378	HOT & COLD CUPS	281.98
320585	8/3/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
320586	8/3/2016	OFF19	OFFICE NEEDS	16004698	TONER	1289.64
320587	8/3/2016	PAR53	PARK AVENUE CATERERS	16002922	REFRESHMENTS	31.45
320588	8/3/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	731.5
320588	8/3/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	2458.48
320589	8/3/2016	PAR90	PARKERS WALK URBAN RENEWAL LL	16005251	Low Income Housing	75000
320590	8/3/2016	PEN41	PENN CARE	16005073	EMS CHARTS BASE PACKAGE	773
320591	8/3/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	546
320592	8/3/2016	PLA07	PLAINFIELD CITY OF	15005881	CDBG GRANT	62303

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320593	8/3/2016	POS03	POSITIVE PROMOTIONS	16004554	Educational Materials	866.13
320594	8/3/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004023	MEDICAL SERVICES	1195
320594	8/3/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004836	MEDICAL SERVICES	2765
320595	8/3/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16004594	FAX TONERS	231
320596	8/3/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	79.51
320596	8/3/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	2310.53
320597	8/3/2016	RAE00	RAE SYSTEMS INC	16002660	AREARAE STEEL SYSTEM PACKAGE	61201.8
320598	8/3/2016	RAH02	RAHWAY CITY OF	15005882	CDBG GRANT	57629
320599	8/3/2016	RAH24	RAHWAY TRAVEL	16002707	TRAVEL	172.4
320599	8/3/2016	RAH24	RAHWAY TRAVEL	16003268	TRAVEL SERVICES/EXTRADITIONS	1315.5
320599	8/3/2016	RAH24	RAHWAY TRAVEL	16004580	TRAVEL	1304.4
320599	8/3/2016	RAH24	RAHWAY TRAVEL	16004580	TRAVEL	143.8
320599	8/3/2016	RAH24	RAHWAY TRAVEL	16004744	Travel	728
320600	8/3/2016	RAL02	V.E.RALPH & SON	16005009	CPR EQUIPMENT	1819.5
320601	8/3/2016	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	3485.8
320602	8/3/2016	RIC47	RICOH USA INC	16001667	Copier	178.07
320602	8/3/2016	RIC47	RICOH USA INC	16001667	Copier	230.39
320602	8/3/2016	RIC47	RICOH USA INC	16001667	Copier	356.14
320602	8/3/2016	RIC47	RICOH USA INC	16001667	Copier	206.99
320602	8/3/2016	RIC47	RICOH USA INC	16001667	Copier	327.22
320602	8/3/2016	RIC47	RICOH USA INC	16003573	Copier	491.6
320602	8/3/2016	RIC47	RICOH USA INC	16003573	Copier	259
320603	8/3/2016	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	47670.48
320604	8/3/2016	ROD50	RODRIGUEZ DAVID	16005229	Travel Reimbursement	59.25
320605	8/3/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	390.53
320606	8/3/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16005207	REGISTRATION	1608
320607	8/3/2016	RUT54	RUTGERS CO-OP OF UC 4-H	16003829	GARDEN PROGRAM	275
320608	8/3/2016	RUT57	RUTGERS-NJAES	16004321	SAFETY TRAINING	140
320609	8/3/2016	SAF27	SAFCO	16003612	CLASSROOM FURNITURE	4032
320610	8/3/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	6703.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320611	8/3/2016	SAL06	THE SALVATION ARMY	16004003	16-CSB-108 Subcontract	7393
320612	8/3/2016	SAL27	THE SALVATION ARMY	16004004	16-CSB-109 Subcontract	2774.31
320613	8/3/2016	SAM13	SAMUELS INC.	16004714	AUTOMOBILE PARTS	2309.94
320614	8/3/2016	SHO12	SHOPRITE SUPERMARKETS	16001254	GROCERIES FOR THE UNION COUNTY	22.09
320614	8/3/2016	SHO12	SHOPRITE SUPERMARKETS	16001254	GROCERIES FOR THE UNION COUNTY	43.14
320615	8/3/2016	SIM29	SIMONE MARIA	16005321	PSYCHIATRIC SERVICES	2000
320616	8/3/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16004330	15 WDW 176 JOB SKILLS	3200
320617	8/3/2016	SMI64	SMISKO GISELLE	16003097	PRESENTATION FOR BIO BLITZ	350
320619	8/3/2016	SPO10	SPOK, INC	16001294	BLANKET FOR AIRSPACE	109.4
320620	8/3/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	609.9
320620	8/3/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	382.5
320620	8/3/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	1346.5
320620	8/3/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	1382.4
320620	8/3/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	489.71
320620	8/3/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	46
320620	8/3/2016	SPR07	SPRUCE INDUSTRIES	16003425	CUSTODIAL SUPPLIES	1479
320620	8/3/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	1290
320620	8/3/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	340
320620	8/3/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	1159.2
320620	8/3/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	1050.1
320621	8/3/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	16537.38
320622	8/3/2016	SUP03	SUPLEE CLOONEY & CO	15006264	AUDITING SERVICES	13250
320623	8/3/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	2067.5
320623	8/3/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	1071.73
320623	8/3/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	970
320624	8/3/2016	SUS00	SUSPENDED AQUATIC MENTOR INC	16003762	First Aid Supplies	3177.7
320625	8/3/2016	TIF01	TIFFANY ELECTRIC INC	15003797	INT IMP - ELIZABETH BA#1-2015	41703.84
320626	8/3/2016	TLC01	THE LENNARD CLINIC INC (TLCII)	15008293	15-RYAN-107M#1	36110
320627	8/3/2016	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	25484.19
320627	8/3/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	81.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320627	8/3/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	670.27
320627	8/3/2016	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	3766.74
320627	8/3/2016	TM00	T & M ASSOCIATES	14008113	PROFESSIONAL SERVICES	1681.65
320627	8/3/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	16777.43
320627	8/3/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	14527.3
320627	8/3/2016	TM00	T & M ASSOCIATES	15006453	WORKPLACE HEALTH & SAFETY	12975
320627	8/3/2016	TM00	T & M ASSOCIATES	15006453	WORKPLACE HEALTH & SAFETY	17425
320627	8/3/2016	TM00	T & M ASSOCIATES	16000853	PROFESSIONAL SERVICES	489.63
320627	8/3/2016	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	6862.36
320627	8/3/2016	TM00	T & M ASSOCIATES	16002070	GREEN BROOK CONCEPTUAL DESIGN	4229.66
320628	8/3/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	16003980	16-ALC-107 Trinitas RMC	645
320628	8/3/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	16003980	16-ALC-107 Trinitas RMC	8670
320629	8/3/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16005055	Vehicle Repair	158.06
320630	8/3/2016	TRO04	TROPIC WINDOW TINTING LLC	16002887	WINDOW TINTING	225
320631	8/3/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004560	UNIFORMS	479.68
320632	8/3/2016	UCC14	UC COLLEGE	16004494	15 WDW 187 JOB SKILLS	1771.2
320632	8/3/2016	UCC14	UC COLLEGE	16004746	UC COLLEGE TAX LEVY 2016-2017	1211665
320632	8/3/2016	UCC14	UC COLLEGE	16005159	New furniture	24998.22
320632	8/3/2016	UCC14	UC COLLEGE	16005160	HVAC and Fire Alarm upgrades	107042
320632	8/3/2016	UCC14	UC COLLEGE	16005160	HVAC and Fire Alarm upgrades	253902.9
320633	8/3/2016	UCC21	UNION COUNTY COLLISION, LLC	16004197	COLLISION REPAIR	316.79
320633	8/3/2016	UCC21	UNION COUNTY COLLISION, LLC	16005439	auto collision repair	447.92
320634	8/3/2016	ULT04	ULINE	16005153	LABEL PRINTER SUPPLIES	913.8
320635	8/3/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	52.24
320636	8/3/2016	UNI45	UNITED PARCEL SERVICE	16000299	DELIVERY SERVICES	12.43
320637	8/3/2016	UNI51	UNITED WAY OF GREATER UNION	16004327	Blanket	21787.9
320637	8/3/2016	UNI51	UNITED WAY OF GREATER UNION	16004327	Blanket	11187.93
320638	8/3/2016	UNI82	UNION TWNHP HISTORICAL SOCIETY	15006832	2015 HEART GRANT RECIPIENT	500
320639	8/3/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	2500
320639	8/3/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320639	8/3/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	2000
320639	8/3/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	6250
320640	8/3/2016	USB01	U.S. BANK	16002947	UCIA Lease Payment 2016	3000
320641	8/3/2016	VER00	V E RALPH & SON INC	16002804	MEDICAL SUPPLIES	4908.06
320642	8/3/2016	VER07	VERIZON WIRELESS	16003365	Wireless Services	327.03
320643	8/3/2016	VER08	VERIZON WIRELESS	16003367	WIRELESS SERVICE - RESPONDER	810.01
320643	8/3/2016	VER08	VERIZON WIRELESS	16005203	WIRELESS SERVICE - RESPONDER	348.41
320644	8/3/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	4046.74
320644	8/3/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	2630.42
320644	8/3/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	1184.76
320644	8/3/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	289.71
320644	8/3/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	248.9
320644	8/3/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	3472.94
320644	8/3/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	86.46
320645	8/3/2016	VER57	VERIZON INTERNET SERVICE	16000320	Verizon Fios-Blanket	354.98
320646	8/3/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	922.06
320646	8/3/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	27.59
320646	8/3/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	49.8
320646	8/3/2016	WBM00	W B MASON	16004919	OFFICE SUPPLIES	59.67
320646	8/3/2016	WBM00	W B MASON	16005071	BOTTLE WATER	122.43
320646	8/3/2016	WBM00	W B MASON	16005531	WATER SERVICES	34.35
320647	8/3/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	34.5
320647	8/3/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	37.66
320647	8/3/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	26.9
320647	8/3/2016	WBM01	WB MASON	16000558	WATER BOTTLE DELIVERY AND	15.54
320648	8/3/2016	WEA02	WE ARE ONE NEW JERSEY	16004646	OUTREACH SERVICES	7556.48
320648	8/3/2016	WEA02	WE ARE ONE NEW JERSEY	16004646	OUTREACH SERVICES	8375
320648	8/3/2016	WEA02	WE ARE ONE NEW JERSEY	16004646	OUTREACH SERVICES	10259.7
320649	8/3/2016	WES06	WEST HUDSON INDUSTRIES	16001952	UCHRC UNITY ACHIEVEMENT AWARDS	1681
320650	8/3/2016	WET00	W E TIMMERMAN CO	16004980	MOBIL/ELGIN SWEEPER PARTS	2583.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320651	8/3/2016	WID01	WIDMER TIME RECORDER CO.,INC	16004683	TIMESTAMP MACHINE	631.65
320652	8/3/2016	WIL04	WILFRED MAC DONALD INC	16004170	JACOBSEN PARTS	1271.56
320653	8/3/2016	WIN09	WINSORS TRACTOR TRAILER	16005078	15 WDW 206 JOB SKILLS	3200
320654	8/3/2016	WIN46	WINTERBERRY IRRIGATION LLC	16003931	Galloping Hill Irrigation	287691.5
320655	8/3/2016	WIS09	WISE GAY	16002524	REFUND	221.5
320656	8/3/2016	WIT06	WITMER PUBLIC SAFETY GROUP	16003856	FIRE HOSE NOZZLES/WYE	651
320657	8/3/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	20750
320657	8/3/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	4000
320657	8/3/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	18250
320657	8/3/2016	WOR12	WORKFORCE ADVANTAGE	16002971	15 WDW 160 JOB SKILLS	953.33
320657	8/3/2016	WOR12	WORKFORCE ADVANTAGE	16003155	15 WAD 152 JOB SKILLS	1280.4
320658	8/3/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	120.78
320659	8/3/2016	XER04	XEROX CORP	16005070	PRINT SERVICES	35202.4
320660	8/8/2016	CIT49	CITY OF ELIZABETH	16004791	SPONSORSHIP	2000
1314	8/9/2016	LAN15	LANIGAN ASSOCIATES	15007472	POLICE EQUIPMENT	5541.75
1491	8/9/2016	BAR53	BARRON'S EDUCATIONAL SERIES	16004710	EDUCATIONAL MATERIAL	452.97
1492	8/9/2016	SCA04	SCANTRON	16004767	EXAMINATION FORMS	74.93
1493	8/9/2016	WBM00	W B MASON	16004417	OFFICE SUPPLIES	418.2
1764	8/9/2016	FIS12	FISHER SCIENTIFIC	16003260	LABORATORY SUPPLIES	928.26
1765	8/9/2016	LIF03	LIFE TECHNOLOGIES	16003486	BLANKET PO	1900
1793	8/9/2016	FIS12	FISHER SCIENTIFIC	15007928	LABORATORY SUPPLIES	49.08
1793	8/9/2016	FIS12	FISHER SCIENTIFIC	16002710	LABORATORY SUPPLIES	233.14
1793	8/9/2016	FIS12	FISHER SCIENTIFIC	16004936	LABORATORY SUPPLIES	935.56
320661	8/10/2016	1AD13	ADELMAN TAMARA	16003609	MILEAGE REIMBURSEMENT	65.91
320662	8/10/2016	1AF00	AFONSO FILIPE	16004111	REIMBURSEMENT	286.8
320663	8/10/2016	1CR18	CRYAN JOSEPH	16005510	JULY PETTY CASH REIMBURSEMENT	445.67
320664	8/10/2016	1DE08	DECTER JOAN	16004541	MILEAGE REIMBURSEMENT	34.32
320665	8/10/2016	1HA82	HALVERSON ANGELA	16005305	REIMBURSEMENT	68.8
320666	8/10/2016	1JE01	JENEY PAUL	16005463	CDL REIMBURSEMENT	42
320667	8/10/2016	1KI10	KIEVNING STACY	16003610	MILEAGE REIMBURSEMENT	117.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320668	8/10/2016	1OY00	OYEBODE FOLASADE	16005268	EMPLOYEE REIMBURSEMENT	2000
320669	8/10/2016	1RU22	RUIZ SUSAN (HSS II)	16005286	MILEAGE REIMBURSEMENT	109.92
320670	8/10/2016	1ST51	STURM MARTHA	16004843	REIMBURSEMENT FOR ALL ACCESS	44.99
320671	8/10/2016	1VE21	VELTRE NICHOLAS	16005224	REIMBURSEMENT	78.8
320672	8/10/2016	AAN02	AANCO FASTNERS LLC	16000180	HYDRAULIC HOSE & FITTINGS	305.68
320673	8/10/2016	ADA08	ADAPCO INC	16004766	CHEMICALS AND PESTICIDES FOR	8281.55
320674	8/10/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16003911	RENT CHARGES FOR 342	70858.94
320675	8/10/2016	ALL1E	ALL HANDS FIRE EQUIPMENT	15003365	WATER RESCUE TRAINING	17959.22
320675	8/10/2016	ALL1E	ALL HANDS FIRE EQUIPMENT	15003365	WATER RESCUE TRAINING	13200
320676	8/10/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	558
320677	8/10/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16003306	FOOD SERVICES	28905.05
320677	8/10/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004092	FOOD SERVICES	83252.45
320678	8/10/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	231.76
320679	8/10/2016	ASS11	ASSOCIATED AUTO PARTS	16003909	BLANKET FOR AUTO REPAIRS	576.16
320679	8/10/2016	ASS11	ASSOCIATED AUTO PARTS	16003909	BLANKET FOR AUTO REPAIRS	865.34
320680	8/10/2016	ATL42	ATLANTIC TACTICAL	16003618	BODY ARMOR	3294.25
320680	8/10/2016	ATL42	ATLANTIC TACTICAL	16003618	BODY ARMOR	2900.75
320680	8/10/2016	ATL42	ATLANTIC TACTICAL	16003789	Monadnock PR-24STS Baton	1396.5
320681	8/10/2016	AUT15	AUTO SPA OF WESTFIELD	16003399	CAR WASH SERVICES	161.03
320681	8/10/2016	AUT15	AUTO SPA OF WESTFIELD	16005592	CAR WASH SERVICES	37.46
320682	8/10/2016	AVT00	AVTECH INSTITUTE OF TECH	16004978	15 WDW 185M1 RESET JOB SKILLS	1066.67
320683	8/10/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16003822	FOR SPECIALIZED LEGAL SERVICES	23307.17
320684	8/10/2016	BEC17	BECKER AMY	16005075	CONSULTING SERVICES	1527.5
320685	8/10/2016	BER71	BERGEN COUNTY -DIV OF FAMILY	16000253	SHARED SERVICE AGREEMENT	14400
320686	8/10/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	3400
320687	8/10/2016	BRO04	BROOKDALE COMM COLLEGE	16002165	CTY CHARGEBK PER CH179 PL1968	1218.88
320688	8/10/2016	BRO1J	BROWN & BROWN METRO INC	16005358	ERICK MESIAS SURETY BOND	274
320689	8/10/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16004313	INTERNATIONAL TRUCK PARTS	186.4
320689	8/10/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16005360	HD TRUCK PARTS & REPAIRS	523.06
320690	8/10/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	145.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320691	8/10/2016	CAB15	CABLEVISION SYSTEMS CORP	16003862	CABLE SERVICES	251.32
320692	8/10/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	154.89
320693	8/10/2016	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	247.73
320694	8/10/2016	CAR2T	CAREW JENNIFER	16004116	REFUND	100
320695	8/10/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	4506.8
320695	8/10/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	2138.5
320696	8/10/2016	CDW03	CDW-G	16004774	USB DRIVES	1823.04
320696	8/10/2016	CDW03	CDW-G	16005213	SIGNATURE PADS	217.54
320697	8/10/2016	CEL15	CELENTANO CATIANA	16005331	REFUND	146
320698	8/10/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16003976	15-HTF-100 Subcontract	10000
320699	8/10/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16002700	LAWN CARE PRODUCTS	423.2
320700	8/10/2016	CIT27	CITY OF SUMMIT SEWER UTILITY	16005466	SEWER CHARGE	229
320701	8/10/2016	CIT41	CITY OF RAHWAY	16005343	ELEVATOR INSPECTION	145
320702	8/10/2016	CIT50	CITY OF NEWARK	16005249	BIRTH CERTIFICATE	25
320703	8/10/2016	CLE06	CLEVELAND TIRE	16004125	BRIDGESTONE/FIRESTONE TIRES	3285.83
320704	8/10/2016	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	7305
320705	8/10/2016	CNA01	C N A SERVICES	16004276	TONER CARTRIDGES	678.24
320706	8/10/2016	COF02	COFFEE DISTRIBUTING CORP	16003850	REFRESHMENT	267.66
320707	8/10/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	97.72
320707	8/10/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	175.27
320707	8/10/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.38
320707	8/10/2016	COM00	COMCAST	16004393	CABLE SERVICES	224.4
320707	8/10/2016	COM00	COMCAST	16004393	CABLE SERVICES	14.54
320708	8/10/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	69.41
320709	8/10/2016	CON72	CONTINUUM VOICE & DATA SYS	16003835	SOFTWARE MAINTENANCE DRAWDOW	2270
320710	8/10/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	1411.51
320710	8/10/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	640
320710	8/10/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	200
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	237.33
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	146.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	5468.44
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	29.66
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	237.33
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	1339.44
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	1313.9
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	1532.42
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	916.97
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	150.39
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	29.66
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	415.32
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	6629.63
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	4447.15
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	4900.56
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	322.63
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	6347.05
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	2737.97
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	4846.52
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	15364.67
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	2745.5
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	185.97
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	1949.1
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	2070.56
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004858	Fringe Benefits	10610.51
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005518	FRINGE REIMBURSEMENT	17399
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005577	FRINGE BENEFITS	1158.59
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005577	FRINGE BENEFITS	200.96
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005577	FRINGE BENEFITS	240.29
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005577	FRINGE BENEFITS	312.78
320711	8/10/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005577	FRINGE BENEFITS	29043.38
320712	8/10/2016	CSO01	CSOGI CAROL A. CCR, CRR	16005395	TRANSCRIPTION	161

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320713	8/10/2016	DAQ01	ROTH D'AQUANNI, LLC	16003821	FOR SPECIALIZED LEGAL SERVICES	5100
320714	8/10/2016	DEL26	DELL COMPUTER CORP	16005248	COMPUTER- XPS 8900	1863.01
320715	8/10/2016	DEL66	DELL INC	16001435	4 DELL MONITORS	791.16
320716	8/10/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	11799
320717	8/10/2016	DON18	DONATO'S FLORIST & FRUIT	16004853	DRY ICE FOR MOSQUITO CONTROL	85
320718	8/10/2016	DRI03	DRIVER CHECK INC	16005214	DRIVER CHECK PROGRAM	4716
320719	8/10/2016	EDU04	EDUCATION & HEALTH CENTERS	16004039	SUBSTANCE ABUSE TREATRMENT	192632.2
320720	8/10/2016	ELI03	ELITE TRANSCRIPT INC	16005346	TRANSCRIPT	102.96
320721	8/10/2016	ELI07	ELIZ COALITION TO HOUSE THE	16002196	16-SSH-102	11728
320722	8/10/2016	ELI20	ELIZABETH CITY OF	16004229	UCPD MARINE DIESEL FUEL	174.07
320723	8/10/2016	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	7846
320723	8/10/2016	ELI29	ELIZABETH HOUSING AUTHORITY	14005320	14-SPC-101 (2013-158 45U)	81172.6
320724	8/10/2016	ELI42	ELIZABETH US POSTMASTER	16005607	RENEWAL FEE - STANDARD MAIL	215
320725	8/10/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	275
320726	8/10/2016	EZP02	E-Z PASS- NJ	16004735	TRAVEL SERVICES FOR EZ PASS	263.72
320727	8/10/2016	FAB03	FABIANO GIANPAOLO	16003450	PHOTOGRAPHER FOR THE 2016	150
320728	8/10/2016	FAS03	FASTENAL COMPANY	16000429	HARDWARE/RELATED ITEMS	24.84
320729	8/10/2016	FER47	FERREIRO MARILYN	16004587	REFUND	180
320730	8/10/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16004186	2016 Flagship Dental Premiums	5593.25
320731	8/10/2016	FLE07	FLEISCHMAN COLLEEN	16003223	PSYCHIATRIC SERVICES	800
320732	8/10/2016	GAL08	GALLICK GREGORY MD	16005435	Fit For Duty Evaluation	1170
320733	8/10/2016	GAN07	GANNETT	16001982	LEGAL AD - BUREAU OF MOSQUITO	132
320734	8/10/2016	GAR14	GARDEN STATE HIGHWAY	16004255	ALUMINUM SIGN BLANKS	3208.5
320735	8/10/2016	GAR29	GARWOOD AUTO PARTS CO	16004126	AUTO & LIGHT TRUCK PARTS	1466.08
320736	8/10/2016	GAR95	GARY AUSTIN ADVERTISING	16004006	PROMOTIONAL PENS	2500
320737	8/10/2016	GEN36	GENOVA BURNS, LLC	16002128	LEGAL SERVICES	90
320738	8/10/2016	GRA60	GRAINGER	16002314	RESPONSE KIT/GROUND TESTER	90753
320739	8/10/2016	GUT06	GUTIERREZ DANIEL	16003009	REFUND	315
320740	8/10/2016	HAR11	HARRAH'S ATLANTIC CITY	16005312	Lodging for conference	288
320741	8/10/2016	HEW05	HEWLETT PACKARD COMPANY	16004756	INKJET PRINTER	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320741	8/10/2016	HEW05	HEWLETT PACKARD COMPANY	16004999	HP LASER JET PRINTER (3)	1692
320741	8/10/2016	HEW05	HEWLETT PACKARD COMPANY	16005010	COLOR LASER PRINTER - ID UNIT	599
320742	8/10/2016	HEW07	HEWLETT PACKARD COMPANY	16004754	INKJET PRINTER	400
320743	8/10/2016	HIG30	HUGGINS DEBORAH	16005330	REFUND	285
320744	8/10/2016	HIL10	HILLSIDE TOWNSHIP OF	15005769	CDBG GRANT	2692.34
320744	8/10/2016	HIL10	HILLSIDE TOWNSHIP OF	15005769	CDBG GRANT	2307.72
320744	8/10/2016	HIL10	HILLSIDE TOWNSHIP OF	15005770	CDBG GRANT	9230.76
320744	8/10/2016	HIL10	HILLSIDE TOWNSHIP OF	15005789	CDBG GRANT	48749.99
320745	8/10/2016	HOM09	HOMEFIRST INC.	16003241	16-FSP-100, Mod. 1	12500
320746	8/10/2016	HOR06	HORSEMAN'S OUTLET	16000175	EQUIPMENT/REPAIRS/MEDICATION	357.06
320747	8/10/2016	HOR20	HORIZON BC/BS OF NJ	16005056	HEALTHCARE CLAIMS	371273.0
320747	8/10/2016	HOR20	HORIZON BC/BS OF NJ	16005147	PRESCRIPTION CLAIMS	10476.27
320748	8/10/2016	HUD03	HUDSON CO COMMUNITY COLLEGE	16003916	chgbk per ch179 pl1968/tuition	290.4
320749	8/10/2016	INS05	INST FOR FORENSIC PSYCHOLOGY	16002773	PYSCHOLOGICAL EXAMS	900
320750	8/10/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16004190	2016 IHS/Healthplex Premiums	26274
320751	8/10/2016	JAM23	JAMALI DEVELOPERS LLC	15007975	HANDICAP ACCESS FISHING DOCK	66217.18
320752	8/10/2016	JES00	JESCO INC	16001561	ROD EQUIPMENT PARTS/SERVICE	248.92
320753	8/10/2016	JEW00	JEWEL ELECTRIC SUPPLY	16005288	Batteries	41.58
320754	8/10/2016	JFS00	JEWISH FAMILY SERVICE	16004511	GAPA (formerly Peer Grouping)	6664
320754	8/10/2016	JFS00	JEWISH FAMILY SERVICE	16004511	GAPA (formerly Peer Grouping)	6778
320754	8/10/2016	JFS00	JEWISH FAMILY SERVICE	16004511	GAPA (formerly Peer Grouping)	6782
320754	8/10/2016	JFS00	JEWISH FAMILY SERVICE	16004511	GAPA (formerly Peer Grouping)	6902
320755	8/10/2016	KAR05	KARPANTY KAREN	16005446	REFUND	100
320756	8/10/2016	LAW40	LAW OFFICE OF MICHAEL J.	16005347	EXPERT	400
320757	8/10/2016	MAG06	MAGNA VISUAL INC	16005289	YELLOW DATA CARDS	191.55
320758	8/10/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	4315.8
320758	8/10/2016	MAR47	MARTURANO RECREATION COMPAN	15006167	PLAYGROUND EQUIPMENT	582.5
320759	8/10/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	1370.37
320759	8/10/2016	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	2200
320759	8/10/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	10225.49

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320760	8/10/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	762.72
320760	8/10/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	3959.64
320760	8/10/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1292.76
320760	8/10/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	2396.5
320760	8/10/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	9270.88
320760	8/10/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	104260.4
320760	8/10/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	5143.5
320760	8/10/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	4906
320760	8/10/2016	MEA02	MEALS ON WHEELS INC	16004749	Contract 16-APC-117	1744
320760	8/10/2016	MEA02	MEALS ON WHEELS INC	16004749	Contract 16-APC-117	56252
320761	8/10/2016	MIK05	MIKULA LORI	16004444	REFUND	105
320762	8/10/2016	MIL61	MILLENNIUM STRATEGIES	16003819	Contract Payment	6000
320763	8/10/2016	MIR04	MIRACLE CHEMICAL COMPANY	16003247	POOL CHEMICALS	3183.05
320764	8/10/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	581
320764	8/10/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	344
320764	8/10/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	516
320764	8/10/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	344
320764	8/10/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	602
320765	8/10/2016	MOT14	MOTOROLA INC	16004952	RADIO SERVICE CONTRACT	31705.56
320766	8/10/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
320766	8/10/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
320767	8/10/2016	MOU01	MOUNTAINSIDE BORO OF	15007657	15-ALL-108 ALL Spending Plan	8544.77
320768	8/10/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	882.29
320768	8/10/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	18.81
320769	8/10/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
320769	8/10/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
320770	8/10/2016	NAP02	NAPPER JACQUELINE DR.	16000142	PSYCHIATRIC SERVICES	1600
320770	8/10/2016	NAP02	NAPPER JACQUELINE DR.	16005440	NEUROPSYCHOLOGICAL SERVICES	1575
320771	8/10/2016	NATH17	NATANAGARA ANDREW	16005323	Reimbursement for Travel	308.25
320772	8/10/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	2448

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320773	8/10/2016	NET15	NETTA ARCHITECTS, LLC	14006496	PROFESSIONAL SERVICES	10000
320773	8/10/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
320773	8/10/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	87.84
320773	8/10/2016	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	4200
320773	8/10/2016	NET15	NETTA ARCHITECTS, LLC	16002069	RAHWAY POOL IMPROVEMENTS	16650
320774	8/10/2016	NEW22	NEW PROVIDENCE BORO OF	15005741	CDBG GRANT	2945.34
320775	8/10/2016	NJA COB	NJ ADVANCE MEDIA	16003734	LEGAL ADS	1782.9
320776	8/10/2016	NJA PUR	NJ ADVANCE MEDIA	16004506	LEGAL ADVERTISEMENTS	105.4
320777	8/10/2016	NJA1X	NJ ADVANCE MEDIA	16003489	Public Notice Advertisements	198.4
320778	8/10/2016	NJA51	NJ ASSOCIATION OF COUNTIES	16004697	REGISTRATION	3050
320779	8/10/2016	NJC21	NJ COUNCIL SPEC TRANSPORTATION	16000649	Membership and dues	100
320780	8/10/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	16005436	NJ MUNICIPALITIES MAGAZINE	25
320781	8/10/2016	NJS46	NJ STATE POLICE	15004717	BLANKET PO-METER CALIBRATION	1110
320782	8/10/2016	OFF28	OFFER LINDA	16005195	REFUND	648.75
320783	8/10/2016	ON-00	ON-SITE FLEET SERVICE INC	16004981	TRUCK REPAIR	264.27
320784	8/10/2016	OUR03	OUR HOUSE INC	15005730	CDBG GRANT	7000
320785	8/10/2016	PAP12	PAPROCKI KELLY	16000551	REFUND	285
320786	8/10/2016	PAR14	PARTAC PEAT CORP	16001409	ATHLETIC EQUIPMENT & SUPPLIES	1197.59
320786	8/10/2016	PAR14	PARTAC PEAT CORP	16001409	ATHLETIC EQUIPMENT & SUPPLIES	1483.98
320786	8/10/2016	PAR14	PARTAC PEAT CORP	16001409	ATHLETIC EQUIPMENT & SUPPLIES	1420.29
320786	8/10/2016	PAR14	PARTAC PEAT CORP	16001409	ATHLETIC EQUIPMENT & SUPPLIES	1185.22
320787	8/10/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	240
320787	8/10/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	600
320787	8/10/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	240
320787	8/10/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	405.74
320787	8/10/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	1142.29
320788	8/10/2016	PIN06	PINO CONSULTING GROUP INC	16003693	Consulting Services	795
320789	8/10/2016	PLA07	PLAINFIELD CITY OF	15005710	CDBG GRANTS	13176.5
320789	8/10/2016	PLA07	PLAINFIELD CITY OF	15005724	CDBG GRANT	71035.1
320789	8/10/2016	PLA07	PLAINFIELD CITY OF	15005745	CDBG GRANT	11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320789	8/10/2016	PLA07	PLAINFIELD CITY OF	15005748	CDBG GRANT	1875
320790	8/10/2016	POS03	POSITIVE PROMOTIONS	16004438	CHILD ADVO CENTER SUPPLIES	1796.78
320791	8/10/2016	POW18	POWER PLACE, INC	16004881	OUTDOOR LITTER VACUUM	9717.3
320792	8/10/2016	PRA18	PRAXAIR DISTRIBUTION	16003368	OXYGEN MEDICAL GRADE	101.49
320793	8/10/2016	PRE47	PRESTIGE AUTO WASH	16000807	AUTO CAR WASH	284.45
320793	8/10/2016	PRE47	PRESTIGE AUTO WASH	16000927	CAR WASHING SERVICES	131.01
320793	8/10/2016	PRE47	PRESTIGE AUTO WASH	16004099	CAR WASH SERVICES	365.21
320793	8/10/2016	PRE47	PRESTIGE AUTO WASH	16004099	CAR WASH SERVICES	233.75
320794	8/10/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16004782	FAX MACHINES	1192
320795	8/10/2016	PRO03	PROCEED INC	16001979	16-SSH-106	19420.33
320796	8/10/2016	PSA00	PSA WORLDWIDE	16004586	SUPPLIES	1709.72
320797	8/10/2016	PUR04	PURPLE FORGE CORPORATION	16004877	SOFTWARE	25000
320798	8/10/2016	RAH02	RAHWAY CITY OF	15005774	CDBG GRANT	11609.56
320799	8/10/2016	RAH10	RAHWAY HOUSING AUTHORITY	16001086	Rental and lease of property	120
320800	8/10/2016	RAH24	RAHWAY TRAVEL	16003268	TRAVEL SERVICES/EXTRADITIONS	2679.9
320800	8/10/2016	RAH24	RAHWAY TRAVEL	16005210	TRAVEL	2418.7
320801	8/10/2016	RAL02	V.E.RALPH & SON	16005103	MEDICAL SUPPLIES	192
320802	8/10/2016	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	13349.08
320802	8/10/2016	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	9910.19
320803	8/10/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	15006277	NEW BLANKET - LEGAL SERVICES	2070
320803	8/10/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	195
320803	8/10/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	776
320803	8/10/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16004148	LEGAL SERVICES	98.59
320804	8/10/2016	RIC55	RICH TREE SERVICE INC	16000630	TREE TRIMMING/PRUNING/REMOVAL	1537.5
320804	8/10/2016	RIC55	RICH TREE SERVICE INC	16002643	TREE TRIMMING AND REMOVAL	19970.38
320804	8/10/2016	RIC55	RICH TREE SERVICE INC	16002643	TREE TRIMMING AND REMOVAL	2189.04
320804	8/10/2016	RIC55	RICH TREE SERVICE INC	16002643	TREE TRIMMING AND REMOVAL	2840.58
320804	8/10/2016	RIC55	RICH TREE SERVICE INC	16005187	TREE TRIMMING AND REMOVAL	19581.59
320805	8/10/2016	ROB65	ROBLEDO-DIGA, KIM	16003006	REFUND	280
320806	8/10/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	322.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320807	8/10/2016	ROY01	ROYAL PRINTING	16005317	2016/2017 MY COUNTY POSTER	1466
320807	8/10/2016	ROY01	ROYAL PRINTING	16005382	MISC PRINTING/TRANSLATION	210
320808	8/10/2016	RUN03	RUNNELLS BH OPERATING LLC	16004195	PROPERTY LEASE AND UTILITIES	347402.4
320809	8/10/2016	SAM13	SAMUELS INC.	16004714	AUTOMOBILE PARTS	3156.96
320809	8/10/2016	SAM13	SAMUELS INC.	16005043	auto & light truck parts	1969.28
320809	8/10/2016	SAM13	SAMUELS INC.	16005043	auto & light truck parts	1419.22
320809	8/10/2016	SAM13	SAMUELS INC.	16005043	auto & light truck parts	1484.22
320810	8/10/2016	SCO05	SCOTCH PLAINS TOWNSHIP DPW	15007309	15-ALL-114 ALL Spending Plan	16587.51
320811	8/10/2016	SCO49	SCORESE RONALD	16005355	REFUND	120
320812	8/10/2016	SEA16	SEASHORE AMUSEMENTS	16004629	AMUSEMENT	1530
320813	8/10/2016	SHA29	SHAW WILL	16005209	PERFORMANCE	400
320814	8/10/2016	SHE53	SHERRILL ARBORIST SUPPLY	16005217	ARBORLAST GLOVES - SHADE TREE	323.4
320815	8/10/2016	SIL22	SILVA INA	16004995	INSTRUCTOR	450
320816	8/10/2016	SIM29	SIMONE MARIA	16003224	PSYCHIATRIC SERVICES	1200
320817	8/10/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	155
320818	8/10/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16005114	15 WAD 158 RESET JOB SKILLS	2133.33
320819	8/10/2016	SOL21	SOLLERS INC	16004569	15 WDW 191 JOB SKILLS	2133.34
320820	8/10/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	153.85
320820	8/10/2016	SOM10	SOMERSET FEED & GRAIN	16003899	Special Feed	148.7
320822	8/10/2016	SPR03	SPRINGFIELD TOWNSHIP OF	15005777	CDBG GRANT	4730
320823	8/10/2016	STA2H	STAR LEDGER NJ	16004711	NEWSPAPER DELIVERY	46
320824	8/10/2016	STO11	STORR TRACTOR COMPANY	16003711	EQUIPMENT REPAIR PARTS	900.38
320825	8/10/2016	SUB33	SUBURBAN CONSULTING ENGINEERS	16002123	MATTANO SKATE PARK	3470
320826	8/10/2016	SUM48	SUMMIT SOUNDZ ENTERTAIMENT	16001227	RENTAL OF SCREEN	4250
320827	8/10/2016	SUR14	SURROGATE'S CREDIT CARD	16005576	JUNE 2016 CREDIT CARD FEES	163.73
320828	8/10/2016	SWA07	SWANK MOTION PICTURE,INC.	16002273	FAMILY FLIX LICENSING RIGHTS	2235.5
320828	8/10/2016	SWA07	SWANK MOTION PICTURE,INC.	16004249	FAMILY FLIX LICENSING RIGHTS	385
320829	8/10/2016	TFA01	T.FARESE & SONS INC	16004688	TRASH REMOVAL SERVICES	10281.67
320830	8/10/2016	THE65	THE GATEWAY FAMILY YMCA	16002400	16-SSH-103	4322
320830	8/10/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	2520

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320831	8/10/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1081.8
320831	8/10/2016	THO33	THOMSON REUTERS	16005243	MONTHLY SUBSCRIPTION	9508.12
320832	8/10/2016	THO75	THOMSON REUTERS/CLEAR	16004211	SUBSCRIPTION	1491.75
320833	8/10/2016	TRA02	TRAFFIC SAFETY SERVICE	16003686	TRAFFIC CONTROL DEVICES	7946.5
320834	8/10/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
320834	8/10/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
320834	8/10/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
320834	8/10/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
320835	8/10/2016	TUN00	TUNDRA SPECIALTIES	16003259	Digital thermometers	239.93
320836	8/10/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004132	PATCHES	860
320837	8/10/2016	UCC21	UNION COUNTY COLLISION, LLC	16005439	auto collision repair	1888.03
320837	8/10/2016	UCC21	UNION COUNTY COLLISION, LLC	16005439	auto collision repair	2832.2
320838	8/10/2016	UCP03	UCPO-POLICE ACAD TRAIN ACCT	16005050	RANGE FEE AND DRUG TESTING	950
320839	8/10/2016	UCP05	UC POLICE CHIEFS ASSN	16004798	REGISTRATION FEE	200
320840	8/10/2016	UNI1Q	UNITED PARCEL SERVICE	16004998	OVERNIGHT DELIVERY SERVICE	22.67
320841	8/10/2016	UNI2N	UPS	16003741	DELIVERY SERVICES	80
320842	8/10/2016	VCS00	VCS, INC.	16005359	ANNUAL MAINTENANCE CONTRACT	20400
320843	8/10/2016	VER00	V E RALPH & SON INC	16002804	MEDICAL SUPPLIES	653.76
320843	8/10/2016	VER00	V E RALPH & SON INC	16005081	MEDICAL SUPPLIES	168.66
320844	8/10/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	190.05
320844	8/10/2016	VER07	VERIZON WIRELESS	16001445	CELLUAR PHONE SERVICES	760.32
320844	8/10/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	9980.1
320844	8/10/2016	VER07	VERIZON WIRELESS	16005059	COUNTY CELL PHONE BILL	49.3
320844	8/10/2016	VER07	VERIZON WIRELESS	16005062	CELL PHONE PAYMENT	49.3
320845	8/10/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.27
320845	8/10/2016	VER08	VERIZON WIRELESS	16004102	WIRELESS SERVICE - RESPONDER	1964.95
320845	8/10/2016	VER08	VERIZON WIRELESS	16004403	WIRELESS SERVICE - RESPONDER	380.1
320846	8/10/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	143.8
320846	8/10/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	73.99
320847	8/10/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16004176	2016 VSP Premiums	20486.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320848	8/10/2016	WAS20	WASTE MANAGEMENT INC.	15003839	CONSTRUCTION DEBRIS	1637.28
320849	8/10/2016	WBM00	W B MASON	16003428	OFFICE SUPPLIES	177.51
320849	8/10/2016	WBM00	W B MASON	16003802	WATER & WATER COOLERS	280.45
320849	8/10/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	891.45
320849	8/10/2016	WBM00	W B MASON	16005133	OFFICE SUPPLIES	1496.5
320850	8/10/2016	WBM01	WB MASON	16000013	DRINKING WATER SERVICE	84.15
320850	8/10/2016	WBM01	WB MASON	16000558	WATER BOTTLE DELIVERY AND	32.46
320850	8/10/2016	WBM01	WB MASON	16001009	BOTTLE WATER	29.66
320850	8/10/2016	WBM01	WB MASON	16002661	WATER	0.69
320851	8/10/2016	WEB12	WEBER DOWD LAW	16000787	LEGAL SERVICES	1182.5
320851	8/10/2016	WEB12	WEBER DOWD LAW	16000787	LEGAL SERVICES	210
320851	8/10/2016	WEB12	WEBER DOWD LAW	16000787	LEGAL SERVICES	540
320851	8/10/2016	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	255
320852	8/10/2016	WES48	WESTFIELD Y	15005717	CDBG GRANT	7500
320853	8/10/2016	WIL01	WILD BIRDS UNLIMITED	16005381	Supplies for Outdoor Exhibit	106
320854	8/10/2016	WIL04	WILFRED MAC DONALD INC	16004170	JACOBSEN PARTS	546.93
320855	8/10/2016	WIN25	WINNING STRATEGIES WASHINGTO	16003799	PROFESSIONAL SERVICES	11500
320856	8/10/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	16000648	LEGAL ADS	171.5
320857	8/10/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	308.72
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	285
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	2089
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	2079.65
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	570
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	342
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	570
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	2422.12
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	1140
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	151.26
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	639.38
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	1845.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	1140
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	2280
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	1140
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	2280
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	1160.71
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	285
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	613.64
320858	8/10/2016	XPE01	XPEDX	16002078	COPY PAPER	546.3
320859	8/17/2016	1AL38	ALVARE ANDREA	16003511	BLANKET PO/ MILEAGE REIMBURSE	535.6
320860	8/17/2016	1AT02	ATKINS CYNTHIA	16005311	TUITION REIMBURSEMENT	1954.67
320861	8/17/2016	1BA93	BASKERVILLE-THOMAS NADINA	16005751	TUITION REIMBURSEMENT	1737
320862	8/17/2016	1BU51	BUSTAMANTE SHAYRA	16003369	DAILY WORK RELATED MILEAGE	134.28
320863	8/17/2016	1CR16	CRUZ-VALENTIN BRENDA	16000876	Mileage Blanket	134.12
320864	8/17/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16005129	PETTY CASH	406.19
320864	8/17/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16005129	PETTY CASH	8.36
320864	8/17/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16005129	PETTY CASH	104.94
320864	8/17/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16005129	PETTY CASH	89
320864	8/17/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16005129	PETTY CASH	33
320864	8/17/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16005129	PETTY CASH	15
320865	8/17/2016	1FU08	FULLMAN JASMINE	16003370	DAILY WORK RELATED MILEAGE	70.33
320866	8/17/2016	1HA35	HATHAWAY CHERYL	16000912	Mileage Blanket	317.45
320867	8/17/2016	1QU12	QUELOPANA HELEN	16000873	Blanket Mileage	81.81
320867	8/17/2016	1QU12	QUELOPANA HELEN	16000873	Blanket Mileage	4.32
320868	8/17/2016	1RA02	RAJOPPI JOANNE	16005378	CONFERENCE REIMBURSEMENTS	278.2
320869	8/17/2016	1SU16	SURLES PRICILLA	16005441	LICENSE RENEWAL	125
320870	8/17/2016	1WH18	WHITE ROBERT IAN	16002005	MILEAGE REIMBURSEMENT	216.78
320871	8/17/2016	AAN02	AANCO FASTNERS LLC	16000180	HYDRAULIC HOSE & FITTINGS	555.77
320872	8/17/2016	ADO02	ADORAMA INC	16005390	DIGITAL, MEDIA RECORDING	696.01
320873	8/17/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
320874	8/17/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16005080	AMBULANCE REIMBURSEMENT	4483.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320875	8/17/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16002230	CUSTODIAL SUPPLIES	245.53
320875	8/17/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	1242.5
320876	8/17/2016	AQU10	AQUATIC ANALYSTS INC	16005201	LAKE MANAGEMENT	7125
320877	8/17/2016	ASS11	ASSOCIATED AUTO PARTS	16005270	AUTO PARTS	1880.26
320878	8/17/2016	AT16	AT & T MOBILITY	16003385	Blanket PO Wirless Service	213.12
320878	8/17/2016	AT16	AT & T MOBILITY	16005427	Wireless Service	154.79
320878	8/17/2016	AT16	AT & T MOBILITY	16005427	Wireless Service	3267.88
320879	8/17/2016	ATL42	ATLANTIC TACTICAL	16004664	TRAINING BAGS	378.26
320879	8/17/2016	ATL42	ATLANTIC TACTICAL	16004664	TRAINING BAGS	542.94
320880	8/17/2016	AUE01	AUER MICHAEL	16005508	REFUND FOR PERMIT # 40109	800
320881	8/17/2016	AUT15	AUTO SPA OF WESTFIELD	16004416	DIVISION WASHES	30
320882	8/17/2016	BAD00	BADGE COMPANY OF NJ	16005430	LEATHER BADGE/ID CASE	1445
320883	8/17/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1620
320884	8/17/2016	BAT26	BATTERIES PLUS #430	16005548	BATTERIES	74.8
320885	8/17/2016	BEL58	Bell, Shivas & Fasolo, P.C.	16005520	SETTLEMENT OF LITIGATION	8500
320886	8/17/2016	BEN37	BENNETT IRVIN E	16005596	MORTUARY ASSISTANCE	2750
320887	8/17/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	15006731	15-ALL-100 ALL Spending Plan	13459.12
320888	8/17/2016	BM02	B & M CONSULTANTS INC	16005020	15 wad 134 reset job skills	1066.66
320889	8/17/2016	BOB00	BOB BARKER CO	16005315	MAXIMUM SECURITY TWIN RAZOR	2849.43
320890	8/17/2016	BOR13	BOROUGH OF MOUNTAINSIDE	16005635	SEWER CHARGES	10806.31
320891	8/17/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	272
320891	8/17/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	544
320891	8/17/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	6600
320891	8/17/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	13534.5
320891	8/17/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	884
320891	8/17/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	12303
320892	8/17/2016	CAB03	CABLEVISION	16000018	CABLE - RIZZUTO PARK	284.88
320892	8/17/2016	CAB03	CABLEVISION	16000955	CABLE TV	98.48
320892	8/17/2016	CAB03	CABLEVISION	16004857	CABLE TV SERVICE	101.68
320893	8/17/2016	CAB15	CABLEVISION SYSTEMS CORP	16003862	CABLE SERVICES	385.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320894	8/17/2016	CDW03	CDW-G	16005474	HDTV & WALL MOUNT BRACKETS	736.88
320895	8/17/2016	CEI01	CEIDE VILLARD GUY	16005544	PROFESSIONAL SERVICES	214
320896	8/17/2016	CEN02	CENTER FOR HOPE	15005733	CDBG GRANT	1750
320896	8/17/2016	CEN02	CENTER FOR HOPE	16003543	16-APC-102	328.3
320896	8/17/2016	CEN02	CENTER FOR HOPE	16004872	GAPA (formerly Peer Grouping)	28279.35
320897	8/17/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16003594	RESTOCK FIRST AID	213.04
320898	8/17/2016	CLE06	CLEVELAND TIRE	16004125	BRIDGESTONE/FIRESTONE TIRES	1430.22
320899	8/17/2016	CLE16	CLEAR STREAM CONTAINERS	16005342	CLEARSTREAM RECYCLABLE BAGS	846.76
320900	8/17/2016	CNA01	C N A SERVICES	16003997	BLANKET TONER CARTRIDGES	4823.15
320900	8/17/2016	CNA01	C N A SERVICES	16003997	BLANKET TONER CARTRIDGES	2923.7
320901	8/17/2016	COF02	COFFEE DISTRIBUTING CORP	16003850	REFRESHMENT	633.4
320902	8/17/2016	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	2515
320902	8/17/2016	COL77	COLLABORATIVE SUPPORT PROGRA	15001284	14-SPC-106 (2013-155 3U)	154
320902	8/17/2016	COL77	COLLABORATIVE SUPPORT PROGRA	16001100	15-SPC-100 (2014-155)	795
320902	8/17/2016	COL77	COLLABORATIVE SUPPORT PROGRA	16001100	15-SPC-100 (2014-155)	9959
320902	8/17/2016	COL77	COLLABORATIVE SUPPORT PROGRA	16001100	15-SPC-100 (2014-155)	3985
320902	8/17/2016	COL77	COLLABORATIVE SUPPORT PROGRA	16001100	15-SPC-100 (2014-155)	636
320903	8/17/2016	COM00	COMCAST	16000663	CABLE SERVICES	124.9
320903	8/17/2016	COM00	COMCAST	16005467	CABLE SERVICE	737.28
320904	8/17/2016	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	4271.77
320904	8/17/2016	COM100	COMMUNITIES IN COOPERATION IN	16001575	YOUTH DEVELOPMENT PROGRAM	3706.59
320905	8/17/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003644	Contract 103	13042.5
320906	8/17/2016	COM2P	COMCAST	16001336	CABLE SERVICES - BLANKET	597.7
320906	8/17/2016	COM2P	COMCAST	16001336	CABLE SERVICES - BLANKET	607.2
320907	8/17/2016	CON1A	CONTINENTAL HARDWARE, INC	16002225	LUMBER & ASSOCIATED MATERIALS	149.76
320908	8/17/2016	CON1C	CONCANNON STEPHANIE	16005444	REFUND	80
320909	8/17/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004660	Telephone	29.3
320909	8/17/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005609	Printing Charges	113.28
320909	8/17/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005700	FRINGE BENEFITS	155.22
320910	8/17/2016	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	9223.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320910	8/17/2016	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	819.99
320910	8/17/2016	COV03	COVENANT HOUSE NEW JERSEY	13002684	12 SUP 104 (SUP)	17044
320911	8/17/2016	CRA12	CRANFORD TOWNSHIP OF	15006732	15-ALL-102 ALL Spending Plan	12130.2
320912	8/17/2016	CSO01	CSOGI CAROL A. CCR, CRR	16005542	TRANSCRIPTION	253.11
320913	8/17/2016	CSS00	CSST SOFTWARE, LLC	16004997	computer software support	1799.32
320913	8/17/2016	CSS00	CSST SOFTWARE, LLC	16004997	computer software support	497.64
320914	8/17/2016	DEA10	DEAUGUSTINE NICOLE T	16005255	YOGA CLASSES	112.5
320915	8/17/2016	DEC17	DeCARO GERARD	16005472	ARCHERY LESSON	384
320916	8/17/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	1191.34
320916	8/17/2016	DEL07	DELL COMPUTER CORP	16004681	DELL COMPUTER	953.51
320916	8/17/2016	DEL07	DELL COMPUTER CORP	16005425	Visual Equipment	74.99
320917	8/17/2016	DEO01	DEO ELIZABETH	16003078	ACTING SANE COORDINATOR	6400
320918	8/17/2016	DIM06	DIMILIA INC	16001450	WARINANCO TENNIS COURTS REHAB	84770
320919	8/17/2016	DIR03	DIRECTV	16001456	ANNUAL PAYMENT	64.84
320920	8/17/2016	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	16001478	YEARLY CERT FEE/BLANKET PO	58
320920	8/17/2016	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	16001478	YEARLY CERT FEE/BLANKET PO	128
320921	8/17/2016	EAS21	EAST COAST EMERGENCY LIGHTING	16004510	Pro-Gard Prisoner Partition	1693.5
320922	8/17/2016	ELI07	ELIZ COALITION TO HOUSE THE	16004530	15-SSH-112, Mod #1	6424.6
320923	8/17/2016	ELI20	ELIZABETH CITY OF	16004229	UCPD MARINE DIESEL FUEL	236.75
320924	8/17/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002008	15-SPC-102 (2014-158)	13090
320924	8/17/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002008	15-SPC-102 (2014-158)	165713.1
320925	8/17/2016	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	16005256	16-APC-106	2440.08
320925	8/17/2016	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	16005256	16-APC-106	8496
320925	8/17/2016	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	16005256	16-APC-106	4291.56
320925	8/17/2016	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	16005256	16-APC-106	1257.18
320925	8/17/2016	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	16005256	16-APC-106	2175.78
320926	8/17/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	925
320927	8/17/2016	ELI77	ELIZABETHTOWN GAS	16003127	NATURAL GAS	37033.21
320928	8/17/2016	EMC00	EMCO ELEVATOR MAINTENANCE	16004591	ELEVATOR MAINTENANCE & REPAIR	11450
320929	8/17/2016	EVE03	EVERLAST AUTO SEAT COVER CO	16005292	VEHICLE SEAT REPAIR	485

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320930	8/17/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16002530	SCRAP TIRE REMOVAL	317
320930	8/17/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16005526	SCRAP TIRE REMOVAL	308
320931	8/17/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	3765
320932	8/17/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	76.58
320932	8/17/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	3.71
320932	8/17/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	2353.61
320932	8/17/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	319.54
320933	8/17/2016	FIN09	FINGERS RADIATOR HOSPITAL INC	16005555	RADIATOR REPAIR	525
320934	8/17/2016	FLE07	FLEISCHMAN COLLEEN	16003223	PSYCHIATRIC SERVICES	800
320935	8/17/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	55
320936	8/17/2016	FOL00	FOLEY INC	16005356	CATERPILLAR D4K2 DOZER	41190.25
320936	8/17/2016	FOL00	FOLEY INC	16005356	CATERPILLAR D4K2 DOZER	9187.83
320936	8/17/2016	FOL00	FOLEY INC	16005356	CATERPILLAR D4K2 DOZER	65662.72
320937	8/17/2016	FRA49	FRANK AND JOHN	16005299	VEHICLE REPAIRS AND MAINTENANC	966.1
320938	8/17/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	3350.4
320938	8/17/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	172.8
320938	8/17/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	569.5
320938	8/17/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	1150.56
320938	8/17/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	399.97
320939	8/17/2016	FUN03	FUNERAL SERVICE OF NJ INC	16005369	INDIGENT BURIAL	1550
320940	8/17/2016	GAR1O	GARCIA JUSTIN	16005505	REFUND FOR PERMIT #4601	300
320941	8/17/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	61.8
320941	8/17/2016	GAR29	GARWOOD AUTO PARTS CO	16004126	AUTO & LIGHT TRUCK PARTS	2653.61
320942	8/17/2016	GAR30	GARWOOD BORO OF	15007656	15-ALL-104 ALL Spending Plan	5820.51
320943	8/17/2016	GEN34	GENESTOR, LLC	16004394	MONTHLY MAINTENANCE SUPPORT	183
320944	8/17/2016	GFO04	GFOA OF NJ	16005573	REGISTRATION FOR CONFERENCE	250
320945	8/17/2016	GOL37	GOLDEN NUGGET	16005574	HOTEL ACCOMMODATIONS/CONF.	109
320946	8/17/2016	GOR14	GORNY & GORNY FUNERAL HOME	16005366	INDIGENT BURIAL	1550
320947	8/17/2016	GRA60	GRAINGER	16000476	HARDWARE/RELATED ITEMS	185.76
320947	8/17/2016	GRA60	GRAINGER	16000476	HARDWARE/RELATED ITEMS	219.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320948	8/17/2016	GRE01	GREATER ELIZ CHAMBER OF COMME	16005606	MEMBERSHIP DUES	500
320949	8/17/2016	GTB00	G.T.B.M. INC,	16005552	INFO COP LICENSE RENEWAL	2100
320950	8/17/2016	HEW05	HEWLETT PACKARD COMPANY	16004682	HP LASER JET P2035PRINTER	249
320951	8/17/2016	HOM09	HOMEFIRST INC.	16000249	15-SPC-104 (2014-390)	4483
320951	8/17/2016	HOM09	HOMEFIRST INC.	16000249	15-SPC-104 (2014-390)	219
320951	8/17/2016	HOM09	HOMEFIRST INC.	16002416	15-SUP-107 (2014-164) 4U	6410
320951	8/17/2016	HOM09	HOMEFIRST INC.	16002416	15-SUP-107 (2014-164) 4U	804
320951	8/17/2016	HOM09	HOMEFIRST INC.	16002416	15-SUP-107 (2014-164) 4U	8412.5
320951	8/17/2016	HOM09	HOMEFIRST INC.	16003637	16-CSB-103 Subcontract	7185
320952	8/17/2016	HOO06	HOOPER ARSOLA	16004419	REFUND TREASURY	17
320953	8/17/2016	HOR20	HORIZON BC/BS OF NJ	16005056	HEALTHCARE CLAIMS	99302
320953	8/17/2016	HOR20	HORIZON BC/BS OF NJ	16005147	PRESCRIPTION CLAIMS	67485
320954	8/17/2016	IMI00	I MILLER PRECISION OPTICAL	16005241	Macroscope	63922
320955	8/17/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16003907	PARKING LOT SERVICES	5250
320956	8/17/2016	INS05	INST FOR FORENSIC PSYCHOLOGY	16005404	PYSCHOLOGICAL EXAMS	450
320957	8/17/2016	INT88	INTERVENTION STRATEGIES	16003707	EMPLOYEE ASSISTANCE PROGRAM	4760
320958	8/17/2016	JAC13	JACOBSON DISTRIBUTING CO	16003581	REFRIGERATOR	119
320958	8/17/2016	JAC13	JACOBSON DISTRIBUTING CO	16003901	REFRIGERATOR	219
320959	8/17/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	168
320960	8/17/2016	JCL00	JC LANDSCAPE CONSTRUCTION	16002653	CHATFIELD GARDEN SPRINKLER	138984.7
320961	8/17/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	620.4
320961	8/17/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	225.6
320961	8/17/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1034.7
320962	8/17/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	180
320963	8/17/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	3775
320964	8/17/2016	JFS00	JEWISH FAMILY SERVICE	16004511	GAPA (formerly Peer Grouping)	7615
320964	8/17/2016	JFS00	JEWISH FAMILY SERVICE	16004511	GAPA (formerly Peer Grouping)	4599
320965	8/17/2016	JOH1E	JOHN'S CAFFE'	16005295	CATERING	231.7
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	116.4
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	120.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	78.16
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	441.76
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	707.76
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	42.28
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	38
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	10.35
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	271.14
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	1796.28
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	26.8
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	78.16
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	87.88
320966	8/17/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	234.2
320967	8/17/2016	JOH44	JOHNSTON COMMUNICATIONS	15001520	Telecommunications	967.79
320968	8/17/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	282.72
320968	8/17/2016	JWG00	J W GOODLIFFE & SON	16003332	LAB GAS CYLINDERS	271.36
320968	8/17/2016	JWG00	J W GOODLIFFE & SON	16003863	LAB GAS CYLINDERS	321.06
320969	8/17/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16003941	PSYCHOLOGICAL EVALUATIONS	1400
320970	8/17/2016	KEY13	KEYES POLTORAK MARGARET M	16005464	DESIGN SERVICES	243.75
320971	8/17/2016	KMI00	K&M INTERNATIONAL	16004777	RESALE ITEMS FOR STORE	1568.5
320972	8/17/2016	KOA01	KOAM INVESTORS GROUP, LLC	16003981	RENT MAY 2016	5828.19
320972	8/17/2016	KOA01	KOAM INVESTORS GROUP, LLC	16003981	RENT MAY 2016	297.81
320973	8/17/2016	KOD01	KODIA ANDREE	16005198	REFUND	80
320974	8/17/2016	KON07	KONICA MINOLTA BUSINESS SOL	16004676	Konica-2016(8)	252
320975	8/17/2016	LAN03	LANDAUER INC	16002694	BLANKET PO/RADIATION MONITOR	1429.4
320976	8/17/2016	LAN13	LANGUAGE LINE SERVICES	16000794	Language Services -- 911/EMS	23.8
320978	8/17/2016	LAR19	LARGETA ASANI	16002846	CPR CERTIFICATION	245
320979	8/17/2016	LAW19	LAWYERS DIARY & MANUAL	16002602	NJ LAWYERS DIARY AND EMBOSSED	306
320980	8/17/2016	LEX04	LEXIS PUBLISHING	16002693	BLANKET PO/SPECIALIZED INVEST.	244.92
320980	8/17/2016	LEX04	LEXIS PUBLISHING	16005374	2016 RENEWAL	139
320981	8/17/2016	LEX06	LEXIS NEXIS	16004192	LAW BOOKS	1107.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320982	8/17/2016	LIN13	CITY OF LINDEN	15007308	15-ALL-107 ALL Spending Plan	17462.37
320983	8/17/2016	LOC14	LOCHIATTO PAVING MASONRY	16005501	REFUND FOR PERMIT # 4596	260
320984	8/17/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	145.44
320984	8/17/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	147.97
320984	8/17/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	1174.48
320984	8/17/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	106.08
320984	8/17/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	676.8
320984	8/17/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	234.92
320984	8/17/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	32.12
320984	8/17/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	88.56
320984	8/17/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	121.56
320984	8/17/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	3810
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1002.44
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	121.56
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	420
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	420
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	300
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1234.8
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	233.01
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	15
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	37.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	1.5
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	1082.02
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	175.84
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	42
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	5.6
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	3587.64
320985	8/17/2016	MAF00	MAFFEY'S SECURITY GROUP	16005409	LOCKSMITH SERIVCES	63
320986	8/17/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1495
320986	8/17/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	6800.11
320986	8/17/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	28395.03
320986	8/17/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	421.25
320986	8/17/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1443.75
320986	8/17/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1016.25
320987	8/17/2016	MIC05	MICHELINOS PIZZERIA	16000275	REFRESHMENT/BLANKET 2016	77.45
320987	8/17/2016	MIC05	MICHELINOS PIZZERIA	16000275	REFRESHMENT/BLANKET 2016	137.2
320988	8/17/2016	MID31	MID-ATLANTIC EQUINE MEDICAL	16005513	Specalized Vet Visit	640.85
320989	8/17/2016	MID37	MIDDLE VALLEY FARMS	16003838	HAY	15134.35
320990	8/17/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	141.63
320991	8/17/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	157.57
320992	8/17/2016	MUS01	THE MUSIAL GROUP	16004614	Conceptual Design Services	1199
320992	8/17/2016	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	6000
320993	8/17/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
320994	8/17/2016	MYR06	MYRON HENRY LINSING	16005509	REFUND FOR PERMIT # 4602	380
320995	8/17/2016	NAT79	NATL FUEL OIL	16005061	GASOLINE	25527.66
320996	8/17/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	6367.2
320996	8/17/2016	NATG7	NATIONAL TERMINAL INC.	16004324	ULSH DIESEL	11898.54
320997	8/17/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	2970
320997	8/17/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	13003302	PROFESSIONAL SERVICES	3785
320997	8/17/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1182.5
320997	8/17/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	24355.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
320997	8/17/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	1092.5
320997	8/17/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	18278.75
320997	8/17/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	690
320998	8/17/2016	NEW22	NEW PROVIDENCE BORO OF	14009066	2014 KIDS RECREATION AWARD	40000
320999	8/17/2016	NJA PUR	NJ ADVANCE MEDIA	16004506	LEGAL ADVERTISEMENTS	132.02
321000	8/17/2016	NJA14	NEW JERSEY AMERICAN WATER	16005024	WATER UTILITY SERVICE	71723.42
321001	8/17/2016	NJA5Z	NEW JERSEY ASSN OF COUNTIES	16003288	REGISTRATION FEE	250
321002	8/17/2016	NJC54	NJCTBA - REGISTRAR	16005388	REGISTRATION	2670
321003	8/17/2016	NJS19	NJ STATE BAR ASSN	16004933	MEMBERSHIP	200
321004	8/17/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
321005	8/17/2016	NJS59	NJ STATE ASSN CHIEFS OF POLICE	16005579	RE-ACCREDIATION FEE 2016	1666
321006	8/17/2016	NOR97	NORTH EAST TIRE INC	16001823	TIRES AND TUBES	626.76
321006	8/17/2016	NOR97	NORTH EAST TIRE INC	16004173	BLANKET GOOD YEAR TIRES	1192.56
321007	8/17/2016	ONT00	ON TIME TRANSPORT INC	16005423	TRANSPORTATION SERVICES	803
321008	8/17/2016	ORA06	ORANGE LEGAL	16004266	TRANSCRIPT	276.3
321009	8/17/2016	ORG02	ORGANIZATION FOR RECOVERY INC	16004830	16-ALC-104 Org. for Recovery	1019
321010	8/17/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16001446	PAYPHONE SERVICES	91.28
321011	8/17/2016	PEN41	PENN CARE	16002880	EMS CHARTS BASE PACKAGE	362
321011	8/17/2016	PEN41	PENN CARE	16005073	EMS CHARTS BASE PACKAGE	411
321012	8/17/2016	PHI15	PHILLIPPO'S PIZZA	16005523	REFRESHMENT	418
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007012	15-SPC-106 (2014-389 11U-BWY)	2782
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007012	15-SPC-106 (2014-389 11U-BWY)	40288
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	17367
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	18549
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	1400
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007013	15-SPC-107 (2014-159 25U-BWY)	1391
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007014	15-SPC-109 (2014-171 35U HFT)	53225
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	15007014	15-SPC-109 (2014-171 35U HFT)	3890
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003479	15-SPC-108 (2014-270)	464
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003479	15-SPC-108 (2014-270)	1160

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003479	15-SPC-108 (2014-270)	8578
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003479	15-SPC-108 (2014-270)	696
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003479	15-SPC-108 (2014-270)	14655
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003479	15-SPC-108 (2014-270)	11583
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003480	15-SPC-110 (2014-271)	3216
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003480	15-SPC-110 (2014-271)	4824
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003480	15-SPC-110 (2014-271)	62591
321013	8/17/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003480	15-SPC-110 (2014-271)	82038
321014	8/17/2016	PLA65	PLAZA NURSING CONVALESCENT	16004063	In-patient Respite	775.56
321015	8/17/2016	POS03	POSITIVE PROMOTIONS	16004802	Promotional/Educational suppli	379.18
321016	8/17/2016	POT02	POTTERS INDUSTRIES	16005254	HIGHWAY GLASS BEADS	2880
321017	8/17/2016	PRA18	PRAXAIR DISTRIBUTION	16003368	OXYGEN MEDICAL GRADE	25.61
321017	8/17/2016	PRA18	PRAXAIR DISTRIBUTION	16005104	OXYGEN MEDICAL GRADE	112.14
321018	8/17/2016	PRE25	PREVENTION LINKS INC	16002933	16-ALC-105 Prevention Links	2838.5
321019	8/17/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	27.5
321019	8/17/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
321019	8/17/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
321019	8/17/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
321020	8/17/2016	RAH02	RAHWAY CITY OF	15006784	15-ALL-111 ALL Spending Plan	13211.13
321021	8/17/2016	RIC01	RICCIARDI BROTHERS	16000702	PAINT AND SUPPLIES	172.23
321021	8/17/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	84.23
321021	8/17/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	491.88
321021	8/17/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	535.82
321022	8/17/2016	RIZ04	RIZZO'S REPTILE DISCOVERY	16003894	Summer Matinee	350
321023	8/17/2016	RON09	RONLEE REALTY, INC.	16003930	RENT CHARGES FOR PARKER ROAD	28983.33
321024	8/17/2016	ROS04	ROSELLE BORO OF	15006735	15-ALL-112 ALL Spending Plan	15033.51
321025	8/17/2016	ROT08	ROTONDO'S	16002323	REFRESHMENTS	5.51
321025	8/17/2016	ROT08	ROTONDO'S	16005527	REFRESHMENTS	30.6
321025	8/17/2016	ROT08	ROTONDO'S	16005527	REFRESHMENTS	8.8
321026	8/17/2016	RUD07	RUDERMAN, HORN & ESMERADO	16001394	FOR SPECIALIZED LEGAL SERVICES	570

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321027	8/17/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	6460.22
321028	8/17/2016	RUT56	RUTGERS THE STATE UNVERSITY	15005668	UC BASELINES FOR STUDY	16134
321029	8/17/2016	SAG09	SAGE SOFTWARE INC	16004513	SOFTWARE LICENSING RENEWAL	25593.46
321030	8/17/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
321030	8/17/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	44
321030	8/17/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
321031	8/17/2016	SCH13	SCHMIDT VICTORIA	16005099	SANE JUNE 2016	57.75
321031	8/17/2016	SCH13	SCHMIDT VICTORIA	16005099	SANE JUNE 2016	10
321032	8/17/2016	SCO48	SCOTCH PALINS-FANWOOD BOARD	16003100	CUSTODIAL OVERTIME	226.07
321033	8/17/2016	SGS00	SGS TESTCOM INC	16000369	INSPECTION MACHINE FEES	72.54
321034	8/17/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	121.78
321034	8/17/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	25.74
321034	8/17/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	95.74
321034	8/17/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	79.74
321034	8/17/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	64.31
321035	8/17/2016	SHI15	SHI INTERNATIONAL CORP	16004017	NETWORK HARDWARE	20230
321035	8/17/2016	SHI15	SHI INTERNATIONAL CORP	16004017	NETWORK HARDWARE	18222
321035	8/17/2016	SHI15	SHI INTERNATIONAL CORP	16004884	Adobe Acrobat Pro	1081.53
321036	8/17/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	1910
321036	8/17/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	263.75
321036	8/17/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	198.75
321037	8/17/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16001162	TOWING SERVICE	210
321037	8/17/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16001480	TOWING EXPENSE/BLANKET PO	800
321037	8/17/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16005475	TOWING SERVICE	80
321037	8/17/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16005475	TOWING SERVICE	140
321038	8/17/2016	SNE02	SNELLING STAFFING SERVICES	16005172	LAW LIBRARY SERVICES	623.7
321038	8/17/2016	SNE02	SNELLING STAFFING SERVICES	16005172	LAW LIBRARY SERVICES	1386
321039	8/17/2016	SOM10	SOMERSET FEED & GRAIN	16003899	Special Feed	144.75
321040	8/17/2016	SOM31	SOMERSET TIRE SERVICE, INC	16003991	TIRE AND TUBES -ALL	605.35
321040	8/17/2016	SOM31	SOMERSET TIRE SERVICE, INC	16005320	TIRES AND TUBES	736.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321041	8/17/2016	SPI17	SPINLIFE.COM	16005152	CHARGING STATION W/BATTERY	637
321042	8/17/2016	SPR03	SPRINGFIELD TOWNSHIP OF	15007659	15-ALL-115 ALL Spending Plan	6799.66
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16000523	JANITORIAL SUPPLIES	174.1
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16000523	JANITORIAL SUPPLIES	395.2
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	1381.2
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	2333
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	966
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	920.8
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	449.1
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	1159.2
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	265.62
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	6102.1
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	2333
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	2336.82
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	2507.4
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	416
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	92.4
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	210
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	1757.5
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	184.5
321043	8/17/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	74.9
321044	8/17/2016	SPR27	SPRINT PO MANAGEMENT	15005569	WIRELESS SERVICE	2977.55
321045	8/17/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	16818.06
321046	8/17/2016	STO11	STORR TRACTOR COMPANY	16003711	EQUIPMENT REPAIR PARTS	1397.07
321047	8/17/2016	SUR14	SURROGATE'S CREDIT CARD	16005667	JULY 2016 CREDIT CARD FEES	122.47
321048	8/17/2016	SWI15	SWISS BAKERY	16005398	REFRESHMENT	46
321049	8/17/2016	THE65	THE GATEWAY FAMILY YMCA	15005756	CDBG GRANT	25000
321049	8/17/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	3120
321050	8/17/2016	THO33	THOMSON REUTERS	15007779	MONTHLY SUBSCRIPTION	309.88
321050	8/17/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1066.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321051	8/17/2016	THR10	313 WEST JERSEY LLC	16005489	REFUND FOR PERMIT #4515	2000
321052	8/17/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	1537.3
321052	8/17/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	425.55
321053	8/17/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
321053	8/17/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	5159.18
321053	8/17/2016	TRA50	TRANSDEV SERVICES, INC.	16003800	TRANSPORTATION SERVICES	278451.1
321054	8/17/2016	TRE16	TREASURER-STATE OF NJ-NJDEP	16005375	REGISTRATION	500
321055	8/17/2016	TRO04	TROPIC WINDOW TINTING LLC	16002887	WINDOW TINTING	310
321055	8/17/2016	TRO04	TROPIC WINDOW TINTING LLC	16005477	WINDOW TINTING	140
321056	8/17/2016	TRO19	TROPICANA DINER	16000276	REFRESHMENT/BLANKET 2016	105.95
321057	8/17/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16004128	FUEL SITE SERVICES	7715.8
321058	8/17/2016	TUM00	TUMINO'S TOWING	16001010	TOWING SERVICES	274.45
321058	8/17/2016	TUM00	TUMINO'S TOWING	16001479	TOWING EXPENSE/BLANKET PO	1422
321058	8/17/2016	TUM00	TUMINO'S TOWING	16001479	TOWING EXPENSE/BLANKET PO	800
321059	8/17/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	2133.21
321059	8/17/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004560	UNIFORMS	280.69
321059	8/17/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004653	UNIFORM	329.97
321060	8/17/2016	UCC14	UC COLLEGE	15006062	Contracts	19600
321061	8/17/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	16003820	Blanket payment	25000
321061	8/17/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	16003882	Blanket	25000
321062	8/17/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
321063	8/17/2016	UNI45	UNITED PARCEL SERVICE	16004549	MESSENGER SERVICES	31.84
321064	8/17/2016	UNI72	UNITED STATES POSTAL SERVICE	16005309	POSTAGE CHARGES FOR ELIZABETH	50000
321065	8/17/2016	URB02	URBAN LEAGUE OF UNION CO INC	16005259	16-GAP-108	19310
321066	8/17/2016	USA01	USA ARCHITECTS PLANNERS TO	16003123	PROFESSIONAL SERVICE ARCHITECT	27400
321067	8/17/2016	VAL01	VALENCA RESTAURANT	16000274	REFRESHMENT/BLANKET FOR 2016	106
321067	8/17/2016	VAL01	VALENCA RESTAURANT	16000274	REFRESHMENT/BLANKET FOR 2016	76.24
321068	8/17/2016	VER00	V E RALPH & SON INC	16005081	MEDICAL SUPPLIES	1196.6
321068	8/17/2016	VER00	V E RALPH & SON INC	16005521	CPR BOOKS	530
321069	8/17/2016	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	40.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321069	8/17/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.05
321069	8/17/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	725.23
321069	8/17/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	983.57
321070	8/17/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	11.84
321071	8/17/2016	VER37	VERIZON CABS	16003885	TELEPHONE SPECIAL CIRCUITS	18489.08
321072	8/17/2016	VOR13	VOROB JONATHAN	16004759	ARCHERY LESSON	60
321073	8/17/2016	WAY07	WAY HERBERT	16005461	REFUND TREASURY	15
321074	8/17/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	1.48
321074	8/17/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	80.8
321074	8/17/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	314.26
321074	8/17/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	26.9
321074	8/17/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	575.37
321074	8/17/2016	WBM00	W B MASON	16003151	WATER	1.38
321074	8/17/2016	WBM00	W B MASON	16003151	WATER	18.36
321074	8/17/2016	WBM00	W B MASON	16004911	Office Supplies	63.08
321074	8/17/2016	WBM00	W B MASON	16005133	OFFICE SUPPLIES	1331.41
321074	8/17/2016	WBM00	W B MASON	16005314	Computer Supplies	300
321074	8/17/2016	WBM00	W B MASON	16005314	Computer Supplies	50
321074	8/17/2016	WBM00	W B MASON	16005314	Computer Supplies	290
321074	8/17/2016	WBM00	W B MASON	16005314	Computer Supplies	108.63
321075	8/17/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	2.76
321075	8/17/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	67.25
321075	8/17/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	201.75
321075	8/17/2016	WBM01	WB MASON	16000992	WATER	277.74
321076	8/17/2016	WEB12	WEBER DOWD LAW	16005413	PAYMENT OF SERVICES	19.41
321077	8/17/2016	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	180
321078	8/17/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	2271.94
321079	8/17/2016	WES19	WESTFIELD PUBLIC SCHOOLS	16003053	CUSTODIAL OVERTIME	351.38
321080	8/17/2016	WHI33	WHITE DARRYL R JR.	16004354	MORTUARY SERVICES TO ASSIT	525
321081	8/17/2016	WIL04	WILFRED MAC DONALD INC	16004170	JACOBSEN PARTS	910.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321082	8/17/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	3758.4
321083	8/17/2016	YMC02	YMCA OF THE PLAINFIELD AREA	15008552	15-HES-108 Subcontract	265.42
321084	8/17/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	16001577	YAP DIVERSION PROGRAM	2469.79
321085	8/17/2016	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	652
321085	8/17/2016	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	3731.61
321085	8/17/2016	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	2890.79
321085	8/17/2016	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	11275.76
321085	8/17/2016	YWC00	YWCA OF EASTERN UNION CO	16000251	15-HES-109 Subcontract	7335
321085	8/17/2016	YWC00	YWCA OF EASTERN UNION CO	16000251	15-HES-109 Subcontract	2073.55
321085	8/17/2016	YWC00	YWCA OF EASTERN UNION CO	16000251	15-HES-109 Subcontract	5013.11
321085	8/17/2016	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	13342.49
321085	8/17/2016	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	1782
321085	8/17/2016	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	7082.57
321085	8/17/2016	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	34330.28
1494	8/19/2016	BAJ00	BAJA BOOKS	16004717	EDUCATIONAL MATERIALS	693.45
1495	8/19/2016	COM88	COMMUNITY SAFETY CONSULTANTS	15008544	CERTIFICATIONS	45
1496	8/19/2016	JAC13	JACOBSON DISTRIBUTING CO	16000814	MICROWAVES	280.47
1766	8/19/2016	CAY00	CAYMAN CHEMICAL CO INC	16003256	DRUGS, CONTROLLED LABORATORY	946
1794	8/19/2016	CAY00	CAYMAN CHEMICAL CO INC	16005232	DRUGS, LABORATORY	496
1795	8/19/2016	SIG11	SIGMA-ALDRICH	16005231	DRUGS, LABORATORY	330.54
1065	8/24/2016	PAR78	PARADIGM SYSTEMS, INC	16005247	CHOP SOFTWARE/INSTALLATION	19850
321086	8/24/2016	1AD11	ADAMS MICHELE HSS1	16005181	MILEAGE REIMBURSEMENT	173.91
321087	8/24/2016	1AF00	AFONSO FILIPE	16005418	REIMBURSEMENT	115.47
321088	8/24/2016	1BA50	BARDEN JAMES JR	16005666	WORK BOOT REIMBURSEMENT (2016)	199.96
321089	8/24/2016	1BA67	BARRUECO NEELIE	16000729	Mileage reimbursement	154.7
321090	8/24/2016	1HA83	HAMILTON JOHN	16005036	EMPLOYEE REIMBURSEMENT	71.97
321090	8/24/2016	1HA83	HAMILTON JOHN	16005036	EMPLOYEE REIMBURSEMENT	530
321090	8/24/2016	1HA83	HAMILTON JOHN	16005036	EMPLOYEE REIMBURSEMENT	663.66
321090	8/24/2016	1HA83	HAMILTON JOHN	16005036	EMPLOYEE REIMBURSEMENT	313.44
321090	8/24/2016	1HA83	HAMILTON JOHN	16005793	EMPLOYEE REIMBURSEMENT	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321091	8/24/2016	1KI11	KIRSH RYAN	16005722	REIMBURSEMENT	20
321092	8/24/2016	1MC76	MC COY LAUREN	16005372	MILEAGE REIMBURSEMENT	32.53
321093	8/24/2016	1PA83	PARK GRACE H	16005721	REPLENISH 2ND QTR PETTY CASH	126.98
321094	8/24/2016	1PO04	POSITAN KAREN E	16005497	REIMBURSEMENT	218.38
321095	8/24/2016	1RA51	RAMIREZ YOVANA	16005371	MILEAGE REIMBURSEMENT	17.51
321096	8/24/2016	1RE49	REYNOLDS MARIA	16005747	REGISTRATION REIMBURSEMENT	525
321097	8/24/2016	1RO84	ROBINSON MICHELE	16000737	Mileage reimbursement	53.24
321098	8/24/2016	1WE18	WEINGARTEN KARYN R	16004563	REIMBURSEMENT: NJ STATE BAR	200
321099	8/24/2016	1WI28	WILSON SHIRLEY	16005432	MILEAGE REIMBURSEMENT	63.18
321100	8/24/2016	ACE07	ACES IMAGING SYSTEMS INC	16004067	IMAGING SERVICES	1249.89
321101	8/24/2016	ACE11	ACE HEALTHCARE TRAINING	16005679	15 WAD 164 RESET JOB SKILLS	1066.67
321102	8/24/2016	AGI04	AGIA INSURANCE SERVICES	16005726	HPAE NURSES DIS INS	1231.39
321103	8/24/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16003747	TRUCK PARTS	305.92
321104	8/24/2016	AIR10	AIRGAS USA LLC	16000088	WELDING GASES AND PARTS	299.49
321105	8/24/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16001548	SEWER & SEPTIC CLEANOUT	558
321105	8/24/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	2080
321106	8/24/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16004593	All Covered-2016 (8)	23465
321107	8/24/2016	AME5J	AMERICAN INSTITUTE OF	16005692	15 WAD 106 RESET JOB SKILLS	4000
321108	8/24/2016	ANI01	ANIXTER	16000613	Telephone Equipment Blanket	1628.16
321108	8/24/2016	ANI01	ANIXTER	16005428	Telephone Equipment Blanket	354.5
321108	8/24/2016	ANI01	ANIXTER	16005428	Telephone Equipment Blanket	67.84
321109	8/24/2016	APU01	APUZZIO SALVATORE, JR	16005608	Medical Reimbursement	1268.13
321110	8/24/2016	ASS11	ASSOCIATED AUTO PARTS	16005270	AUTO PARTS	3034.97
321110	8/24/2016	ASS11	ASSOCIATED AUTO PARTS	16005270	AUTO PARTS	1739.5
321111	8/24/2016	BAG10	BAGELS & BEANS	16005570	Catering Services	120
321112	8/24/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1700
321113	8/24/2016	BAR35	BARCLAY BRAND FERDON	16001888	MAINTENANCE CONTRACT	250.08
321114	8/24/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	1645.88
321114	8/24/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002591	LEGAL SERVICES	1613.28
321115	8/24/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16003823	FOR SPECIALIZED LEGAL SERVICES	3745

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321116	8/24/2016	BER73	BERK ADRIENNE	16005806	REFUND	30
321117	8/24/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	1800
321117	8/24/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	2500
321118	8/24/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	3148.53
321119	8/24/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16005360	HD TRUCK PARTS & REPAIRS	173.66
321120	8/24/2016	BTI00	BTII INSTITUTE, LLC	16004916	15 WDW 198 JOB SKILLS	3200
321120	8/24/2016	BTI00	BTII INSTITUTE, LLC	16005079	15 WDW 207 JOB SKILLS	3200
321121	8/24/2016	CAB03	CABLEVISION	16003498	CABLE	154.94
321122	8/24/2016	CEN34	CENTRAL JERSEY SUPPLY CO	16000660	PLUMBING & HEATING SUPPLIES	1023.84
321123	8/24/2016	CHA19	CHAS F CONNOLLY DIST CO	16003487	HVAC SUPPLIES	177.6
321124	8/24/2016	CHE32	CHEMUNG SUPPLY CORPORATION	16002096	GUIDE RAIL MATERIAL AND GUIDE	1267
321125	8/24/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16005400	FIRST AID SUPPLIES - BLANKET	882.56
321126	8/24/2016	CLE17	CLEARVIEW DATA SYSTEMS	16005537	MAINTENANCE AGREEMENT	5785.2
321127	8/24/2016	CME00	CME ASSOCIATES	15008133	PROFESSIONAL SERVICES/CME	8952.11
321127	8/24/2016	CME00	CME ASSOCIATES	16000854	PROFESSIONAL SERVICES / ENG	868.5
321127	8/24/2016	CME00	CME ASSOCIATES	16000857	PROFESSIONAL SERVICES / ENG	969.5
321127	8/24/2016	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	7438
321127	8/24/2016	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	2572.5
321127	8/24/2016	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	3388
321127	8/24/2016	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	1401.97
321128	8/24/2016	CNA01	C N A SERVICES	15003504	PRINTER CARTRIDGES	12.48
321128	8/24/2016	CNA01	C N A SERVICES	15006040	PRINTER CARTRIDGES	480
321128	8/24/2016	CNA01	C N A SERVICES	16004829	NITRILE GLOVES	751.5
321129	8/24/2016	COA04	COANJ -CONSTITUTIONAL OFFICERS	16005677	CONFERENCE REGISTRATION	1000
321130	8/24/2016	COA18	COANJ-CONSTITUTIONAL OFC ASSN	16005589	constitutional officers confer	600
321130	8/24/2016	COA18	COANJ-CONSTITUTIONAL OFC ASSN	16005589	constitutional officers confer	1100
321131	8/24/2016	COH09	COHEN-ESQUILIN SUSAN PHD	16005546	PROFESSIONAL SERVICES	1000
321132	8/24/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	175.27
321132	8/24/2016	COM00	COMCAST	16003596	CABLE SERVICES	194.79
321132	8/24/2016	COM00	COMCAST	16004393	CABLE SERVICES	508.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321132	8/24/2016	COM00	COMCAST	16004599	CABLE SERVICES	158.07
321132	8/24/2016	COM00	COMCAST	16005467	CABLE SERVICE	958.64
321133	8/24/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003798	REPAYMENT PLAN PASP	10204.13
321133	8/24/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003801	STATE MANDATED YOUTH SHELTER	33390
321134	8/24/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	102.36
321134	8/24/2016	CON1A	CONTINENTAL HARDWARE, INC	16002124	LUMBER & ASSOCIATED MATERIAL	174.08
321134	8/24/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	387.68
321134	8/24/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	433
321134	8/24/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	637.28
321135	8/24/2016	COR53	CORE MECHANICAL INC.	16000868	PIPEFITTING & HEATING	782
321135	8/24/2016	COR53	CORE MECHANICAL INC.	16000868	PIPEFITTING & HEATING	264.5
321135	8/24/2016	COR53	CORE MECHANICAL INC.	16000868	PIPEFITTING & HEATING	1272.41
321135	8/24/2016	COR53	CORE MECHANICAL INC.	16000868	PIPEFITTING & HEATING	1391.5
321135	8/24/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	880
321136	8/24/2016	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	6030
321137	8/24/2016	COU1S	COUNTRY FEED & GRAIN LLC	16003871	SENIOR HORSE FEED	3830.4
321138	8/24/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005943	FRINGE	2593.58
321139	8/24/2016	CRA00	CRAFTMASTER HARDWARE CO INC	16001168	HARDWARE TOOLS	272.74
321140	8/24/2016	DEC21	DECEMBER SHENIKA	16005447	REFUND	55
321141	8/24/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	3750
321142	8/24/2016	DSS00	DS SERVICES OF AMERICA INC	16001105	BOTTLED WATER FINAL PAYMENT	117.78
321143	8/24/2016	EAG11	EAGLE BUILDING SERVICES, LLC	16005164	WINDOW CLEANING SERVICERS	1100
321144	8/24/2016	ELI03	ELITE TRANSCRIPT INC	16005639	TRANSCRIPT	550.08
321145	8/24/2016	ELI20	ELIZABETH CITY OF	15006733	15-ALL-103 ALL Spending Plan	36292.69
321146	8/24/2016	ELI29	ELIZABETH HOUSING AUTHORITY	14005321	14-SPC-100 (2013-170 4U)	14575.05
321146	8/24/2016	ELI29	ELIZABETH HOUSING AUTHORITY	14005321	14-SPC-100 (2013-170 4U)	1771
321146	8/24/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002008	15-SPC-102 (2014-158)	15708
321146	8/24/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002008	15-SPC-102 (2014-158)	233582.9
321147	8/24/2016	ELI32	ELIZABETH PARKING AUTHORITY	16003844	RENT PAYMENT	20000
321148	8/24/2016	ELI52	ELIZABETH AUTO GLASS CO	16003003	GLASS REPAIR-AUTO-WINDSHIELD	350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321149	8/24/2016	ELR01	ELROD JENNIFER	16005267	JUDGE FOR SUMMER CAMP SHOW	350
321150	8/24/2016	ESH02	E&S HOME CARE SOLUTIONS	16003345	15 WDW 165 JOB SKILLS	1100.8
321151	8/24/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16005690	15 WAD 105M1 RESET JOB SKILLS	697.34
321152	8/24/2016	FAI00	FAI GON ELECTRIC INC	16000690	INTERSECTION IMPROVEMENT	75153.11
321153	8/24/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
321154	8/24/2016	FIN09	FINGERS RADIATOR HOSPITAL INC	16005597	BLANKET RADIATOR REPAIR	795
321155	8/24/2016	FIS04	FISH HOSPITALITY PROG INC	16005066	CDBG	7310.45
321155	8/24/2016	FIS04	FISH HOSPITALITY PROG INC	16005066	CDBG	689.55
321156	8/24/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	150
321156	8/24/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	279.51
321156	8/24/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	425
321157	8/24/2016	FRA49	FRANK AND JOHN	16005299	VEHICLE REPAIRS AND MAINTENANC	115.5
321157	8/24/2016	FRA49	FRANK AND JOHN	16005299	VEHICLE REPAIRS AND MAINTENANC	579.66
321157	8/24/2016	FRA49	FRANK AND JOHN	16005923	VEHICLE MAINTENANCE AND REPAIR	229.34
321158	8/24/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	238.8
321158	8/24/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16003333	ELECTRICAL SUPPLIES	1519.62
321158	8/24/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	820
321158	8/24/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	121.73
321158	8/24/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	108
321158	8/24/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	986.76
321159	8/24/2016	FRE42	FRED BEANS PARTS INC	16000098	OEM GM PARTS	346
321159	8/24/2016	FRE42	FRED BEANS PARTS INC	16003080	OEM GM PARTS	308.81
321160	8/24/2016	FUN03	FUNERAL SERVICE OF NJ INC	16005551	LIVERY SERVICE	10125
321161	8/24/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	567.39
321162	8/24/2016	GAP01	GAPP DONA	16005196	REFUND	90
321163	8/24/2016	GAR29	GARWOOD AUTO PARTS CO	16004126	AUTO & LIGHT TRUCK PARTS	1076.02
321164	8/24/2016	GIL25	GILLESPIE GROUP INC	16003203	CARPET AND ACCESSORIES.	13811.84
321165	8/24/2016	GOL40	GOLDEN RULE LODGE #24	16006023	SPONSORSHIP	1000
321166	8/24/2016	GOV11	GOVERNOR'S HOUSING CONFERENC	16005313	Registration for Conference	225
321166	8/24/2016	GOV11	GOVERNOR'S HOUSING CONFERENC	16005318	Registration for conference	225

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321167	8/24/2016	GPC01	GPC, INC	16000689	ORISCELLO CORRECTIONAL FACILIT	10377
321168	8/24/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	38.54
321168	8/24/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	150.8
321168	8/24/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	83.44
321168	8/24/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	245.4
321168	8/24/2016	GRA60	GRAINGER	16004044	INDUSTRIAL/MRO SUPPLIES-EQUIP.	875.08
321168	8/24/2016	GRA60	GRAINGER	16004044	INDUSTRIAL/MRO SUPPLIES-EQUIP.	4.34
321168	8/24/2016	GRA60	GRAINGER	16004044	INDUSTRIAL/MRO SUPPLIES-EQUIP.	177.48
321168	8/24/2016	GRA60	GRAINGER	16004044	INDUSTRIAL/MRO SUPPLIES-EQUIP.	43.92
321169	8/24/2016	GRE01	GREATER ELIZ CHAMBER OF COMME	16005699	2016 MEMBERSHIP DUES	250
321170	8/24/2016	HAR71	HARTER EQUIPMENT INC	16002750	LAWN & GROUNDS EQUIPMENT	247.65
321171	8/24/2016	HEN84	HENRIQUES ISABEL	16005504	REFUND FOR PERMIT # 4604	360
321172	8/24/2016	HH00	H & H WHOLESALE	16004993	LUMBER OAK & TREATED	2108
321173	8/24/2016	HIL10	HILLSIDE TOWNSHIP OF	15007974	15-ALL-105 ALL Spending Plan	9589.11
321174	8/24/2016	HOM09	HOMEFIRST INC.	15007748	15-HES-104 Subcontract	1906
321174	8/24/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	104
321174	8/24/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	641
321174	8/24/2016	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	163
321174	8/24/2016	HOM09	HOMEFIRST INC.	16002397	15-SUP-110 (2014-167)	305
321174	8/24/2016	HOM09	HOMEFIRST INC.	16002397	15-SUP-110 (2014-167)	93
321174	8/24/2016	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	262
321174	8/24/2016	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	13429
321175	8/24/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16004280	RETIREE MEDICAL BENEFITS	549.77
321176	8/24/2016	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	295.64
321177	8/24/2016	INF25	INFO USA CITY DIRECTORIES	16005161	CITY DIRECTORIES	832
321178	8/24/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	16005686	15 WDW 100 RESET JOB SKILLS	1066.66
321179	8/24/2016	JAG03	JAG PAVING	16005493	REFUND FOR PERMIT #4589 & 4590	680
321180	8/24/2016	JCP00	JCP&L	16004834	ELECTRICITY	9219.58
321181	8/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	81
321181	8/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	378

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321181	8/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	810
321181	8/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	226.56
321181	8/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	1496.4
321181	8/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	973.71
321181	8/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	767.2
321181	8/24/2016	JCP02	JCP ENTERPRISES d/b/a	14006169	JANITORIAL SUPPLIES	613.4
321182	8/24/2016	JES00	JESCO INC	16001561	ROD EQUIPMENT PARTS/SERVICE	415.46
321182	8/24/2016	JES00	JESCO INC	16005060	ROAD EQUIPMENT PARTS/SERVICE	134.03
321183	8/24/2016	JEW00	JEWEL ELECTRIC SUPPLY	16002076	ELECTRICAL SUPPLIES	299.4
321183	8/24/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	277.05
321183	8/24/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	237
321184	8/24/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	1648.5
321185	8/24/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	118
321185	8/24/2016	JFS00	JEWISH FAMILY SERVICE	16001652	16-APC-114 Senior Services	2089
321185	8/24/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	7633
321185	8/24/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	3148
321185	8/24/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	152
321185	8/24/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	9082
321186	8/24/2016	JOH10	JOHN H STAMLER POLICE ACADEMY	16005487	Basic Course for Police Office	6460
321187	8/24/2016	JOH1N	JOHN R KNABB & SONS	16002787	STRAW	4427.95
321188	8/24/2016	JOH44	JOHNSTON COMMUNICATIONS	16004479	TELECOMMUNICATION SERVICES	1400
321189	8/24/2016	JWG00	J W GOODLIFFE & SON	16005402	LAB GAS CYLINDERS	1006.31
321190	8/24/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16000976	PSYCHOLOGICAL SERVICES	280
321190	8/24/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16000976	PSYCHOLOGICAL SERVICES	3080
321191	8/24/2016	KEE00	KEEFE SUPPLY COMPANY	16001946	INMATE COMMISSARY SERVICE	4475.25
321192	8/24/2016	KEM03	KEMPER SPORTS INC	16000226	LUNCH / DINNER MEETINGS	59.8
321193	8/24/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	82.5
321194	8/24/2016	LEX06	LEXIS NEXIS	16000778	LAW BOOKS AND PUBLICATIONS	70.08
321194	8/24/2016	LEX06	LEXIS NEXIS	16005572	LEGAL PUBS ACCT# 1000HWJJI	2730.31
321195	8/24/2016	LIB03	LIBERTY WATER COMPANY	16003912	WATER UTILITY	47917.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321196	8/24/2016	LIN07	LINCOLN TECHNICAL INSTITUTE	16005615	15 WAD 135 RESET JOB SKILLS	3196
321197	8/24/2016	LOR01	LORCO PETROLEUM SERVICES	16003153	MOTOR OIL AND FILTER RECYCLING	4
321197	8/24/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	75
321197	8/24/2016	LOR01	LORCO PETROLEUM SERVICES	16004781	MOTOR OIL AND FILTER RECYCLING	75
321197	8/24/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	86
321198	8/24/2016	LOU00	THE LOUIS BERGER GROUP INC.	13007886	PROF SERV/INT IMP GARWOOD	1650.02
321199	8/24/2016	MAC35	MACDERMANT LYNDA	16005739	SANE JULY 2016	10
321199	8/24/2016	MAC35	MACDERMANT LYNDA	16005739	SANE JULY 2016	1026.75
321200	8/24/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
321200	8/24/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
321200	8/24/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	346
321200	8/24/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
321200	8/24/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	568.4
321200	8/24/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	4.5
321200	8/24/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	3
321200	8/24/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	136.26
321200	8/24/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	46.9
321200	8/24/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	35
321200	8/24/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	51.7
321201	8/24/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16004842	PLUMBING REPAIRS	164.6
321202	8/24/2016	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	3600
321203	8/24/2016	MCT01	MC TEAGUE LINDA B	16005038	PROFESSIONAL SERVICES FOR THE	1500
321203	8/24/2016	MCT01	MC TEAGUE LINDA B	16005038	PROFESSIONAL SERVICES FOR THE	1785
321203	8/24/2016	MCT01	MC TEAGUE LINDA B	16005205	SUPPLIES FOR THE ARCHEOLOGICAL	25.73
321204	8/24/2016	MET22	METLIFE	16005728	EXCLUSIONARY DIS INS PREMIUMS	1948.24
321205	8/24/2016	MID37	MIDDLE VALLEY FARMS	16001067	HAY	2144.45
321206	8/24/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	594.24
321207	8/24/2016	MIT08	MITOTYPING TECHNOLOGIES LLC	16005478	LABORATORY TESTING	1600
321208	8/24/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	364.98
321209	8/24/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1156

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321210	8/24/2016	MOU20	MOUNTAINSIDE RACQUET CLUB	16005329	REFUND	1120
321211	8/24/2016	MRM00	MRM MANAGEMENT LLC	16005507	REFUND FOR PERMIT # 4586	3000
321212	8/24/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	57.8
321212	8/24/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16005803	HARDWARE AND SUPPLIES	209.1
321213	8/24/2016	MUS16	MUSCO LIGHTING	16000410	CONTROL LINK SERVICE FEE	1200
321214	8/24/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	670
321215	8/24/2016	NEW22	NEW PROVIDENCE BORO OF	15006734	15-ALL-109 ALL Spending Plan	10701.89
321216	8/24/2016	NEW3Q	NEW STAR CLEANERS	16000450	TABLE CLOTHS	52
321217	8/24/2016	NEW5T	NEW EDUCARE INC.dba	16005117	15 WDW 137 RESET JOB SKILLS	3200
321218	8/24/2016	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	480
321219	8/24/2016	NIE09	NIELSEN DODGE C-J-R	16003416	OEM CHRYSLER PARTS	643.98
321219	8/24/2016	NIE09	NIELSEN DODGE C-J-R	16005605	OEM CHRYLSER PARTS	321.2
321220	8/24/2016	NIN05	921 ELIZABETH AVENUE LLC	16003750	Rent	38087.79
321220	8/24/2016	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	20290.21
321221	8/24/2016	NJA1X	NJ ADVANCE MEDIA	16005588	ADVERTISING & LEGAL NOTICES	330.35
321222	8/24/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16004550	MONTHLY MEETING FEES	40
321223	8/24/2016	NJA5Z	NEW JERSEY ASSN OF COUNTIES	16003389	REGISTRATION	850
321224	8/24/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	71.5
321225	8/24/2016	NJD90	NJ DEPT LABOR AND WORKFORCE	16004462	CONFERENCE REGISTRATION	55
321226	8/24/2016	NJS19	NJ STATE BAR ASSN	16005394	MEMBERSHIP	200
321227	8/24/2016	NJS54	NJ SUPREME COURT	16001258	FILING FEES	50
321228	8/24/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16005587	ANNUAL REGISTRATION - CLASS C	7928
321229	8/24/2016	OVE03	OVERLOOK HOSPITAL	16002131	2013 MEDICAL SERVICES	384.24
321230	8/24/2016	PAV08	PAVING MATERIALS & CONTRACTIN	16004742	2016 ASPHALT OVERLAY PK MNTCE	59180.93
321230	8/24/2016	PAV08	PAVING MATERIALS & CONTRACTIN	16004742	2016 ASPHALT OVERLAY PK MNTCE	120000
321230	8/24/2016	PAV08	PAVING MATERIALS & CONTRACTIN	16004742	2016 ASPHALT OVERLAY PK MNTCE	74231.25
321231	8/24/2016	PEN07	PENNETTA IND AUTOMATION LLC	15008693	ELECTRO MECHANICAL SYST REPAIR	500
321231	8/24/2016	PEN07	PENNETTA IND AUTOMATION LLC	15008693	ELECTRO MECHANICAL SYST REPAIR	1085.8
321231	8/24/2016	PEN07	PENNETTA IND AUTOMATION LLC	15008693	ELECTRO MECHANICAL SYST REPAIR	314.75
321232	8/24/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	21251.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321233	8/24/2016	PLA07	PLAINFIELD CITY OF	15005790	CDBG GRANT	495
321233	8/24/2016	PLA07	PLAINFIELD CITY OF	15005881	CDBG GRANT	8711
321233	8/24/2016	PLA07	PLAINFIELD CITY OF	15007658	15-ALL-110 ALL Spending Plan	23729.11
321234	8/24/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16005713	SEWER CHARGES	10868.65
321235	8/24/2016	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	40291.2
321236	8/24/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16002703	PRE-EMPLOYMENT MEDICAL SERVICE	3260
321236	8/24/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004385	PRE-EMPLOYMENT MEDICAL SERVICE	555
321236	8/24/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004836	MEDICAL SERVICES	2630
321237	8/24/2016	PRE25	PREVENTION LINKS INC	16001571	JDAI UC FAMILY ENGAGEMENT CT.	4709.98
321238	8/24/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	1057.38
321238	8/24/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	6740.95
321239	8/24/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16005727	EXCLUSIONARY DIS INS PREMIUMS	1383.8
321240	8/24/2016	PRO50	PRO DATA COMPUTER SERVICE INC	16005610	SOFTWARE MAINTENANCE RENEWAL	520
321241	8/24/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	155.5
321241	8/24/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
321241	8/24/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	33.5
321242	8/24/2016	RAH02	RAHWAY CITY OF	15005882	CDBG GRANT	43464.65
321243	8/24/2016	RAR09	RARITAN VALLEY COMM COLLEGE	16002164	CTY CHGBK PER CHPT179 PL1968	368.04
321244	8/24/2016	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	4121.87
321245	8/24/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	8691.75
321246	8/24/2016	RIC47	RICOH USA INC	16005512	Copier	499.39
321246	8/24/2016	RIC47	RICOH USA INC	16005512	Copier	178.07
321246	8/24/2016	RIC47	RICOH USA INC	16005512	Copier	178.07
321247	8/24/2016	ROD42	RODRIGUES KRISTY	16003536	SANE APRIL 2016	61.25
321247	8/24/2016	ROD42	RODRIGUES KRISTY	16004604	SANE MAY 2016	14
321248	8/24/2016	ROD50	RODRIGUEZ DAVID	16005633	Travel Reimbursement	91
321249	8/24/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16000535	BLANKET FOR FORD OEM VAN PARTS	135.72
321249	8/24/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002671	BLANKET FOR FORD OEM VAN PARTS	1317.08
321250	8/24/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16005325	Registration for certification	750
321251	8/24/2016	SAM13	SAMUELS INC.	16004714	AUTOMOBILE PARTS	848.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321251	8/24/2016	SAM13	SAMUELS INC.	16005272	AUTOMOBILE PARTS	3427.87
321251	8/24/2016	SAM13	SAMUELS INC.	16005272	AUTOMOBILE PARTS	1140.08
321252	8/24/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16005638	TRANSCRIPTS	1094.7
321253	8/24/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	819
321254	8/24/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	213.66
321254	8/24/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	87.64
321254	8/24/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	104.94
321255	8/24/2016	SHO12	SHOPRITE SUPERMARKETS	16004949	GROCERIES	1092.73
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	782.05
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	976.91
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16001494	FIRE ALARM & SPRINKLER SYSTEM	570
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	150.94
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	178.25
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	1323.71
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	188.6
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	1564
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	345
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	339.54
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	882.63
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	408.54
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	188.6
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	150.94
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	172.5
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	862.5
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	150.94
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	771.94
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	862.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	232.59
321256	8/24/2016	SIM11	SIMPLEX GRINNELL	16004803	FIRE SPRINKLER SYSTEM	536.19
321257	8/24/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16005298	AUTOMOTIVE REPAIRS	7340.4
321258	8/24/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16004430	15 WAD 165 JOB SKILLS	1535
321258	8/24/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16005668	15 WDW 123 RESET JOB SKILLS	1600
321258	8/24/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16005684	15 WAD 127 RESET JOB SKILLS	3200
321259	8/24/2016	SMI46	SMITHS DETECTION INC	16004772	HAZMAT ID COMMAND PACKAGE	235683
321260	8/24/2016	SNE02	SNELLING STAFFING SERVICES	16005172	LAW LIBRARY SERVICES	1039.51
321261	8/24/2016	SOM10	SOMERSET FEED & GRAIN	16005269	SHAVINGS/ MISC. SUPPLIES	480
321262	8/24/2016	SOM31	SOMERSET TIRE SERVICE, INC	16005320	TIRES AND TUBES	751.96
321263	8/24/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16003723	EQUIPMENT INSURANCE	21387.91
321264	8/24/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	596.5
321264	8/24/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	322.28
321264	8/24/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	131.34
321264	8/24/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	1882.28
321265	8/24/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
321266	8/24/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	224
321267	8/24/2016	TES01	TESSCO INC	16005340	RADIO SERVICE PARTS	386.26
321268	8/24/2016	TFA01	T.FARESE & SONS INC	16004688	TRASH REMOVAL SERVICES	10285.82
321269	8/24/2016	THE68	THE SHS GROUP LLC dba THE	16005683	15 WAD 102 RESET JOB SKILLS	1066.66
321270	8/24/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
321271	8/24/2016	THO62	THOMPSON REUTERS - WEST	16000937	LEGAL INFORMATION	53.95
321271	8/24/2016	THO62	THOMPSON REUTERS - WEST	16005125	LEGAL INFORMATION	475.26
321272	8/24/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	25
321272	8/24/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	340
321272	8/24/2016	TRI75	TRI-COUNTY TERMITE & PEST	14006167	EXTERMINTOR	1759.33
321272	8/24/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	340
321272	8/24/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	159
321272	8/24/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	1759.33
321272	8/24/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321272	8/24/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	25
321273	8/24/2016	TRO04	TROPIC WINDOW TINTING LLC	16005477	WINDOW TINTING	510
321274	8/24/2016	UCC14	UC COLLEGE	16005674	15 WDW 142 RESET JOB SKILLS	2133.34
321274	8/24/2016	UCC14	UC COLLEGE	16005678	15 WDW 141 RESET JOB SKILLS	2133.34
321274	8/24/2016	UCC14	UC COLLEGE	16005682	15 WAD 109 RESET JOB SKILLS	3200
321274	8/24/2016	UCC14	UC COLLEGE	16005685	14 WDW 261 RESET JOB SKILLS	1600
321274	8/24/2016	UCC14	UC COLLEGE	16005687	14 WDW 263 RESET JOB SKILLS	1600
321274	8/24/2016	UCC14	UC COLLEGE	16005688	15 WDW 132 RESET JOB SKILLS	1066.67
321274	8/24/2016	UCC14	UC COLLEGE	16005691	15 WAD 136 RESET JOB SKILLS	4000
321274	8/24/2016	UCC14	UC COLLEGE	16005711	15 WAD 131 RESET JOB SKILLS	2133.34
321274	8/24/2016	UCC14	UC COLLEGE	16005712	15 WDW 135 RESET JOB SKILLS	1066.67
321275	8/24/2016	UCC21	UNION COUNTY COLLISION, LLC	16005439	auto collision repair	4831.85
321275	8/24/2016	UCC21	UNION COUNTY COLLISION, LLC	16005883	AUTO COLLISION REPAIR	1701.85
321275	8/24/2016	UCC21	UNION COUNTY COLLISION, LLC	16005883	AUTO COLLISION REPAIR	567.88
321276	8/24/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	4179.53
321276	8/24/2016	UCU00	UC UTILITIES AUTHORITY	16005433	TRASH REMOVAL	2471.89
321276	8/24/2016	UCU00	UC UTILITIES AUTHORITY	16005433	TRASH REMOVAL	2466.38
321277	8/24/2016	UCV00	UC VO-TECH CENTER	16003918	UC VO TECH TAX LEVY 2016-2017	402816
321278	8/24/2016	UNI1O	UNION COUNTY VOCATIONAL SCHO	16003617	BLANKET FOR CATERING	102
321278	8/24/2016	UNI1O	UNION COUNTY VOCATIONAL SCHO	16005054	BLANKET FOR CATERING	96
321279	8/24/2016	UNI23	UNION TOWNSHIP OF	15007310	15-ALL-116 ALL Spending Plan	19908.5
321280	8/24/2016	UNI2N	UPS	16001476	Blanket PO/UPS shipping	12.89
321281	8/24/2016	UNI45	UNITED PARCEL SERVICE	16004549	MESSENGER SERVICES	19.69
321282	8/24/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	2750
321282	8/24/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007451	CONTRACT 15/WFNJ/102	50
321282	8/24/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	2250
321282	8/24/2016	URB02	URBAN LEAGUE OF UNION CO INC	16002283	16-SSH-107	9702
321283	8/24/2016	USO01	USONA DEVELOPMENT, LLC	15006253	IDIS Follow Up & Instruction	4514.22
321284	8/24/2016	VAR00	LACORTE, BUNDY, VARADY &	15003402	LEGAL SERVICES	30
321284	8/24/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	285

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321284	8/24/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	225
321285	8/24/2016	VAV00	VAVAL JACQUES	16005647	REFUND	70
321286	8/24/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	3000
321286	8/24/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	4000
321287	8/24/2016	VER07	VERIZON WIRELESS	16000953	CELLULAR PHONE SERVICE	69.14
321288	8/24/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	49.3
321288	8/24/2016	VER08	VERIZON WIRELESS	16003708	WIRELESS SERVICE	8819.98
321288	8/24/2016	VER08	VERIZON WIRELESS	16005203	WIRELESS SERVICE - RESPONDER	877.61
321288	8/24/2016	VER08	VERIZON WIRELESS	16005549	WIRELESS SERVICE	9492.72
321289	8/24/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	245.15
321289	8/24/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	113.27
321289	8/24/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	244.99
321290	8/24/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	78.99
321291	8/24/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	6097.5
321291	8/24/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	742.5
321292	8/24/2016	WAS20	WASTE MANAGEMENT INC.	16004458	CONSTRUCTION DEBRIS REMOVAL	516.11
321293	8/24/2016	WBM00	W B MASON	16004606	OFFICE SUPPLIES	578.49
321293	8/24/2016	WBM00	W B MASON	16004899	OFFICE SUPPLIES	129.88
321293	8/24/2016	WBM00	W B MASON	16005644	WATER	276.36
321294	8/24/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
321294	8/24/2016	WBM01	WB MASON	16000992	WATER	26.9
321295	8/24/2016	WEB12	WEBER DOWD LAW	16000787	LEGAL SERVICES	480
321295	8/24/2016	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	1437.5
321296	8/24/2016	WEI10	WEISENBACH SPECIALTY PRINT.INC	16002268	Logo items for Trailside event	2239.3
321297	8/24/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	1911.5
321297	8/24/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	11834.66
321297	8/24/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	266.11
321298	8/24/2016	WES22	WESTFIELD TOWN OF	15006982	15-ALL-117 ALL Spending Plan	11173.52
321299	8/24/2016	WES65	WESTFIELD VETERINARY GROUP	16003898	VETERINARY SERVICES AND FOOD	996.78
321300	8/24/2016	WHI33	WHITE DARRYL R JR.	16004354	MORTUARY SERVICES TO ASSIT	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321301	8/24/2016	WIL04	WILFRED MAC DONALD INC	16004170	JACOBSEN PARTS	2497.05
321302	8/24/2016	WIN46	WINTERBERRY IRRIGATION LLC	16003931	Galloping Hill Irrigation	92368.72
321303	8/24/2016	WIT06	WITMER PUBLIC SAFETY GROUP	16005058	MSA LENS COVER KIT	147.2
321304	8/24/2016	WOR12	WORKFORCE ADVANTAGE	16005680	15 WAD 157 RESET JOB SKILLS	953.33
321305	8/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	114.16
321305	8/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	269.3
321305	8/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	310.64
321305	8/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	284.4
321305	8/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	43.26
321305	8/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	463.1
321305	8/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	475.2
321305	8/24/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	31.86
321306	8/24/2016	YOU32	YOUSSEF CHRI	16004117	REFUND	73
321307	8/26/2016	1BE20	BENSON FRANCES	16004743	Reimbursement	125
321307	8/26/2016	1BE20	BENSON FRANCES	16004743	Reimbursement	1405.55
321307	8/26/2016	1BE20	BENSON FRANCES	16005675	Amendment to P.O.16004743	73.68
321308	8/29/2016	ADO02	ADORAMA INC	16004730	CAMERA AND ACCESSORIES	835
321309	8/29/2016	DEL07	DELL COMPUTER CORP	16004648	COMPUTER SOFTWARE UPGRADE	1098.18
321310	8/29/2016	QUI32	QUICK SERIES PUBL INC.STE 306	16004649	EDUCATIONAL MATERIALS	6267.68
321311	8/31/2016	1CR12	CRUZ MANUEL	16005741	EXTRADITION REIMBURSEMENT	314.96
321312	8/31/2016	1D04	D'ELIA SEBASTIAN	16003995	REIMBURSEMENT	110.36
321313	8/31/2016	1DE34	DEBBIE JAMES C	16005564	EMPLOYEE REIMBURSEMENT	20.5
321313	8/31/2016	1DE34	DEBBIE JAMES C	16005564	EMPLOYEE REIMBURSEMENT	326.92
321314	8/31/2016	1DE68	DEAUGUSTINE NICOLE T	16005946	TRAVEL REIMBURSEMENT	128.52
321314	8/31/2016	1DE68	DEAUGUSTINE NICOLE T	16005946	TRAVEL REIMBURSEMENT	125
321314	8/31/2016	1DE68	DEAUGUSTINE NICOLE T	16005946	TRAVEL REIMBURSEMENT	750
321314	8/31/2016	1DE68	DEAUGUSTINE NICOLE T	16005946	TRAVEL REIMBURSEMENT	80
321315	8/31/2016	1GI20	GILLON CHARLES, Custodian	16005768	REIMBURSEMENT	352
321316	8/31/2016	1HA44	HAYDEN, MARC B	16005567	BOOT REIMBURSEMENT	87.51
321317	8/31/2016	1HI09	HINOJOSA ANTONIO	16005420	REIMBURSEMENT	46.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321318	8/31/2016	1HO42	HO JOHNNY	16005997	REIMBURSEMENT	149.35
321319	8/31/2016	1IS02	ISACK TISH LSW	16005919	EMPLOYEE REIMBURSEMENT	225
321320	8/31/2016	1LA47	LAFACE ANN MARIE	16000732	Mileage reimbursement	63.83
321321	8/31/2016	1MO72	MORAN ANDREW	16005565	EMPLOYEE REIMBURSEMENT	20
321321	8/31/2016	1MO72	MORAN ANDREW	16005565	EMPLOYEE REIMBURSEMENT	326.92
321322	8/31/2016	1OW02	OWENS ANNA MARIA	16000735	Mileage reimbursement	244.62
321323	8/31/2016	1RU28	RUSSELL GREGORY	16005421	REIMBURSEMENT	12
321324	8/31/2016	1SA82	SANDELLI DOMINICK	16005037	EMPLOYEE REIMBURSEMENT	88.16
321324	8/31/2016	1SA82	SANDELLI DOMINICK	16005037	EMPLOYEE REIMBURSEMENT	500
321324	8/31/2016	1SA82	SANDELLI DOMINICK	16005037	EMPLOYEE REIMBURSEMENT	203.21
321325	8/31/2016	1TO22	TOLEDO-HALL JUANITA	16001852	Mileage Reimbursement	45.36
321326	8/31/2016	1ZU02	ZUBER RONALD	16006067	CHANGE FUND FOR HARVEST FEST	1500
321327	8/31/2016	AAN02	AANCO FASTNERS LLC	16000180	HYDRAULIC HOSE & FITTINGS	354.85
321328	8/31/2016	ABU03	ABUNDANT SCHOOL CORPORATION	16004979	15 WAD 117 RESET JOB SKILLS	1066.66
321329	8/31/2016	ACE07	ACES IMAGING SYSTEMS INC	16005804	IMAGING SERVICES	2833.64
321330	8/31/2016	AKE00	A & K EQUIPMENT COMPANY	16003432	SNOW PLOW PARTS	2327.13
321330	8/31/2016	AKE00	A & K EQUIPMENT COMPANY	16004011	AUTO AND TRUCK ACCESSORIES	787.44
321330	8/31/2016	AKE00	A & K EQUIPMENT COMPANY	16004982	SNOW PLOW PARTS	8110.5
321331	8/31/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
321332	8/31/2016	AME10K	AMERICAN MARKING SYSTEMS	16005805	SPECIAL DUPTY SELF INKING STAM	43.04
321333	8/31/2016	AME3G	AMERICAN ENVELOPE	16005023	PRINTING-ELECTION ENVELOPES	13031.01
321334	8/31/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16002511	FOOD SERVICES	90075.75
321335	8/31/2016	ARC00	ARC OF UNION COUNTY	16003977	16-CSB-100 Subcontract	6254
321335	8/31/2016	ARC00	ARC OF UNION COUNTY	16003977	16-CSB-100 Subcontract	7599
321336	8/31/2016	ASS11	ASSOCIATED AUTO PARTS	16005270	AUTO PARTS	2648.93
321336	8/31/2016	ASS11	ASSOCIATED AUTO PARTS	16005800	AUTO PARTS	269.72
321337	8/31/2016	BER71	BERGEN COUNTY -DIV OF FAMILY	16005068	SHARED SERVICE AGREEMENT	50400
321338	8/31/2016	BFI00	BFI	16004269	FURNITURE/CHAIR	785.7
321339	8/31/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	813.2
321340	8/31/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	2550

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321340	8/31/2016	BM02	B & M CONSULTANTS INC	16005047	15 WDW 138 RESET JOB SKILLS	1066.66
321341	8/31/2016	BRI02	BRIDGEWAY REHABILITATION	15008749	15-HES-100 Subcontract	2271.12
321341	8/31/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	11739.5
321341	8/31/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	952
321341	8/31/2016	BRI02	BRIDGEWAY REHABILITATION	16004871	15-SUP-100 (2014-156)	143.5
321341	8/31/2016	BRI02	BRIDGEWAY REHABILITATION	16004871	15-SUP-100 (2014-156)	259.3
321341	8/31/2016	BRI02	BRIDGEWAY REHABILITATION	16004871	15-SUP-100 (2014-156)	863.5
321342	8/31/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16005360	HD TRUCK PARTS & REPAIRS	392.58
321343	8/31/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16004885	2016 INTERNET SERVICE	750
321344	8/31/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	252.73
321345	8/31/2016	CAT08	CATHOLIC CHARITIES OF THE	16004987	PROFESSIONAL SERVICES	7054
321346	8/31/2016	CDW03	CDW-G	16005291	COMPUTER SUPPLIES	19.51
321347	8/31/2016	CEI01	CEIDE VILLARD GUY	16005764	PROFESSIONAL SERVICES	214
321348	8/31/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	275.95
321348	8/31/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	2174
321348	8/31/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	513.75
321349	8/31/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16005405	LAWN & GROUNDS EQUIPMENT PARTS	492.24
321350	8/31/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16001066	FIRST AID SUPPLIES	429.35
321351	8/31/2016	CIT11	CITYSIDE ARCHIVES LTD	16004522	Records storage services	4289.25
321352	8/31/2016	CIT41	CITY OF RAHWAY	16005959	SPONSORSHIP	2000
321352	8/31/2016	CIT41	CITY OF RAHWAY	16005982	SPONSORSHIP	2000
321353	8/31/2016	CLE06	CLEVELAND TIRE	16004125	BRIDGESTONE/FIRESTONE TIRES	88.76
321353	8/31/2016	CLE06	CLEVELAND TIRE	16004405	BLANKET FOR TIRES	2230.6
321353	8/31/2016	CLE06	CLEVELAND TIRE	16005669	BRIDGESTONE/FIRESTONE TIRES	1524.35
321354	8/31/2016	CNA01	C N A SERVICES	16003997	BLANKET TONER CARTRIDGES	255.43
321355	8/31/2016	COL48	COLLABORATIVE TESTING	16005586	FIREARMS EXAMINATION	340
321356	8/31/2016	COM00	COMCAST	16004599	CABLE SERVICES	158.07
321357	8/31/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
321358	8/31/2016	COM2P	COMCAST	16001336	CABLE SERVICES - BLANKET	1322.5
321359	8/31/2016	COM73	COMPREHENSIVE PSYCH SERVICES	16005790	PRE-EMPLOYMENT EVALUATION	475

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321360	8/31/2016	COR53	CORE MECHANICAL INC.	16000868	PIPEFITTING & HEATING	2421.61
321360	8/31/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	913.89
321360	8/31/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	296
321360	8/31/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	3618.72
321360	8/31/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	616
321360	8/31/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	1312.38
321361	8/31/2016	COU2G	COUNTY OF MORRIS	16005067	SHARED SERVICE AGREEMENT	3110
321362	8/31/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005931	FRINGE REIMBURSEMENT	17612.31
321362	8/31/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005932	FRINGE REIMBURSEMENT	17292.04
321362	8/31/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006021	Printing Charges	123.22
321362	8/31/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006083	ADVERTISING	265.68
321362	8/31/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006083	ADVERTISING	54.42
321363	8/31/2016	CRO20	CROMPCO CORPORATION	16005920	CATHODITIC PROTECTION TEST	1580
321364	8/31/2016	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	133656.4
321365	8/31/2016	DAR00	DARA'S CATERERS	16005296	REFRESHMENTS	60.9
321366	8/31/2016	DAV73	DAVID WEBER OIL CO	16001206	MOTOR OIL AUTOMOTIVE	561.85
321366	8/31/2016	DAV73	DAVID WEBER OIL CO	16003876	MOTOR OIL AUTOMOTIVE	818.15
321366	8/31/2016	DAV73	DAVID WEBER OIL CO	16003876	MOTOR OIL AUTOMOTIVE	920
321367	8/31/2016	DEC17	DeCARO GERARD	16004499	ARCHERY LESSON	192
321368	8/31/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	5500
321369	8/31/2016	DIS17	DISCOVERY BENEFITS DIS 17	16005242	RETIREE BILLING & COBRA ADMIN.	2546
321370	8/31/2016	DON18	DONATO'S FLORIST & FRUIT	16004853	DRY ICE FOR MOSQUITO CONTROL	50
321370	8/31/2016	DON18	DONATO'S FLORIST & FRUIT	16004853	DRY ICE FOR MOSQUITO CONTROL	75
321371	8/31/2016	ELI07	ELIZ COALITION TO HOUSE THE	14008736	Subcontract	1981.77
321371	8/31/2016	ELI07	ELIZ COALITION TO HOUSE THE	14008736	Subcontract	3012.34
321371	8/31/2016	ELI07	ELIZ COALITION TO HOUSE THE	16000250	15-HES-102 Subcontract	8568.92
321371	8/31/2016	ELI07	ELIZ COALITION TO HOUSE THE	16004530	15-SSH-112, Mod #1	3575.4
321371	8/31/2016	ELI07	ELIZ COALITION TO HOUSE THE	16004747	15-SUP-106 (2014-163)	12252
321372	8/31/2016	ELI20	ELIZABETH CITY OF	16004229	UCPD MARINE DIESEL FUEL	168.62
321373	8/31/2016	ELI52	ELIZABETH AUTO GLASS CO	16006167	GLASS REPAIR AUTO WINDSHIELDS	275

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321374	8/31/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
321374	8/31/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
321374	8/31/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
321375	8/31/2016	FAN05	FANWOOD BORO OF	15005764	CDBG GRANT	3157.36
321376	8/31/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	27.49
321377	8/31/2016	FIR14	FIRST INDEPENDENT AUTO REPAIR	16005511	AUTOMATIC TRANSMISSION REPAIR	280.88
321377	8/31/2016	FIR14	FIRST INDEPENDENT AUTO REPAIR	16005994	TRANSMISSION REPAIR	2495.71
321378	8/31/2016	FIT00	FIT-RITE UNIFORM CO	16005089	UCPD Academy Uniforms	839.8
321379	8/31/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	241.99
321380	8/31/2016	FRA49	FRANK AND JOHN	16005923	VEHICLE MAINTENANCE AND REPAIR	98.5
321381	8/31/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	1118.85
321381	8/31/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	1360
321381	8/31/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	146.2
321382	8/31/2016	GAY00	GAYLORD BROTHERS	16005522	archival supplies	1517.05
321383	8/31/2016	GEN10	GENERAL RECREATION INC	16004745	BENCH/ PICNIC TABLE	2835
321384	8/31/2016	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWE	20932.8
321385	8/31/2016	GRA60	GRAINGER	16004044	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1332
321385	8/31/2016	GRA60	GRAINGER	16005652	COMPACT REFRIGERATOR - CSU	242.25
321386	8/31/2016	GRO16	GROUNDWORK ELIZABETH INC	07000017	Elizabeth River Trail	124579
321386	8/31/2016	GRO16	GROUNDWORK ELIZABETH INC	16004640	Amending Resolution	4000
321387	8/31/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	214156.1
321388	8/31/2016	HEW05	HEWLETT PACKARD COMPANY	16004867	PRINTER	545.69
321389	8/31/2016	JED00	JEDSTOCK INC	16005481	TRASH CAN LIDS "BOTTLES/CANS"	5702.5
321390	8/31/2016	JES00	JESCO INC	16005060	ROAD EQUIPMENT PARTS/SERVICE	573.52
321391	8/31/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	15482
321391	8/31/2016	JFS00	JEWISH FAMILY SERVICE	16004001	16-CSB-104 Subcontract	10755
321391	8/31/2016	JFS00	JEWISH FAMILY SERVICE	16004511	GAPA (formerly Peer Grouping)	5314
321392	8/31/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	371.34
321392	8/31/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	303.18
321392	8/31/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	535.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321392	8/31/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	24.14
321392	8/31/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	3031.38
321392	8/31/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	441.03
321392	8/31/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	87.88
321393	8/31/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16003941	PSYCHOLOGICAL EVALUATIONS	925
321395	8/31/2016	LAN13	LANGUAGE LINE SERVICES	16005918	LANGUAGE SERVICES	224.4
321396	8/31/2016	LEX04	LEXIS PUBLISHING	16002693	BLANKET PO/SPECIALIZED INVEST.	143.75
321396	8/31/2016	LEX04	LEXIS PUBLISHING	16002693	BLANKET PO/SPECIALIZED INVEST.	287.9
321397	8/31/2016	LIN13	CITY OF LINDEN	16004103	RENTAL INSTALLMENT-FIRE ACAD	5000
321398	8/31/2016	LOR01	LORCO PETROLEUM SERVICES	16004684	HAZERDOUS WASTE REMOVAL	96.25
321399	8/31/2016	MAC43	MAC URISA	16005661	REGISTRATION	500
321400	8/31/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	1198.75
321400	8/31/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	488.58
321400	8/31/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	33.27
321400	8/31/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	455.47
321400	8/31/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	36
321400	8/31/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	205
321400	8/31/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	166.49
321400	8/31/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	205
321400	8/31/2016	MAD08	MADISON PLUMBING SUPPLY	16003488	PLUMBING SUPPLIES	249.2
321401	8/31/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	278.73
321401	8/31/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	7.5
321401	8/31/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	7.5
321401	8/31/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	29.5
321401	8/31/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	18.9
321401	8/31/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	3.5
321401	8/31/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	11.6
321401	8/31/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	44.18
321401	8/31/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	33
321401	8/31/2016	MAF00	MAFFEY'S SECURITY GROUP	16004355	LOCKSMITH SERVICES	39.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321401	8/31/2016	MAF00	MAFFEY'S SECURITY GROUP	16005319	HOOKS FOR PICTURE FRAMES	56.06
321402	8/31/2016	MAG12	MAGLOCLEN	16005789	ANNUAL MEMBERSHIP USER FEE	400
321403	8/31/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	14002566	PLUMBING SERVICES	823
321404	8/31/2016	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	2437.5
321404	8/31/2016	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	5138.7
321405	8/31/2016	MCK22	MCKEON LYNETTE	16006052	REFUND	36
321406	8/31/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
321406	8/31/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
321407	8/31/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000430	HARDWARE AND SUPPLIES	206.09
321407	8/31/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	394.45
321407	8/31/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	745.2
321407	8/31/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	2312.11
321407	8/31/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	1283.2
321407	8/31/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	2964.78
321407	8/31/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16005803	HARDWARE AND SUPPLIES	34.11
321408	8/31/2016	MUS01	THE MUSIAL GROUP	16003124	PROFESSIONAL ARCHITECTURAL SER	3100
321409	8/31/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
321410	8/31/2016	NAT79	NATL FUEL OIL	16005061	GASOLINE	16674.86
321411	8/31/2016	NATG7	NATIONAL TERMINAL INC.	16005672	ULSH DIESEL	16778.89
321412	8/31/2016	NATH4	NATIONAL RECREATION & PARK ASC	16005702	REFERENCE MATERIAL/COURSES	559.36
321413	8/31/2016	NET15	NETTA ARCHITECTS, LLC	14002014	2014 ON CALL ARCHITECTURAL SER	31.84
321413	8/31/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	51.3
321413	8/31/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
321413	8/31/2016	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	4200
321413	8/31/2016	NET15	NETTA ARCHITECTS, LLC	16002069	RAHWAY POOL IMPROVEMENTS	16650
321414	8/31/2016	NIC19	NICOLETTI PETER	16006053	REFUND	285
321415	8/31/2016	NIE09	NIELSEN DODGE C-J-R	16003416	OEM CHRYSLER PARTS	150
321416	8/31/2016	NJA COB	NJ ADVANCE MEDIA	16003734	LEGAL ADS	510.54
321417	8/31/2016	NJA PUR	NJ ADVANCE MEDIA	16004506	LEGAL ADVERTISEMENTS	172.05
321417	8/31/2016	NJA PUR	NJ ADVANCE MEDIA	16004506	LEGAL ADVERTISEMENTS	209.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321418	8/31/2016	NJD34	NJ DEPT OF LABOR	16006259	2ND QUARTER SUI BILLING 2016	64012.69
321419	8/31/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16005941	NJ MVC FEES	622
321420	8/31/2016	NJD84	NJDEP	16005469	REGISTRATION	85
321421	8/31/2016	OLD03	OLD FIRST HISTORIC TRUST	16005653	MEET & GREET RECEPTION	600
321422	8/31/2016	OPE01	OPEN SPACE FUND	16006084	PERFORMANCE	2720.28
321422	8/31/2016	OPE01	OPEN SPACE FUND	16006084	PERFORMANCE	680.07
321423	8/31/2016	PEC09	PECORARO PATRICK	16005506	REFUND FOR PERMIT #4572	240
321424	8/31/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	532
321425	8/31/2016	PIN03	PINHO'S BAKERY	16000273	REFRESHMENT/BLANKET 2016	72.15
321426	8/31/2016	PIN06	PINO CONSULTING GROUP INC	16003693	Consulting Services	6954.5
321427	8/31/2016	PLA07	PLAINFIELD CITY OF	15005724	CDBG GRANT	164593.2
321428	8/31/2016	PLA51	PLAINFIELD MADISON PARK LLC	16004849	RENT PAYMENT	7166.13
321428	8/31/2016	PLA51	PLAINFIELD MADISON PARK LLC	16004849	RENT PAYMENT	7166.13
321429	8/31/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	226217.2
321429	8/31/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	287.24
321429	8/31/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	180
321429	8/31/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	983.71
321429	8/31/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	112.97
321429	8/31/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	334.65
321430	8/31/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16005486	NEW FUSER FOR FAX	249
321431	8/31/2016	PRI49	PRIMEPOINT LLC	16003717	2016 PAYROLL SERVICES	10812.8
321432	8/31/2016	PRO03	PROCEED INC	16001923	15-SSH-116, Mod. #1	1206.14
321432	8/31/2016	PRO03	PROCEED INC	16001923	15-SSH-116, Mod. #1	3915.14
321432	8/31/2016	PRO03	PROCEED INC	16001923	15-SSH-116, Mod. #1	3726.14
321432	8/31/2016	PRO03	PROCEED INC	16001923	15-SSH-116, Mod. #1	5872.71
321432	8/31/2016	PRO03	PROCEED INC	16001923	15-SSH-116, Mod. #1	1957.57
321432	8/31/2016	PRO03	PROCEED INC	16002801	15-SSH-116, Mod 2	9379.25
321432	8/31/2016	PRO03	PROCEED INC	16002801	15-SSH-116, Mod 2	4462.66
321433	8/31/2016	PRO08	PROFESSIONAL GOV'T EDUCATORS	16006131	REGISTRATION FOR SEMINAR	90
321433	8/31/2016	PRO08	PROFESSIONAL GOV'T EDUCATORS	16006132	REGISTRATION FOR SEMINAR	90

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321433	8/31/2016	PRO08	PROFESSIONAL GOV'T EDUCATORS	16006133	REGISTRATION FOR SEMINAR	75
321434	8/31/2016	PSE00	PSE&G	16003866	ELECTRICITY	328454.8
321435	8/31/2016	RAH02	RAHWAY CITY OF	15006284	Office of Policy & Planning	12477.76
321436	8/31/2016	RAH24	RAHWAY TRAVEL	16003268	TRAVEL SERVICES/EXTRADITIONS	1690.5
321437	8/31/2016	REP09	REPORTERS TRANSCRIPTION	16003805	TRASNSCRIPTION SERVICES	222.4
321438	8/31/2016	RIC25	RICHARD LUCAS CHEVROLET	16006090	COST/ITEMS RELATED TO WARRANTY	35.8
321439	8/31/2016	ROC16	ROCKET SOFTWARE INC	16000586	COMPUTER SYSTEM UPGRADE	179
321440	8/31/2016	ROS07	ROSELLE GLASS CO INC	16000984	REPLACEMENT GLASS	525
321441	8/31/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	1379.35
321442	8/31/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16005532	REGISTRATION	750
321442	8/31/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16005744	REGISTRATION FOR COURSE	804
321442	8/31/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16005881	REGISTRATION FOR COURSE	552
321443	8/31/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	8523.5
321443	8/31/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	1102.5
321444	8/31/2016	SAM13	SAMUELS INC.	16005043	auto & light truck parts	124.14
321445	8/31/2016	SCH10	SCHLESINGER LOUIS B	16005749	PROFESSIONAL SERVICES	9000
321446	8/31/2016	SHO12	SHOPRITE SUPERMARKETS	16004277	GROCERIES	571.51
321447	8/31/2016	SIM29	SIMONE MARIA	16005321	PSYCHIATRIC SERVICES	800
321448	8/31/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	120
321449	8/31/2016	SOM31	SOMERSET TIRE SERVICE, INC	16005320	TIRES AND TUBES	659.96
321449	8/31/2016	SOM31	SOMERSET TIRE SERVICE, INC	16005320	TIRES AND TUBES	983.47
321450	8/31/2016	SPA09	SPALDING LABORATORIES	16000067	FLY PREDATORS	193.05
321451	8/31/2016	STA103	STATE OF NEW JERSEY	16001096	FIRE SAFETY REGISTATION FEES	148
321452	8/31/2016	STA2L	STAR MED	16005465	EXPERT	80
321453	8/31/2016	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	1770
321453	8/31/2016	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	1770
321454	8/31/2016	STO11	STORR TRACTOR COMPANY	16001608	AERATOR SERVICE/REPAIR	200.62
321454	8/31/2016	STO11	STORR TRACTOR COMPANY	16003374	AERATOR SERVICE/REPAIR	1858.5
321454	8/31/2016	STO11	STORR TRACTOR COMPANY	16004615	LASER LEVEL GRADER	16525
321455	8/31/2016	THE65	THE GATEWAY FAMILY YMCA	15005756	CDBG GRANT	15000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321455	8/31/2016	THE65	THE GATEWAY FAMILY YMCA	15008359	15-HES-107 Subcontract	5812
321455	8/31/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	1559.5
321455	8/31/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	15041.84
321455	8/31/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	19525
321455	8/31/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	2039
321455	8/31/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	35247.4
321455	8/31/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	29840.64
321455	8/31/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	708
321455	8/31/2016	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	13348
321455	8/31/2016	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	494
321456	8/31/2016	TUR08	TURNING POINT INC	16005101	16-GAP-107	4050
321457	8/31/2016	TUR09	TURNOUT FIRE & SAFETY INC	16005192	WORK APPAREL	1446.57
321458	8/31/2016	UCC21	UNION COUNTY COLLISION, LLC	16005883	AUTO COLLISION REPAIR	6208.67
321458	8/31/2016	UCC21	UNION COUNTY COLLISION, LLC	16005883	AUTO COLLISION REPAIR	733.92
321459	8/31/2016	UCH06	UC HEALTH OFFICERS ASSOCIATION	16000997	BLANKET PO/REGISTRATION FEES	20
321460	8/31/2016	UCI00	UC IMPROVEMENT AUTHORITY	16006254	AMENDMENT TO SSA-UCIA	70000
321461	8/31/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	15.9
321461	8/31/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	31.75
321461	8/31/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	27.38
321461	8/31/2016	UNI1Q	UNITED PARCEL SERVICE	16004998	OVERNIGHT DELIVERY SERVICE	15.11
321462	8/31/2016	UNI4A	UNI-SELECT USA	16004718	AUTO PARTS	563.76
321463	8/31/2016	UNI51	UNITED WAY OF GREATER UNION	16002198	16-FSP-100	10551.65
321464	8/31/2016	UNI5A	UNITED HEALTHCARE	16006018	OVERPAYMENT OF PATIENT	1698
321465	8/31/2016	VER07	VERIZON WIRELESS	16003365	Wireless Services	1026.2
321465	8/31/2016	VER07	VERIZON WIRELESS	16004274	CELLULAR PHONES	449.72
321466	8/31/2016	WBM00	W B MASON	16003868	OFFICE SUPPLIES	1756.88
321466	8/31/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	26.9
321466	8/31/2016	WBM00	W B MASON	16004465	BOTTLED WATER/COOLER RENTAL	2.76
321466	8/31/2016	WBM00	W B MASON	16004465	BOTTLED WATER/COOLER RENTAL	64.56
321466	8/31/2016	WBM00	W B MASON	16004567	OFFICE SUPPLIES	64.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321466	8/31/2016	WBM00	W B MASON	16005012	OFFICE SUPPLIES	4378.8
321466	8/31/2016	WBM00	W B MASON	16005082	OFFICE SUPPLIES	226.41
321466	8/31/2016	WBM00	W B MASON	16005082	OFFICE SUPPLIES	861.5
321466	8/31/2016	WBM00	W B MASON	16005084	OFFICE SUPPLIES	52.61
321466	8/31/2016	WBM00	W B MASON	16005133	OFFICE SUPPLIES	1717.59
321466	8/31/2016	WBM00	W B MASON	16005133	OFFICE SUPPLIES	303.35
321466	8/31/2016	WBM00	W B MASON	16005133	OFFICE SUPPLIES	259.95
321466	8/31/2016	WBM00	W B MASON	16005151	HEWLETT PACKARD TONERS	218.7
321466	8/31/2016	WBM00	W B MASON	16005184	OFFICE SUPPLIES	184.38
321466	8/31/2016	WBM00	W B MASON	16005212	TONERS & SUPPLIES	593.97
321467	8/31/2016	WBM01	WB MASON	16000191	WATER	11.45
321468	8/31/2016	WIN06	WINFIELD TOWNSHIP OF	15005783	CDBG GRANT	7623.04
321470	8/31/2016	WOR21	S&S WORLDWIDE INC	16004226	TRAILSIDE SUMMER CAMP SUPPLIES	359.9
321471	8/31/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	16001577	YAP DIVERSION PROGRAM	2545.56
321472	9/7/2016	1BL11	BLUE LYNETTE	16005752	MILEAGE REIMBURSEMENT	38.38
321473	9/7/2016	1BO64	BOYD TRACEY E	16005301	REIMBURSEMENT	21
321474	9/7/2016	1BO68	BOIQUIST CAITLIN	16003928	MILEAGE REIMBURSEMENT	23.78
321475	9/7/2016	1BR45	BRAVO CARLO	16006123	WORK SHOE REIMBURSEMENT	200
321476	9/7/2016	1CO1G	COTTO RAYMON	16001835	Reimbursement	68.85
321477	9/7/2016	1FA06	FARRELL DONNA	16000730	Mileage reimbursement	416.67
321478	9/7/2016	1GR60	GRIFFITH MICHAEL	16006120	REIMBURSEMENT	15
321478	9/7/2016	1GR60	GRIFFITH MICHAEL	16006120	REIMBURSEMENT	66.83
321479	9/7/2016	1JO44	JONES-MITCHELL KERRY	16005538	MILEAGE REIMBURSEMENT	35.86
321480	9/7/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	115.96
321481	9/7/2016	1MA101	MALANGA CARMEN	16006098	REIMBURSEMENT / NOTARY	45
321482	9/7/2016	1NO10	NORDSTROM JOSEPH	16005585	EMPLOYEE REIMBURSEMENT	71.22
321483	9/7/2016	1RA51	RAMIREZ YOVANA	16005547	MILEAGE REIMBURSEMENT	22.51
321484	9/7/2016	1RO84	ROBINSON MICHELE	16000737	Mileage reimbursement	18.9
321485	9/7/2016	1SA72	SANDARGUS BARBARA	16005541	MILEAGE REIMBURSEMENT	165.11
321486	9/7/2016	ACC43	ACCESS CREDENTIAL SYSTEMS, LLC	16005364	CARD PRINTER WITH LAMINATION	6780.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321487	9/7/2016	ACE07	ACES IMAGING SYSTEMS INC	16005804	IMAGING SERVICES	1764.89
321488	9/7/2016	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	773.25
321489	9/7/2016	ALI04	ALI JUDI	16005736	SANE JULY 2016	10
321489	9/7/2016	ALI04	ALI JUDI	16005736	SANE JULY 2016	64.75
321490	9/7/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16004593	All Covered-2016 (8)	23465
321491	9/7/2016	AME10K	AMERICAN MARKING SYSTEMS	16001197	STAMPS & INK	51.54
321491	9/7/2016	AME10K	AMERICAN MARKING SYSTEMS	16001197	STAMPS & INK	113.46
321491	9/7/2016	AME10K	AMERICAN MARKING SYSTEMS	16001399	RUBBER/SELF INKING STAMPS ETC.	43.04
321491	9/7/2016	AME10K	AMERICAN MARKING SYSTEMS	16005491	STAMPS, SEALS, INK PADS	271.6
321492	9/7/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	1674
321492	9/7/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	723.19
321493	9/7/2016	AND27	ANDRE' DE SANDIES	16005550	PATIENT ENTERTAINMENT	200
321494	9/7/2016	APC00	APCO INTERNATIONAL INC	16005794	MEMBERSHIP DUES	92
321495	9/7/2016	AQU10	AQUATIC ANALYSTS INC	16005201	LAKE MANAGEMENT	6025
321496	9/7/2016	ATL11	ATLANTIC DETROIT DIESEL-ALLISO	16005403	DPFE REPAIR PARTS	1684.92
321497	9/7/2016	AVT00	AVTECH INSTITUTE OF TECH	16004244	15 WDW 186 JOB SKILLS	1066.67
321498	9/7/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	207.4
321499	9/7/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
321500	9/7/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16003822	FOR SPECIALIZED LEGAL SERVICES	17767.48
321501	9/7/2016	BL01	B & L TOWING	16001414	TOWING SERVICE	225
321502	9/7/2016	BM02	B & M CONSULTANTS INC	16006050	15 WDW 177 RESET JOB SKILLS	1066.66
321502	9/7/2016	BM02	B & M CONSULTANTS INC	16006050	15 WDW 177 RESET JOB SKILLS	1066.67
321503	9/7/2016	BRO1I	BROADVIEW NETWORKS INC.	16003887	TELEPHONE SERVICES	69246.37
321504	9/7/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16005069	Optimum-UC Sheriff	80.64
321505	9/7/2016	CAR70	CARD DATA SYSTEMS	16005500	PASSPORT SYSTEM SUPPLIES	284
321506	9/7/2016	CDW03	CDW-G	16005557	TECHNOLOGY SUPPLIES	801.9
321506	9/7/2016	CDW03	CDW-G	16005709	SDHC CARDS FOR INV CAMERAS	83.04
321507	9/7/2016	CDW04	CDW GOVERNMENT	16005076	SCANNER	432
321507	9/7/2016	CDW04	CDW GOVERNMENT	16005250	Laptop - UCPD Fleet	7332.77
321508	9/7/2016	CEL07	CELLEBRITE	16005725	REGISTRATION	3850

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321509	9/7/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16005773	16-APC-103, Program 816	31484.7
321509	9/7/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16005773	16-APC-103, Program 816	25459.85
321510	9/7/2016	CEN88	CENTERSTONE COMMUNITY WELLN	16005604	16-ALC-101 CenterStone	9557
321510	9/7/2016	CEN88	CENTERSTONE COMMUNITY WELLN	16005604	16-ALC-101 CenterStone	3553
321510	9/7/2016	CEN88	CENTERSTONE COMMUNITY WELLN	16005604	16-ALC-101 CenterStone	8163
321510	9/7/2016	CEN88	CENTERSTONE COMMUNITY WELLN	16005604	16-ALC-101 CenterStone	4217
321511	9/7/2016	CHA14	CHARM TEX	16005590	UTENSILS/CUPS	1346.3
321512	9/7/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16000208	GROUNDS EQUIPMENT PARTS	1924.33
321513	9/7/2016	CLE06	CLEVELAND TIRE	16005669	BRIDGESTONE/FIRESTONE TIRES	2151.4
321514	9/7/2016	CNA01	C N A SERVICES	15004881	TONER CARTRIDGES	2078.38
321514	9/7/2016	CNA01	C N A SERVICES	15006180	TONER CARTRIDGES	2095.2
321514	9/7/2016	CNA01	C N A SERVICES	15006180	TONER CARTRIDGES	3010.78
321514	9/7/2016	CNA01	C N A SERVICES	16003673	TONER CARTRIDGES	1429.9
321514	9/7/2016	CNA01	C N A SERVICES	16005632	TONER CARTRIDGES	5446.44
321515	9/7/2016	COM00	COMCAST	16001177	Cable Services	89.4
321515	9/7/2016	COM00	COMCAST	16001177	Cable Services	94.72
321515	9/7/2016	COM00	COMCAST	16001177	Cable Services	97
321515	9/7/2016	COM00	COMCAST	16001177	Cable Services	108.4
321515	9/7/2016	COM00	COMCAST	16001177	Cable Services	99.95
321515	9/7/2016	COM00	COMCAST	16001177	Cable Services	225.3
321515	9/7/2016	COM00	COMCAST	16004393	CABLE SERVICES	22.85
321515	9/7/2016	COM00	COMCAST	16005467	CABLE SERVICE	605.63
321516	9/7/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16003238	16-APC-105	7394.5
321516	9/7/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16005774	16-APC-105, Program 875	854.65
321517	9/7/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	282.76
321517	9/7/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	215
321517	9/7/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	128.22
321517	9/7/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	471.3
321517	9/7/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	90
321517	9/7/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	91.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321518	9/7/2016	CON72	CONTINUUM VOICE & DATA SYS	16003835	SOFTWARE MAINTENANCE DRAWDOW	2270
321519	9/7/2016	COU47	COUNTY OF UNION - TRUST ACCT	15005732	CDBG GRANT	3349.7
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	415.32
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	54.7
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	15265.15
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	4715.09
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	185.97
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	29.66
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	1697.99
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	4536.26
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	29.66
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	2419.34
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	5165.17
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	2745.51
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	1256.42
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	916.97
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	322.64
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	1939.94
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	10535.86
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	4796.76
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	54.7
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	1532.42
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	1245.41
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	6387.05
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	322.64
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	146.54
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006060	Fringe Benefits	6347.06
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	1881.15
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	6401.71
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	501.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	405.87
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	101.96
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	61.4
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	1997.33
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	2242.89
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	442.89
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	178.01
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	1836.6
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	2225.59
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006227	FRINGE BENEFITS	99.63
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006228	FRINGE BENEFITS	3520.95
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006258	FRINGE BENEFITS	44.9
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006258	FRINGE BENEFITS	384.34
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006258	FRINGE BENEFITS	12.14
321520	9/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006258	FRINGE BENEFITS	276.25
321521	9/7/2016	CRA12	CRANFORD TOWNSHIP OF	15006732	15-ALL-102 ALL Spending Plan	656.76
321522	9/7/2016	DAQ01	ROTH D'AQUANNI, LLC	16003821	FOR SPECIALIZED LEGAL SERVICES	5796.5
321523	9/7/2016	DAV73	DAVID WEBER OIL CO	16003876	MOTOR OIL AUTOMOTIVE	3138.35
321523	9/7/2016	DAV73	DAVID WEBER OIL CO	16006017	MOTOR OIL, AUTOMOTIVE	1568.55
321524	9/7/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	951.24
321524	9/7/2016	DEL07	DELL COMPUTER CORP	16005569	OPTIPLEX 7040 MT	3333.36
321525	9/7/2016	DEL16	DELTA DENTAL OF NJ	16006102	2016 Delta Dental Premiums	115083.6
321526	9/7/2016	DEL26	DELL COMPUTER CORP	16004808	SERVERS	12293.55
321527	9/7/2016	ESH02	E&S HOME CARE SOLUTIONS	16005694	15 WAD 185 JOB SKILLS	1100.8
321527	9/7/2016	ESH02	E&S HOME CARE SOLUTIONS	16005714	15 WDW 130 MOD#2 JOB SKILLS	800
321527	9/7/2016	ESH02	E&S HOME CARE SOLUTIONS	16006049	15 WDW 140 RESET JOB SKILLS	1600
321528	9/7/2016	ESO00	ESOLUTIONS INC	16004109	MEDICARE CLAIMS SOFTWARE	360
321528	9/7/2016	ESO00	ESOLUTIONS INC	16004109	MEDICARE CLAIMS SOFTWARE	435.6
321529	9/7/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16005526	SCRAP TIRE REMOVAL	522.5
321530	9/7/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004572	15 WDW 195 JOB SKILLS	1006

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321531	9/7/2016	FAM13	FAMILY PUBLICATIONS	16006014	ADVERTISEMENT	890
321532	9/7/2016	FAM15	FAMILY PROMISE INC	15008248	15-HES-103 Subcontract	2550
321532	9/7/2016	FAM15	FAMILY PROMISE INC	15008248	15-HES-103 Subcontract	3250
321532	9/7/2016	FAM15	FAMILY PROMISE INC	15008248	15-HES-103 Subcontract	2900
321532	9/7/2016	FAM15	FAMILY PROMISE INC	15008248	15-HES-103 Subcontract	1727
321532	9/7/2016	FAM15	FAMILY PROMISE INC	15008248	15-HES-103 Subcontract	3450
321532	9/7/2016	FAM15	FAMILY PROMISE INC	15008248	15-HES-103 Subcontract	732
321533	9/7/2016	FAN05	FANWOOD BORO OF	15005764	CDBG GRANT	1666.66
321533	9/7/2016	FAN05	FANWOOD BORO OF	15005764	CDBG GRANT	4166.64
321534	9/7/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	147.79
321534	9/7/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	34.95
321534	9/7/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	148.97
321534	9/7/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	33.27
321535	9/7/2016	FDR00	FDR HITCHES	16005399	TRAILER PARTS AND CONNECTORS	615
321535	9/7/2016	FDR00	FDR HITCHES	16005514	TRAILER PARTS AND CONNECTORS	1404.13
321536	9/7/2016	FID01	FIDLAR TECHNOLOGIES INC	16005759	FIDLAR ALERT NOTIFICATION SYST	3250
321537	9/7/2016	FIR48	FIRST PRIORITY	16003115	AMBULANCE PARTS	825.5
321538	9/7/2016	GRA34	GRAND HOTEL THE	16005389	NJACTB 2016 ANNUAL CONFERENCE	4740
321539	9/7/2016	GSE00	GSETA/VIRGEN VELEZ DIR.	16005594	Conference	3000
321540	9/7/2016	HER16	HERTRICH FLEET SERVICES	16004645	(2) 2016 Chevrolet Suburbans	86739
321541	9/7/2016	HEW05	HEWLETT PACKARD COMPANY	16002343	HP LASER JET ENTERPRISE M604N	643.08
321541	9/7/2016	HEW05	HEWLETT PACKARD COMPANY	16004292	HP-Blanket	708.48
321541	9/7/2016	HEW05	HEWLETT PACKARD COMPANY	16004292	HP-Blanket	266.11
321542	9/7/2016	HIG28	HIGH POINT UTILITIES	16005499	REFUND FOR PERMIT #40043	3237.5
321544	9/7/2016	HOM09	HOMEFIRST INC.	16003241	16-FSP-100, Mod. 1	12250
321545	9/7/2016	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	444.15
321546	9/7/2016	INS32	INSIDE THE TAPE	16005723	REGISTRATION	590
321547	9/7/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16004190	2016 IHS/Healthplex Premiums	26036.66
321548	9/7/2016	JAN06	JANT PHARMACAL CORPORATION	16005995	URINE TEST KITS	545
321549	9/7/2016	JCC00	JEWISH COMMUNITY CENTER	16002309	16-APC-108	1828.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321549	9/7/2016	JCC00	JEWISH COMMUNITY CENTER	16005815	16-APC-10, Program 892	2172
321549	9/7/2016	JCC00	JEWISH COMMUNITY CENTER	16005815	16-APC-10, Program 892	2162.82
321550	9/7/2016	JCP02	JCP ENTERPRISES d/b/a	16004464	JANITORIAL SUPPLIES	96
321550	9/7/2016	JCP02	JCP ENTERPRISES d/b/a	16004464	JANITORIAL SUPPLIES	378
321550	9/7/2016	JCP02	JCP ENTERPRISES d/b/a	16004464	JANITORIAL SUPPLIES	764.2
321550	9/7/2016	JCP02	JCP ENTERPRISES d/b/a	16004464	JANITORIAL SUPPLIES	315.6
321551	9/7/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	3298.5
321551	9/7/2016	JFS00	JEWISH FAMILY SERVICE	16004413	16 SRP 107 STATEWIDE RESPITE	8233
321552	9/7/2016	JOH44	JOHNSTON COMMUNICATIONS	16003843	EQUIPMENT SERVICES	28000
321553	9/7/2016	JWG00	J W GOODLIFFE & SON	16005402	LAB GAS CYLINDERS	981.56
321553	9/7/2016	JWG00	J W GOODLIFFE & SON	16005402	LAB GAS CYLINDERS	444.67
321554	9/7/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16000976	PSYCHOLOGICAL SERVICES	1680
321554	9/7/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16004356	PSYCH EVALUATION SERVICES	1400
321555	9/7/2016	KEM02	KEMPER SPORTS INC	16003517	GOLF MANAGEMENT MONTHLY FEE	8240
321556	9/7/2016	KEM03	KEMPER SPORTS INC	16000226	LUNCH / DINNER MEETINGS	29.9
321557	9/7/2016	LAN13	LANGUAGE LINE SERVICES	16003804	INTERPRETATION SERVICES	204.3
321557	9/7/2016	LAN13	LANGUAGE LINE SERVICES	16005176	TRANSLATION SERVICE	1781.5
321558	9/7/2016	LAS15	LAS ROSAS-BANNWORTH FUNERAL	16005716	INDIGENT BURIAL	1550
321559	9/7/2016	LEE21	LEES BARBARA	16005950	REFUND	315
321560	9/7/2016	LIN07	LINCOLN TECHNICAL INSTITUTE	16003249	15 WAD 150 JOB SKILLS	3196
321561	9/7/2016	LIN13	CITY OF LINDEN	15005878	CDBG GRANT	39050.71
321562	9/7/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	205
321562	9/7/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	1901.05
321562	9/7/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	172.92
321562	9/7/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	1043.59
321562	9/7/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	1480.9
321562	9/7/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	57.64
321562	9/7/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	37.28
321562	9/7/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	515.36
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14005840	LOCKSMITH SERVICES	612.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1471.38
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	450
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1164.6
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	767.2
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	10392.04
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	41.5
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	3
321563	9/7/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	22
321564	9/7/2016	MAN30	MANTHEI MESS SYSTEME	16004107	MAINTENANCE & UPGRADE	179
321565	9/7/2016	MAN31	MANHATTAN BAGEL	16004390	CATERING/EVENTS	75.97
321566	9/7/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	445710.9
321567	9/7/2016	MCK08	MCKESSON	16004712	PLASTIC PRODUCTS	422.8
321568	9/7/2016	MIC56	MICROSYSTEMS-NJ.COM LLC	16004260	Microsystem-(3)	10500
321569	9/7/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	883.14
321570	9/7/2016	MIL61	MILLENNIUM STRATEGIES	16003819	Contract Payment	3000
321571	9/7/2016	MIR04	MIRACLE CHEMICAL COMPANY	16003247	POOL CHEMICALS	2158
321572	9/7/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	430
321573	9/7/2016	MOT14	MOTOROLA INC	16004248	REPEATER/BASE STATION/ACC.	44799.31
321574	9/7/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	3028.02
321575	9/7/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	373.55
321575	9/7/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1328.82
321576	9/7/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321577	9/7/2016	NATH17	NATANAGARA ANDREW	16005927	Travel Reimbursement	267
321578	9/7/2016	NEM02	NEMETH ANNE C	16005999	TRANSCRIPTIONS	485
321579	9/7/2016	NEO02	NEOPOST USA INC	16000885	INK CARTRIDGES	349.95
321579	9/7/2016	NEO02	NEOPOST USA INC	16000885	INK CARTRIDGES	720
321580	9/7/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	32763
321581	9/7/2016	NEW4H	NEW JERSEY HOMICIDE	15003599	REGISTRATION	625
321582	9/7/2016	NIC20	NICHEVISION FORENSICS, LLC	16004686	STRmix Software	93300
321583	9/7/2016	NJA1U	NJACCHO	16005988	MEMBERSHIP MEETING	50
321584	9/7/2016	NJA1X	NJ ADVANCE MEDIA	16005665	ELECTION ADS	2117.73
321585	9/7/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16005941	NJ MVC FEES	742
321586	9/7/2016	NJL03	NJ LEAGUE OF MUNICIPALITIES	16005877	NJ League of Municipalities	55
321587	9/7/2016	NJS19	NJ STATE BAR ASSN	16005763	MEMBERSHIP	200
321588	9/7/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16005766	Groceries for Nutrition Prog.	8477.21
321589	9/7/2016	NJS59	NJ STATE ASSN CHIEFS OF POLICE	16005724	REGISTRATION	1000
321590	9/7/2016	NMS00	NMS LABS	16005215	LABORATORY TESTING SERVICES	3172
321591	9/7/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	242.79
321592	9/7/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16004281	PAY PHONES	150
321592	9/7/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16004281	PAY PHONES	150
321593	9/7/2016	PET40	PETTIT-DAVIS FUNERAL HOME	16005459	INDIGENT BURIAL	1550
321594	9/7/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	546
321595	9/7/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	4034.72
321595	9/7/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	2881.08
321595	9/7/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	3473
321595	9/7/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	2313.32
321595	9/7/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	5146.08
321595	9/7/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	6046.04
321595	9/7/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	4348.8
321596	9/7/2016	PRE36	PREFERRED PETROLEUM	16006224	FUEL SIGHT REPAIR	823.82
321597	9/7/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16006124	FAX DRUM/TONER	414
321598	9/7/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16002486	LAW LIBRARY SERVICES	308.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321599	9/7/2016	PSE00	PSE&G	16003103	ELECTRICITY	28247.74
321600	9/7/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	77.43
321600	9/7/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	2494.84
321601	9/7/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
321601	9/7/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	29.9
321601	9/7/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
321602	9/7/2016	RAH02	RAHWAY CITY OF	15005791	CDBG GRANT	7428.47
321603	9/7/2016	RAH24	RAHWAY TRAVEL	16005210	TRAVEL	1624.4
321604	9/7/2016	RAL02	V.E.RALPH & SON	16005240	NARCAN Kits	497.93
321605	9/7/2016	REP09	REPORTERS TRANSCRIPTION	16000298	TRANSCRIPTION SERVICES	163.58
321606	9/7/2016	RIC46	RICOH USA, INC.	16003393	Ricoh Copier Lease	984.33
321606	9/7/2016	RIC46	RICOH USA, INC.	16003955	RICOH MP9002SP	412.53
321606	9/7/2016	RIC46	RICOH USA, INC.	16003955	RICOH MP9002SP	412.53
321607	9/7/2016	RON09	RONLEE REALTY, INC.	16003930	RENT CHARGES FOR PARKER ROAD	28983.34
321608	9/7/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16005830	Course Registration	750
321609	9/7/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16002981	15 WDW 157 JOB SKILLS	692
321609	9/7/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16004437	15 WDW 188 JOB SKILLS	3955
321610	9/7/2016	RUT64	RUTGERS SCHOOL OF BUSINESS	16004436	15 WDW 182 JOB SKILLS	3200
321611	9/7/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	1671.06
321611	9/7/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	7904.96
321611	9/7/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	5872.5
321612	9/7/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	44
321612	9/7/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
321612	9/7/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	44
321612	9/7/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
321612	9/7/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
321612	9/7/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	88
321612	9/7/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	132
321612	9/7/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	220
321612	9/7/2016	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321613	9/7/2016	SAM13	SAMUELS INC.	16005272	AUTOMOBILE PARTS	1898.71
321613	9/7/2016	SAM13	SAMUELS INC.	16005272	AUTOMOBILE PARTS	2858.91
321614	9/7/2016	SCH13	SCHMIDT VICTORIA	16005740	SANE JULY 2016	31.5
321614	9/7/2016	SCH13	SCHMIDT VICTORIA	16005740	SANE JULY 2016	10
321615	9/7/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1760.62
321615	9/7/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	95
321615	9/7/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	440.36
321615	9/7/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	380
321615	9/7/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1001.63
321615	9/7/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	263.75
321615	9/7/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	345
321615	9/7/2016	SIM11	SIMPLEX GRINNELL	16004159	KITCHEN HOOD CLEANING	198.75
321615	9/7/2016	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	665
321615	9/7/2016	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	760
321615	9/7/2016	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	345
321615	9/7/2016	SIM11	SIMPLEX GRINNELL	16005515	FIRE ALARM & SPRINKLER SYSTEM	5478.17
321616	9/7/2016	SIM29	SIMONE MARIA	16005321	PSYCHIATRIC SERVICES	800
321617	9/7/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16006047	14 WAD 206M1 RESET JOB SKILLS	1600
321617	9/7/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16006048	15 WDW 120 RESET JOB SKILLS	800
321618	9/7/2016	SOM31	SOMERSET TIRE SERVICE, INC	16005320	TIRES AND TUBES	815.96
321619	9/7/2016	SPR07	SPRUCE INDUSTRIES	16005934	CLEANING SUPPLIES FOR MORGUE	251.96
321620	9/7/2016	STA2H	STAR LEDGER NJ	16004711	NEWSPAPER DELIVERY	34.5
321621	9/7/2016	STO11	STORR TRACTOR COMPANY	16003711	EQUIPMENT REPAIR PARTS	364.2
321622	9/7/2016	SWA07	SWANK MOTION PICTURE,INC.	16002273	FAMILY FLIX LICENSING RIGHTS	928
321623	9/7/2016	TAB06	TAB PRODUCTS LLC	16004540	INK JET LABELS	335.86
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	35
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	70
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	42
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	126
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	84
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001347	TEMPORARY SHELTER	175
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	35
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	672
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	35
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	140
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	175
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	672
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16001992	TEMPORARY SHELTER	70
321624	9/7/2016	THE64	THE GATEWAY FAMILY YMCA	16005485	TEMPORARY SHELTER	252
321625	9/7/2016	THO62	THOMPSON REUTERS - WEST	16005125	LEGAL INFORMATION	529.21
321626	9/7/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003839	VETERINARY SERVICES - STABLES	1010
321627	9/7/2016	TRE24	TREA STATE OF NEW JERSEY	16005655	REFUND TO STATE OF NJ	554
321627	9/7/2016	TRE24	TREA STATE OF NEW JERSEY	16005655	REFUND TO STATE OF NJ	4512
321628	9/7/2016	TUR08	TURNING POINT INC	16004474	16-ALC-108 Turning Point	7311
321628	9/7/2016	TUR08	TURNING POINT INC	16004474	16-ALC-108 Turning Point	29152
321628	9/7/2016	TUR08	TURNING POINT INC	16004474	16-ALC-108 Turning Point	6579
321628	9/7/2016	TUR08	TURNING POINT INC	16004474	16-ALC-108 Turning Point	11349
321628	9/7/2016	TUR08	TURNING POINT INC	16004474	16-ALC-108 Turning Point	9301
321628	9/7/2016	TUR08	TURNING POINT INC	16004474	16-ALC-108 Turning Point	20976
321628	9/7/2016	TUR08	TURNING POINT INC	16004474	16-ALC-108 Turning Point	23373
321629	9/7/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	169.51
321629	9/7/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004560	UNIFORMS	656.22
321629	9/7/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004653	UNIFORM	1209.89
321630	9/7/2016	TUR13	TURTLEBACK ZOO	16004059	ADMISSION	108
321631	9/7/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	135
321631	9/7/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	90
321632	9/7/2016	UCC09	UNION COUNTY COLLEGE	16003853	SENIOR SCHOLAR PROGRAM 2016	75000
321633	9/7/2016	UCC14	UC COLLEGE	16002431	15 WAD 139 JOB SKILLS	1066.67
321633	9/7/2016	UCC14	UC COLLEGE	16002493	15 WDW 147 JOB SKILLS	1066.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321633	9/7/2016	UCC14	UC COLLEGE	16002494	15 WDW 151 JOB SKILLS	2133.34
321633	9/7/2016	UCC14	UC COLLEGE	16002938	15 WDW 153 JOB SKILS	2133.34
321633	9/7/2016	UCC14	UC COLLEGE	16002939	15 WDW 154 JOB SKILLS	1066.67
321633	9/7/2016	UCC14	UC COLLEGE	16003250	15 WDW 164 JOB SKILLS	1066.67
321633	9/7/2016	UCC14	UC COLLEGE	16004746	UC COLLEGE TAX LEVY 2016-2017	1211665
321634	9/7/2016	VCS00	VCS, INC.	16005791	ANNUAL SUPPORT FEE	3276.9
321635	9/7/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	4250
321636	9/7/2016	VER07	VERIZON WIRELESS	16001799	DATA CARD SERVICE	392.16
321636	9/7/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	230.72
321636	9/7/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	760.3
321636	9/7/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	9639.55
321637	9/7/2016	VER08	VERIZON WIRELESS	16005643	WIRELESS SERVICE - RESPONDER	1964.79
321638	9/7/2016	WBM00	W B MASON	16003802	WATER & WATER COOLERS	140.57
321638	9/7/2016	WBM00	W B MASON	16003802	WATER & WATER COOLERS	140.57
321638	9/7/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	485.71
321638	9/7/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	708.45
321638	9/7/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	501.48
321638	9/7/2016	WBM00	W B MASON	16004882	WATER	23.81
321638	9/7/2016	WBM00	W B MASON	16005131	OFFICE SUPPLIES	137.84
321638	9/7/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	157.22
321638	9/7/2016	WBM00	W B MASON	16005322	OFFICE SUPPLIES	177.32
321638	9/7/2016	WBM00	W B MASON	16005322	OFFICE SUPPLIES	510.2
321639	9/7/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	32.28
321639	9/7/2016	WBM01	WB MASON	16001167	BOTTLED WATER	17.23
321640	9/7/2016	WET00	W E TIMMERMAN CO	16004980	MOBIL/ELGIN SWEEPER PARTS	2099.01
321640	9/7/2016	WET00	W E TIMMERMAN CO	16006041	MOBIL/ELGIN SWEEPER PARTS	586.01
321641	9/7/2016	WIL04	WILFRED MAC DONALD INC	16004170	JACOBSEN PARTS	638.66
321642	9/7/2016	WIN25	WINNING STRATEGIES WASHINGTO	16003799	PROFESSIONAL SERVICES	11500
321643	9/7/2016	WOJ02	WOJCIK JESSICA	16005955	INSTRUCTOR	450
321644	9/7/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	18000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321644	9/7/2016	WOR12	WORKFORCE ADVANTAGE	15007454	CONTRACT 15/WFNJ/109	16250
321644	9/7/2016	WOR12	WORKFORCE ADVANTAGE	16002571	15 WDW 148 JOB SKILLS	953.34
321644	9/7/2016	WOR12	WORKFORCE ADVANTAGE	16003516	15 WDW 171 JOB SKILLS	953.33
321644	9/7/2016	WOR12	WORKFORCE ADVANTAGE	16003906	15 WDW 179 JOB SKILLS	953.33
321644	9/7/2016	WOR12	WORKFORCE ADVANTAGE	16004920	15 WAD 175 JOB SKILLS	1280.4
321644	9/7/2016	WOR12	WORKFORCE ADVANTAGE	16004921	15 WAD 173 JOB SKILLS	1280.4
321645	9/7/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	1493.1
321645	9/7/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	122.64
321645	9/7/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	22.34
321645	9/7/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	526.5
321645	9/7/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	32.63
321646	9/7/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	1202.61
321646	9/7/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	600.84
321646	9/7/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	1202.61
321646	9/7/2016	XER14	XEROX CORPORATION	16000995	Xerox-Quarterly-2016	600.84
321646	9/7/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	354.55
321646	9/7/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
321646	9/7/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
321646	9/7/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	354.55
321646	9/7/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	200.28
321646	9/7/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	286
321646	9/7/2016	XER14	XEROX CORPORATION	16000996	Xerox-Monthly-2016	375
321646	9/7/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
321646	9/7/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
321646	9/7/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
321646	9/7/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286
321646	9/7/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
321646	9/7/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
321646	9/7/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
321646	9/7/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321646	9/7/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
321646	9/7/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
321646	9/7/2016	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1125
321646	9/7/2016	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1202.61
321646	9/7/2016	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1030
321647	9/7/2016	XPE01	XPEDX	16005483	BOND PAPER FOR PRINTING	188
1767	9/12/2016	CAY00	CAYMAN CHEMICAL CO INC	16003256	DRUGS, CONTROLLED LABORATORY	294
1768	9/12/2016	CLA04	CLARK POLICE DEPT	16005940	REIMBURSEMENT FOR PERSONNEL	6741.01
1769	9/12/2016	CRA09	CRANFORD POLICE DEPT	16005939	REIMBURSEMENT FOR PERSONNEL	1790.93
1770	9/12/2016	FIS12	FISHER SCIENTIFIC	16003260	LABORATORY SUPPLIES	3890.53
1771	9/12/2016	LIN19	LINDEN POLICE DEPT	16005986	REIMBURSEMENT FOR PERSONNEL	2684.16
1772	9/12/2016	SUM14	SUMMIT POLICE DEPT	16005942	REIMBURSEMENT FOR PERSONNEL	7158.94
1772	9/12/2016	SUM14	SUMMIT POLICE DEPT	16005990	REIMBURSEMENT FOR PERSONNEL	5000
1773	9/12/2016	UCP07	UC POLICE DEPT	16005987	REIMBURSEMENT FOR PERSONNEL	3089.66
1774	9/12/2016	UCP20	UCPO BUSINESS ACCOUNT	16006081	TRANSFER OF FUNDS	30000
1775	9/12/2016	WES18	WESTFIELD POLICE DEPT	16005989	REIMBURSEMENT FOR PERSONNEL	5000
1796	9/12/2016	FIS12	FISHER SCIENTIFIC	16004936	LABORATORY SUPPLIES	288.17
1796	9/12/2016	FIS12	FISHER SCIENTIFIC	16004936	LABORATORY SUPPLIES	4469.54
1797	9/12/2016	LIN58	LINDE ELECTRONICS & PREMIUM	16002793	CALIBRATION OF PIPETTES	650
1797	9/12/2016	LIN58	LINDE ELECTRONICS & PREMIUM	16004851	FIELD SERVICE AND LABOR	1500
1798	9/12/2016	RES11	RESTEK CORPORATION	16005748	LABORATORY SUPPLIES	2036.15
1799	9/12/2016	WEI01	WEIGHTS AND MEASURES FUND	16005998	INSPECTION & TESTING	560
321648	9/14/2016	1AR15	ARLEN GEOFFREY C	16006283	REIMBURSEMENT FOR SEMINAR	400
321649	9/14/2016	1BE62	BECHTOLD RACHEL	16004085	CLOTHING REIMBURSEMENT	139.95
321650	9/14/2016	1BU51	BUSTAMANTE SHAYRA	16003369	DAILY WORK RELATED MILEAGE	29.48
321651	9/14/2016	1CA1G	CASEY JOCELYN	16004809	MILEAGE REIMBURSEMENT	193.46
321652	9/14/2016	1CO1S	CONNELLY KEN	16006011	MILEAGE REIMBURSEMENT	15.33
321653	9/14/2016	1CO30	COON JEFFREY	16006119	EXTRADITION REIMBURSEMENT	304.68
321654	9/14/2016	1JA15	JAKUBOWSKI DIANE	16001673	MILEAGE REIMBURSEMENT	64.8
321655	9/14/2016	1LO13	LORD MICHAEL	16006272	WORK BOOT REIMBURSEMENT (2016)	145

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321656	9/14/2016	1MC76	MC COY LAUREN	16005717	MILEAGE REIMBURSEMENT	32.53
321657	9/14/2016	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	65.88
321658	9/14/2016	1RA02	RAJOPPI JOANNE	16005378	CONFERENCE REIMBURSEMENTS	67.28
321659	9/14/2016	1RE49	REYNOLDS MARIA	16006070	REIMBURSEMENT	219.33
321659	9/14/2016	1RE49	REYNOLDS MARIA	16006070	REIMBURSEMENT	174.47
321659	9/14/2016	1RE49	REYNOLDS MARIA	16006070	REIMBURSEMENT	592.13
321660	9/14/2016	1SC37	SCUTARI LAURA M	16006229	EMPLOYEE REIMBURSEMENT	20
321660	9/14/2016	1SC37	SCUTARI LAURA M	16006229	EMPLOYEE REIMBURSEMENT	123
321660	9/14/2016	1SC37	SCUTARI LAURA M	16006229	EMPLOYEE REIMBURSEMENT	699.06
321660	9/14/2016	1SC37	SCUTARI LAURA M	16006229	EMPLOYEE REIMBURSEMENT	141.93
321661	9/14/2016	AAN02	AANCO FASTNERS LLC	16000180	HYDRAULIC HOSE & FITTINGS	645.81
321661	9/14/2016	AAN02	AANCO FASTNERS LLC	16006299	HYDRAULIC HOSE & FITTINGS	613.54
321662	9/14/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16003747	TRUCK PARTS	1964.73
321663	9/14/2016	AIR10	AIRGAS USA LLC	16004897	WELDING OPERATIONS	315.7
321664	9/14/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16001548	SEWER & SEPTIC CLEANOUT	375
321665	9/14/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16005080	AMBULANCE REIMBURSEMENT	2923.7
321666	9/14/2016	AME10K	AMERICAN MARKING SYSTEMS	16004544	HAND STAMPS	98.79
321667	9/14/2016	AME94	AMERICAN CORRECTIONAL ASSOC	16006156	MEMBERSHIP DUES	100
321668	9/14/2016	AML05	A.M. LEAONARD INC	16005928	BURLAP ROLL	620.46
321669	9/14/2016	AMQ02	AMQUIP CORPORATION	16005276	CRANE RENTAL	2042
321670	9/14/2016	APP10	APPROVED FIRE PROT CO INC	16002802	FLOW TESTING	94
321672	9/14/2016	ARC00	ARC OF UNION COUNTY	15005702	CDBG GRANT	32800
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	211.88
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	559.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	95.76
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	231.76
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	231.76
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	136
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	191.52
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
321673	9/14/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
321674	9/14/2016	ASH07	ASHRAMS FOR AUTISM	16005954	Instructor	300
321675	9/14/2016	ASS11	ASSOCIATED AUTO PARTS	16003909	BLANKET FOR AUTO REPAIRS	254.99
321675	9/14/2016	ASS11	ASSOCIATED AUTO PARTS	16005530	BLANKET FOR AUTO REPAIRS	2926.4
321675	9/14/2016	ASS11	ASSOCIATED AUTO PARTS	16005800	AUTO PARTS	2834.46
321676	9/14/2016	ATL11	ATLANTIC DETROIT DIESEL-ALLISO	16005697	DPFE filter cleaning	1000
321676	9/14/2016	ATL11	ATLANTIC DETROIT DIESEL-ALLISO	16006225	ADDITIONAL LABOR CHARGE	60.56
321677	9/14/2016	ATL42	ATLANTIC TACTICAL	16004174	Ammunition	21484.8
321678	9/14/2016	AVT00	AVTECH INSTITUTE OF TECH	16004893	15 WDW 202 JOB SKILLS	1066.67
321678	9/14/2016	AVT00	AVTECH INSTITUTE OF TECH	16005155	15 WAD 179 JOB SKILLS	1066.67
321679	9/14/2016	BEC17	BECKER AMY	16005075	CONSULTING SERVICES	1527.5
321680	9/14/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	2250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321681	9/14/2016	BOR23	BOROUGH OF BELMAR THE	16006165	(3) USED HOOK TYPE CONTAINERS	1500
321682	9/14/2016	BRI33	BRIGHT HORIZON INSTITUTE INC	16006248	15 WAD 137 RESET JOB SKILLS	1066.66
321683	9/14/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16005360	HD TRUCK PARTS & REPAIRS	261
321684	9/14/2016	BUR52	BURROW IAN	16005039	PROFESSIONAL SERVICES FOR THE	1785
321684	9/14/2016	BUR52	BURROW IAN	16005039	PROFESSIONAL SERVICES FOR THE	1500
321684	9/14/2016	BUR52	BURROW IAN	16005204	SUPPLIES FOR THE IMPLEMENTATIO	134.52
321685	9/14/2016	CAB03	CABLEVISION	16003498	CABLE	149.94
321685	9/14/2016	CAB03	CABLEVISION	16004857	CABLE TV SERVICE	110.09
321686	9/14/2016	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	143.15
321687	9/14/2016	CAR26	CARSTENS	16005183	PATIENT CHART SUPPLIES	96.45
321688	9/14/2016	CAR2U	CARROCCIA COMPANY	16006106	REFUND FOR VARIOUS PERMIT #'S	7593.75
321689	9/14/2016	CAR70	CARD DATA SYSTEMS	16005500	PASSPORT SYSTEM SUPPLIES	979
321689	9/14/2016	CAR70	CARD DATA SYSTEMS	16005500	PASSPORT SYSTEM SUPPLIES	276
321690	9/14/2016	CAR82	CARTEGRAPH SYSTEMS INC	16005760	SOFTWARE AND SERVICES	2000
321691	9/14/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	4699.2
321691	9/14/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	2961
321692	9/14/2016	CDW03	CDW-G	16005105	TECHNOLOGY SUPPLIES	614.08
321693	9/14/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16002700	LAWN CARE PRODUCTS	1538.8
321694	9/14/2016	CEN83	CENTRAL TURF&IRRIGATION SUPPLY	16005796	CHEMICALS	470
321695	9/14/2016	CLE06	CLEVELAND TIRE	16005669	BRIDGESTONE/FIRESTONE TIRES	1803.04
321695	9/14/2016	CLE06	CLEVELAND TIRE	16005669	BRIDGESTONE/FIRESTONE TIRES	1390.84
321696	9/14/2016	CNA01	C N A SERVICES	16003997	BLANKET TONER CARTRIDGES	926.53
321696	9/14/2016	CNA01	C N A SERVICES	16004788	BLANKET TONER CARTRIDGES	4494.76
321696	9/14/2016	CNA01	C N A SERVICES	16005294	PENCILS	900
321697	9/14/2016	COH14	COHEN-MOORE LYNN	16006279	INDIGENT TRANSCRIPT	22.92
321698	9/14/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.38
321698	9/14/2016	COM00	COMCAST	16004894	Public Safety	6850.26
321698	9/14/2016	COM00	COMCAST	16005467	CABLE SERVICE	2087.56
321699	9/14/2016	CON85	CONSTRUCTION CRANE AND TRACT	16005482	ROAD REHABILITATION TOOLHOLDER	6296.98
321700	9/14/2016	COU47	COUNTY OF UNION - TRUST ACCT	16006444	RECREATION ROUNDS	9455

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321701	9/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006477	DISCOVER OUR PARKS SCHOLARSHIP	732
321702	9/14/2016	DAV73	DAVID WEBER OIL CO	16006017	MOTOR OIL, AUTOMOTIVE	2190.65
321702	9/14/2016	DAV73	DAVID WEBER OIL CO	16006017	MOTOR OIL, AUTOMOTIVE	4169
321703	9/14/2016	DEA10	DEAUGUSTINE NICOLE T	16005255	YOGA CLASSES	300
321704	9/14/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	93.68
321704	9/14/2016	DEL07	DELL COMPUTER CORP	16005882	VIDEO GRAPHIC CARDS	608.76
321705	9/14/2016	DEL72	DELANEY JOCELYN	16005951	REFUND	220
321706	9/14/2016	DER03	DE ROBERTS MICHAEL DEACON	16000155	RELIGIOUS SERVICES	544.72
321707	9/14/2016	DER07	DEROUX STEPHEN JAMES	16006226	BLANKET PO FOR AUTOPSY SERVICE	8100
321708	9/14/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	7060.9
321709	9/14/2016	DIC15	DICOSMO ANTONIO	16005503	REFUND FOR PERMIT # 4606	440
321710	9/14/2016	DNA00	DNA DIAGNOSTICS CENTER	16002422	PATERNITY TEST SERVICES	2031.75
321711	9/14/2016	DYN11	DYNAMIC MEDICAL IMAGING LLC	16006292	EXPERT	406
321712	9/14/2016	EA00	E & A RESTAURANT SUPPLY	16005991	Small kitchen utensils	220
321713	9/14/2016	EAG02	EAGLE POINT GUN SHOP	16004734	AMMUNITION	2707.94
321714	9/14/2016	EAG11	EAGLE BUILDING SERVICES, LLC	16005164	WINDOW CLEANING SERVICERS	1100
321715	9/14/2016	EAS21	EAST COAST EMERGENCY LIGHTING	16004939	EMERGENCY LIGHTING	5695.92
321715	9/14/2016	EAS21	EAST COAST EMERGENCY LIGHTING	16005074	WHALEN POLICE LIGHTING	12553.91
321716	9/14/2016	ELI07	ELIZ COALITION TO HOUSE THE	16000250	15-HES-102 Subcontract	6901.4
321716	9/14/2016	ELI07	ELIZ COALITION TO HOUSE THE	16003201	16-GAP-104	19709
321716	9/14/2016	ELI07	ELIZ COALITION TO HOUSE THE	16005063	16-GAP-104 #1	10435.86
321717	9/14/2016	ELI77	ELIZABETHTOWN GAS	16003127	NATURAL GAS	33951.51
321718	9/14/2016	EMC00	EMCO ELEVATOR MAINTENANCE	16004591	ELEVATOR MAINTENANCE & REPAIR	11450
321719	9/14/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
321719	9/14/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
321719	9/14/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
321720	9/14/2016	EVE11	EVERGREEN PRODUCTS	16006077	MOSQUITO REPELLING BUTTON	196
321721	9/14/2016	FAI08	FAITH BRICKS & MORTAR INC	15005785	CDBG GRANT	5026.49
321722	9/14/2016	FAN05	FANWOOD BORO OF	15005764	CDBG GRANT	142.68
321723	9/14/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	299.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321724	9/14/2016	FIR57	FIRST DUE TRAINING & SAFETY	16004942	FIRE ROPE AND ACCESSORIES	3922.98
321725	9/14/2016	FIT00	FIT-RITE UNIFORM CO	16004547		4997
321726	9/14/2016	FLE07	FLEISCHMAN COLLEEN	16006290	MEDICAL SERVICES	800
321727	9/14/2016	FLO43	FLORIO PERRUCCI STEINHARDT	16004827	RETURN OF ESCROW DEPOSIT	10000
321728	9/14/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	725
321729	9/14/2016	FOL00	FOLEY INC	16002830	CATERPILLAR PARTS & SERVICE	3751.77
321729	9/14/2016	FOL00	FOLEY INC	16006042	CATERPILLAR PARTS/SERVICE	3019.55
321730	9/14/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	4.2
321730	9/14/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	129.4
321730	9/14/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	258.8
321730	9/14/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	6
321730	9/14/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	3
321731	9/14/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	5536.18
321731	9/14/2016	FRE16	FRENCH & PARRELLO ASSOC., P.A.	14004085	PROF SERV/LAKE SURPRISE DAM	5821.62
321732	9/14/2016	FUN03	FUNERAL SERVICE OF NJ INC	16005756	LIVERY SERVICES	7125
321733	9/14/2016	GAR14	GARDEN STATE HIGHWAY	16004887	SOLAR POWERED BLINKER SIGN	390
321734	9/14/2016	GAR15	GARDEN STATE LABORATORIES, INC	16006288	CHEMICAL TESTING	200
321735	9/14/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	113.88
321735	9/14/2016	GAR29	GARWOOD AUTO PARTS CO	16004126	AUTO & LIGHT TRUCK PARTS	1500.39
321736	9/14/2016	GEN11	GENERAL SALES ADMINISTRATION	16002742	ALPR CAMERA SYSTEM	69729.96
321737	9/14/2016	GEN36	GENOVA BURNS, LLC	16002128	LEGAL SERVICES	120
321738	9/14/2016	GIL02	GILL JOANN CSR	16003794	ELECTION TRANSCRIPTION SERVICE	204.5
321739	9/14/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	514.76
321740	9/14/2016	GRO16	GROUNDWORK ELIZABETH INC	16004640	Amending Resolution	5195
321740	9/14/2016	GRO16	GROUNDWORK ELIZABETH INC	16004689	UNION COUNTY MEANS GREEN	7235
321741	9/14/2016	GUM02	GUMPEL ELLEN MARIE	16006100	TRANSCRIPTION	530
321742	9/14/2016	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	140
321743	9/14/2016	HEW05	HEWLETT PACKARD COMPANY	16005348	LASERJET PRINTERS	567
321743	9/14/2016	HEW05	HEWLETT PACKARD COMPANY	16005438	HP LASER JET P2035 PRINTER	189
321743	9/14/2016	HEW05	HEWLETT PACKARD COMPANY	16005568	HP COLOR LASER JET ENTERPRISE	1601.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321744	9/14/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16003907	PARKING LOT SERVICES	5250
321745	9/14/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	16004891	15 WDW 197 JOB SKILLS	2133.34
321746	9/14/2016	INT1R	INTELLIGENT SYSTEM SOLUTIONS	16005171	FINGERPRNT COMPARISON SOFTWARE	15207.95
321748	9/14/2016	INT88	INTERVENTION STRATEGIES	16003707	EMPLOYEE ASSISTANCE PROGRAM	4760
321749	9/14/2016	ISL02	ISLAND TECH SERVICES, LLC	16005393	PANASONIC TOUGHBOOKS	26680
321750	9/14/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2262.4
321750	9/14/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	4851.2
321751	9/14/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	168
321752	9/14/2016	JCP02	JCP ENTERPRISES d/b/a	16004464	JANITORIAL SUPPLIES	4228.2
321753	9/14/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	180
321754	9/14/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16003121	16-APC-115	4077
321754	9/14/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	1884
321755	9/14/2016	JOH1N	JOHN R KNABB & SONS	16003793	STRAW	4436.8
321756	9/14/2016	JUV02	JUVENILE JUSTICE COMMISSION	16005044	METHODS OF INSTRUCTION	150
321757	9/14/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	203.5
321758	9/14/2016	KAI02	KAIZEN TECHNOLOGIES, INC	16006250	15 WAD 130 RESET JOB SKILLS	1066.66
321759	9/14/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16003941	PSYCHOLOGICAL EVALUATIONS	925
321759	9/14/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16003941	PSYCHOLOGICAL EVALUATIONS	280
321760	9/14/2016	KEA19	KEARNY STEEL DRUM	16005185	55 GAL. OPEN HEAD DRUMS	4657.5
321761	9/14/2016	KEM02	KEMPER SPORTS INC	16003744	GOLF MANAGEMENT - 2016	16480
321762	9/14/2016	KNJ00	KNJ HOSPITALISTS GROUP LLC	16005731	MEDICAL SERVICES	6560.43
321763	9/14/2016	LEG06	LEGALLY YOURS INTERPRETING	16006088	PROFESSIONAL SERVICES	243.75
321764	9/14/2016	LOR01	LORCO PETROLEUM SERVICES	16004684	HAZERDOUS WASTE REMOVAL	888
321764	9/14/2016	LOR01	LORCO PETROLEUM SERVICES	16004684	HAZERDOUS WASTE REMOVAL	105
321764	9/14/2016	LOR01	LORCO PETROLEUM SERVICES	16004684	HAZERDOUS WASTE REMOVAL	175
321765	9/14/2016	MAD19	MAD SCIENCE OF UNION & HUDSON	16003891	Summer Matinee	325
321766	9/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	75.52
321766	9/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16002226	LOCKSMITH SERVICES & LOCKING	12
321766	9/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004355	LOCKSMITH SERVICES	10.5
321766	9/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16006157	HONEYWELL LOBBYWORKS	3897.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321767	9/14/2016	MAL19	MALONE TANISHA	16004352	MORTUARY SERVICES TO ASSIST	500
321768	9/14/2016	MAN39	MANOR II ELECTRIC INC	16006260	EMERGENCY GENERATOR	7214.6
321768	9/14/2016	MAN39	MANOR II ELECTRIC INC	16006260	EMERGENCY GENERATOR	29800
321769	9/14/2016	MAR47	MARTURANO RECREATION COMPAN	16002654	PLAYGROUND EQUIPMENT	9580.05
321770	9/14/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	35.63
321770	9/14/2016	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	1211.25
321770	9/14/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	1277.5
321771	9/14/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	14934.43
321771	9/14/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	2057.5
321772	9/14/2016	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	4390
321773	9/14/2016	MEL15	MELSY BUILDERS, LLC	16006105	REFUND FOR PERMIT # 4577	360
321774	9/14/2016	MET22	METLIFE	16006359	EXCLUSIONARY DIS INS PREMIUMS	1880.4
321775	9/14/2016	MIC60	MICRO TECHNOLOGY SERVICES INC	16006031	ANNUAL SUPPORT PROGRAM SERVICE	2250
321776	9/14/2016	MIL03	MILLER & CHITTY CO INC	16002022	BOILER REPAIR	200
321777	9/14/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	544.72
321778	9/14/2016	MIS01	MISSISSIPPI TOOL SUPPLY CO	16005462	MESH SAFETY VESTS	1143
321779	9/14/2016	MON44	MONMOUTH OCEAN HOSPITAL	16006059	PARAMEDIC EXAM/NO TRANSPORT	250
321780	9/14/2016	MOT14	MOTOROLA INC	15007202	SITE EXPANSION-RADIOS	5875.64
321780	9/14/2016	MOT14	MOTOROLA INC	15007202	SITE EXPANSION-RADIOS	127190.4
321781	9/14/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
321782	9/14/2016	MOU01	MOUNTAINSIDE BORO OF	15005880	CDBG GRANT	123.13
321782	9/14/2016	MOU01	MOUNTAINSIDE BORO OF	15005880	CDBG GRANT	526.42
321783	9/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	169.87
321783	9/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	41.52
321783	9/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	169.44
321783	9/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000441	HARDWARE/RELATED ITEMS	332.21
321783	9/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	232.83
321783	9/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	741.52
321783	9/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	151.56
321783	9/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	155.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321783	9/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	1280.73
321783	9/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	95.04
321783	9/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	225.24
321783	9/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	551.64
321784	9/14/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
321785	9/14/2016	NATG11	NATIONAL ASSOCIATION OF BLACK	16005306	NABLEO TRAINING CONFERENCE	350
321786	9/14/2016	NATG7	NATIONAL TERMINAL INC.	16004324	ULSH DIESEL	10766.5
321786	9/14/2016	NATG7	NATIONAL TERMINAL INC.	16005672	ULSH DIESEL	17940.11
321787	9/14/2016	NEA10	NEAFS	16005434	REGISTRATION	100
321788	9/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	75
321788	9/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	13003302	PROFESSIONAL SERVICES	1268
321788	9/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009391	PROF ENGINEERING SERV/AMEND#1	1667.5
321788	9/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	4086.25
321788	9/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	1757.5
321788	9/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	14440
321788	9/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	16000850	PROFESSIONAL SERVICES / ENG	1170
321789	9/14/2016	NEL17	NELSON MICHELLE	15006839	2015 HEART GRANT RECIPIENT	400
321790	9/14/2016	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	19000
321791	9/14/2016	NEW4U	NEW JERSEY ASSN OF VETERANS	16006318	REGISTRATION FEE	295
321792	9/14/2016	NEW5T	NEW EDUCARE INC.dba	16004432	15 WAD 167 JOB SKILLS	3200
321792	9/14/2016	NEW5T	NEW EDUCARE INC.dba	16004434	15 WDW 174 JOB SKILLS	3200
321793	9/14/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	606.9
321793	9/14/2016	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	400
321794	9/14/2016	NJA COB	NJ ADVANCE MEDIA	16006166	LEGAL ADS	3449.62
321795	9/14/2016	NJA PUR	NJ ADVANCE MEDIA	16004506	LEGAL ADVERTISEMENTS	173.6
321796	9/14/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	1200
321796	9/14/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	1186
321797	9/14/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16005767	Paper and plastic utensils	1044.46
321798	9/14/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16001446	PAYPHONE SERVICES	91.28
321799	9/14/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	1986.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321799	9/14/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	399
321800	9/14/2016	PAR83	PARSONS ENVIRONMENT &	16001361	INSPECTION FACILITY FEES	19.75
321801	9/14/2016	PEN41	PENN CARE	16005073	EMS CHARTS BASE PACKAGE	773
321802	9/14/2016	PIC11	PICTOMETRY INTERNATIONAL CORP	16005938	PICTOMETRY CONNECT SOFTWARE	2200
321803	9/14/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	3620.02
321803	9/14/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	2758.72
321803	9/14/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	3439.93
321803	9/14/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	3667
321803	9/14/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	4217.71
321803	9/14/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	2972.74
321803	9/14/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	2709.13
321804	9/14/2016	PLA55	PLAINFIELD DIVISION OF PARKS	15006824	2015 HEART GRANT RECIPIENT	1000
321805	9/14/2016	POS14	POSTMASTER	16006464	STAMPS INMATE USE	2500
321806	9/14/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	94294.74
321807	9/14/2016	PRA18	PRAXAIR DISTRIBUTION	16005104	OXYGEN MEDICAL GRADE	138.52
321808	9/14/2016	RAD12	RADIAC RESEARCH CORPORATION	15005524	HAZARDOUS WASTE COLLECTION	17569.44
321809	9/14/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	77.45
321810	9/14/2016	RAL04	RALPH CHECCHIO, INC	16000688	SHANE WALSH FIELD PARKING LOT	17196.06
321811	9/14/2016	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	2342.84
321811	9/14/2016	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	1641.56
321811	9/14/2016	REM08	REMINGTON & VERNICK & ARANGO	16004253	PROFESSIONAL SERVICES ENGINEER	2588.89
321811	9/14/2016	REM08	REMINGTON & VERNICK & ARANGO	16004581	PROF SERV/ENG/GREEN LANE PK	3390.08
321812	9/14/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	5215.05
321813	9/14/2016	RES07	RESORTS INTERNATIONAL HOTEL	16005696	HOTEL RESERVATION	361.6
321814	9/14/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	976.88
321815	9/14/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	209.28
321815	9/14/2016	RIC46	RICOH USA, INC.	16000473	COPIER PAYMENTS	222.36
321816	9/14/2016	RIC47	RICOH USA INC	16001021	Copier Lease	150
321816	9/14/2016	RIC47	RICOH USA INC	16001021	Copier Lease	47.61
321816	9/14/2016	RIC47	RICOH USA INC	16001021	Copier Lease	46.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321817	9/14/2016	ROD50	RODRIGUEZ DAVID	16006087	Reimbursement for Travel	78.75
321818	9/14/2016	ROL05	ROLTA INTERNATIONAL INC	16005149	CONSULTING HOURS	3750
321819	9/14/2016	ROS74	ROSS EQUIPMENT,INC	16005045	BLANKET FOR REFRIGERATOR PARTS	271.15
321820	9/14/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002274	OEM FORD PARTS	19.86
321820	9/14/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16002671	BLANKET FOR FORD OEM VAN PARTS	68.59
321820	9/14/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005277	OEM FORD PARTS	930.52
321820	9/14/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005529	BLANKET FOR FORD OEM VAN PARTS	468.89
321821	9/14/2016	RUD07	RUDERMAN, HORN & ESMERADO	16001394	FOR SPECIALIZED LEGAL SERVICES	1200
321822	9/14/2016	RUN03	RUNNELLS BH OPERATING LLC	16004195	PROPERTY LEASE AND UTILITIES	348287.4
321823	9/14/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	6660.22
321824	9/14/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16006024	REGISTRATION	1488
321825	9/14/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16004892	15 WDW 201 JOB SKILLS	2132
321825	9/14/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16005689	15 WDW 146 RESET JOB SKILLS	1600
321826	9/14/2016	SGS00	SGS TESTCOM INC	16005051	INSPECTION MACHINE FEES	72.54
321827	9/14/2016	SHO12	SHOPRITE SUPERMARKETS	16003614	GROCERIES	295.89
321827	9/14/2016	SHO12	SHOPRITE SUPERMARKETS	16004480	Food for events & Programs	163.56
321828	9/14/2016	SIM47	SIMON ERIC	16006247	REFUND FOR PERMIT # 40179	800
321829	9/14/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	211.5
321829	9/14/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16003142	TOWING SERVICES	345
321829	9/14/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006369	TOWING SERVICES	126
321829	9/14/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006369	TOWING SERVICES	1000
321830	9/14/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16004914	15 WAD 171 JOB SKILLS	3200
321830	9/14/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16005613	15 WAD 180 JOB SKILLS	2607.2
321831	9/14/2016	SNE02	SNELLING STAFFING SERVICES	16005172	LAW LIBRARY SERVICES	1351.35
321832	9/14/2016	SOM31	SOMERSET TIRE SERVICE, INC	16006273	TIRES AND TUBES	323.46
321832	9/14/2016	SOM31	SOMERSET TIRE SERVICE, INC	16006273	TIRES AND TUBES	1052.44
321833	9/14/2016	SPI03	SPINNER ASSOC SHORTHAND REPOR	16005641	BLANKET FOR TRANSCRIPT	160
321834	9/14/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	731.07
321834	9/14/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	171
321834	9/14/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321834	9/14/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	945
321835	9/14/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
321836	9/14/2016	SUM51	SUMMIT CITY OF- ADMINISTRATORS	15005778	CDBG GRANT	5000
321837	9/14/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	777.6
321838	9/14/2016	TAG00	TAGUS BUILDERS LLC	16005488	REFUND FOR PERMIT # 4453	1100
321839	9/14/2016	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	84
321839	9/14/2016	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	84
321839	9/14/2016	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	105
321839	9/14/2016	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	105
321839	9/14/2016	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	105
321839	9/14/2016	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	105
321839	9/14/2016	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	252
321839	9/14/2016	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	165
321839	9/14/2016	THE64	THE GATEWAY FAMILY YMCA	16003886	TEMPORARY SHELTER	35
321840	9/14/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	1260
321841	9/14/2016	THE68	THE SHS GROUP LLC dba THE	16005683	15 WAD 102 RESET JOB SKILLS	800
321842	9/14/2016	THO75	THOMSON REUTERS/CLEAR	16004211	SUBSCRIPTION	1491.75
321843	9/14/2016	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	11589.06
321843	9/14/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	6851.52
321843	9/14/2016	TM00	T & M ASSOCIATES	15006453	WORKPLACE HEALTH & SAFETY	2980
321843	9/14/2016	TM00	T & M ASSOCIATES	16006008	WORKPLACE HEALTH & SAFETY	33662.5
321844	9/14/2016	TRA50	TRANSDEV SERVICES, INC.	16004812	SHUTTLE BUSES FOR BI BLITZ	4024.86
321844	9/14/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	18614.98
321844	9/14/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	18614.98
321845	9/14/2016	TRE55	TREASURER ST OF NJ - PERSONAL	16005807	REFUND	3144.7
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	90
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	90
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	416
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	675
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	208

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	180
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	1040
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	315
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	208
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	1560
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	676
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	832
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	360
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	728
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	450
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	293
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	293
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	45
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	180
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	68
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	1373
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	3172
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	104
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	293
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	676
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	572
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	315
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	156
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	676
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	624
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	728
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	248
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	270
321847	9/14/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	416
321848	9/14/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004560	UNIFORMS	206.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321849	9/14/2016	UCC21	UNION COUNTY COLLISION, LLC	16005883	AUTO COLLISION REPAIR	787.68
321849	9/14/2016	UCC21	UNION COUNTY COLLISION, LLC	16006412	AUTO COLLISION REPAIR	3866.4
321850	9/14/2016	UCI00	UC IMPROVEMENT AUTHORITY	16003833	UCIA 2016 ALLOCATION	39250
321851	9/14/2016	UCV00	UC VO-TECH CENTER	16006134	Mancuso Hall renovation	3588.51
321851	9/14/2016	UCV00	UC VO-TECH CENTER	16006135	Mancuso Hall renovation	17867.36
321852	9/14/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16004209	APC-126 Program 126	6787.2
321852	9/14/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16004209	APC-126 Program 126	7862.4
321853	9/14/2016	UNI51	UNITED WAY OF GREATER UNION	15005782	CDBG GRANT	8433
321853	9/14/2016	UNI51	UNITED WAY OF GREATER UNION	16004327	Blanket	14135.45
321854	9/14/2016	URB02	URBAN LEAGUE OF UNION CO INC	15005786	CDBG GRANT	25456.18
321854	9/14/2016	URB02	URBAN LEAGUE OF UNION CO INC	16005259	16-GAP-108	22240
321855	9/14/2016	USA01	USA ARCHITECTS PLANNERS TO	16003123	PROFESSIONAL SERVICE ARCHITECT	17981.25
321856	9/14/2016	VER07	VERIZON WIRELESS	16000953	CELLULAR PHONE SERVICE	69.14
321856	9/14/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
321856	9/14/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	190.05
321856	9/14/2016	VER07	VERIZON WIRELESS	16005059	COUNTY CELL PHONE BILL	49.3
321856	9/14/2016	VER07	VERIZON WIRELESS	16005062	CELL PHONE PAYMENT	49.3
321857	9/14/2016	VER08	VERIZON WIRELESS	16004403	WIRELESS SERVICE - RESPONDER	380.1
321858	9/14/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	83.99
321859	9/14/2016	VIL06	VILLANI BUS CO	16005015	BUS TRANSPORTATION	700
321860	9/14/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16004176	2016 VSP Premiums	20515.23
321861	9/14/2016	VIS17	VISTAZO HISPANO NEWSPAPER	16004411	LEGAL ADS	400
321862	9/14/2016	VOR13	VOROB JONATHAN	16004759	ARCHERY LESSON	144
321863	9/14/2016	WBM00	W B MASON	16003982	OFFICE SUPPLIES	472.86
321863	9/14/2016	WBM00	W B MASON	16005091	OFFICE SUPPLIES	258.83
321863	9/14/2016	WBM00	W B MASON	16005133	OFFICE SUPPLIES	1543.47
321863	9/14/2016	WBM00	W B MASON	16005133	OFFICE SUPPLIES	896.84
321863	9/14/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.69
321863	9/14/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	2.76
321863	9/14/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321863	9/14/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.69
321863	9/14/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.69
321863	9/14/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	81.9
321863	9/14/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	1.38
321863	9/14/2016	WBM00	W B MASON	16005266	OFFICE SUPPLIES	132.18
321863	9/14/2016	WBM00	W B MASON	16005308	OFFICE SUPPLIES	399.66
321863	9/14/2016	WBM00	W B MASON	16005341	KEY CABINET	44.18
321863	9/14/2016	WBM00	W B MASON	16005379	OFFICE SUPPLIES	92.62
321863	9/14/2016	WBM00	W B MASON	16005429	Office Supplies	183.86
321863	9/14/2016	WBM00	W B MASON	16005496	SUPPLIES	80.7
321863	9/14/2016	WBM00	W B MASON	16005524	HP GENUINE PRINTER CARTRIDGE	1856.32
321864	9/14/2016	WBM01	WB MASON	16000992	WATER	27.59
321865	9/14/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	1828.7
321866	9/14/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	2503.62
321867	9/14/2016	WES18	WESTFIELD POLICE DEPT	16003052	SECURITY AT POLLING SITE	440
321868	9/14/2016	WIL04	WILFRED MAC DONALD INC	16004170	JACOBSEN PARTS	160.85
321868	9/14/2016	WIL04	WILFRED MAC DONALD INC	16005671	JACOBSEN PARTS	850.56
321869	9/14/2016	WIN09	WINSORS TRACTOR TRAILER	16004573	15 WDW 196 JOB SKILLS	3200
321869	9/14/2016	WIN09	WINSORS TRACTOR TRAILER	16004658	15 WAD 169 JOB SKILLS	3200
321870	9/14/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	16000648	LEGAL ADS	66.64
321871	9/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	109.22
321871	9/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	779.9
321871	9/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	399.24
321871	9/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	32.58
321871	9/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	201.44
321871	9/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	67.32
321871	9/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	122.64
321871	9/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	91.56
321871	9/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	88.78
321872	9/14/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321872	9/14/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
321872	9/14/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	385.25
321872	9/14/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
321872	9/14/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
321872	9/14/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	754.4
321872	9/14/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	902
321872	9/14/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	276
321872	9/14/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	82.17
321872	9/14/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
321872	9/14/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	2126.58
321872	9/14/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	2321.15
321872	9/14/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	2253.3
321873	9/14/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	3990.4
321874	9/14/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	84
321874	9/14/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	126
321874	9/14/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	126
321874	9/14/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
321874	9/14/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
321874	9/14/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	210
321874	9/14/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	126
321874	9/14/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	126
321874	9/14/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	126
321874	9/14/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16001348	TEMPORARY SHELTER	42
321875	9/16/2016	VER09	VERIZON BUSINESS	16006338	VERIZON PHONE SERVICE	39672.71
321876	9/21/2016	1AC02	ACOSTA RICHARD	16006328	REIMBURSEMENT	10.12
321877	9/21/2016	1BE20	BENSON FRANCES	16000743	Mileage reimbursement	333.41
321878	9/21/2016	1BO68	BOIQUIST CAITLIN	16006403	MILEAGE REIMBURSEMENT	81.39
321879	9/21/2016	1CO16	COMAS ROSALBA L	16002597	REIMBURSEMENT FOR FEES	212
321880	9/21/2016	1CO1Y	COSTA NELSON	16006339	REIMBURSEMENT	181.42
321881	9/21/2016	1D04	D'ELIA SEBASTIAN	16003995	REIMBURSEMENT	280.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321882	9/21/2016	1DA61	DAUGEREAU TOBIUS K	16006457	EXTRADITION REIMBURSEMENT	551.51
321883	9/21/2016	1FA06	FARRELL DONNA	16006284	Mileage reimbursement	44.82
321884	9/21/2016	1HA19	HANSEN DONNA	16001601	REIMBURSEMENT	50
321885	9/21/2016	1MO77	MORAN ANDREW	16006375	2016 Petty Cash Fund	300
321886	9/21/2016	1PE35	PEREZ MARILYN	16006427	REIMBURSEMENT	56.48
321887	9/21/2016	1RA17	RASTELLI PATRICIA	16001668	MILEAGE REIMBURSEMENT	108.86
321888	9/21/2016	1RE49	REYNOLDS MARIA	16006441	REIMBURSEMENT	3
321889	9/21/2016	1RO03	ROBINSON KAREN	16006298	Reimbursement	18.5
321890	9/21/2016	1SO14	SON JOANNE	16006329	REIMBURSEMENT	26
321891	9/21/2016	1VE20	VETT JENNIFER	16003969	WORK SHOE REIMBURSEMENT	400
321892	9/21/2016	ABU03	ABUNDANT SCHOOL CORPORATION	16004979	15 WAD 117 RESET JOB SKILLS	800
321893	9/21/2016	ACM03	A C MOORE CRAFT STORE	16001050	CRAFT ITEMS	75.88
321894	9/21/2016	ACR04	ACRISURE,LLC	16006399	RISK MANAGEMENT SERVICES	51046.86
321895	9/21/2016	ADV35	ADVOCATES FOR NJ HIST - PETE	16005780	MEMBERSHIP FOR UNION COUNTY	125
321896	9/21/2016	AEC00	A&E CLOTHING CORP	16006607	MEN'S SHIRTS FOR HARVEST FEST.	188
321897	9/21/2016	AFR00	AFRICAN HERITAGE DAY PARADE	16006596	SPONSORSHIP	4000
321898	9/21/2016	AKE00	A & K EQUIPMENT COMPANY	16000419	AUTO AND TRUCK ACCESSORIES	10
321898	9/21/2016	AKE00	A & K EQUIPMENT COMPANY	16003432	SNOW PLOW PARTS	45.21
321899	9/21/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16003911	RENT CHARGES FOR 342	130135.8
321900	9/21/2016	ALK01	ALKO DISTRIBUTORS, INC	15003952	EMPLOYEE UNIFORMS	1984.33
321901	9/21/2016	AME10K	AMERICAN MARKING SYSTEMS	16006361	2 SELF INKING STAMPS	75.89
321902	9/21/2016	AME4H	AMERICAN INSTITUTE OF MEDICAL	16004917	15 WDW 199 JOB SKILLS	2106.66
321903	9/21/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008748	RAHWAY PARK TURF & TRACK	47177.2
321903	9/21/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008755	ARTIFICIAL TURF RAHWAY PARK	417290.9
321905	9/21/2016	AQU12	AQUA PRODUCTS	16005985	LAUNDRY SUPPLIES	5525
321906	9/21/2016	ASS11	ASSOCIATED AUTO PARTS	16005800	AUTO PARTS	1651.83
321907	9/21/2016	AVA07	AVALON BAY COMMUNITIES, INC.	16006236	REFUND PERMIT #40068 & 39889	5682.5
321908	9/21/2016	AVT00	AVTECH INSTITUTE OF TECH	16003755	15 WAD 154 RESET JOB SKILLS	1066.66
321909	9/21/2016	BAG10	BAGELS & BEANS	16005516	REFRESHMENT	475
321910	9/21/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	960

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321911	9/21/2016	BEL37	BELLA GINA'S	16002169	FOOD FOR MEETING	205
321911	9/21/2016	BEL37	BELLA GINA'S	16002896	FOOD FOR MEETING	305
321911	9/21/2016	BEL37	BELLA GINA'S	16003854	BLANKET FOR FOOD	715
321912	9/21/2016	BEN37	BENNETT IRVIN E	16005596	MORTUARY ASSISTANCE	650
321913	9/21/2016	BER06	BERGEN COMMUNITY COLLEGE	16005591	chargeback per ch179 pl1968	3725.34
321914	9/21/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16003823	FOR SPECIALIZED LEGAL SERVICES	7522.5
321915	9/21/2016	BIL12	BILL JOSEPH	16004538	PERFORMANCE	150
321916	9/21/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	3227.38
321917	9/21/2016	BRA33	BRAND NEW DAY INC	15005801	CDBG GRANT	14475.18
321918	9/21/2016	BRI33	BRIGHT HORIZON INSTITUTE INC	16006249	15 WAD 138 RESET JOB SKILLS	1066.66
321919	9/21/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16005360	HD TRUCK PARTS & REPAIRS	143.54
321920	9/21/2016	BTI00	BTII INSTITUTE, LLC	16005077	15 WAD 177 JOB SKILLS	2133.34
321921	9/21/2016	CAB15	CABLEVISION SYSTEMS CORP	16003862	CABLE SERVICES	261.33
321921	9/21/2016	CAB15	CABLEVISION SYSTEMS CORP	16003862	CABLE SERVICES	189.66
321921	9/21/2016	CAB15	CABLEVISION SYSTEMS CORP	16003862	CABLE SERVICES	79.14
321922	9/21/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	154.89
321923	9/21/2016	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	123.78
321924	9/21/2016	CAM34	CAMMPS INC.	16002058	LAWN & GROUNDS EQUIP. PARTS	206.36
321924	9/21/2016	CAM34	CAMMPS INC.	16002058	LAWN & GROUNDS EQUIP. PARTS	177.66
321925	9/21/2016	CEL07	CELLEBRITE	16006071	UFED SOFTWARE UPGRADE	23316.49
321926	9/21/2016	CEN00	CENTENNIAL PRODUCTS INC	16005351	BODY BAGS FOR MEDICAL EXAMINER	2425.4
321926	9/21/2016	CEN00	CENTENNIAL PRODUCTS INC	16005540	FREIGHT-ORIGINAL PO 16005351	186.65
321927	9/21/2016	CEN02	CENTER FOR HOPE	16004872	GAPA (formerly Peer Grouping)	23994.6
321928	9/21/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	2225
321928	9/21/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	55
321928	9/21/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	73.95
321928	9/21/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	46.75
321928	9/21/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	2170
321929	9/21/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16000208	GROUNDS EQUIPMENT PARTS	409.91
321930	9/21/2016	CIT11	CITYSIDE ARCHIVES LTD	16004522	Records storage services	5036.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321931	9/21/2016	CNA01	C N A SERVICES	16003673	TONER CARTRIDGES	1314.36
321931	9/21/2016	CNA01	C N A SERVICES	16004276	TONER CARTRIDGES	415.8
321931	9/21/2016	CNA01	C N A SERVICES	16004495	SHIRTS, SWEATERS & JACKETS	3009.55
321931	9/21/2016	CNA01	C N A SERVICES	16004788	BLANKET TONER CARTRIDGES	3671.72
321931	9/21/2016	CNA01	C N A SERVICES	16005593	TONER CARTRIDGES	3067.2
321931	9/21/2016	CNA01	C N A SERVICES	16005930	GLOVES	1016.64
321932	9/21/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	84.9
321932	9/21/2016	COM00	COMCAST	16005467	CABLE SERVICE	1342.75
321933	9/21/2016	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	3983.09
321933	9/21/2016	COM100	COMMUNITIES IN COOPERATION IN	16001575	YOUTH DEVELOPMENT PROGRAM	3603.25
321934	9/21/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003798	REPAYMENT PLAN PASP	10204.13
321935	9/21/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	330
321935	9/21/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	877.5
321935	9/21/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	725
321936	9/21/2016	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	6700
321936	9/21/2016	COU1P	COUNTY OF ESSEX	16003020	SUPERVISION AND SECURITY	167874
321937	9/21/2016	COU1S	COUNTRY FEED & GRAIN LLC	16003871	SENIOR HORSE FEED	3903.2
321938	9/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004660	Telephone	29.3
321939	9/21/2016	CRE40	CREMATION AND BURIAL	16005027	INDIGENT BURIAL	1550
321940	9/21/2016	CRO42	CROSSROADS OF THE AMERICAN	16005781	MEMBERSHIP FOR UNION COUNTY	50
321941	9/21/2016	DAV88	DAVIS ALISA	16000552	REFUND	70
321942	9/21/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	59.26
321942	9/21/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	423
321942	9/21/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	130.22
321943	9/21/2016	DEL66	DELL INC	16005327	3 computers & 4 monitors	3165.32
321944	9/21/2016	DEO01	DEO ELIZABETH	16003078	ACTING SANE COORDINATOR	3200
321944	9/21/2016	DEO01	DEO ELIZABETH	16006043	SANE JULY 2016	662.5
321944	9/21/2016	DEO01	DEO ELIZABETH	16006043	SANE JULY 2016	10
321945	9/21/2016	DNA00	DNA DIAGNOSTICS CENTER	16002422	PATERNITY TEST SERVICES	1548
321945	9/21/2016	DNA00	DNA DIAGNOSTICS CENTER	16002422	PATERNITY TEST SERVICES	1924.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321946	9/21/2016	DOB01	DOBRIN LAWRENCE A DR.	16006277	PROFESSIONAL DENTAL SERVICE	325
321947	9/21/2016	DOW10	DOWDELL RALPH	16005545	PERFOMER	185
321948	9/21/2016	DRS01	DRS. RABIN, FREMED, PRINCE,P.C	16006278	EXPERT	500
321949	9/21/2016	DUC04	DUCUSIN CATHERINE	16006418	REFUND	265
321950	9/21/2016	EGG03	EGGLESTON CAROL	16006231	REFUND TREASURY	15
321951	9/21/2016	ELI20	ELIZABETH CITY OF	16004229	UCPD MARINE DIESEL FUEL	119.45
321952	9/21/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002060	15-SPC-101 (2014-157)	146168.6
321952	9/21/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002060	15-SPC-101 (2014-157)	9522
321953	9/21/2016	ELI52	ELIZABETH AUTO GLASS CO	16006167	GLASS REPAIR AUTO WINDSHIELDS	275
321954	9/21/2016	ESH02	E&S HOME CARE SOLUTIONS	16006474	15 WDW 106 RESET JOB SKILLS	1100.8
321955	9/21/2016	ESP12	ESPOSITO CONSTRUCTION	16006158	REFUND FOR PERMIT #40078	800
321957	9/21/2016	ETO00	ETONER.COM	16004889	B5 TONER FOR OCE TDS300	169
321958	9/21/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16005526	SCRAP TIRE REMOVAL	710
321959	9/21/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004850	15 WDW 200 JOB SKILLS	1599.6
321959	9/21/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16005113	15 WAD 178 JOB SKILLS	1599.6
321960	9/21/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
321961	9/21/2016	FDR00	FDR HITCHES	16005514	TRAILER PARTS AND CONNECTORS	271.71
321962	9/21/2016	FIR55	FIRSTWATCH, INC	16006101	ANNUAL SUPPORT/MAINTENANCE	11909.96
321963	9/21/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16004186	2016 Flagship Dental Premiums	5152.55
321964	9/21/2016	FRA49	FRANK AND JOHN	16005923	VEHICLE MAINTENANCE AND REPAIR	132.5
321965	9/21/2016	FRO06	FROST DAVID	16004485	PERFORMANCE	1100
321966	9/21/2016	GAL37	GALBRAITH LANDSCAPE CONSTRUCT	16006242	REFUND FOR PERMIT # 4613	360
321967	9/21/2016	GAN01	GANN LAW BOOKS	16006150	2017 NJ CRIMINAL CODE	254.5
321968	9/21/2016	GAR29	GARWOOD AUTO PARTS CO	16004126	AUTO & LIGHT TRUCK PARTS	921.61
321969	9/21/2016	GEN34	GENESTOR, LLC	16004394	MONTHLY MAINTENANCE SUPPORT	183
321970	9/21/2016	GOV11	GOVERNOR'S HOUSING CONFERENC	16006270	Registration fee	225
321970	9/21/2016	GOV11	GOVERNOR'S HOUSING CONFERENC	16006271	Registration for Conference	225
321971	9/21/2016	GRA60	GRAINGER	16000478	MISC. SUPPLIES	93.18
321971	9/21/2016	GRA60	GRAINGER	16006317	TENTS	857.12
321972	9/21/2016	GRA78	GRAY OMI DEBORAH	16006037	PERFORMER	350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321973	9/21/2016	GRE01	GREATER ELIZ CHAMBER OF COMME	16006291	RESERVATION	405
321974	9/21/2016	HEW05	HEWLETT PACKARD COMPANY	16005947	HP LaserJet Printer	94.5
321974	9/21/2016	HEW05	HEWLETT PACKARD COMPANY	16005947	HP LaserJet Printer	94.5
321975	9/21/2016	HEW07	HEWLETT PACKARD COMPANY	16005738	PRINTER	249
321976	9/21/2016	HIS00	HISTORICAL SOC OF PLAINFIELD	15006852	2015 HEART GRANT RECIPIENT	1140
321977	9/21/2016	HOM09	HOMEFIRST INC.	16003241	16-FSP-100, Mod. 1	12250
321978	9/21/2016	HOR20	HORIZON BC/BS OF NJ	16005056	HEALTHCARE CLAIMS	294121.1
321978	9/21/2016	HOR20	HORIZON BC/BS OF NJ	16005147	PRESCRIPTION CLAIMS	10462.8
321979	9/21/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16004280	RETIREE MEDICAL BENEFITS	566.6
321980	9/21/2016	IBM02	IBM CORP	16005225	HARDWARE/SOFTWARE MAINTENANC	375.48
321980	9/21/2016	IBM02	IBM CORP	16005225	HARDWARE/SOFTWARE MAINTENANC	300.38
321981	9/21/2016	INS37	INSTITUTE OF MUSIC FOR	16001568	ENRICHMENT SERVICES ARTS	16851.22
321982	9/21/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	16004570	15 WDW 192 JOB SKILLS	2133.34
321983	9/21/2016	ISL02	ISLAND TECH SERVICES, LLC	16005457	Mobile Data Computer System	5000
321983	9/21/2016	ISL02	ISLAND TECH SERVICES, LLC	16005457	Mobile Data Computer System	60766.9
321984	9/21/2016	IVY00	IVY VISIONS INC	16003184	UNION COUNTY ARTS RE-GRANT	1200
321985	9/21/2016	JOH1E	JOHN'S CAFFE'	16004448	REFRESHMENT	335
321986	9/21/2016	JUV02	JUVENILE JUSTICE COMMISSION	16005419	REGISTRATION	150
321987	9/21/2016	JWG00	J W GOODLIFFE & SON	16003863	LAB GAS CYLINDERS	573.37
321987	9/21/2016	JWG00	J W GOODLIFFE & SON	16005402	LAB GAS CYLINDERS	432.94
321987	9/21/2016	JWG00	J W GOODLIFFE & SON	16005402	LAB GAS CYLINDERS	101.88
321988	9/21/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	5040
321989	9/21/2016	KIR00	KIRKLAND DEBBIE	16006038	PERFORMER	250
321990	9/21/2016	KMI00	K&M INTERNATIONAL	16004777	RESALE ITEMS FOR STORE	144
321991	9/21/2016	LAR04	LARRYS GENERATOR INC	16000201	ELECTRICAL REBUILDING	56.25
321991	9/21/2016	LAR04	LARRYS GENERATOR INC	16004144	ELECTRICAL REBUILDING	81.5
321992	9/21/2016	LEX06	LEXIS NEXIS	16005572	LEGAL PUBS ACCT# 1000HWJJI	2295
321993	9/21/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	60
321993	9/21/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	61.25
321993	9/21/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321993	9/21/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	105
321993	9/21/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	87.5
321993	9/21/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	90
321993	9/21/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	87.5
321993	9/21/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	105
321994	9/21/2016	LUO01	LUO IRENE	16006256	REFUND	265
321995	9/21/2016	MAC35	MACDERMANT LYNDA	16006333	SANE AUGUST 2016	10
321995	9/21/2016	MAC35	MACDERMANT LYNDA	16006333	SANE AUGUST 2016	993
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	21
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	136.5
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	150
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	10
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	430.7
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	109.2
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	3
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	20.8
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	570.94
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	3
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	149.2
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	24
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	61.6
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	113.8
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	263.19
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	298.2
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	13
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	9.5
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	40.35
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	163
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	105.23
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	1196.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	52.5
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	147.55
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	298.2
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	30.1
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	28
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	120
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	240
321997	9/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	282.2
321998	9/21/2016	MAR47	MARTURANO RECREATION COMPAN	15005374	PARK SITE AMENITIES	2700
321999	9/21/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	16005921	PROFESSIONAL SERV/ENGINEERING	8000
322000	9/21/2016	MCA08	MCAMC	16006573	REGISTRATION	50
322001	9/21/2016	MCK08	MCKESSON	16004712	PLASTIC PRODUCTS	422.8
322002	9/21/2016	MET33	METTLER TOLEDO	16005245	Ballistics Scale	3378.1
322003	9/21/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	473.07
322003	9/21/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16003709	HD TRUCK PARTS	817.49
322003	9/21/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16005271	HD TRUCK PARTS	197.37
322004	9/21/2016	MID37	MIDDLE VALLEY FARMS	16003838	HAY	6171.55
322005	9/21/2016	MIG01	MIG CONSULTING LLC	16006252	REFUND FOR PERMIT #40572	1600
322006	9/21/2016	MIL71	MILLBURN FIRE DEPARTMENT	16006051	REIMBURSEMENT	15125.04
322007	9/21/2016	MOD09	MODERN HANDLING INC.	16000500	BRUSH BANDIT PARTS	204.77
322008	9/21/2016	MOP00	MOPEC INC	16005996	AUTOPY SAW PARTS-SCREW/BLADES	499.95
322009	9/21/2016	MOR74	MORPHOTRAK SAFRAN GROUP	16005376	LIVE SCAN SYSTEM/MAINTENANCE	28168.63
322011	9/21/2016	MOT15	MOTIVATORS INC	16006085	PET FOOD CAN LID	385
322012	9/21/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	123.98
322013	9/21/2016	MSN02	MSNIPES HOMES, LLC	16006006	REFUND PERMIT #4605,40107 (2)	2940
322014	9/21/2016	MUL19	MULLER MARC	16006079	PERFORMANCE	450
322015	9/21/2016	MUS16	MUSCO LIGHTING	16006287	CONTROL LINK SERVICE FEE	75
322016	9/21/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1702.37
322017	9/21/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
322018	9/21/2016	NAS13	NASP, INC	16006401	ARCHERY REPLACEMENT PARTS	54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322019	9/21/2016	NAT5J	NATIONAL ASSOCIATION OF	16005553	NAME CONFERENCE REGISTRATION	795
322020	9/21/2016	NED03	NEDBOR JONATHAN	16004486	PERFORMANCE	525
322021	9/21/2016	NJA EB	NJ ADVANCE MEDIA	16004839	LEGAL ADS FOR 2016 ELECTIONS	10.85
322022	9/21/2016	NJA PUR	NJ ADVANCE MEDIA	16004506	LEGAL ADVERTISEMENTS	7.57
322022	9/21/2016	NJA PUR	NJ ADVANCE MEDIA	16004506	LEGAL ADVERTISEMENTS	120.9
322022	9/21/2016	NJA PUR	NJ ADVANCE MEDIA	16006144	LEGAL ADVERTISEMENTS	96.28
322023	9/21/2016	NJC53	NJCASA - NJ COALITION AGAINST	16006324	Registration	140
322024	9/21/2016	NJF09	NEW JERSEY FRONTIER GUARD	16004487	PERFORMANCE	75
322025	9/21/2016	NJM04	NJ MUNICIPALITIES	16006404	RENEWAL NJ MUNICIPALITIES	50
322026	9/21/2016	ON-00	ON-SITE FLEET SERVICE INC	16004981	TRUCK REPAIR	1768.18
322027	9/21/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16003961	BLANKET PURCHASE ORDER	276.61
322027	9/21/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16006442	AUTOMOTIVE ACCESSORIES	1423.03
322028	9/21/2016	ORG02	ORGANIZATION FOR RECOVERY INC	16004830	16-ALC-104 Org. for Recovery	1844
322029	9/21/2016	PAT04	PATRINA CORPORATION	16003720	PAYROLL ARCHIVING SERVICES	275
322030	9/21/2016	PET57	PETERSEN LAUREL	16006078	PERFORMER	75
322031	9/21/2016	PIE17	PIERSON GEORGE C.	16004489	PERFORMANCE	75
322032	9/21/2016	PIN03	PINHO'S BAKERY	16002497	CATERING	55
322032	9/21/2016	PIN03	PINHO'S BAKERY	16003846	REFRESHMENT	125
322033	9/21/2016	PIN06	PINO CONSULTING GROUP INC	16003693	Consulting Services	37500
322034	9/21/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	19261.5
322035	9/21/2016	PLA07	PLAINFIELD CITY OF	15005724	CDBG GRANT	164371.7
322036	9/21/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	4034.72
322036	9/21/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	3370.35
322037	9/21/2016	POS14	POSTMASTER	16006592	BULK MAIL	1000
322038	9/21/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004385	PRE-EMPLOYMENT MEDICAL SERVICE	14050
322039	9/21/2016	PRE13	PRESERVATION NJ	16005782	MEMBERSHIP FOR THE UNION	65
322040	9/21/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	6157.38
322040	9/21/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	11577.52
322041	9/21/2016	RAH01	RAHWAY BUSINESS MACHINES	16000024	OFFICE MACHINE REPAIRS	18.05
322041	9/21/2016	RAH01	RAHWAY BUSINESS MACHINES	16004505	OFFICE MACHINE REPAIRS	9.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322042	9/21/2016	RAH24	RAHWAY TRAVEL	16003268	TRAVEL SERVICES/EXTRADITIONS	1585.5
322042	9/21/2016	RAH24	RAHWAY TRAVEL	16005210	TRAVEL	327.2
322043	9/21/2016	RAY17	RAY NANCY	16005460	REFUND TREASURY	15
322044	9/21/2016	RED12	RED STORM DRUM & DANCE TROU	16004488	PERFORMANCE	750
322045	9/21/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	1050
322045	9/21/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	2764
322046	9/21/2016	REP09	REPORTERS TRANSCRIPTION	16003805	TRASNSCRIPTION SERVICES	182.48
322047	9/21/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	514.4
322048	9/21/2016	RIC47	RICOH USA INC	16003573	Copier	590.73
322048	9/21/2016	RIC47	RICOH USA INC	16003573	Copier	159.27
322048	9/21/2016	RIC47	RICOH USA INC	16005512	Copier	178.07
322048	9/21/2016	RIC47	RICOH USA INC	16005512	Copier	356.14
322048	9/21/2016	RIC47	RICOH USA INC	16005512	Copier	36.95
322048	9/21/2016	RIC47	RICOH USA INC	16005512	Copier	319.19
322048	9/21/2016	RIC47	RICOH USA INC	16005512	Copier	356.14
322049	9/21/2016	ROB41	ROBOTRONICS	16004402	CURBY RECYCLING ROBOT	6269
322049	9/21/2016	ROB41	ROBOTRONICS	16004402	CURBY RECYCLING ROBOT	5226
322050	9/21/2016	ROS04	ROSELLE BORO OF	15005726	CDBG GRANT	89512.46
322051	9/21/2016	ROS10	ROSELLE PARK BORO OF	15005883	CDBG GRANT	164.8
322052	9/21/2016	ROY01	ROYAL PRINTING	16005148	ELECTION PRINTNG - SPECIAL NP	4940
322053	9/21/2016	SCH13	SCHMIDT VICTORIA	16006334	SANE AUGUST 2016	10
322053	9/21/2016	SCH13	SCHMIDT VICTORIA	16006334	SANE AUGUST 2016	63
322054	9/21/2016	SEC08	SECOND STREET YOUTH	15005711	CDBG GRANT	27500
322055	9/21/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	159.79
322055	9/21/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	106.38
322055	9/21/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	82.02
322055	9/21/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	49.89
322055	9/21/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	82.36
322055	9/21/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	11.81
322055	9/21/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	114.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322055	9/21/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	56.85
322055	9/21/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	325.14
322056	9/21/2016	SHI15	SHI INTERNATIONAL CORP	16006061	ELECTION MAINTENANCE/SUPPORT	6695
322057	9/21/2016	SIM29	SIMONE MARIA	16005321	PSYCHIATRIC SERVICES	1200
322058	9/21/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16005298	AUTOMOTIVE REPAIRS	228.38
322059	9/21/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16004657	15 WAD 168 JOB SKILLS	3200
322060	9/21/2016	SNE02	SNELLING STAFFING SERVICES	16005172	LAW LIBRARY SERVICES	1386
322060	9/21/2016	SNE02	SNELLING STAFFING SERVICES	16005172	LAW LIBRARY SERVICES	1386
322061	9/21/2016	SOM31	SOMERSET TIRE SERVICE, INC	16006273	TIRES AND TUBES	711.96
322061	9/21/2016	SOM31	SOMERSET TIRE SERVICE, INC	16006273	TIRES AND TUBES	1051.91
322062	9/21/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16003723	EQUIPMENT INSURANCE	21387.91
322063	9/21/2016	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	1770
322064	9/21/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	16787.67
322065	9/21/2016	STE66	STELLJES EILEEN	16004491	PERFORMANCE	260
322066	9/21/2016	STE67	STELLJES GUNTHER	16004492	PERFORMANACE	75
322067	9/21/2016	STO37	STOOPS GLENN	16005785	PERFORMANCE	325
322068	9/21/2016	SUP03	SUPLEE CLOONEY & CO	15006266	AUDITING SERVICES	7750
322068	9/21/2016	SUP03	SUPLEE CLOONEY & CO	15006267	AUDITING SERVICES	13250
322069	9/21/2016	SUS03	SUSAN MCLELLEN PLAISTED	16004490	PERFORMANCE	275
322070	9/21/2016	SWI05	SWIFT FARMS LLC	16004493	PERFORMANCE	3195
322071	9/21/2016	SWI15	SWISS BAKERY	16005398	REFRESHMENT	67
322072	9/21/2016	TFA01	T.FARESE & SONS INC	14008418	WASTE DISPOSAL SERVICE	783.2
322072	9/21/2016	TFA01	T.FARESE & SONS INC	16004688	TRASH REMOVAL SERVICES	3971.52
322073	9/21/2016	TIM12	TIME CLOCK EXPRESS	16005492	BK & PG MACHINE SUPPLIES	59.36
322074	9/21/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	4396.08
322074	9/21/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	2016
322075	9/21/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	2579.56
322075	9/21/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
322075	9/21/2016	TRA50	TRANSDEV SERVICES, INC.	16003800	TRANSPORTATION SERVICES	270398.6
322075	9/21/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	19172.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322075	9/21/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	40980.54
322075	9/21/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	2000
322075	9/21/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	19172.48
322076	9/21/2016	TRI24	TRINITAS HOSPITAL	16001569	JUVENILE SEXUAL OFFENDER PROG.	13960
322076	9/21/2016	TRI24	TRINITAS HOSPITAL	16001570	SUBSTANCE ABUSE PROGRAM	6335
322077	9/21/2016	TRI79	TRIPLE BROOK RV & CAMPING	16006230	MARSHMALLOW STICKS	645
322078	9/21/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	416
322078	9/21/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	180
322078	9/21/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	208
322078	9/21/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	90
322078	9/21/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	260
322078	9/21/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	113
322079	9/21/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16004128	FUEL SITE SERVICES	1618.28
322080	9/21/2016	TUR08	TURNING POINT INC	16005101	16-GAP-107	950
322081	9/21/2016	UCA02	UC ARTS CENTER	16002119	2016-2017 Theater Program	8050
322082	9/21/2016	UCC21	UNION COUNTY COLLISION, LLC	16006412	AUTO COLLISION REPAIR	440.16
322083	9/21/2016	UCJ04	UC JUV OFF ASSOCIATION	16006327	ANNUAL ASSOCIATION DUES 2016	100
322084	9/21/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
322085	9/21/2016	UCV00	UC VO-TECH CENTER	16003918	UC VO TECH TAX LEVY 2016-2017	402816
322086	9/21/2016	ULT04	ULINE	16004088	SELF SEAL POLYBAG	1405
322087	9/21/2016	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	10.97
322088	9/21/2016	UNI51	UNITED WAY OF GREATER UNION	15005782	CDBG GRANT	28902
322088	9/21/2016	UNI51	UNITED WAY OF GREATER UNION	16003198	UNION COUNTY ARTS RE-GRANT	475
322088	9/21/2016	UNI51	UNITED WAY OF GREATER UNION	16004327	Blanket	11757.3
322089	9/21/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	2500
322090	9/21/2016	USP03	US POST OFFICE	16006488	BULK RATE RETURN MAIL ACCOUNT	250
322090	9/21/2016	USP03	US POST OFFICE	16006488	BULK RATE RETURN MAIL ACCOUNT	250
322091	9/21/2016	VAL01	VALENCA RESTAURANT	16003851	REFRESHMENT	336
322092	9/21/2016	VCS00	VCS, INC.	16006315	SCHEDULING SOFTWARE CONFERENCE	998
322092	9/21/2016	VCS00	VCS, INC.	16006360	MAINTENANCE CONTRACT	10841.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322093	9/21/2016	VER07	VERIZON WIRELESS	16001799	DATA CARD SERVICE	392.16
322093	9/21/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	208.23
322094	9/21/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	244.99
322095	9/21/2016	VER37	VERIZON CABS	16003885	TELEPHONE SPECIAL CIRCUITS	18437.02
322096	9/21/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	8617.5
322096	9/21/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	1046.25
322097	9/21/2016	WAD04	WADHAWWAN RICHA	16003771	SECOND PLACE AWARD WINNER	50
322098	9/21/2016	WBM00	W B MASON	15006639	OFFICE SUPPLIES	901.82
322098	9/21/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	224.66
322098	9/21/2016	WBM00	W B MASON	16000308	OFFICE SUPPLIES	350.96
322098	9/21/2016	WBM00	W B MASON	16005233	OFFICE SUPPLIES	303.66
322098	9/21/2016	WBM00	W B MASON	16005283	OFFICE SUPPLIES	284.92
322098	9/21/2016	WBM00	W B MASON	16005283	OFFICE SUPPLIES	284.92
322098	9/21/2016	WBM00	W B MASON	16005293	OFFICE SUPPLIES	1639.68
322098	9/21/2016	WBM00	W B MASON	16005397	OFFICE SUPPLIES	988.92
322098	9/21/2016	WBM00	W B MASON	16005476	OFFICE SUPPLIES	158.49
322098	9/21/2016	WBM00	W B MASON	16005558	OFFICE SUPPLIES	323.72
322098	9/21/2016	WBM00	W B MASON	16005595	OFFICE SUPPLIES	15.2
322098	9/21/2016	WBM00	W B MASON	16005595	OFFICE SUPPLIES	1.48
322098	9/21/2016	WBM00	W B MASON	16005595	OFFICE SUPPLIES	26.9
322098	9/21/2016	WBM00	W B MASON	16005595	OFFICE SUPPLIES	708.27
322098	9/21/2016	WBM00	W B MASON	16005595	OFFICE SUPPLIES	357.09
322098	9/21/2016	WBM00	W B MASON	16005595	OFFICE SUPPLIES	18.96
322099	9/21/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	67.25
322100	9/21/2016	WEE01	WEEDY JOHN	16005424	HIGH RESOLUTION A2 IMAGE	40
322101	9/21/2016	WEI01	WEIGHTS AND MEASURES FUND	16005795	RADAR UNITS	520
322102	9/21/2016	WEI14	WEISS DANIEL	16004484	PERFORMANCE	1300
322103	9/21/2016	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	653
322104	9/21/2016	WOR12	WORKFORCE ADVANTAGE	16006438	15 WDW 131 RESET JOB SKILLS	580
322105	9/21/2016	WOR31	WORTHINGTON MARK E.	16004496	PERFORMANCE	75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322106	9/21/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	32.39
322106	9/21/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006303	WIRE SHELVING	1187.04
322107	9/21/2016	XIU00	XIU M.ZHENG	16006251	REFUND FOR PERMIT	1043.75
322108	9/21/2016	ZHE02	ZHENG PEIFANG	16006257	REFUND	667.5
322109	9/23/2016	SHE19	SHERIFF OF UNION COUNTY	16006680	File # 14003222	3780
1066	9/27/2016	LAN15	LANIGAN ASSOCIATES	16006168	POLICE EQUIPMENT	25800
1776	9/27/2016	1BU17	BURNS MICHAEL	16006524	CONFIDENTIAL FUNDS	10000
1777	9/27/2016	INT1P	INTERSTATE ARMS CORPORATION	16003281	FIREARMS	2080
1800	9/27/2016	CAY00	CAYMAN CHEMICAL CO INC	16001353	DRUGS, LABORATORY	99
2538	9/27/2016	JOH1W	JOHN ROBERT	16002885	RETURN OF MONEY, SP#174-15	6213
322110	9/28/2016	1AL11	ALMEIDA PERLE	16006108	Travel Reimbursement	140.93
322111	9/28/2016	1CY00	CYBULSKI LISA ANN	16005707	REIMBURSEMENT	234.39
322112	9/28/2016	1DU29	DURYEE CHRIS R	16000277	BLANKET 2016	154.44
322113	9/28/2016	1HA19	HANSEN DONNA	16006121	REIMBURSEMENT	567.2
322113	9/28/2016	1HA19	HANSEN DONNA	16006121	REIMBURSEMENT	76.18
322113	9/28/2016	1HA19	HANSEN DONNA	16006121	REIMBURSEMENT	364.86
322113	9/28/2016	1HA19	HANSEN DONNA	16006122	REIMBURSEMENT	76.91
322113	9/28/2016	1HA19	HANSEN DONNA	16006122	REIMBURSEMENT	281.6
322113	9/28/2016	1HA19	HANSEN DONNA	16006122	REIMBURSEMENT	104.84
322114	9/28/2016	1HO21	HOWARD CHRISTOPHER M	16001839	REIMBURSMENTS	6
322115	9/28/2016	1IS02	ISACK TISH LSW	16005396	TRAVEL EXPENSES	26.5
322116	9/28/2016	1LE40	LESPINASSE MELISSA	16001738	Mileage Blanket	10.3
322116	9/28/2016	1LE40	LESPINASSE MELISSA	16001738	Mileage Blanket	81.98
322117	9/28/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	22.11
322118	9/28/2016	1LU07	LUCERO-GUTIERREZ LESLIE J	16001039	Travel reimbursement	4.32
322119	9/28/2016	1SA31	SANDFORD MICHAEL	16006313	EMPLOYEE REIMBURSEMENT	101.97
322119	9/28/2016	1SA31	SANDFORD MICHAEL	16006313	EMPLOYEE REIMBURSEMENT	127.8
322120	9/28/2016	1SH36	SHAIKH JUNAID MD	16005651	AIRLINE REIMBURSEMENT	369.7
322121	9/28/2016	1WA45	WAGNER AMY	16001084	Blanket	49.7
322122	9/28/2016	AKE00	A & K EQUIPMENT COMPANY	16003432	SNOW PLOW PARTS	3756.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322122	9/28/2016	AKE00	A & K EQUIPMENT COMPANY	16004982	SNOW PLOW PARTS	450
322123	9/28/2016	ALK01	ALKO DISTRIBUTORS, INC	16005048	UNIFORMS/BUREAU OF SHADE TREE	1987.43
322124	9/28/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	558
322124	9/28/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	383
322125	9/28/2016	AME10K	AMERICAN MARKING SYSTEMS	16005186	SELF INKING STAMP	42.54
322125	9/28/2016	AME10K	AMERICAN MARKING SYSTEMS	16006436	Office Supplies	88.69
322126	9/28/2016	AME2N	AMERICAN PUBLIC WORKS ASSOC	16006294	MEMBERSHIP RENEWAL	199
322127	9/28/2016	ANJ01	ANJHHWC - MIDDLESEX CO DIV OF	16005352	REGISTRATION	40
322128	9/28/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	29408.2
322129	9/28/2016	AT16	AT & T MOBILITY	16003385	Blanket PO Wirless Service	171.55
322130	9/28/2016	ATL42	ATLANTIC TACTICAL	16005765	FURNITURE	1635.88
322130	9/28/2016	ATL42	ATLANTIC TACTICAL	16006221	GUN MEDIC CLEANER	199
322131	9/28/2016	AUT15	AUTO SPA OF WESTFIELD	16005592	CAR WASH SERVICES	293.5
322132	9/28/2016	AVT00	AVTECH INSTITUTE OF TECH	16003296	15 WDW 166 JOB SKILLS	1066.66
322132	9/28/2016	AVT00	AVTECH INSTITUTE OF TECH	16003296	15 WDW 166 JOB SKILLS	1066.67
322132	9/28/2016	AVT00	AVTECH INSTITUTE OF TECH	16004244	15 WDW 186 JOB SKILLS	1066.67
322133	9/28/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	7120.05
322134	9/28/2016	BEC13	BECKER RON	16006151	PANELIST/REVIEWER FOR FY2017	200
322135	9/28/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	747.69
322136	9/28/2016	BRO1I	BROADVIEW NETWORKS INC.	16003887	TELEPHONE SERVICES	63386.3
322137	9/28/2016	CAT08	CATHOLIC CHARITIES OF THE	16004987	PROFESSIONAL SERVICES	7219
322138	9/28/2016	CDW03	CDW-G	16005676	TECHNOLOGY SUPPLIES	158.09
322138	9/28/2016	CDW03	CDW-G	16005775	DVDS	106.92
322138	9/28/2016	CDW03	CDW-G	16006080	CARD READERS FOR COMPUTERS	23.4
322139	9/28/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16005257	16-GAP-102	16573.57
322140	9/28/2016	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	372549.7
322141	9/28/2016	CHA61	CHAMPION CHART SUPPLY	16001123	PATIENT CHART SUPPLIES	73.42
322142	9/28/2016	CHI36	CHIN ARNOLD	16006420	REFUND	20
322143	9/28/2016	CIT36	CITY OF RAHWAY C/O	16003130	WATER UTILITY	817.78
322144	9/28/2016	CME00	CME ASSOCIATES	14006611	PROFESSIIONAL SERVICES	215

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322144	9/28/2016	CME00	CME ASSOCIATES	16000857	PROFESSIONAL SERVICES / ENG	1160.66
322144	9/28/2016	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	27964.98
322145	9/28/2016	CNA01	C N A SERVICES	16002806	CLOTHING	3190.82
322145	9/28/2016	CNA01	C N A SERVICES	16004788	BLANKET TONER CARTRIDGES	1563.3
322146	9/28/2016	COM00	COMCAST	16003596	CABLE SERVICES	194.79
322146	9/28/2016	COM00	COMCAST	16005467	CABLE SERVICE	220.35
322147	9/28/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
322148	9/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003200	16-GAP-103	42567
322148	9/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003801	STATE MANDATED YOUTH SHELTER	33390
322148	9/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16005100	16-GAP-103 #1	14033
322149	9/28/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16005774	16-APC-105, Program 875	9065
322150	9/28/2016	CON1A	CONTINENTAL HARDWARE, INC	16002225	LUMBER & ASSOCIATED MATERIALS	149.76
322151	9/28/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	749.27
322151	9/28/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	320
322151	9/28/2016	COR53	CORE MECHANICAL INC.	16004104	A/C REPAIRS AND MAINTENANCE	666
322151	9/28/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	3151.16
322152	9/28/2016	COU55	COUNTY OF UNION-SS ASSIST ACCT	16004559	REPLENISH ASSISTANCE ACCT.	300000
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	29.67
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	2515.87
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	2495.79
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	415.32
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	1622.77
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	185.96
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	2351.59
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	29.67
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	4489.47
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	3779.82
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	6556.91
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	1235.69
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	10793.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	7613.98
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	4454.83
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	14429.54
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	2595.45
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	373.09
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	337.48
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	7373.58
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	426.01
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	410.75
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	1224.92
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006689	Fringe Benefits	916.97
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006701	Fringe Benefits	924.09
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006750	FRINGE BENEFITS	7623.14
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006750	FRINGE BENEFITS	5591.07
322153	9/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006783	Reimburse to County of Union	659.54
322154	9/28/2016	CRA12	CRANFORD TOWNSHIP OF	15005787	CDBG GRANT	7539.12
322155	9/28/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16002472	ROAD SWEEPING DISPOSAL SVC	12387.45
322156	9/28/2016	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	773.9
322157	9/28/2016	DEL16	DELTA DENTAL OF NJ	16006102	2016 Delta Dental Premiums	117367.1
322158	9/28/2016	DEO01	DEO ELIZABETH	16006332	SANE AUGUST 2016	10
322158	9/28/2016	DEO01	DEO ELIZABETH	16006332	SANE AUGUST 2016	185.5
322159	9/28/2016	DER07	DEROUX STEPHEN JAMES	16006226	BLANKET PO FOR AUTOPSY SERVICE	9600
322160	9/28/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	5000
322161	9/28/2016	DON18	DONATO'S FLORIST & FRUIT	16004853	DRY ICE FOR MOSQUITO CONTROL	75
322162	9/28/2016	EAR01	EARDLY T PETERSEN CO THE	16005924	LINE TRIMMER - WEED WACKER	558
322163	9/28/2016	EDU04	EDUCATION & HEALTH CENTERS	16004039	SUBSTANCE ABUSE TREATRMENT	211119.1
322164	9/28/2016	ELI88	ELIZABETH BEAUTY & BARBER	16006034	BARBER BLADES OSTER 1.5	407.88
322165	9/28/2016	EZP02	E-Z PASS- NJ	16006012	E - Z PASS	14.25
322166	9/28/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16006560	15 WDW 111 RESET JOB SKILLS	1066.4
322167	9/28/2016	FAR09	FARM-RITE INC	16000127	JCB PARTS & SERVICE	799.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322168	9/28/2016	FBI04	FBI-LEEDA INC	16006267	COURSE REGISTRATION	3250
322169	9/28/2016	FDR00	FDR HITCHES	16005514	TRAILER PARTS AND CONNECTORS	178.82
322169	9/28/2016	FDR00	FDR HITCHES	16005514	TRAILER PARTS AND CONNECTORS	40.25
322170	9/28/2016	FIS01	FISCHER JOSEPH P	16003895	Summer Matinee	395
322171	9/28/2016	FIT01	FITCH, INC.	16004142	ANALYTICAL SERVICES TO ISSUE	42500
322172	9/28/2016	FLI01	FLINT TRADING INC	16006234	PAVEMENT MARKINGS	6667.1
322173	9/28/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
322173	9/28/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	175
322173	9/28/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	175
322173	9/28/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	385.13
322173	9/28/2016	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	6409.33
322174	9/28/2016	FUL01	FULL SERVICE MAILERS INC	16005053	NP SPECIAL SCHOOL ELECTION	1145.76
322175	9/28/2016	GAN07	GANNETT	16001982	LEGAL AD - BUREAU OF MOSQUITO	132
322176	9/28/2016	GAR29	GARWOOD AUTO PARTS CO	16004126	AUTO & LIGHT TRUCK PARTS	589.26
322176	9/28/2016	GAR29	GARWOOD AUTO PARTS CO	16006040	AUTO & LIGHT TRUCK PARTS	1674.1
322177	9/28/2016	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWE	4777.5
322178	9/28/2016	GRA60	GRAINGER	16000476	HARDWARE/RELATED ITEMS	370.2
322178	9/28/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	230.6
322178	9/28/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	258.24
322178	9/28/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	55.38
322178	9/28/2016	GRA60	GRAINGER	16002926	HARDWARE/RELATED ITEMS	289.38
322178	9/28/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	3941.74
322178	9/28/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	163.57
322178	9/28/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	147.94
322179	9/28/2016	GRO31	GROVA MANUEL R JR ESQ	16001180	PROFESSIONAL SERVICES	7500
322180	9/28/2016	HEL09	HELMETS R US	16006296	BICYCLE HELMETS	6898.5
322181	9/28/2016	HEW05	HEWLETT PACKARD COMPANY	16005705	HP LASER JET P2035 PRINTER	189
322182	9/28/2016	HIL10	HILLSIDE TOWNSHIP OF	15005789	CDBG GRANT	16250.01
322183	9/28/2016	HOR06	HORSEMAN'S OUTLET	16000175	EQUIPMENT/REPAIRS/MEDICATION	247.41
322184	9/28/2016	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	193.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322185	9/28/2016	INF23	INFOGROUP, INC	16006341	CITY DIRECTORIES - EAST/WEST	832
322186	9/28/2016	INS16	INSTITUTE FOR PROFESSIONAL	16004072	CPWM CLASSES - RECERTIFICATION	99
322187	9/28/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	16005002	15 WDW 189 JOB SKILLS	1066.67
322188	9/28/2016	JAC52	JACK DOHENY COMPANIES INC.	16006301	SEWER JET PARTS	938.18
322189	9/28/2016	JCP00	JCP&L	16004834	ELECTRICITY	14266.8
322190	9/28/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	5280
322190	9/28/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	9994
322191	9/28/2016	JMA00	JM AHLE STEEL	16005385	REBAR-VARIOUS SIZES	3469.4
322192	9/28/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	282.72
322192	9/28/2016	JWG00	J W GOODLIFFE & SON	16005402	LAB GAS CYLINDERS	282.98
322192	9/28/2016	JWG00	J W GOODLIFFE & SON	16005402	LAB GAS CYLINDERS	166.24
322193	9/28/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16003941	PSYCHOLOGICAL EVALUATIONS	1400
322194	9/28/2016	KEE00	KEEFE SUPPLY COMPANY	16006383	INMATE COMMISSARY SERVICE	3638.55
322195	9/28/2016	KEN03	KENILWORTH BORO OF	15005784	CDBG GRANT	178.75
322196	9/28/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16004732	COPIYING MACHINES	2334.45
322197	9/28/2016	LAB13	LABELS DIRECT, INC	16005543	OFFICE SUPPLIES	368.16
322198	9/28/2016	LAN13	LANGUAGE LINE SERVICES	16000297	INTERPRETATION SERVICES	101.75
322198	9/28/2016	LAN13	LANGUAGE LINE SERVICES	16003804	INTERPRETATION SERVICES	102.47
322199	9/28/2016	LAW08	LAWMEN SUPPLY CO OF NJ	16002575	GAREL BADGES	6394.09
322200	9/28/2016	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	6840
322201	9/28/2016	LIB03	LIBERTY WATER COMPANY	16003912	WATER UTILITY	97257.87
322202	9/28/2016	LIN13	CITY OF LINDEN	16006496	Kids Rec Grants 2011 & 2013	191000
322203	9/28/2016	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	1529.07
322203	9/28/2016	LOU00	THE LOUIS BERGER GROUP INC.	13007886	PROF SERV/INT IMP GARWOOD	575
322204	9/28/2016	LPS00	L P STATILE INC	16003094	HORTICULTURE SUPPLIES	199.5
322205	9/28/2016	MAC41	MACIOLEK MATT	16006535	PERFORMANCE	75
322206	9/28/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	21.5
322206	9/28/2016	MAF00	MAFFEY'S SECURITY GROUP	16002297	LOCKSMITH	21
322206	9/28/2016	MAF00	MAFFEY'S SECURITY GROUP	16002297	LOCKSMITH	10.5
322206	9/28/2016	MAF00	MAFFEY'S SECURITY GROUP	16002297	LOCKSMITH	147

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322206	9/28/2016	MAF00	MAFFEY'S SECURITY GROUP	16002297	LOCKSMITH	20
322206	9/28/2016	MAF00	MAFFEY'S SECURITY GROUP	16002297	LOCKSMITH	41.69
322206	9/28/2016	MAF00	MAFFEY'S SECURITY GROUP	16006322	LOCKSMITH	52
322207	9/28/2016	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	4717
322208	9/28/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1829.52
322208	9/28/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	581.12
322208	9/28/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	124455.0
322208	9/28/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	13484.72
322208	9/28/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	5070
322208	9/28/2016	MEA02	MEALS ON WHEELS INC	16004749	Contract 16-APC-117	68386.5
322209	9/28/2016	MER19	MERCURY DISTRIBUTING	16005876	CHILD SAFETY SEATS	6057.88
322210	9/28/2016	MER36	MERCANTINI JONATHAN	16006153	PANELIST/REVIWER FOR FY2017	200
322211	9/28/2016	MET27	METRO TRANSCRIPTS, LLC	16002681	STANDING ORDER FOR TRANSCRIPTS	69.77
322211	9/28/2016	MET27	METRO TRANSCRIPTS, LLC	16006326	STANDING ORDER FOR TRANSCRIPTS	127.83
322212	9/28/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16005271	HD TRUCK PARTS	2334.76
322213	9/28/2016	MIL03	MILLER & CHITTY CO INC	16004349	BOILER REPAIRS	30
322213	9/28/2016	MIL03	MILLER & CHITTY CO INC	16004349	BOILER REPAIRS	2030
322214	9/28/2016	MIR04	MIRACLE CHEMICAL COMPANY	16003247	POOL CHEMICALS	2050.1
322215	9/28/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1156
322215	9/28/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	387.2
322215	9/28/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	193.6
322216	9/28/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1666.8
322217	9/28/2016	MOU05	MOUNTAINSIDE POLICE DEPT	16006343	Registration	45
322218	9/28/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	169.44
322218	9/28/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	386.89
322218	9/28/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	419.37
322219	9/28/2016	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	4200
322220	9/28/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	7143.14
322221	9/28/2016	NEI03	NEIGHBORHOOD HOUSE ASSOCIATI	15005707	CDBG GRANTS	5068
322222	9/28/2016	NEO01	NEOPOST USA INC	16006374	POSTAGE SUPPLIES	278.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322223	9/28/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
322223	9/28/2016	NET15	NETTA ARCHITECTS, LLC	15005074	PROFESSIONAL SERVICES	4200
322223	9/28/2016	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	22.51
322223	9/28/2016	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	13000
322224	9/28/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	37785
322225	9/28/2016	NEW22	NEW PROVIDENCE BORO OF	15005705	CDBG GRANT	20000
322225	9/28/2016	NEW22	NEW PROVIDENCE BORO OF	15005741	CDBG GRANT	809.66
322226	9/28/2016	NEW3R	NEW JERSEY PUBLIC SAFETY	16005879	COURSE REGISTRATION FEE	598
322227	9/28/2016	NIN05	921 ELIZABETH AVENUE LLC	16003750	Rent	38087.79
322227	9/28/2016	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	1403.42
322227	9/28/2016	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	8769.79
322227	9/28/2016	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	4818
322227	9/28/2016	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	5299
322228	9/28/2016	NIR01	NIROU SANIEE MARJAN	15006838	2015 HEART GRANT RECIPIENT	375
322229	9/28/2016	NJA14	NEW JERSEY AMERICAN WATER	16005024	WATER UTILITY SERVICE	33792.08
322230	9/28/2016	NJL03	NJ LEAGUE OF MUNICIPALITIES	16006447	REGISTRATION NJLM CONFERENCE	110
322230	9/28/2016	NJL03	NJ LEAGUE OF MUNICIPALITIES	16006460	REGISTRATION	55
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	15003408	DOOR SYSTEM SERVICE	2220
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	1521.37
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	640
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	320
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	480
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	1548
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	969.5
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	3026.5
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	506.25
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	1136.8
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	720
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	2128
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	160

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	2557
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	1520.52
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	640
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	492.5
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	1016
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	960
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	800
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	667.99
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16005662	OVERHEAD DOOR AND GATE	1298
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	320
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	960
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	225
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	160
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	1280
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	1280
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	1280
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	2560
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	645.35
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	640
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	485
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	640
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	640
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	1280
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	480
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	800
322232	9/28/2016	NJO04	N.J. OVERHEAD DOOR	16006378	AUTOMATIC / SENSOR DOORS	170
322233	9/28/2016	NMS00	NMS LABS	16005215	LABORATORY TESTING SERVICES	3401
322234	9/28/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16006442	AUTOMOTIVE ACCESSORIES	576.97
322234	9/28/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16006780	AUTOMOTIVE ACCESSORIES	9.44
322235	9/28/2016	PEN07	PENNETTA IND AUTOMATION LLC	15008693	ELECTRO MECHANICAL SYST REPAIR	437.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322235	9/28/2016	PEN07	PENNETTA IND AUTOMATION LLC	16004739	ATC REPAIRS	250
322236	9/28/2016	PET07	PETERSCAPE RECYLING INC.	16005566	GRINDING OF WOOD - LOGS,	20000
322236	9/28/2016	PET07	PETERSCAPE RECYLING INC.	16005566	GRINDING OF WOOD - LOGS,	20000
322237	9/28/2016	PLA07	PLAINFIELD CITY OF	15005744	CDBG GRANT	7000
322238	9/28/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	1070.49
322238	9/28/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	702.53
322239	9/28/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004836	MEDICAL SERVICES	3465
322240	9/28/2016	PSE00	PSE&G	16003866	ELECTRICITY	380289.1
322241	9/28/2016	ROC11	ROCKRETE RECYCLING CORP	16002624	CONCRETE RECYCLING	80
322242	9/28/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005277	OEM FORD PARTS	400.14
322243	9/28/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16006454	Certification Program	441
322243	9/28/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16006462	Training	141
322243	9/28/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16006463	Training	233
322244	9/28/2016	RUT54	RUTGERS CO-OP OF UC 4-H	16003829	GARDEN PROGRAM	250
322245	9/28/2016	RUT72	RUTH FELLOWSHIP MINISTRIES,INC	16006598	SPONSORSHIP	1000
322246	9/28/2016	SAL27	THE SALVATION ARMY	15005773	CDBG GRANT	6300
322247	9/28/2016	SAM13	SAMUELS INC.	16005272	AUTOMOBILE PARTS	674.43
322247	9/28/2016	SAM13	SAMUELS INC.	16005801	AUTOMOBILE PARTS	1076.78
322247	9/28/2016	SAM13	SAMUELS INC.	16005801	AUTOMOBILE PARTS	1859.59
322247	9/28/2016	SAM13	SAMUELS INC.	16005801	AUTOMOBILE PARTS	2599.37
322248	9/28/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16006571	TRANSCRIPT	660.2
322249	9/28/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	819
322250	9/28/2016	SEC18	SECOND BAPTIST CHURCH	16006164	REFUND FOR PERMIT #4607	600
322251	9/28/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006369	TOWING SERVICES	240
322251	9/28/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006369	TOWING SERVICES	115
322252	9/28/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16004915	15 WAD 172 JOB SKILLS	984
322252	9/28/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16005616	15 WAD 182 JOB SKILLS	3200
322252	9/28/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16006585	14 WDW 250M1 RESET JOB SKILLS	800
322253	9/28/2016	SNA00	SNAP ON INDUSTRIAL	16004702	SNAP ON TOOLS, HAND AND POWER	297
322254	9/28/2016	SOM10	SOMERSET FEED & GRAIN	16005708	SPECIAL FEED	211.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322255	9/28/2016	SOM31	SOMERSET TIRE SERVICE, INC	16006273	TIRES AND TUBES	746.95
322256	9/28/2016	SPA09	SPALDING LABORATORIES	16000067	FLY PREDATORS	193.05
322257	9/28/2016	STO11	STORR TRACTOR COMPANY	16003711	EQUIPMENT REPAIR PARTS	453.53
322257	9/28/2016	STO11	STORR TRACTOR COMPANY	16005670	EQUIPMENT REPAIR PARTS	383.89
322258	9/28/2016	SUB33	SUBURBAN CONSULTING ENGINEERS	16002123	MATTANO SKATE PARK	680
322259	9/28/2016	SUP03	SUPLEE CLOONEY & CO	16006556	RESO. #60-2016 1/21/16	425
322259	9/28/2016	SUP03	SUPLEE CLOONEY & CO	16006556	RESO. #60-2016 1/21/16	425
322260	9/28/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	224
322261	9/28/2016	TFA01	T.FARESE & SONS INC	15004402	TRASH REMOVAL	5280.27
322262	9/28/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	7681.22
322262	9/28/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	21529.5
322262	9/28/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	354
322262	9/28/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	1019.5
322262	9/28/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	2080
322262	9/28/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	3800
322262	9/28/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1340
322262	9/28/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2450
322262	9/28/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1450
322262	9/28/2016	THE65	THE GATEWAY FAMILY YMCA	16004002	16-CSB-107 Subcontract	7551
322263	9/28/2016	THO62	THOMPSON REUTERS - WEST	16005125	LEGAL INFORMATION	529.21
322264	9/28/2016	THO65	THOMSON REUTERS	16006297	NJ STATE STATUTE UPDATES	264
322265	9/28/2016	TM00	T & M ASSOCIATES	16005387	WORKPLACE HEALTH & SAFETY	7435
322266	9/28/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003839	VETERINARY SERVICES - STABLES	3529.4
322267	9/28/2016	TRO19	TROPICANA DINER	16000276	REFRESHMENT/BLANKET 2016	88.8
322267	9/28/2016	TRO19	TROPICANA DINER	16000276	REFRESHMENT/BLANKET 2016	99.25
322267	9/28/2016	TRO19	TROPICANA DINER	16000276	REFRESHMENT/BLANKET 2016	127.1
322268	9/28/2016	TUR08	TURNING POINT INC	16004474	16-ALC-108 Turning Point	154
322269	9/28/2016	UCB00	UC BAR ASSOCIATION	16006526	SEMINAR REGISTRATION	120
322270	9/28/2016	UCC21	UNION COUNTY COLLISION, LLC	16006412	AUTO COLLISION REPAIR	2115.24
322271	9/28/2016	UCU00	UC UTILITIES AUTHORITY	16001313	TIPPING FEES	3193.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322271	9/28/2016	UCU00	UC UTILITIES AUTHORITY	16005433	TRASH REMOVAL	2543.42
322271	9/28/2016	UCU00	UC UTILITIES AUTHORITY	16005575	TIPPING FEES	635.35
322272	9/28/2016	UCV00	UC VO-TECH CENTER	16006352	Equipment for Science Academy	34375
322272	9/28/2016	UCV00	UC VO-TECH CENTER	16006353	Composting System Science Bldg	68750
322272	9/28/2016	UCV00	UC VO-TECH CENTER	16006354	Laptop Computers	40135.2
322272	9/28/2016	UCV00	UC VO-TECH CENTER	16006364	Swipe software system	7500
322273	9/28/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	35.82
322273	9/28/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	6.39
322273	9/28/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	22.08
322273	9/28/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	41.16
322274	9/28/2016	USP04	U S POSTAL SERVICE	16006744	BLANKET FOR POSTAGE	100000
322275	9/28/2016	VER00	V E RALPH & SON INC	16005081	MEDICAL SUPPLIES	393.68
322276	9/28/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	813.14
322276	9/28/2016	VER07	VERIZON WIRELESS	16004274	CELLULAR PHONES	445.12
322277	9/28/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	85.6
322277	9/28/2016	VER08	VERIZON WIRELESS	16005203	WIRELESS SERVICE - RESPONDER	1362.63
322277	9/28/2016	VER08	VERIZON WIRELESS	16005549	WIRELESS SERVICE	9664.62
322278	9/28/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	37.5
322278	9/28/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	133.26
322279	9/28/2016	VIL03	VILLAGE SUPERMARKET	15008618	FOOD FOR YOUTH ACTIVITIES	91.69
322279	9/28/2016	VIL03	VILLAGE SUPERMARKET	16001793	Food/Snacks	71
322280	9/28/2016	VIL25	VILLA DASTI THE	16006241	REFUND FOR PERMIT # 4612	500
322281	9/28/2016	VOR13	VOROB JONATHAN	16004498	ARCHERY SUPERINTENDENT	1250
322282	9/28/2016	WAS20	WASTE MANAGEMENT INC.	16004458	CONSTRUCTION DEBRIS REMOVAL	1076.16
322283	9/28/2016	WBM00	W B MASON	16005133	OFFICE SUPPLIES	933.63
322283	9/28/2016	WBM00	W B MASON	16005133	OFFICE SUPPLIES	1517.26
322283	9/28/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	21.52
322283	9/28/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	21.52
322283	9/28/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	75.32
322283	9/28/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	6.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322283	9/28/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	26.9
322283	9/28/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	26.9
322283	9/28/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	26.9
322283	9/28/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	-26.9
322283	9/28/2016	WBM00	W B MASON	16005646	OFFICE SUPPLIES	1403.71
322284	9/28/2016	WBM01	WB MASON	16000867	Dispenser and Water	53.25
322285	9/28/2016	WEA02	WE ARE ONE NEW JERSEY	16004646	OUTREACH SERVICES	8433.15
322285	9/28/2016	WEA02	WE ARE ONE NEW JERSEY	16004646	OUTREACH SERVICES	6028.99
322286	9/28/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	1943.13
322286	9/28/2016	WEL02	WELDON MATERIALS INC	16002593	ROAD MATERIAL	81.18
322286	9/28/2016	WEL02	WELDON MATERIALS INC	16004412	ROAD MATERIAL	218.82
322287	9/28/2016	WES16	WESTFIELD NGHBHD COUNCIL	15006835	2015 HEART GRANT RECIPIENT	500
322288	9/28/2016	WET00	W E TIMMERMAN CO	16002509	MOBIL & ELGIN OEM REPAIR PARTS	480
322288	9/28/2016	WET00	W E TIMMERMAN CO	16006041	MOBIL/ELGIN SWEEPER PARTS	288.4
322289	9/28/2016	WIL04	WILFRED MAC DONALD INC	16005671	JACOBSEN PARTS	573.96
322290	9/28/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	18000
322290	9/28/2016	WOR12	WORKFORCE ADVANTAGE	16002571	15 WDW 148 JOB SKILLS	715
322291	9/28/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	314.47
322292	9/28/2016	XER04	XEROX CORP	16004845	PRINT SERVICES LEASE & LABOR	27043.1
322292	9/28/2016	XER04	XEROX CORP	16004845	PRINT SERVICES LEASE & LABOR	27043.1
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	570
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	446.5
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	570
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	285
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	1140
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	2372.65
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	1140
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	3420
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	211.41
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	712.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	427.5
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	2280
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	570
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	427.5
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	570
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	2053.98
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	3573.49
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	2280
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	285
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	997.5
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	1981.44
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	1282.12
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	743
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	513
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	570
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	2146.01
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	397.7
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	285
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	542.5
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	731.1
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	434.78
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	285
322294	9/28/2016	XPE01	XPEDX	16004045	COPY PAPER	2280
322295	9/28/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16006499	16-CSB-105 Mod#1	8064
322296	9/28/2016	MOR94	MORRISTOWN FIRE DEPARTMENT	16006065	REIMBURSEMENTS	7250.6
322297	10/5/2016	1AL11	ALMEIDA PERLE	16001179	Tolls	40
322298	10/5/2016	1AN26	ANTUNES MICHELE	16006111	Travel Reimbursement	142.71
322299	10/5/2016	1AU01	AUDINIS KRZYSTOF	16006311	EMPLOYEE REIMBURSEMENT	2512.63
322299	10/5/2016	1AU01	AUDINIS KRZYSTOF	16006314	EMPLOYEE REIMBURSMENT	134.2
322300	10/5/2016	1BE43	BERNAL-CASTRO GISELA	16006109	Travel Reimbursement	136.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322301	10/5/2016	1BO41	BOWBLISS WILLIAM	16006563	CDL REIMBURSEMENT AS PER	18
322303	10/5/2016	1BU19	BURNS-WYATT PAMELA	16006113	Travel Reimbursement	138.46
322304	10/5/2016	1DI31	DIRADO NICOLE	16006512	REIMBURSEMENT	261.81
322305	10/5/2016	1DU36	DUDA AMANDA J	16006129	EMPLOYEE REIMBURSEMENT	946.66
322305	10/5/2016	1DU36	DUDA AMANDA J	16006129	EMPLOYEE REIMBURSEMENT	918.18
322305	10/5/2016	1DU36	DUDA AMANDA J	16006129	EMPLOYEE REIMBURSEMENT	177.99
322306	10/5/2016	1GI08	GILLON CHARLES	16006590	MILEAGE REIMBURSEMENT	35.64
322307	10/5/2016	1HU25	HUSS JOANNE	16006495	EXTRADITION REIMBURSEMENT	549.93
322308	10/5/2016	1LO05	LONDONO ANGEL	16006833	EXTRADITION REIMBURSEMENT	347.66
322309	10/5/2016	1OS04	OSPINA HECTOR SGT	16006803	REIMBURSEMENT/LODGING	70.89
322310	10/5/2016	1QU12	QUELOPANA HELEN	16000873	Blanket Mileage	55.09
322310	10/5/2016	1QU12	QUELOPANA HELEN	16000873	Blanket Mileage	74.52
322311	10/5/2016	1RO86	ROMMEL MARIE DEPT 609	16006712	EMPLOYEE REIMBURSEMENT	150
322311	10/5/2016	1RO86	ROMMEL MARIE DEPT 609	16006712	EMPLOYEE REIMBURSEMENT	123.66
322312	10/5/2016	1RU22	RUIZ SUSAN (HSS II)	16006237	MILEAGE REIMBURSEMENT	57.27
322313	10/5/2016	1SA31	SANDFORD MICHAEL	16006310	EMPLOYEE REIMBURSEMENT	2603.07
322314	10/5/2016	1UG01	UGOARU ANTHONY	16006319	MILEAGE REIMBURSEMENT	70.27
322315	10/5/2016	ACM03	A C MOORE CRAFT STORE	16003653	CRAFTS ITEM	111.65
322316	10/5/2016	AGI04	AGIA INSURANCE SERVICES	16006756	HPAE NURSES DIS INS	1231.39
322317	10/5/2016	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
322317	10/5/2016	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
322317	10/5/2016	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	82
322317	10/5/2016	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	82
322317	10/5/2016	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
322317	10/5/2016	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	82
322317	10/5/2016	AIR10	AIRGAS USA LLC	16004897	WELDING OPERATIONS	315.7
322318	10/5/2016	AKE00	A & K EQUIPMENT COMPANY	16003432	SNOW PLOW PARTS	3860.36
322318	10/5/2016	AKE00	A & K EQUIPMENT COMPANY	16003432	SNOW PLOW PARTS	11.15
322318	10/5/2016	AKE00	A & K EQUIPMENT COMPANY	16004982	SNOW PLOW PARTS	408.85
322318	10/5/2016	AKE00	A & K EQUIPMENT COMPANY	16004982	SNOW PLOW PARTS	8110.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322318	10/5/2016	AKE00	A & K EQUIPMENT COMPANY	16006878	AUTO AND TRUCK ACCESSORIES	11055.64
322319	10/5/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	3892.72
322319	10/5/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	16819.76
322320	10/5/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16004593	All Covered-2016 (8)	23465
322321	10/5/2016	AME10K	AMERICAN MARKING SYSTEMS	16004544	HAND STAMPS	53.94
322322	10/5/2016	AME3O	AMERICAN PLANNING ASSOCIATION	16006127	MEMBERSHIP DUES	397
322323	10/5/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	2024.8
322324	10/5/2016	ANI01	ANIXTER	16005428	Telephone Equipment Blanket	22.5
322324	10/5/2016	ANI01	ANIXTER	16005428	Telephone Equipment Blanket	1054.1
322324	10/5/2016	ANI01	ANIXTER	16005428	Telephone Equipment Blanket	210.76
322325	10/5/2016	ANI04	ANIMAL CRACKERS	16006503	Animal Husbandry Supplies	2517
322326	10/5/2016	AQU10	AQUATIC ANALYSTS INC	16005201	LAKE MANAGEMENT	2500
322326	10/5/2016	AQU10	AQUATIC ANALYSTS INC	16005201	LAKE MANAGEMENT	2595
322327	10/5/2016	ARC06	ARCOLA BUS SALES CORP	16001972	AUTO PARTS	480.95
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	136
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	191.52
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	144.68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	144.68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	82.4
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	559.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	136
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	231.76
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	82.4
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	183.88
322328	10/5/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
322329	10/5/2016	ASS11	ASSOCIATED AUTO PARTS	16005530	BLANKET FOR AUTO REPAIRS	1628.65
322329	10/5/2016	ASS11	ASSOCIATED AUTO PARTS	16005800	AUTO PARTS	3986.91
322329	10/5/2016	ASS11	ASSOCIATED AUTO PARTS	16005800	AUTO PARTS	1257.08
322329	10/5/2016	ASS11	ASSOCIATED AUTO PARTS	16006300	AUTO PARTS	8738.29
322330	10/5/2016	AT16	AT & T MOBILITY	16005427	Wireless Service	154.76
322330	10/5/2016	AT16	AT & T MOBILITY	16005427	Wireless Service	277.52
322330	10/5/2016	AT16	AT & T MOBILITY	16005427	Wireless Service	2945.77
322330	10/5/2016	AT16	AT & T MOBILITY	16005427	Wireless Service	3099.5
322331	10/5/2016	AUT15	AUTO SPA OF WESTFIELD	16004416	DIVISION WASHES	102.5
322331	10/5/2016	AUT15	AUTO SPA OF WESTFIELD	16005592	CAR WASH SERVICES	307.5
322332	10/5/2016	AYE01	AYERS AMANDA CONLEY	16005354	REFUND	80
322333	10/5/2016	BAR27	BARTELS GARDEN SUPPLIES	16003095	HORTICULTURE SUPPLIES	132.65
322334	10/5/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	62.7
322335	10/5/2016	BEL37	BELLA GINA'S	16006601	FOOD DURING EMS WEEK	305
322336	10/5/2016	BER00	BERCIK MICHAEL MD	16006606	EXPERT	900
322337	10/5/2016	BER33	BERGEN COUNTY LAW & PUBLIC	16001891	COURSE REGISTRATION	100
322338	10/5/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	3050
322338	10/5/2016	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	3250
322339	10/5/2016	BOR16	BORGATA HOTEL CASINO & SPA	16006340	Lodging for NJSLOM	350
322339	10/5/2016	BOR16	BORGATA HOTEL CASINO & SPA	16006424	NJLM Hotel Accomodations	620

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322339	10/5/2016	BOR16	BORGATA HOTEL CASINO & SPA	16006448	ACCOMODATIONS-NJLM CONFERENCE	465
322339	10/5/2016	BOR16	BORGATA HOTEL CASINO & SPA	16006461	LODGING	310
322340	10/5/2016	CAB03	CABLEVISION	16003498	CABLE	168.3
322341	10/5/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	3106.88
322341	10/5/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	3109.43
322341	10/5/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700
322341	10/5/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700
322341	10/5/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16005069	Optimum-UC Sheriff	127.74
322342	10/5/2016	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	148.4
322343	10/5/2016	CAS47	CASA DI PIZZA/TAKE OUT	16006431	Meeting Refreshments	158.05
322344	10/5/2016	CDW03	CDW-G	16006160	RANGE COMPETITION - PRIZES	813.12
322345	10/5/2016	CEN00	CENTENNIAL PRODUCTS INC	16006407	AUTOPSY ROOM SUPPLIES	2937.1
322346	10/5/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16002700	LAWN CARE PRODUCTS	56.65
322347	10/5/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16000960	FIRST AID SUPPLIES	155.93
322347	10/5/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16001066	FIRST AID SUPPLIES	361.37
322348	10/5/2016	CIT47	CITY OF LINDEN	16006600	SPONSORSHIP	4000
322349	10/5/2016	CLA07	CLARK TOWNSHIP OF	16006528	Blanket	50000
322350	10/5/2016	CLE06	CLEVELAND TIRE	16005669	BRIDGESTONE/FIRESTONE TIRES	1340.86
322350	10/5/2016	CLE06	CLEVELAND TIRE	16006223	BLANKET FOR TIRES	2230.6
322351	10/5/2016	CNA01	C N A SERVICES	16004788	BLANKET TONER CARTRIDGES	2270.22
322351	10/5/2016	CNA01	C N A SERVICES	16005517	BLANKET PRINTER CARTRIDGES	267.26
322351	10/5/2016	CNA01	C N A SERVICES	16005593	TONER CARTRIDGES	3736.8
322352	10/5/2016	COF02	COFFEE DISTRIBUTING CORP	16000498	COFFEE MACHINE RENTAL	119.85
322353	10/5/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	175.27
322353	10/5/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.38
322353	10/5/2016	COM00	COMCAST	16004393	CABLE SERVICES	229.73
322353	10/5/2016	COM00	COMCAST	16004894	Public Safety	1825.22
322353	10/5/2016	COM00	COMCAST	16006853	Cable Services(4)	92.9
322353	10/5/2016	COM00	COMCAST	16006853	Cable Services(4)	79.9
322353	10/5/2016	COM00	COMCAST	16006853	Cable Services(4)	94.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322353	10/5/2016	COM00	COMCAST	16006853	Cable Services(4)	99.95
322353	10/5/2016	COM00	COMCAST	16006853	Cable Services(4)	92.9
322353	10/5/2016	COM00	COMCAST	16006853	Cable Services(4)	104.9
322354	10/5/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	60
322354	10/5/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	642.4
322354	10/5/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	165
322354	10/5/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	414.6
322354	10/5/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	310
322355	10/5/2016	COO30	COOPER EILEEN	16005776	PANELIST FOR CY2017 NJSCA	250
322356	10/5/2016	COU1P	COUNTY OF ESSEX	16003020	SUPERVISION AND SECURITY	174048
322357	10/5/2016	COU47	COUNTY OF UNION - TRUST ACCT	16006774	SFT REIMBURSEMENT	79.93
322357	10/5/2016	COU47	COUNTY OF UNION - TRUST ACCT	16006774	SFT REIMBURSEMENT	319.72
322357	10/5/2016	COU47	COUNTY OF UNION - TRUST ACCT	16006775	SFT REIMBURSEMENT	956.16
322357	10/5/2016	COU47	COUNTY OF UNION - TRUST ACCT	16006775	SFT REIMBURSEMENT	162.67
322358	10/5/2016	COU55	COUNTY OF UNION-SS ASSIST ACCT	16004543	SSI REIMBURSEMENT	291000
322359	10/5/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006890	FRINGE BENEFITS	641.43
322359	10/5/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006890	FRINGE BENEFITS	1328.52
322359	10/5/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006890	FRINGE BENEFITS	213
322359	10/5/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006890	FRINGE BENEFITS	91.04
322359	10/5/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006890	FRINGE BENEFITS	1296.15
322360	10/5/2016	CSS00	CSST SOFTWARE, LLC	16004997	computer software support	574.24
322361	10/5/2016	CYP02	CYPRECO INDUSTRIES,INC	16002656	Range Project	2932.8
322362	10/5/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	1234
322362	10/5/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	1207
322362	10/5/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
322362	10/5/2016	DAV35	DavEd FIRE SYSTEMS INC	14007927	FIRE ALARM SERVICE	58
322362	10/5/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	1448
322362	10/5/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	377
322362	10/5/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	6615
322362	10/5/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	790

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322362	10/5/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	4294
322362	10/5/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	33580
322363	10/5/2016	DEA10	DEAUGUSTINE NICOLE T	16006484	YOGA CLASSES	225
322364	10/5/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16001325	DEER CARCASS REMOVAL SERVICE	1365
322364	10/5/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16001325	DEER CARCASS REMOVAL SERVICE	910
322365	10/5/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	800
322366	10/5/2016	DIA23	DIAMOND ERIC	16005777	PANELIST FOR CY2017 NJSCA	250
322367	10/5/2016	DIS17	DISCOVERY BENEFITS DIS 17	16005242	RETIREE BILLING & COBRA ADMIN.	2389.5
322368	10/5/2016	DON18	DONATO'S FLORIST & FRUIT	16004853	DRY ICE FOR MOSQUITO CONTROL	75
322369	10/5/2016	ELI11	ELIZABETH HIST SOC	16006188	2016 HEART GRANT RECIPIENT	500
322370	10/5/2016	ESO00	ESOLUTIONS INC	16004109	MEDICARE CLAIMS SOFTWARE	220
322371	10/5/2016	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	16006363	ArcGIS Primary Maintenance	400
322372	10/5/2016	EXE00	EXECUTIVE BINDING SYSTEMS	16006402	BINDING SUPPLIES	65.1
322373	10/5/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	1267.3
322373	10/5/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	265.6
322373	10/5/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	31.99
322373	10/5/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	3.74
322373	10/5/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	13.79
322374	10/5/2016	FDR00	FDR HITCHES	16005514	TRAILER PARTS AND CONNECTORS	18.58
322374	10/5/2016	FDR00	FDR HITCHES	16006718	TRAILER PARTS AND CONNECTORS	85.82
322375	10/5/2016	FLE07	FLEISCHMAN COLLEEN	16006290	MEDICAL SERVICES	800
322376	10/5/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	170.22
322376	10/5/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
322376	10/5/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
322377	10/5/2016	FOR10	FORESTRY SUPPLIERS INC	16006549	SHADE TREE ACCESSORIES	684.95
322378	10/5/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	318
322379	10/5/2016	GAR29	GARWOOD AUTO PARTS CO	16006040	AUTO & LIGHT TRUCK PARTS	1010.67
322380	10/5/2016	GAR30	GARWOOD BORO OF	16006475	Discover Our parks	150
322381	10/5/2016	GEN09	GENERAL PULASKI MEM PARADE	16006599	SPONSORSHIP	4000
322382	10/5/2016	GEN10	GENERAL RECREATION INC	16000197	PLAYGROUND EQUIPMENT	3476.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322382	10/5/2016	GEN10	GENERAL RECREATION INC	16006506	BUNGEES, NYLON NETS	342
322383	10/5/2016	GLO21	GLOBAL INDUSTRIES, INC	16005618	3 SIDERO ARM CHAIRS	746.46
322384	10/5/2016	GRA76	GRAHAM VALERIE	16006389	2016 HEART GRANT RECIPIENT	500
322385	10/5/2016	HAS12	HASHEM KATHRYN	16006613	PERFORMANCE	200
322386	10/5/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	211990.3
322387	10/5/2016	HEW05	HEWLETT PACKARD COMPANY	16005663	THREE PRINTERS	922.99
322388	10/5/2016	HIL10	HILLSIDE TOWNSHIP OF	15005768	CDBG GRANT	2947
322388	10/5/2016	HIL10	HILLSIDE TOWNSHIP OF	15005768	CDBG GRANT	1476
322388	10/5/2016	HIL10	HILLSIDE TOWNSHIP OF	15005768	CDBG GRANT	2979
322389	10/5/2016	HOR06	HORSEMAN'S OUTLET	16000175	EQUIPMENT/REPAIRS/MEDICATION	300.44
322390	10/5/2016	HUD03	HUDSON CO COMMUNITY COLLEGE	16003916	chgbk per ch179 pl1968/tuition	445.71
322391	10/5/2016	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	268.2
322391	10/5/2016	IND04	INDUSTRIAL RUBBER COMPANY	16006089	HYDRAULIC HOSE & FITTING	675.1
322392	10/5/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16006711	2016 IHS/Healthplex Premiums	26511.34
322393	10/5/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	575
322394	10/5/2016	JES00	JESCO INC	16005060	ROAD EQUIPMENT PARTS/SERVICE	228.36
322395	10/5/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	81.55
322395	10/5/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	535
322395	10/5/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	43.2
322395	10/5/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	702.96
322395	10/5/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	485.33
322395	10/5/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	55.5
322395	10/5/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	358.5
322396	10/5/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	9809
322396	10/5/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	15233
322396	10/5/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	19148.5
322396	10/5/2016	JFS00	JEWISH FAMILY SERVICE	16002960	16-APC-109	22683
322396	10/5/2016	JFS00	JEWISH FAMILY SERVICE	16004511	GAPA (formerly Peer Grouping)	4874
322396	10/5/2016	JFS00	JEWISH FAMILY SERVICE	16005660	16-APC-109, Program 932	8415
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	202.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	104.62
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	110.2
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	258.41
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	119.91
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	37.6
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	1485.63
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	128.4
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	19.48
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	20.25
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	314.46
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	959.88
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	151.01
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	14.56
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	719.97
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	362.44
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	603.9
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	416.45
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	216.45
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	74.46
322397	10/5/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	156.76
322398	10/5/2016	JOH44	JOHNSTON COMMUNICATIONS	16004479	TELECOMMUNICATION SERVICES	1350
322398	10/5/2016	JOH44	JOHNSTON COMMUNICATIONS	16004751	TELECOMMUNICATION EQUIPMENT	22264.4
322398	10/5/2016	JOH44	JOHNSTON COMMUNICATIONS	16005984	Phone System Support	149160.7
322399	10/5/2016	KEM03	KEMPER SPORTS INC	16000226	LUNCH / DINNER MEETINGS	91
322401	10/5/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	76.43
322401	10/5/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
322401	10/5/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	76.43
322401	10/5/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
322401	10/5/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
322401	10/5/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322402	10/5/2016	LEF01	LEFFERS BEVERLY MD	16006674	BLANKET - PROFESSIONAL SERVICE	3100
322403	10/5/2016	LEX06	LEXIS NEXIS	16000774	NJ ADMIN CODES	77.22
322404	10/5/2016	LIF03	LIFE TECHNOLOGIES	16000713	VALIDATION TESTING SERVICES	147000.0
322405	10/5/2016	LIN13	CITY OF LINDEN	16006432	RENTAL INSTALLMENT-FIRE ACAD	5000
322406	10/5/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	639.81
322407	10/5/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	234.92
322407	10/5/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	207.26
322407	10/5/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	540.26
322407	10/5/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	318.05
322407	10/5/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	1905
322407	10/5/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	2399.9
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	942
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	283.36
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	124.58
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	301.88
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	255
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	530.1
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	2475.23
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	54.02
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	19.61
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	43.5
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	102.13
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	124
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	9
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	101
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	18
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	3.5
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	365.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	1.5
322408	10/5/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	14.57
322409	10/5/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	4286.55
322409	10/5/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	829.48
322410	10/5/2016	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	9748.5
322410	10/5/2016	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	8935
322410	10/5/2016	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	1277.5
322410	10/5/2016	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	1967.37
322411	10/5/2016	MCT01	MC TEAGUE LINDA B	16002838	PROFESSIONAL SERVICES FOR THE	500
322412	10/5/2016	MER27	MERRICK INC	16006103	AUTOPSY SUPPLIES	1450
322413	10/5/2016	MER37	MERIDIA LAFAYETTE VILLAGE	16005490	REFUND FOR PERMIT #4570	6200
322414	10/5/2016	MID37	MIDDLE VALLEY FARMS	16003838	HAY	5794.25
322414	10/5/2016	MID37	MIDDLE VALLEY FARMS	16003838	HAY	6683.6
322415	10/5/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	1156
322416	10/5/2016	MOT14	MOTOROLA INC	16005993	RADIO REPAIRS	5000
322416	10/5/2016	MOT14	MOTOROLA INC	16006695	RADIO REPAIRS	3520
322416	10/5/2016	MOT14	MOTOROLA INC	16006695	RADIO REPAIRS	8236
322417	10/5/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
322418	10/5/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	60.75
322418	10/5/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	258.65
322418	10/5/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	463.6
322418	10/5/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	261.4
322418	10/5/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	1026.56
322419	10/5/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	3807.72
322420	10/5/2016	NAP02	NAPPER JACQUELINE DR.	16006437	PSYCHIATRIC SERVICES	1225
322420	10/5/2016	NAP02	NAPPER JACQUELINE DR.	16006698	PSYCHOLOGICAL SERVICES	800
322421	10/5/2016	NAT79	NATL FUEL OIL	16005703	GASOLINE	48160.27
322422	10/5/2016	NATG7	NATIONAL TERMINAL INC.	16004324	ULSH DIESEL	1643.65
322422	10/5/2016	NATG7	NATIONAL TERMINAL INC.	16005672	ULSH DIESEL	12613.33
322423	10/5/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	8.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322423	10/5/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	87.12
322423	10/5/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	1872
322423	10/5/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	1250
322424	10/5/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	600
322425	10/5/2016	NJA51	NJ ASSOCIATION OF COUNTIES	16006529	REGISTRATION FOR CONFERENCE	125
322426	10/5/2016	NJC21	NJ COUNCIL SPEC TRANSPORTATION	16005922	MEMBERSHIP & REGISTRATIONS	150
322427	10/5/2016	NJM14	NJMS GLOBAL TUBERCULOSIS INS	16006555	Tuberculosis Services	17420
322428	10/5/2016	NJR01	NJ RECREATION & PARK ASSN	16006622	REGISTRATION	625
322429	10/5/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	16006423	NJLM Conference Registration	110
322429	10/5/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	16006481	REGISTRATION	385
322429	10/5/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	16006482	REGISTRATION	55
322430	10/5/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16006430	ANNUAL SITE REMEDIATION FEE	5240
322431	10/5/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	13320
322432	10/5/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	195
322432	10/5/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	103
322432	10/5/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	354.54
322432	10/5/2016	OFF19	OFFICE NEEDS	16001429	TONER FOR PRINTERS	223.4
322432	10/5/2016	OFF19	OFFICE NEEDS	16006149	TONER FOR PRINTERS	761.35
322433	10/5/2016	OFF28	OFFER LINDA	16006419	REFUND	300
322434	10/5/2016	OLD03	OLD FIRST HISTORIC TRUST	15007586	2015 PRESERVE GRANT	40000
322435	10/5/2016	PAR11	PARREOTT DORIAN	16005778	PANELIST FOR CY2017 NJSCA	250
322436	10/5/2016	PAR14	PARTAC PEAT CORP	16001409	ATHLETIC EQUIPMENT & SUPPLIES	589.04
322437	10/5/2016	PER58	PERSECHINO FLORIANA	16006491	PROFESSIONAL SERVICE	1100
322438	10/5/2016	PFM00	PFM	16004901	BOND ARBITRAGE SERVICES	1500
322439	10/5/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	504
322440	10/5/2016	PLA51	PLAINFIELD MADISON PARK LLC	16004849	RENT PAYMENT	7166.13
322441	10/5/2016	POR04	PORTER LEE CORP	16004876	B.E.A.S.T. UPGRADES & SUPPLIES	2700
322442	10/5/2016	PRE47	PRESTIGE AUTO WASH	16002011	CAR WASH	4.45
322442	10/5/2016	PRE47	PRESTIGE AUTO WASH	16002011	CAR WASH	29.95
322443	10/5/2016	PRI49	PRIMEPOINT LLC	16003717	2016 PAYROLL SERVICES	10643.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322444	10/5/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16006757	EXCLUSIONARY DIS INS PREMIUMS	1383.8
322445	10/5/2016	PRO64	PROFESSIONAL FARRIER SRVC INC.	16003840	FARRIER SERVICES - STABLES	5712.5
322446	10/5/2016	RAH10	RAHWAY HOUSING AUTHORITY	16001086	Rental and lease of property	60
322447	10/5/2016	RAH24	RAHWAY TRAVEL	16003268	TRAVEL SERVICES/EXTRADITIONS	1700.5
322448	10/5/2016	REK01	REKEMEIER'S FLOWER SHOPS INC	16006618	FLOWERS	650
322449	10/5/2016	RES15	RESURFIX INC	16005495	ZAMBONI SERVICE	4828.9
322450	10/5/2016	RFD00	R F DESIGN AND INTEGRATION INC	16001042	AMPLIFIER FOR PUBLIC SAFETY	3467.2
322451	10/5/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	179.09
322451	10/5/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	243.81
322451	10/5/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	575.84
322451	10/5/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	196.78
322452	10/5/2016	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	197.54
322452	10/5/2016	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	1622.02
322452	10/5/2016	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	1643.06
322452	10/5/2016	RIC46	RICOH USA, INC.	16004452	3003/3053/3352-Ricoh 2016 (8)	197.54
322452	10/5/2016	RIC46	RICOH USA, INC.	16004453	4000/4002-Ricoh 2016 (8)	2325.08
322452	10/5/2016	RIC46	RICOH USA, INC.	16004453	4000/4002-Ricoh 2016 (8)	2325.08
322452	10/5/2016	RIC46	RICOH USA, INC.	16004454	5000/5002/6001/6002-2016 (8)	3487.38
322452	10/5/2016	RIC46	RICOH USA, INC.	16004454	5000/5002/6001/6002-2016 (8)	3291.94
322452	10/5/2016	RIC46	RICOH USA, INC.	16004455	7502/8001-Ricoh 2016(8)	3070.77
322452	10/5/2016	RIC46	RICOH USA, INC.	16004455	7502/8001-Ricoh 2016(8)	3099.94
322452	10/5/2016	RIC46	RICOH USA, INC.	16004456	9002- Ricoh 2016 (8)	1667.58
322452	10/5/2016	RIC46	RICOH USA, INC.	16004456	9002- Ricoh 2016 (8)	1667.58
322452	10/5/2016	RIC46	RICOH USA, INC.	16004526	2550/2851/2852-Ricoh 2016(8)	1375.38
322452	10/5/2016	RIC46	RICOH USA, INC.	16004526	2550/2851/2852-Ricoh 2016(8)	1382.24
322452	10/5/2016	RIC46	RICOH USA, INC.	16005454	Ricoh -Public Works(MP3554S)	123.92
322452	10/5/2016	RIC46	RICOH USA, INC.	16005454	Ricoh -Public Works(MP3554S)	123.92
322453	10/5/2016	RIC47	RICOH USA INC	16003573	Copier	94.5
322453	10/5/2016	RIC47	RICOH USA INC	16003573	Copier	94.5
322454	10/5/2016	ROC11	ROCKRETE RECYCLING CORP	16004669	RECYCLING OF WASTE MATERIAL	175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322455	10/5/2016	RON09	RONLEE REALTY, INC.	16003930	RENT CHARGES FOR PARKER ROAD	28983.34
322456	10/5/2016	ROS74	ROSS EQUIPMENT,INC	16005045	BLANKET FOR REFRIGERATOR PARTS	386.04
322457	10/5/2016	ROT08	ROTONDO'S	16001636	BLANKET FOR CATERING	104.85
322457	10/5/2016	ROT08	ROTONDO'S	16002323	REFRESHMENTS	59.94
322457	10/5/2016	ROT08	ROTONDO'S	16002561	BLANKET FOR CATERING	83.9
322458	10/5/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16006433	REGISTRATION FOR COURSE	290
322458	10/5/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16006533	REGISTRATION FOR COURSE	875
322459	10/5/2016	RUT35	RUTGERS, STATE UNIVERSITY	16006620	REGISTRATION	175
322459	10/5/2016	RUT35	RUTGERS, STATE UNIVERSITY	16006621	REGISTRATION	195
322460	10/5/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	975.86
322460	10/5/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	832.5
322460	10/5/2016	SAG00	SAGE ELDERCARE	16003870	APC-122 Pgm. 919	3798
322460	10/5/2016	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	1696.37
322460	10/5/2016	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	2067.37
322460	10/5/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	4365
322461	10/5/2016	SAL06	THE SALVATION ARMY	15008249	15-HES-106 Subcontract	7510.7
322462	10/5/2016	SAM13	SAMUELS INC.	16005528	AUTO & LIGHT TRUCK PARTS	1238.63
322462	10/5/2016	SAM13	SAMUELS INC.	16005528	AUTO & LIGHT TRUCK PARTS	1976.92
322462	10/5/2016	SAM13	SAMUELS INC.	16005528	AUTO & LIGHT TRUCK PARTS	1780.95
322462	10/5/2016	SAM13	SAMUELS INC.	16006222	AUTO & LIGHT TRUCK PARTS	197.47
322463	10/5/2016	SHA00	SHABAN INC	15008682	KITCHEN EXHAUST SERVICES	2785
322463	10/5/2016	SHA00	SHABAN INC	15008682	KITCHEN EXHAUST SERVICES	2785
322463	10/5/2016	SHA00	SHABAN INC	15008682	KITCHEN EXHAUST SERVICES	2785
322463	10/5/2016	SHA00	SHABAN INC	15008682	KITCHEN EXHAUST SERVICES	2785
322463	10/5/2016	SHA00	SHABAN INC	15008682	KITCHEN EXHAUST SERVICES	2785
322463	10/5/2016	SHA00	SHABAN INC	16006811	KITCHEN EXHAUST CLEANING	2785
322464	10/5/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	167.27
322464	10/5/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	334.73
322464	10/5/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	104.9
322464	10/5/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16002097	PAINT AND SUPPLIES	1290.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322465	10/5/2016	SHO12	SHOPRITE SUPERMARKETS	16004277	GROCERIES	284.8
322466	10/5/2016	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	665
322467	10/5/2016	SIM29	SIMONE MARIA	16005321	PSYCHIATRIC SERVICES	800
322468	10/5/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	62.5
322469	10/5/2016	SOM31	SOMERSET TIRE SERVICE, INC	16006273	TIRES AND TUBES	607.96
322470	10/5/2016	SPI18	SPIRIT OF MMA	16005265	INSTRUCTOR	1500
322471	10/5/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	2332.33
322471	10/5/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	1040
322471	10/5/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	1050.1
322471	10/5/2016	SPR07	SPRUCE INDUSTRIES	16004154	JANITORIAL BID	414.36
322471	10/5/2016	SPR07	SPRUCE INDUSTRIES	16005468	JANITORIAL BID	1239.4
322471	10/5/2016	SPR07	SPRUCE INDUSTRIES	16005468	JANITORIAL BID	3492.2
322472	10/5/2016	SPR12	SPRINGFIELD LIBRARY	16006211	2016 HEART GRANT RECIPIENT	1000
322473	10/5/2016	STA2H	STAR LEDGER NJ	16004711	NEWSPAPER DELIVERY	69
322474	10/5/2016	STM01	ST MARY'S RC CHURCH	15007589	2015 PRESERVE GRANT	10341.4
322475	10/5/2016	STO11	STORR TRACTOR COMPANY	16005670	EQUIPMENT REPAIR PARTS	2703.05
322476	10/5/2016	SUR14	SURROGATE'S CREDIT CARD	16006694	AUGUST 2016 CREDIT CARD FEES	119.92
322477	10/5/2016	SWI15	SWISS BAKERY	16005398	REFRESHMENT	60.7
322478	10/5/2016	TAS09	TASTE OF MARINA'S	16006647	Catering for Health Fair	750
322479	10/5/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	16728
322479	10/5/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	1138
322479	10/5/2016	THE65	THE GATEWAY FAMILY YMCA	16000140	15-SUP-113 (2014-173)	779.75
322479	10/5/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	2250
322479	10/5/2016	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	247
322479	10/5/2016	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	6674
322480	10/5/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1066.47
322481	10/5/2016	TRE61	TREASURER STATE OF NEW JERSEY	16004031	CSP COLLECTION FEES	27153.63
322482	10/5/2016	TRE63	TREASURER STATE OF NEW JERSEY	16004032	CSP COLLECTION FEES	47
322483	10/5/2016	TRI73	TRIUS INC.	16000463	SNOW PLOW/SALT SPREADER	16858.7
322484	10/5/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	1664

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322484	10/5/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	468
322484	10/5/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	203
322484	10/5/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	720
322485	10/5/2016	TUM00	TUMINO'S TOWING	16001010	TOWING SERVICES	75
322485	10/5/2016	TUM00	TUMINO'S TOWING	16001437	TOWING SERVICE	160
322486	10/5/2016	UCB00	UC BAR ASSOCIATION	16006788	SEMINAR REGISTRATION	40
322487	10/5/2016	UCB01	UC BAR FOUNDATION	16006453	SEMINAR	80
322488	10/5/2016	UCC14	UC COLLEGE	15006062	Contracts	7250
322488	10/5/2016	UCC14	UC COLLEGE	16004746	UC COLLEGE TAX LEVY 2016-2017	1211665
322489	10/5/2016	UCC21	UNION COUNTY COLLISION, LLC	16006412	AUTO COLLISION REPAIR	2168.25
322489	10/5/2016	UCC21	UNION COUNTY COLLISION, LLC	16006412	AUTO COLLISION REPAIR	1138.52
322489	10/5/2016	UCC21	UNION COUNTY COLLISION, LLC	16006412	AUTO COLLISION REPAIR	6770.66
322490	10/5/2016	UCD02	UC DIVISION OF CULTURAL &	16003239	16-APC-124	2299
322491	10/5/2016	UNI1Q	UNITED PARCEL SERVICE	16004998	OVERNIGHT DELIVERY SERVICE	10.83
322491	10/5/2016	UNI1Q	UNITED PARCEL SERVICE	16006619	OVERNIGHT DELIVERY SERVICES	2.77
322492	10/5/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16006215	2016 HEART GRANT RECIPIENT	1250
322493	10/5/2016	UNI23	UNION TOWNSHIP OF	16005368	2015 SCHOLARSHIP BUS	330
322494	10/5/2016	UNI45	UNITED PARCEL SERVICE	16005746	MESSENGER SERVICES	22.88
322495	10/5/2016	UNI72	UNITED STATES POSTAL SERVICE	16006766	POSTAGE CHARGES FOR ELIZABETH	70000
322496	10/5/2016	USD21	U.S. DEPARTMENT OF AGRICULTURE	16003743	WILDLIFE MANAGEMENT PROGRAM	26080.24
322497	10/5/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	360
322497	10/5/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	462.5
322498	10/5/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	760.3
322498	10/5/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	10592.47
322499	10/5/2016	VER08	VERIZON WIRELESS	16005643	WIRELESS SERVICE - RESPONDER	1964.85
322499	10/5/2016	VER08	VERIZON WIRELESS	16006663	WIRELESS SERVICE-BLACKBERRIES	887.57
322499	10/5/2016	VER08	VERIZON WIRELESS	16006664	WIRELESS SERVICE-BLACKBERRIES	7512.51
322499	10/5/2016	VER08	VERIZON WIRELESS	16006665	WIRELESS SERVICE-BLACKBERRIES	23421.98
322500	10/5/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	147.98
322501	10/5/2016	VER57	VERIZON INTERNET SERVICE	16006855	Verizon Fios-Blanket	179.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322502	10/5/2016	WAG06	WAGENHOFFER GEORGE T	16006623	REIMBURSEMENT	163.84
322503	10/5/2016	WAL42	WALLACE BARBARA	16005779	PANELIST FOR CY2017 NJSCA	250
322504	10/5/2016	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	534.28
322505	10/5/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	26.9
322505	10/5/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	27.59
322505	10/5/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	26.9
322505	10/5/2016	WBM00	W B MASON	16004465	BOTTLED WATER/COOLER RENTAL	67.32
322505	10/5/2016	WBM00	W B MASON	16004705	DRINKING WATER/COOLER	34.21
322505	10/5/2016	WBM00	W B MASON	16005531	WATER SERVICES	30.35
322505	10/5/2016	WBM00	W B MASON	16005646	OFFICE SUPPLIES	665.72
322506	10/5/2016	WBM01	WB MASON	16000065	COOLER RENTAL/WATER DELIVERY	13.45
322506	10/5/2016	WBM01	WB MASON	16000065	COOLER RENTAL/WATER DELIVERY	0.69
322506	10/5/2016	WBM01	WB MASON	16000065	COOLER RENTAL/WATER DELIVERY	0.69
322506	10/5/2016	WBM01	WB MASON	16000065	COOLER RENTAL/WATER DELIVERY	16.14
322506	10/5/2016	WBM01	WB MASON	16000065	COOLER RENTAL/WATER DELIVERY	0.69
322506	10/5/2016	WBM01	WB MASON	16000068	COOLER RENTAL/ WATER DELIVERY	0.69
322506	10/5/2016	WBM01	WB MASON	16000068	COOLER RENTAL/ WATER DELIVERY	13.45
322506	10/5/2016	WBM01	WB MASON	16000068	COOLER RENTAL/ WATER DELIVERY	0.69
322506	10/5/2016	WBM01	WB MASON	16000068	COOLER RENTAL/ WATER DELIVERY	0.69
322506	10/5/2016	WBM01	WB MASON	16000068	COOLER RENTAL/ WATER DELIVERY	13.45
322506	10/5/2016	WBM01	WB MASON	16000558	WATER BOTTLE DELIVERY AND	16.92
322506	10/5/2016	WBM01	WB MASON	16000558	WATER BOTTLE DELIVERY AND	16.23
322506	10/5/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	104.91
322506	10/5/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
322507	10/5/2016	WEL02	WELDON MATERIALS INC	14008349	READY MIX CONCRETE	1856.7
322507	10/5/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	1410
322507	10/5/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	49343.76
322507	10/5/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	716.8
322508	10/5/2016	WEL12	WELLS FARGO BANK	16006295	ANNUAL ADMINISTRATIVE FEE 2016	53906.25
322509	10/5/2016	WES65	WESTFIELD VETERINARY GROUP	16003898	VETERINARY SERVICES AND FOOD	1021.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322510	10/5/2016	WID01	WIDMER TIME RECORDER CO.,INC	16006345	TIME CLOCKS/CARDS	4253.52
322511	10/5/2016	WIL04	WILFRED MAC DONALD INC	16005671	JACOBSEN PARTS	1034.64
322512	10/5/2016	WIN07	WINNER FORD	16001997	(6) Ford Police Inteceptor SUV	150560
322513	10/5/2016	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	5000
322513	10/5/2016	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	1500
322514	10/5/2016	WRI16	WRIST BAND.COM	16006494	Promotional Item	253
322515	10/5/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	397.97
322515	10/5/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	75.07
322515	10/5/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	39.13
322515	10/5/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	365.19
322515	10/5/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	38.4
322515	10/5/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	110.65
322515	10/5/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	1493.1
322516	10/5/2016	XU01	XU KATHRYN	16006578	REFUND	265
322517	10/5/2016	YMC02	YMCA OF THE PLAINFIELD AREA	15005752	CDBG GRANT	5000
322518	10/6/2016	POS14	POSTMASTER	16006978	BULK MAILING	980
1125	10/7/2016	COU48	COUNTY OF UNION-UCPO LAW ENF.	16006568	AUCTION FEES	1578.22
1497	10/7/2016	TOW06	TOWNSHIP OF UNION	16006099	RANGE FEES	6500
1778	10/7/2016	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	572.94
1801	10/7/2016	SIG11	SIGMA-ALDRICH	15007528	DRUGS, LABORATORY	334.99
1801	10/7/2016	SIG11	SIGMA-ALDRICH	16003414	DRUGS, LABORATORY	18.12
1801	10/7/2016	SIG11	SIGMA-ALDRICH	16005494	DRUGS, LABORATORY	217.58
1801	10/7/2016	SIG11	SIGMA-ALDRICH	16005554	DRUGS, LABORATORY	188.76
2539	10/7/2016	ELI36	ELIZABETH POLICE DEPT	16006516	FORFEITURE DISTRIBUTION 2ND/16	7067.52
2540	10/7/2016	GAR46	GARWOOD POLICE DEPARTMENT	16006513	FORFEITURE DISTRIBUTION 2ND/16	162.5
2541	10/7/2016	LIN19	LINDEN POLICE DEPT	16006515	FORFEITURE DISTRIBUTION 2ND/16	8877.75
2542	10/7/2016	MEL19	MELGAR III, GELBER	15004353	RETURN OF MONEY SP#520-14	127
2543	10/7/2016	MID30	MIDDLESEX COUNTY PROSECUTOR'S	16006518	FORFEITURE DISTRIBUTION 2ND/16	32654.35
2544	10/7/2016	MON78	MORGAN ANTOINE	16005437	RETURN OF MONEY, SP#084-16	311
2545	10/7/2016	PLA16	PLAINFIELD POLICE DEPT	16006521	FORFEITURE DISTRIBUTION 2ND/16	18025.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2546	10/7/2016	RAH13	RAHWAY POLICE DEPT	16006522	FORFEITURE DISTRIBUTION 2ND/16	146.65
2547	10/7/2016	UNI24	UNION TWNSHP POLICE DEPT	16006523	FORFEITURE DISTRIBUTION 2ND/16	546
322519	10/12/2016	1AL36	ALTAVILLA JOSEPH J	16006976	REIMBURSEMENT FOR DUES	212
322520	10/12/2016	1BA65	BARRY ROBERT E	16006852	REIMBURSEMENT TO PETTY CASH	362
322521	10/12/2016	1BA88	BARNES SHAWN P	16006574	REIM: 2016 ATTORNEY CERT FEE	150
322522	10/12/2016	1CO1S	CONNELLY KEN	16006588	MILEAGE REIMBURSEMENT	15.33
322523	10/12/2016	1CR18	CRYAN JOSEPH	16006922	PETTY CASH REIMBURSEMENT	419.41
322524	10/12/2016	1GI26	GIOVANNI BARBARA	16006632	REIMBURSEMENT	14.04
322525	10/12/2016	1LI19	LIVE KEYLA	16006631	REIMBURSEMENT	1011.09
322526	10/12/2016	1PI34	PIERRE-PAUL SABINE	16006648	EMPLOYEE REIMBURSEMENT	125
322527	10/12/2016	1QU11	QUINN VINCENT	16006929	WORK SHOE REIMBURSMENT	100
322528	10/12/2016	1SA31	SANDFORD MICHAEL	16006139	REIMBURSEMENT	506.98
322529	10/12/2016	1TH08	THOMPSON RICHARD	16000422	MILEAGE REIMBURSEMENT	93.52
322530	10/12/2016	1WY00	WYSOCKI PETER	16006537	CDL REIMBURSEMENT	60
322531	10/12/2016	ACE11	ACE HEALTHCARE TRAINING	16005154	15 WAD 170 JOB SKILLS	2088
322532	10/12/2016	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	334
322533	10/12/2016	ADA08	ADAPCO INC	16004766	CHEMICALS AND PESTICIDES FOR	1718.45
322533	10/12/2016	ADA08	ADAPCO INC	16006321	CHEMICAL AND PESTICIDES	8757.05
322534	10/12/2016	ADO02	ADORAMA INC	16006458	MICROPHONES	252
322535	10/12/2016	AIR10	AIRGAS USA LLC	16004897	WELDING OPERATIONS	104.1
322536	10/12/2016	AKE00	A & K EQUIPMENT COMPANY	16004982	SNOW PLOW PARTS	1970
322537	10/12/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16003911	RENT CHARGES FOR 342	125611.9
322538	10/12/2016	ALI04	ALI JUDI	16006330	SANE AUGUST 2016	61.25
322538	10/12/2016	ALI04	ALI JUDI	16006330	SANE AUGUST 2016	10
322539	10/12/2016	AME10K	AMERICAN MARKING SYSTEMS	16001399	RUBBER/SELF INKING STAMPS ETC.	97.94
322540	10/12/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004092	FOOD SERVICES	80069.42
322540	10/12/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	6561.8
322540	10/12/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	6311.1
322541	10/12/2016	ASH08	ASHBROOK NURSING HOME	16005188	In-patient respite	2017.3
322542	10/12/2016	ASS11	ASSOCIATED AUTO PARTS	16005530	BLANKET FOR AUTO REPAIRS	444.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322543	10/12/2016	ATL42	ATLANTIC TACTICAL	16006002	DUTY GEAR	2289.6
322544	10/12/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
322545	10/12/2016	BAR46	BARBARA'S CERAMICALLY YOURS	16006630	INSTRUCTOR	400
322546	10/12/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16003822	FOR SPECIALIZED LEGAL SERVICES	17912.87
322547	10/12/2016	BEC17	BECKER AMY	16005075	CONSULTING SERVICES	1527.5
322548	10/12/2016	BEN37	BENNETT IRVIN E	16005596	MORTUARY ASSISTANCE	725
322549	10/12/2016	BES23	BESTE BRIAN	16006386	2016 HEART GRANT RECIPIENT	500
322550	10/12/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	2000
322551	10/12/2016	BOR16	BORGATA HOTEL CASINO & SPA	16006138	HOTEL RESERVATION	350
322551	10/12/2016	BOR16	BORGATA HOTEL CASINO & SPA	16006429	ROOM - FRANK GUZZO	350
322551	10/12/2016	BOR16	BORGATA HOTEL CASINO & SPA	16006658	LODGING FOR LEAGUE	310
322552	10/12/2016	BRE34	BREAKING NEWS NETWORK INC	16006604	BREAKING NEWS NETWORK	359.4
322553	10/12/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16005360	HD TRUCK PARTS & REPAIRS	8505.53
322553	10/12/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16007059	HD TRUCK PARTS AND REPAIRS	17.06
322554	10/12/2016	CAB03	CABLEVISION	16003498	CABLE	15
322554	10/12/2016	CAB03	CABLEVISION	16004857	CABLE TV SERVICE	110.09
322555	10/12/2016	CAB15	CABLEVISION SYSTEMS CORP	16003862	CABLE SERVICES	135.64
322555	10/12/2016	CAB15	CABLEVISION SYSTEMS CORP	16003862	CABLE SERVICES	261.39
322555	10/12/2016	CAB15	CABLEVISION SYSTEMS CORP	16003862	CABLE SERVICES	315.2
322556	10/12/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	154.89
322557	10/12/2016	CAR48	CAROLYN DORFMAN DANCE COMPA	16006179	2016 HEART GRANT RECIPIENT	1000
322558	10/12/2016	CAS40	CASA OF UNION COUNTY , INC	16006180	2016 HEART GRANT RECIPIENT	1250
322559	10/12/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	2961
322559	10/12/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	5324.65
322559	10/12/2016	CAT08	CATHOLIC CHARITIES OF THE	16005659	16-APC-100, Program 825	35716
322560	10/12/2016	CDW03	CDW-G	16006302	CD/DVD SLEEVE	16.5
322560	10/12/2016	CDW03	CDW-G	16006348	CARD READER FOR MICROSCOPE	10.41
322561	10/12/2016	CEL07	CELLEBRITE	16006377	REGISTRATION	3850
322562	10/12/2016	CEN22	CENTRAL CAREER SCHOOL	16003677	15 WDW 170 JOB SKILLS	2133.34
322563	10/12/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16005405	LAWN & GROUNDS EQUIPMENT PARTS	615.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322564	10/12/2016	CIT24	CITY OF ELIZABETH	16006376	Invoice	3575
322564	10/12/2016	CIT24	CITY OF ELIZABETH	16006838	WIB Center Utilities	1966.25
322564	10/12/2016	CIT24	CITY OF ELIZABETH	16006838	WIB Center Utilities	1966.25
322565	10/12/2016	CIT36	CITY OF RAHWAY C/O	16003130	WATER UTILITY	900
322566	10/12/2016	CLA23	CLASSIC THYME	16006667	Instructor	300
322567	10/12/2016	CLE06	CLEVELAND TIRE	16005669	BRIDGESTONE/FIRESTONE TIRES	1789.51
322567	10/12/2016	CLE06	CLEVELAND TIRE	16006547	BRIDGESTONE/FIRESTONE TIRES	2912.65
322567	10/12/2016	CLE06	CLEVELAND TIRE	16006547	BRIDGESTONE/FIRESTONE TIRES	2541.67
322568	10/12/2016	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	3971
322569	10/12/2016	CNA01	C N A SERVICES	16005337	GLOVES AND SOAP	1896.18
322569	10/12/2016	CNA01	C N A SERVICES	16005517	BLANKET PRINTER CARTRIDGES	3841.1
322569	10/12/2016	CNA01	C N A SERVICES	16005593	TONER CARTRIDGES	2685.96
322569	10/12/2016	CNA01	C N A SERVICES	16005593	TONER CARTRIDGES	3142.8
322569	10/12/2016	CNA01	C N A SERVICES	16005593	TONER CARTRIDGES	4354.56
322569	10/12/2016	CNA01	C N A SERVICES	16005593	TONER CARTRIDGES	1008.65
322569	10/12/2016	CNA01	C N A SERVICES	16005593	TONER CARTRIDGES	2451.6
322570	10/12/2016	COH09	COHEN-ESQUILIN SUSAN PHD	16006614	PROFESSIONAL SERVICES	500
322571	10/12/2016	COM00	COMCAST	16004599	CABLE SERVICES	167.57
322571	10/12/2016	COM00	COMCAST	16005467	CABLE SERVICE	131.22
322571	10/12/2016	COM00	COMCAST	16005556	CABLE SERVICES	16.62
322572	10/12/2016	CON1A	CONTINENTAL HARDWARE, INC	16002429	LUMBER & ASSOCIATED MATERIALS	280.21
322573	10/12/2016	CON72	CONTINUUM VOICE & DATA SYS	16003835	SOFTWARE MAINTENANCE DRAWDOW	2270
322574	10/12/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	2928.69
322574	10/12/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	291.38
322574	10/12/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	374.63
322575	10/12/2016	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	6365
322576	10/12/2016	COU25	COUNTY WELFARE DIRECTORS ASSN	16006136	CWDA LUNCHEON/MEETING	160
322577	10/12/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004660	Telephone	29.3
322577	10/12/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006963	FRINGE BENEFITS	5814.18
322578	10/12/2016	CRA08	CRANFORD HOUSING BOARD	16006391	2016 HEART GRANT RECIPIENT	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322579	10/12/2016	CRA18	CRANFORD HISTORICAL SOCIETY	16006182	2016 HEART GRANT RECIPIENT	580
322580	10/12/2016	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	134709.0
322581	10/12/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	7262.64
322582	10/12/2016	DRE10	DREAMCATCHER REPERTORY THEAT	16006183	2016 HEART GRANT RECIPIENT	850
322583	10/12/2016	DSS00	DS SERVICES OF AMERICA INC	15003123	BOTTLE WATER	21.99
322584	10/12/2016	DWP00	DW PATHOLOGY SERVICE	16005167	PROFESSIONAL SERVICES TO	900
322584	10/12/2016	DWP00	DW PATHOLOGY SERVICE	16006773	BLANKET PO FOR PROF SERVICES	3800
322585	10/12/2016	EAR01	EARDLY T PETERSEN CO THE	16006861	STIHL BLOWER BR600	859.9
322586	10/12/2016	ELI42	ELIZABETH US POSTMASTER	16006835	POSTAGE	30000
322587	10/12/2016	ELI51	ELIZABETH TRUCK CENTER INC	16006956	TRUCK COLLISION REPAIR	4028.65
322588	10/12/2016	EMC00	EMCO ELEVATOR MAINTENANCE	16004591	ELEVATOR MAINTENANCE & REPAIR	2040
322588	10/12/2016	EMC00	EMCO ELEVATOR MAINTENANCE	16004591	ELEVATOR MAINTENANCE & REPAIR	11450
322589	10/12/2016	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	16006323	ARCGIS IMAGE EXTENSION LICENSE	8243
322590	10/12/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16002979	15 WDW 155 JOB SKILLS	1548.4
322590	10/12/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16004850	15 WDW 200 JOB SKILLS	1599.6
322591	10/12/2016	FAS03	FASTENAL COMPANY	16000429	HARDWARE/RELATED ITEMS	399
322592	10/12/2016	FIT00	FIT-RITE UNIFORM CO	16003418	Uniforms - PD	1012
322593	10/12/2016	FLA00	FLAGHOUSE INC	16006468	BASKET BALL NETS	65
322594	10/12/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16004186	2016 Flagship Dental Premiums	5788.94
322595	10/12/2016	FLE07	FLEISCHMAN COLLEEN	16006290	MEDICAL SERVICES	800
322596	10/12/2016	FRA31	FRANK SANDRA	16001256	CARE FOR CAREGIVERS PROGRAM	1881
322597	10/12/2016	FUN03	FUNERAL SERVICE OF NJ INC	16005756	LIVERY SERVICES	6375
322598	10/12/2016	GAN01	GANN LAW BOOKS	16006834	Court Rules 2017 Edition	281.5
322599	10/12/2016	GAR29	GARWOOD AUTO PARTS CO	16006040	AUTO & LIGHT TRUCK PARTS	2325.17
322600	10/12/2016	GRE01	GREATER ELIZ CHAMBER OF COMME	16006551	REGISTRATION	135
322601	10/12/2016	GRO16	GROUNDWORK ELIZABETH INC	16006185	2016 HEART GRANT RECIPIENT	1150
322601	10/12/2016	GRO16	GROUNDWORK ELIZABETH INC	16006597	SPONSORSHIP	200
322602	10/12/2016	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	560
322603	10/12/2016	HC00	H.C. MEADOWVIEW PSYC HOSPITAL	16006919	pymt for cty indingent	13508.06
322604	10/12/2016	HER55	HERNANCITO FOUNDATION	16007011	REFUND	60

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322605	10/12/2016	HEW05	HEWLETT PACKARD COMPANY	16000255	HEWLETT PACKARD PRINTERS	5144.64
322606	10/12/2016	HIS00	HISTORICAL SOC OF PLAINFIELD	16006189	2016 HEART GRANT RECIPIENT	1250
322607	10/12/2016	HOB04	HOBOKEN FIRE DEPARTMENT	16006602	REIMBURSEMENT	23968.69
322608	10/12/2016	HOR20	HORIZON BC/BS OF NJ	16005056	HEALTHCARE CLAIMS	294157.5
322608	10/12/2016	HOR20	HORIZON BC/BS OF NJ	16005147	PRESCRIPTION CLAIMS	10566.91
322609	10/12/2016	IAC00	IACP	16006372	REGISTRATION	350
322610	10/12/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16003907	PARKING LOT SERVICES	5250
322611	10/12/2016	INC05	INCLUSION SOLUTIONS	16006846	SUITCASE RAMP	567
322612	10/12/2016	INS05	INST FOR FORENSIC PSYCHOLOGY	16005404	PYSCHOLOGICAL EXAMS	450
322613	10/12/2016	INS37	INSTITUTE OF MUSIC FOR	16006190	2016 HEART GRANT RECIPIENT	1250
322614	10/12/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	16004891	15 WDW 197 JOB SKILLS	1066.66
322615	10/12/2016	JES00	JESCO INC	16005060	ROAD EQUIPMENT PARTS/SERVICE	3681.84
322616	10/12/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	1639
322616	10/12/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	19225
322617	10/12/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	350
322617	10/12/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	700
322617	10/12/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	175
322618	10/12/2016	JOS13	JOSEPHINE'S PLACE	16006192	2016 HEART GRANT RECIPIENT	1250
322619	10/12/2016	JWG00	J W GOODLIFFE & SON	16005402	LAB GAS CYLINDERS	128.54
322620	10/12/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	600
322621	10/12/2016	KEM02	KEMPER SPORTS INC	16003744	GOLF MANAGEMENT - 2016	8240
322621	10/12/2016	KEM02	KEMPER SPORTS INC	16006486	DISCOVER OUR PARKS - 2015	930
322622	10/12/2016	KMI00	K&M INTERNATIONAL	16006504	Resale Items for Store	468
322623	10/12/2016	KNJ00	KNJ HOSPITALISTS GROUP LLC	16005731	MEDICAL SERVICES	3502.31
322624	10/12/2016	LAN13	LANGUAGE LINE SERVICES	16005918	LANGUAGE SERVICES	93.5
322625	10/12/2016	LAW08	LAWMEN SUPPLY CO OF NJ	16004690	AMMUNITION	4526.08
322626	10/12/2016	LIF15	LIFE DRAWING STUDIO GROUP	16006195	2016 HEART GRANT RECIPIENT	1000
322627	10/12/2016	LIN06	LINCOLN TECH INSTITUTE	16003437	15 WDW 162 JOB SKILLS	1066.67
322628	10/12/2016	LLY00	LLOYD THOMAS V	16006492	INSTRUCTOR SERVICE	1418.93
322629	10/12/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	87.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322629	10/12/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	45
322629	10/12/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	140
322629	10/12/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	87.5
322630	10/12/2016	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	1402.58
322630	10/12/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	24.5
322630	10/12/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	22
322631	10/12/2016	MAL19	MALONE TANISHA	16004352	MORTUARY SERVICES TO ASSIST	475
322632	10/12/2016	MAN31	MANHATTAN BAGEL	16006635	Breakfast Meeting 9/21/16	75.97
322633	10/12/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	181837.1
322633	10/12/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	705571
322633	10/12/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	292259.2
322634	10/12/2016	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	4448.75
322636	10/12/2016	MIC02	MICHELINOS RESTAURANT	16006754	Catering Service	27
322637	10/12/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16005271	HD TRUCK PARTS	596.33
322638	10/12/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
322639	10/12/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	474.9
322640	10/12/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
322641	10/12/2016	NEN01	NENA(NATIONAL EMERGENCY NUM	16004263	911 Subscription Fee	250
322642	10/12/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	606.9
322642	10/12/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	404.6
322643	10/12/2016	NJA EB	NJ ADVANCE MEDIA	16004839	LEGAL ADS FOR 2016 ELECTIONS	60.45
322643	10/12/2016	NJA EB	NJ ADVANCE MEDIA	16004839	LEGAL ADS FOR 2016 ELECTIONS	440
322644	10/12/2016	NJA PUR	NJ ADVANCE MEDIA	16006144	LEGAL ADVERTISEMENTS	438.65
322645	10/12/2016	NJA1X	NJ ADVANCE MEDIA	16005665	ELECTION ADS	1122.27
322646	10/12/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	84
322647	10/12/2016	NJF10	NEW JERSEY FESTIVAL ORCHESTRA	16006198	2016 HEART GRANT RECIPIENT	850
322649	10/12/2016	NJI04	NJ INTERGENERATIONAL ORCHESTR	16006199	2016 HEART GRANT RECIPIENT	1250
322650	10/12/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16006798	COMMERCIAL PESTICIDE LICENSING	780
322651	10/12/2016	NOR1F	NORRIS,MCLAUGHLIN&MARCUS,P.A	16006797	EXPERT	1000
322652	10/12/2016	OFF19	OFFICE NEEDS	16004698	TONER	149.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322652	10/12/2016	OFF19	OFFICE NEEDS	16006149	TONER FOR PRINTERS	1898.85
322652	10/12/2016	OFF19	OFFICE NEEDS	16006398	TONER FOR PRINTERS	302
322652	10/12/2016	OFF19	OFFICE NEEDS	16006398	TONER FOR PRINTERS	715
322652	10/12/2016	OFF19	OFFICE NEEDS	16006398	TONER FOR PRINTERS	429
322652	10/12/2016	OFF19	OFFICE NEEDS	16006398	TONER FOR PRINTERS	736.84
322653	10/12/2016	ON-00	ON-SITE FLEET SERVICE INC	16004981	TRUCK REPAIR	479.6
322654	10/12/2016	OVE05	OVERLOOK HOSPITAL FOUNDATION	16006202	2016 HEART GRANT RECIPIENT	1250
322655	10/12/2016	PAS17	PASSAIC COUNTY POLICE ACADEMY	16006370	REGISTRATION	50
322656	10/12/2016	PEN07	PENNETTA IND AUTOMATION LLC	15008693	ELECTRO MECHANICAL SYST REPAIR	1875.97
322658	10/12/2016	PER58	PERSECHINO FLORIANA	16006491	PROFESSIONAL SERVICE	1800
322659	10/12/2016	PHI15	PHILLIPPO'S PIZZA	16005523	REFRESHMENT	380
322660	10/12/2016	PIN03	PINHO'S BAKERY	16003846	REFRESHMENT	48
322661	10/12/2016	PLA65	PLAZA NURSING CONVALESCENT	16006710	In-patient respite for D.B.	1938.9
322662	10/12/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	2616.04
322662	10/12/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	78.52
322663	10/12/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	32.5
322663	10/12/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	34.5
322664	10/12/2016	RAH24	RAHWAY TRAVEL	16005210	TRAVEL	486.2
322664	10/12/2016	RAH24	RAHWAY TRAVEL	16005210	TRAVEL	632
322665	10/12/2016	REA04	READ AUTO PARTS & EQUIP CO	16006616	DIAMOND GRIP GLOVES	687.5
322666	10/12/2016	RED15	REDEKER JILLIAN	16006172	2016 HEART GRANT RECIPIENT	400
322667	10/12/2016	REM08	REMINGTON & VERNICK & ARANGO	16004253	PROFESSIONAL SERVICES ENGINEER	6152
322667	10/12/2016	REM08	REMINGTON & VERNICK & ARANGO	16004581	PROF SERV/ENG/GREEN LANE PK	8055.83
322668	10/12/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	4529.15
322669	10/12/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	825
322670	10/12/2016	RIC16	RICHARD J HUGHES AMER INN	16006719	MEMBERSHIP DUES	4025
322671	10/12/2016	ROC11	ROCKRETE RECYCLING CORP	16002624	CONCRETE RECYCLING	80
322672	10/12/2016	ROT08	ROTONDO'S	16002323	REFRESHMENTS	75.24
322672	10/12/2016	ROT08	ROTONDO'S	16002561	BLANKET FOR CATERING	227.1
322673	10/12/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005277	OEM FORD PARTS	794.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322673	10/12/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005277	OEM FORD PARTS	740.68
322674	10/12/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16006540	REGISTRATION	536
322674	10/12/2016	RUT03	RUTGERS CTR FOR GOV'T SERVICES	16006764	REGISTRATION FOR COURSE	804
322675	10/12/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	4235.76
322676	10/12/2016	SAL12	SALVATION ARMY SHELTER	16006688	TEMPORARY SHELTER	44
322677	10/12/2016	SAM13	SAMUELS INC.	16005801	AUTOMOBILE PARTS	1729.39
322677	10/12/2016	SAM13	SAMUELS INC.	16005801	AUTOMOBILE PARTS	1868.58
322677	10/12/2016	SAM13	SAMUELS INC.	16006222	AUTO & LIGHT TRUCK PARTS	1182.29
322678	10/12/2016	SCH1J	SCHANTZ A.LOWELL	16006174	2016 HEART GRANT RECIPIENT	500
322679	10/12/2016	SHI15	SHI INTERNATIONAL CORP	16006342	SOFTWARE	6758.86
322680	10/12/2016	SHO12	SHOPRITE SUPERMARKETS	16001254	GROCERIES FOR THE UNION COUNTY	55.73
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	188.6
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	454.54
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	92
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	172.5
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	150.94
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	188.6
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	150.94
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	242.94
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	861.94
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	3015.24
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	339.54
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	301.88
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	426.94
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	408.54
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	150.94
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	427.5
322681	10/12/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	150.94
322682	10/12/2016	SIM48	SIMON'S AGENCY	16006722	MEDICAL FFD EXAMINATION	445
322683	10/12/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16003739	15 WDW 172 JOB SKILLS	1330

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322683	10/12/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16006808	15 WDW 121RESET JOB SKILLS	820
322684	10/12/2016	SOM27	SOMERSET COUNTY POLICE ACADE	16006362	REGISTRATION	325
322685	10/12/2016	SOM31	SOMERSET TIRE SERVICE, INC	16005320	TIRES AND TUBES	1052.14
322685	10/12/2016	SOM31	SOMERSET TIRE SERVICE, INC	16006273	TIRES AND TUBES	505.32
322685	10/12/2016	SOM31	SOMERSET TIRE SERVICE, INC	16007006	TUBE AND TIRES	1332.37
322685	10/12/2016	SOM31	SOMERSET TIRE SERVICE, INC	16007006	TUBE AND TIRES	1755.92
322686	10/12/2016	SPO10	SPOK, INC	16001294	BLANKET FOR AIRSPACE	30.75
322686	10/12/2016	SPO10	SPOK, INC	16003291	BLANKET FOR AIRSPACE	76.98
322687	10/12/2016	STA29	STATE TREASURER	16006439	CPWM CERTIFICATION RENEWAL	50
322688	10/12/2016	STO11	STORR TRACTOR COMPANY	16005670	EQUIPMENT REPAIR PARTS	1282.36
322689	10/12/2016	SUR12	SURVEY MONKEY.COM LLC	16006896	Survey Monkey Subscription	250
322690	10/12/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	256
322691	10/12/2016	TEL00	TELE-MEASUREMENTS INC	16001653	SHERIFF TRAINING FACILITY	59126.36
322691	10/12/2016	TEL00	TELE-MEASUREMENTS INC	16001653	SHERIFF TRAINING FACILITY	83351.64
322692	10/12/2016	TEM13	TEMPLE BETH O'R/ BETH TORAH	16006212	2016 HEART GRANT RECIPIENT	750
322693	10/12/2016	THE65	THE GATEWAY FAMILY YMCA	16006213	2016 HEART GRANT RECIPIENT	1250
322694	10/12/2016	THE66	THE CERTIFICATION BOARD INC	16006675	Publication	250
322695	10/12/2016	THI01	THIS IS IT! PRODUCTIONS INC	16003792	2016 CONCERT SERIES	6800
322695	10/12/2016	THI01	THIS IS IT! PRODUCTIONS INC	16005471	2016 CONCERT SERIES	26850
322696	10/12/2016	THO75	THOMSON REUTERS/CLEAR	16004211	SUBSCRIPTION	1491.75
322697	10/12/2016	TL00	T & L CATERERS	16006564	SHERIFF EVENT OCTOBER 1,2016	3210
322698	10/12/2016	TRA51	TRAFFIC SAFETY & EQUIPMENT CO	16003687	SIGN POSTS	10800
322699	10/12/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003390	Vehicle Accessories/Equipment	5404.22
322700	10/12/2016	TRO04	TROPIC WINDOW TINTING LLC	16005477	WINDOW TINTING	1245
322701	10/12/2016	TRO25	TROPICANA CASINO & RESORTS	16006493	HOTEL RESERVATION	291
322701	10/12/2016	TRO25	TROPICANA CASINO & RESORTS	16006500	Lodging	219.98
322701	10/12/2016	TRO25	TROPICANA CASINO & RESORTS	16006501	HOTEL RESERVATION	291
322702	10/12/2016	TUM00	TUMINO'S TOWING	16000361	TOWING SERVICES	75
322703	10/12/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004560	UNIFORMS	247.8
322704	10/12/2016	UCC14	UC COLLEGE	16003344	15 WDW 163 JOB SKILLS	1066.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322704	10/12/2016	UCC14	UC COLLEGE	16005678	15 WDW 141 RESET JOB SKILLS	1066.66
322704	10/12/2016	UCC14	UC COLLEGE	16005711	15 WAD 131 RESET JOB SKILLS	1066.66
322705	10/12/2016	UCC21	UNION COUNTY COLLISION, LLC	16006412	AUTO COLLISION REPAIR	1384.53
322706	10/12/2016	UCI00	UC IMPROVEMENT AUTHORITY	16004673	CAM SOCIAL SERVICES	98740.86
322707	10/12/2016	UCV00	UC VO-TECH CENTER	16006743	DELL POWER EDGE	25236.48
322707	10/12/2016	UCV00	UC VO-TECH CENTER	16006818	COMPUTER LAB UPGRADES	2718
322708	10/12/2016	UNI2Y	UNITED YOUTH OF NJ CORP.	16006217	2016 HEART GRANT RECIPIENT	1250
322709	10/12/2016	UNI45	UNITED PARCEL SERVICE	16005746	MESSENGER SERVICES	12.85
322710	10/12/2016	UNI51	UNITED WAY OF GREATER UNION	16002198	16-FSP-100	15524.18
322711	10/12/2016	VER00	V E RALPH & SON INC	16006233	Supplies	4578.93
322712	10/12/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
322712	10/12/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	244.21
322712	10/12/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	472.16
322712	10/12/2016	VER07	VERIZON WIRELESS	16003365	Wireless Services	147.66
322712	10/12/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	190.05
322712	10/12/2016	VER07	VERIZON WIRELESS	16005059	COUNTY CELL PHONE BILL	49.3
322712	10/12/2016	VER07	VERIZON WIRELESS	16005062	CELL PHONE PAYMENT	49.3
322713	10/12/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16006770	2016 VSP Premiums	20820.15
322714	10/12/2016	VIS12	VISUAL ARTS CENTER OF NJ	16006218	2016 HEART GRANT RECIPIENT	1250
322715	10/12/2016	WBM00	W B MASON	16003802	WATER & WATER COOLERS	151.33
322715	10/12/2016	WBM00	W B MASON	16004705	DRINKING WATER/COOLER	37.59
322715	10/12/2016	WBM00	W B MASON	16004705	DRINKING WATER/COOLER	44.58
322715	10/12/2016	WBM00	W B MASON	16004882	WATER	41.04
322715	10/12/2016	WBM00	W B MASON	16005322	OFFICE SUPPLIES	297.27
322715	10/12/2016	WBM00	W B MASON	16005636	OFFICE SUPPLIES	111.31
322715	10/12/2016	WBM00	W B MASON	16005637	REFRIGERATOR	301.78
322715	10/12/2016	WBM00	W B MASON	16005718	OFFICE SUPPLIES	283.18
322715	10/12/2016	WBM00	W B MASON	16005755	OFFICE SUPPLIES	221.66
322715	10/12/2016	WBM00	W B MASON	16006346	Office Supplies	93.26
322715	10/12/2016	WBM00	W B MASON	16006346	Office Supplies	154.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322716	10/12/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	13.45
322716	10/12/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	26.9
322716	10/12/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	26.9
322716	10/12/2016	WBM01	WB MASON	16000867	Dispenser and Water	32.28
322716	10/12/2016	WBM01	WB MASON	16001658	BOTTLED WATER	292.33
322716	10/12/2016	WBM01	WB MASON	16002661	WATER	22.21
322717	10/12/2016	WHI00	WHIRL CONSTRUCTION INC.	16004328	PLAYGROUND SURFACING	1200
322718	10/12/2016	WID01	WIDMER TIME RECORDER CO.,INC	16006335	TIMESTAMP MACHINE	1263.3
322719	10/12/2016	WIL04	WILFRED MAC DONALD INC	16005671	JACOBSEN PARTS	986.45
322720	10/12/2016	WIN46	WINTERBERRY IRRIGATION LLC	16003931	Galloping Hill Irrigation	71108.71
322721	10/12/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004012	INDUSTRIAL SUPPLIES/HARDWARE	328.45
322721	10/12/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006949	INDUSTRIAL SUPPLIES/HARDWARE	380.99
322722	10/12/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
322722	10/12/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	416.7
322722	10/12/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
322722	10/12/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
322722	10/12/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	276
322722	10/12/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	2153.45
322722	10/12/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	370.32
322722	10/12/2016	XER04	XEROX CORP	16002506	XEROX COPIER RENTAL	548.23
322722	10/12/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	370.32
322722	10/12/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	276
322722	10/12/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	385.25
322722	10/12/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	416.7
322722	10/12/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	1164
322722	10/12/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	416.7
322722	10/12/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	370.32
322722	10/12/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	82.17
322722	10/12/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	370.32
322722	10/12/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	385.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322722	10/12/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	82.17
322723	10/12/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	62.54
322724	10/12/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16006499	16-CSB-105 Mod#1	4872
322724	10/12/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	13062
322724	10/12/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	14550
322725	10/12/2016	YMY00	YM YWHA OF UNION COUNTY	16006220	2016 HEART GRANT RECIPIENT	1000
322726	10/12/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	16001577	YAP DIVERSION PROGRAM	2545.56
1779	10/17/2016	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	627.72
1780	10/17/2016	CAY00	CAYMAN CHEMICAL CO INC	16003256	DRUGS, CONTROLLED LABORATORY	40
1781	10/17/2016	LIF03	LIFE TECHNOLOGIES	16003486	BLANKET PO	2512.4
1781	10/17/2016	LIF03	LIFE TECHNOLOGIES	16003486	BLANKET PO	3169.2
1781	10/17/2016	LIF03	LIFE TECHNOLOGIES	16003486	BLANKET PO	1140
1782	10/17/2016	MEG01	MEGGITT TRAINING SYSTEMS	16005698	FIREARM REPAIR	340
1802	10/17/2016	CAY00	CAYMAN CHEMICAL CO INC	16001353	DRUGS, LABORATORY	119
1802	10/17/2016	CAY00	CAYMAN CHEMICAL CO INC	16002878	DRUGS, LABORATORY	168
1803	10/17/2016	COL48	COLLABORATIVE TESTING	16006761	CTS SUBSCRIPTION RENEWAL	2840
1804	10/17/2016	RAL02	V.E.RALPH & SON	16006691	STAT PADS	121.75
1805	10/17/2016	SIG11	SIGMA-ALDRICH	16005173	DRUGS, LABORATORY	333.64
2548	10/17/2016	NEW51	NEW PROVIDENCE POLICE	16006520	FORFEITURE DISTRIBUTION 2ND/16	198
322727	10/17/2016	TWO10	TWO RIVERS TITLE CO LLC	16006944	1580 Cooper Road - Purchase	405000
322728	10/19/2016	1BO68	BOIQUIST CAITLIN	16006235		112.81
322729	10/19/2016	1BR13	BRENNAN KEVIN	16007045	SHOE REIMBURSEMENT	69.95
322730	10/19/2016	1CO2A	CORREIA RUDOLFO	16007102	REIMBURSEMENT	52.25
322731	10/19/2016	1CR12	CRUZ MANUEL	16006951	EXTRADITION REIMBURSEMENT	387.99
322732	10/19/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16007051	REPLENISH PETTY CASH	45
322732	10/19/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16007051	REPLENISH PETTY CASH	120
322732	10/19/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16007051	REPLENISH PETTY CASH	35.96
322732	10/19/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16007051	REPLENISH PETTY CASH	6.79
322732	10/19/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16007051	REPLENISH PETTY CASH	25.98
322732	10/19/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16007051	REPLENISH PETTY CASH	7.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322732	10/19/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16007051	REPLENISH PETTY CASH	90.73
322732	10/19/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16007051	REPLENISH PETTY CASH	345
322732	10/19/2016	1FL14	FLEMMING MICHAEL-CUST PETTY	16007051	REPLENISH PETTY CASH	44.99
322733	10/19/2016	1GU08	GUZZO FRANK	16007064	ROOM REIMBURSEMENT FRANK GUZZ	72.26
322734	10/19/2016	1OM02	O'MALLEY BRIAN	16006575	REIMBURSEMENT	19
322735	10/19/2016	1RA02	RAJOPPI JOANNE	16005681	CONFERENCE REIMBURSEMENTS	6.74
322735	10/19/2016	1RA02	RAJOPPI JOANNE	16005681	CONFERENCE REIMBURSEMENTS	9.7
322736	10/19/2016	1RU25	RUSSO ROSA	16007152	REIMBURSEMENT	329.3
322737	10/19/2016	1SH36	SHAIKH JUNAID MD	16006676	REIMBURSEMENT FOR CONFERENCE	82.34
322737	10/19/2016	1SH36	SHAIKH JUNAID MD	16006676	REIMBURSEMENT FOR CONFERENCE	78
322737	10/19/2016	1SH36	SHAIKH JUNAID MD	16006676	REIMBURSEMENT FOR CONFERENCE	823.3
322738	10/19/2016	1SP11	SPAGNOLI MELISSA A	16007105	REIMBURSEMENT	176.11
322739	10/19/2016	1UR02	URQUHART ELIZABETH A	16006700	REIMBURSEMENT	192.44
322740	10/19/2016	1VI13	VILLAVICENCIO STEPHANIE	16006633	REIMBURSEMENT	17.06
322741	10/19/2016	1WA45	WAGNER AMY	16001084	Blanket	48.26
322742	10/19/2016	AAN02	AANCO FASTNERS LLC	16006299	HYDRAULIC HOSE & FITTINGS	574.75
322742	10/19/2016	AAN02	AANCO FASTNERS LLC	16006299	HYDRAULIC HOSE & FITTINGS	704.5
322743	10/19/2016	AKE00	A & K EQUIPMENT COMPANY	16004982	SNOW PLOW PARTS	20.48
322744	10/19/2016	ALA02	ALAIMO GROUP	16004985	PROFESSIONAL ENGINEERING SERV	6385
322745	10/19/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	308.65
322745	10/19/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	62.98
322745	10/19/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	19.99
322745	10/19/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	17.49
322745	10/19/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	338.67
322746	10/19/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
322747	10/19/2016	ALL95	ALLIANCE TELECOMMUNICATIONS	16004261	Alliance Installation Services	8966
322747	10/19/2016	ALL95	ALLIANCE TELECOMMUNICATIONS	16005426	Alliance Installation Services	11240
322747	10/19/2016	ALL95	ALLIANCE TELECOMMUNICATIONS	16005426	Alliance Installation Services	9212
322748	10/19/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16005080	AMBULANCE REIMBURSEMENT	2997.99
322749	10/19/2016	AQU10	AQUATIC ANALYSTS INC	16005201	LAKE MANAGEMENT	835

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322750	10/19/2016	AQU12	AQUA PRODUCTS	16005985	LAUNDRY SUPPLIES	1600
322751	10/19/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	136
322751	10/19/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	840
322752	10/19/2016	ASH07	ASHRAMS FOR AUTISM	16000445	Instructor	300
322753	10/19/2016	ASS11	ASSOCIATED AUTO PARTS	16006300	AUTO PARTS	1261.71
322753	10/19/2016	ASS11	ASSOCIATED AUTO PARTS	16006815	AUTO PARTS	926.79
322753	10/19/2016	ASS11	ASSOCIATED AUTO PARTS	16006842	BLANKET FOR AUTO PARTS	258.13
322754	10/19/2016	AUT15	AUTO SPA OF WESTFIELD	16000726	DIVISION WASHES	60
322755	10/19/2016	AVE00	AVENUE DELI INC	16003566	REFRESHMENTS	41.9
322756	10/19/2016	BEL37	BELLA GINA'S	16006708	MEALS FOR STATE INSPECTORS	234
322757	10/19/2016	BEL46	BELLA PIZZA	16006706	MEALS FOR STATE INSPECTORS	310.25
322758	10/19/2016	BEN01	BEN SHAFFER RECREATION INC	15001370	PLAYGROUND REPLACEMENT PARTS	55.69
322758	10/19/2016	BEN01	BEN SHAFFER RECREATION INC	16004319	PLAYGROUND REPLACEMENT PARTS	10874.21
322759	10/19/2016	BER00	BERCIK MICHAEL MD	16006977	EXPERT	1200
322760	10/19/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	2750
322760	10/19/2016	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	3500
322761	10/19/2016	BOR16	BORGATA HOTEL CASINO & SPA	16005802	HOTEL RESERVATION	5250
322762	10/19/2016	BOR18	BOROUGH OF ROSELLE PARK	16006177	2016 HEART GRANT RECIPIENT	500
322762	10/19/2016	BOR18	BOROUGH OF ROSELLE PARK	16006177	2016 HEART GRANT RECIPIENT	500
322763	10/19/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	180
322763	10/19/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	1666
322763	10/19/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	272
322763	10/19/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	3434
322763	10/19/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	60
322764	10/19/2016	CEL12	CELTIC MASONRY	16006880	REFUND FOR PERMIT # 4608	440
322765	10/19/2016	CEN22	CENTRAL CAREER SCHOOL	16003664	15 WDW 169 JOB SKILLS	2133.34
322766	10/19/2016	CLA23	CLASSIC THYME	16000186	COOKING SCHOOL PROGRAM	300
322767	10/19/2016	CLE16	CLEAR STREAM CONTAINERS	16006916	CLEARSTREAM BAGS	1694.99
322768	10/19/2016	CMR00	C&M REFRIGERATION & AIR	16006802	EQUIPMENT REPAIR	519
322769	10/19/2016	COM00	COMCAST	16005467	CABLE SERVICE	215.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322770	10/19/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003644	Contract 103	1339.5
322770	10/19/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003798	REPAYMENT PLAN PASP	10204.13
322771	10/19/2016	CON1A	CONTINENTAL HARDWARE, INC	16002043	LUMBER & ASSOCITED MATERIALS	1296.25
322771	10/19/2016	CON1A	CONTINENTAL HARDWARE, INC	16002225	LUMBER & ASSOCIATED MATERIALS	74.88
322771	10/19/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	705.6
322771	10/19/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	2270
322771	10/19/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	234
322771	10/19/2016	CON1A	CONTINENTAL HARDWARE, INC	16006737	BALUSTERS FOR BRIDGE	1032
322772	10/19/2016	COO21	COOKS CORRECTIONAL KITCHEN EQ	16003791	THUMB-HANDLE MINI SPORK ORANGE	575.19
322773	10/19/2016	COU1S	COUNTRY FEED & GRAIN LLC	16003871	SENIOR HORSE FEED	3343.2
322774	10/19/2016	COU2L	COUNTY OF PASSAIC	16006434	REGISTRATION FOR TRAINING	150
322775	10/19/2016	COU2M	COUTO4KIDS LLC	16006933	REFUND PERMIT # 40073 & 40074	1600
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	13588.78
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	546.86
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	4249.65
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	10119.89
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	8073.63
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	9966.81
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	1520.83
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	1926.69
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	5201.65
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	3158.87
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	3510.94
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	6656.72
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	2489.74
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007082	Fringe benefits as of 6/30/16	2673
322776	10/19/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007169	Refund of Prior Year Revenue	2625
322777	10/19/2016	CRA00	CRAFTMASTER HARDWARE CO INC	16001296	LOCKING HARDWARE/PARTS	10728.57
322778	10/19/2016	DAQ01	ROTH D'AQUANNI, LLC	16003821	FOR SPECIALIZED LEGAL SERVICES	8010
322779	10/19/2016	DEC17	DeCARO GERARD	16005935	ARCHERY LESSON	180

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322780	10/19/2016	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	307.4
322780	10/19/2016	DEL07	DELL COMPUTER CORP	16006001	Computer Equipment Blanket	3266.61
322780	10/19/2016	DEL07	DELL COMPUTER CORP	16006692	LATITUDE 3570	946.03
322781	10/19/2016	DEL53	DELL MARKETING L.P.	16004262	Premier Support	68520
322782	10/19/2016	DIA05	DIANTONIO JUDITH L	16004243	PROFESSIONAL SERVICES	700
322783	10/19/2016	DUN18	DUNCAN CREIGH JANE	16006304	JUDGE FOR FALL TROOP SHOW	1500
322784	10/19/2016	EDU04	EDUCATION & HEALTH CENTERS	16004039	SUBSTANCE ABUSE TREATRMENT	242651
322785	10/19/2016	ELI52	ELIZABETH AUTO GLASS CO	16006167	GLASS REPAIR AUTO WINDSHIELDS	525
322785	10/19/2016	ELI52	ELIZABETH AUTO GLASS CO	16006167	GLASS REPAIR AUTO WINDSHIELDS	275
322786	10/19/2016	ELI77	ELIZABETHTOWN GAS	16003127	NATURAL GAS	46610.01
322787	10/19/2016	ENC00	ENCORE PERFORMING ARTS INC	16005786	PERFORMANCE	1150
322788	10/19/2016	ESH02	E&S HOME CARE SOLUTIONS	16006474	15 WDW 106 RESET JOB SKILLS	275.2
322789	10/19/2016	ESO00	ESOLUTIONS INC	16004109	MEDICARE CLAIMS SOFTWARE	140
322790	10/19/2016	EVE03	EVERLAST AUTO SEAT COVER CO	16005292	VEHICLE SEAT REPAIR	45
322790	10/19/2016	EVE03	EVERLAST AUTO SEAT COVER CO	16007095	VEHICLE SEAT REPAIR	340
322791	10/19/2016	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	5025
322792	10/19/2016	FAN05	FANWOOD BORO OF	15007707	2015 KIDS RECREATION GRANT	39815.04
322793	10/19/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	5.98
322793	10/19/2016	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	16.55
322793	10/19/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	57.8
322793	10/19/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	73.44
322793	10/19/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	231.24
322794	10/19/2016	FDR00	FDR HITCHES	16005514	TRAILER PARTS AND CONNECTORS	68.39
322794	10/19/2016	FDR00	FDR HITCHES	16006718	TRAILER PARTS AND CONNECTORS	23.92
322795	10/19/2016	FIR14	FIRST INDEPENDENT AUTO REPAIR	16007110	TRANSMISSION SOLENOID	40
322796	10/19/2016	FOL00	FOLEY INC	16006042	CATERPILLAR PARTS/SERVICE	3592.39
322797	10/19/2016	FRA49	FRANK AND JOHN	16005923	VEHICLE MAINTENANCE AND REPAIR	232.5
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	150.76
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	370.34
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	57.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	11.4
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	392.73
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	397.8
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	108.06
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	8.55
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	259.5
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	22.8
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	1022.25
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	111.26
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	91.66
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	22.8
322798	10/19/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	286.66
322799	10/19/2016	GAN01	GANN LAW BOOKS	16004477	LAW BOOKS	822.5
322799	10/19/2016	GAN01	GANN LAW BOOKS	16004477	LAW BOOKS	443.5
322800	10/19/2016	GAN07	GANNETT	16001982	LEGAL AD - BUREAU OF MOSQUITO	132
322801	10/19/2016	GRA60	GRAINGER	16004044	INDUSTRIAL/MRO SUPPLIES-EQUIP.	805.78
322801	10/19/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	51.33
322801	10/19/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	258
322801	10/19/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	176.55
322801	10/19/2016	GRA60	GRAINGER	16004769	HARDWARE/RELATED ITEMS	419.33
322802	10/19/2016	GTB00	G.T.B.M. INC,	16006863	InfoCop License Annual Renewal	3937.5
322803	10/19/2016	HAR95	HARKER LESLY	16006173	2016 HEART GRANT RECIPIENT	500
322804	10/19/2016	HOF05	HOFF BROTHERS	16006883	REFUND FOR PERMIT # 40144	800
322805	10/19/2016	HOM09	HOMEFIRST INC.	16003637	16-CSB-103 Subcontract	16388
322805	10/19/2016	HOM09	HOMEFIRST INC.	16006336	16-CSB-103 MOD#1	10862.83
322806	10/19/2016	IBI00	IBIS TEK	15008571	BALLISTIC BARRIER	5370
322807	10/19/2016	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	322.37
322808	10/19/2016	INT88	INTERVENTION STRATEGIES	16006995	EMPLOYEE ASSISTANCE PROGRAM	4760
322809	10/19/2016	JCC02	J.C. CONTRACTING, INC	15007750	INT IMP, WESTFIELD	191159.3
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	335.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	41.1
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	257.25
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	4903.5
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	98.65
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	270
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	330
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	435
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	717
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	236.85
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	430.74
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	180
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	202.08
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	408
322810	10/19/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	933.66
322811	10/19/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	8293
322812	10/19/2016	JUL07	Julia Pilger	16006924	REFUND FOR PERMIT #4615	400
322813	10/19/2016	KOR06	KORINOS INC	16006562	TEESHIRTS	665.5
322814	10/19/2016	LAN37	LANCE BROWN & ASSOC TRUST ACC	16006697	SETTLEMENT OF LITIGATION	30000
322815	10/19/2016	LAN38	LANDSCAPE SOLUTIONS	16006900	REFUND FOR PERMIT #40201	800
322816	10/19/2016	LAR04	LARRYS GENERATOR INC	16004144	ELECTRICAL REBUILDING	451.25
322817	10/19/2016	LAV02	LA VOZ	16006626	ELECTION ADS	756.4
322818	10/19/2016	LEX06	LEXIS NEXIS	16004192	LAW BOOKS	1107.6
322818	10/19/2016	LEX06	LEXIS NEXIS	16005572	LEGAL PUBS ACCT# 1000HWJJI	2295
322819	10/19/2016	LIN52	LINARES DANIELLE	16006170	2016 HEART GRANT RECIPIENT	500
322820	10/19/2016	LPS00	L P STATILE INC	16003094	HORTICULTURE SUPPLIES	136.5
322821	10/19/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	171.32
322821	10/19/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	1968.64
322821	10/19/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	65.05
322821	10/19/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	676.8
322821	10/19/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	188.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322821	10/19/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	250.11
322821	10/19/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	170.16
322821	10/19/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	185
322821	10/19/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	32
322821	10/19/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	42.72
322822	10/19/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	283.36
322822	10/19/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
322822	10/19/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
322822	10/19/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
322822	10/19/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	283.36
322822	10/19/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	476.6
322822	10/19/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	540
322822	10/19/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
322822	10/19/2016	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	1750.95
322823	10/19/2016	MAP06	MAPLECREST AUTO MALL	16006673	BLANKET FOR NONWARRANTY REPAIR	664.67
322824	10/19/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	6710.05
322824	10/19/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	4162.92
322824	10/19/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1810
322824	10/19/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1443.75
322824	10/19/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	2656.12
322825	10/19/2016	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	3880
322826	10/19/2016	MED60	MEDFORD CEDAR PRODUCTS	16005263	ROOF SHINGLES & NAILS	9213.57
322827	10/19/2016	MIC02	MICHELINOS RESTAURANT	16006754	Catering Service	27
322828	10/19/2016	MID37	MIDDLE VALLEY FARMS	16003838	HAY	6287.05
322829	10/19/2016	MIL61	MILLENNIUM STRATEGIES	16003819	Contract Payment	6000
322830	10/19/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	193.6
322831	10/19/2016	MOT14	MOTOROLA INC	16006695	RADIO REPAIRS	40
322832	10/19/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
322833	10/19/2016	MOU01	MOUNTAINSIDE BORO OF	15005880	CDBG GRANT	108
322834	10/19/2016	MRJ01	MR J'S DELI OF CRANFORD	16006709	MEALS FOR STATE INSPECTORS	159

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322835	10/19/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	754.17
322835	10/19/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	682.08
322835	10/19/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	1833.84
322835	10/19/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	34.76
322835	10/19/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16005803	HARDWARE AND SUPPLIES	1919.88
322835	10/19/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16005803	HARDWARE AND SUPPLIES	33.9
322836	10/19/2016	MUS02	MUSIC FOR ALL SEASONS INC	16006196	2016 HEART GRANT RECIPIENT	1250
322837	10/19/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	477.37
322837	10/19/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1225
322838	10/19/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
322839	10/19/2016	NAT1J	NATL TRUST FOR HIST PRESERV	16006795	MEMBERSHIP FOR UNION COUNTY	40
322840	10/19/2016	NAT6Q	NATIONAL HUMAN SERVICES DATA	16006603	Registration	425
322841	10/19/2016	NAT79	NATL FUEL OIL	16005703	GASOLINE	18439.75
322842	10/19/2016	NATG7	NATIONAL TERMINAL INC.	16005672	ULSH DIESEL	2667.67
322842	10/19/2016	NATG7	NATIONAL TERMINAL INC.	16006817	ULSH DIESEL	7444.64
322843	10/19/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	6720
322843	10/19/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	13003302	PROFESSIONAL SERVICES	755
322843	10/19/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	7447.5
322843	10/19/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	1790
322843	10/19/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	170
322844	10/19/2016	NEO01	NEOPOST USA INC	16006374	POSTAGE SUPPLIES	300
322845	10/19/2016	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	4000
322845	10/19/2016	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	28678
322845	10/19/2016	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	19468
322845	10/19/2016	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	8800
322845	10/19/2016	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	559.17
322845	10/19/2016	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	18411
322845	10/19/2016	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	6603
322846	10/19/2016	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	57.8
322846	10/19/2016	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	160

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322846	10/19/2016	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	480
322846	10/19/2016	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	240
322847	10/19/2016	NJA PUR	NJ ADVANCE MEDIA	16006144	LEGAL ADVERTISEMENTS	465.07
322847	10/19/2016	NJA PUR	NJ ADVANCE MEDIA	16006941	LEGAL ADVERTISEMENTS	137.14
322848	10/19/2016	NJM04	NJ MUNICIPALITIES	16006656	REGISTRATION FOR LEAGUE	220
322849	10/19/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16006771	PESTICIDE APPLICATOR LICENSE	80
322850	10/19/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	12134
322850	10/19/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	8600
322850	10/19/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	5075
322850	10/19/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	12820
322851	10/19/2016	NOR86	NORTHEAST SPRAY ON LININGS,LLC	16007075	VEHICLE EPOXY COATING	1275
322852	10/19/2016	PAN16	PANGARO TRAINING	16006778	REGISTRATION	475
322853	10/19/2016	PAR14	PARTAC PEAT CORP	16001409	ATHLETIC EQUIPMENT & SUPPLIES	1784.68
322853	10/19/2016	PAR14	PARTAC PEAT CORP	16001409	ATHLETIC EQUIPMENT & SUPPLIES	750.01
322854	10/19/2016	PAR83	PARSONS ENVIRONMENT &	16001361	INSPECTION FACILITY FEES	12.64
322855	10/19/2016	PAR93	PARTNERS REO NETWORK LLC	16006898	REFUND FOR PERMIT #40224	800
322856	10/19/2016	PAS17	PASSAIC COUNTY POLICE ACADEMY	16006746	REGISTRATION	50
322857	10/19/2016	PAT04	PATRINA CORPORATION	16003720	PAYROLL ARCHIVING SERVICES	275
322858	10/19/2016	PAV08	PAVING MATERIALS & CONTRACTIN	16004742	2016 ASPHALT OVERLAY PK MNTCE	5171.68
322859	10/19/2016	PEN41	PENN CARE	16005073	EMS CHARTS BASE PACKAGE	773
322860	10/19/2016	PIN03	PINHO'S BAKERY	16000685	Catering Services	161.9
322861	10/19/2016	PLA07	PLAINFIELD CITY OF	15005710	CDBG GRANTS	94952.5
322862	10/19/2016	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	2308.55
322863	10/19/2016	PRA18	PRAXAIR DISTRIBUTION	16005104	OXYGEN MEDICAL GRADE	138.52
322864	10/19/2016	PRE47	PRESTIGE AUTO WASH	16004099	CAR WASH SERVICES	1238.78
322865	10/19/2016	PRO03	PROCEED INC	15008083	15-HES-105 Subcontract	11696.24
322865	10/19/2016	PRO03	PROCEED INC	16003043	16-ALC-106 PROCEED, Inc.	33053
322866	10/19/2016	RAH02	RAHWAY CITY OF	15005882	CDBG GRANT	22741.35
322867	10/19/2016	RAH10	RAHWAY HOUSING AUTHORITY	16001086	Rental and lease of property	60
322868	10/19/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005529	BLANKET FOR FORD OEM VAN PARTS	787.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322868	10/19/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005529	BLANKET FOR FORD OEM VAN PARTS	373.47
322869	10/19/2016	RUT32	RUTGERS	16006509	REGISTRATION - NJ COMPOST	500
322870	10/19/2016	SAL27	THE SALVATION ARMY	16004004	16-CSB-109 Subcontract	4370.65
322871	10/19/2016	SAL52	SALGADO JOSE	16006899	REFUND FOR PERMIT # 4625	600
322872	10/19/2016	SAN62	SANDRO CONSTRUCTION	16006884	REFUND FOR PERMIT # 4620	280
322873	10/19/2016	SGS00	SGS TESTCOM INC	16000369	INSPECTION MACHINE FEES	70.9
322873	10/19/2016	SGS00	SGS TESTCOM INC	16005051	INSPECTION MACHINE FEES	1.64
322874	10/19/2016	SHA00	SHABAN INC	16006811	KITCHEN EXHAUST CLEANING	2785
322875	10/19/2016	SHI15	SHI INTERNATIONAL CORP	16004017	NETWORK HARDWARE	18072
322876	10/19/2016	SHO01	SHOP RITE SUPERMARKETS	16005758	BLANKET FOR REFRESHMENTS	92.74
322877	10/19/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	498.75
322877	10/19/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	545.25
322877	10/19/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	869.06
322877	10/19/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1723.55
322877	10/19/2016	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	380
322877	10/19/2016	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	285
322877	10/19/2016	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	356.5
322878	10/19/2016	SIM29	SIMONE MARIA	16005321	PSYCHIATRIC SERVICES	800
322879	10/19/2016	SIR01	SIRCHIE FINGER PRINT LABS	16006848	FORENSIC SUPPLIES	507.17
322879	10/19/2016	SIR01	SIRCHIE FINGER PRINT LABS	16006849	FORENSIC EQUIPMENT	523.67
322880	10/19/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16005298	AUTOMOTIVE REPAIRS	907.83
322880	10/19/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006369	TOWING SERVICES	259
322880	10/19/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006369	TOWING SERVICES	260
322880	10/19/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006781	TOWING SERVICES	741
322880	10/19/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16007165	AUTOMOTIVE REPAIRS	278.27
322881	10/19/2016	SNA00	SNAP ON INDUSTRIAL	16004702	SNAP ON TOOLS, HAND AND POWER	2478.23
322882	10/19/2016	SNE02	SNELLING STAFFING SERVICES	16005172	LAW LIBRARY SERVICES	1386
322883	10/19/2016	SOM31	SOMERSET TIRE SERVICE, INC	16007006	TUBE AND TIRES	519.96
322884	10/19/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	251.96
322884	10/19/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	1848.21

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322884	10/19/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	3157.4
322884	10/19/2016	SPR07	SPRUCE INDUSTRIES	16004165	CUSTODIAL SUPPLIES	2184.5
322885	10/19/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
322886	10/19/2016	SUM17	SUMMIT TRUCK BODY INC	16006672	blanket for verhicles repair	18821.25
322886	10/19/2016	SUM17	SUMMIT TRUCK BODY INC	16006831	BLANKET FOR VEHICLES REPAIR	1686.77
322887	10/19/2016	SUP03	SUPLEE CLOONEY & CO	15006265	AUDITING SERVICES	7750
322888	10/19/2016	TEW00	TEWKSBURY CONSTRUCTION CO, IN	16006897	REFUND FOR PERMIT # 40231	800
322889	10/19/2016	TGB00	T.G. BASILE MASON CONTRACTORS	16006885	REFUND FOR PERMIT # 4617	400
322890	10/19/2016	THE65	THE GATEWAY FAMILY YMCA	16006337	16-CSB-107 Mod#1	20
322890	10/19/2016	THE65	THE GATEWAY FAMILY YMCA	16006337	16-CSB-107 Mod#1	32075
322891	10/19/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1372.47
322892	10/19/2016	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	15425.38
322892	10/19/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	1990.28
322893	10/19/2016	TOW06	TOWNSHIP OF UNION	16006517	2016 infrastructure Grant	100000
322894	10/19/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003839	VETERINARY SERVICES - STABLES	375
322894	10/19/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16006964	VET. SERVICES FOR HORSES -2015	1160.8
322895	10/19/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16005742	VEHICLE INSTALLATION	1209.28
322896	10/19/2016	TRO25	TROPICANA CASINO & RESORTS	16006657	LODGING FOR LEAGUE	194
322897	10/19/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004560	UNIFORMS	455.96
322898	10/19/2016	UCC21	UNION COUNTY COLLISION, LLC	16006856	BLANKET FOR VEHICLES REPAIR	2626.81
322899	10/19/2016	UCV00	UC VO-TECH CENTER	16003918	UC VO TECH TAX LEVY 2016-2017	402816
322900	10/19/2016	UNI37	UNITED FAMILY & CHILDRENS SOC	16004508	16-CSB-111 Subcontract	28175
322901	10/19/2016	UNI45	UNITED PARCEL SERVICE	16006649	DELIVERY SERVICES	56.05
322902	10/19/2016	UNI4A	UNI-SELECT USA	16004718	AUTO PARTS	608.64
322903	10/19/2016	UNI51	UNITED WAY OF GREATER UNION	16004327	Blanket	11273.39
322903	10/19/2016	UNI51	UNITED WAY OF GREATER UNION	16005363	Blanket	4807.33
322904	10/19/2016	UNI82	UNION TWNHP HISTORICAL SOCIETY	16006216	2016 HEART GRANT RECIPIENT	500
322905	10/19/2016	URB02	URBAN LEAGUE OF UNION CO INC	16005259	16-GAP-108	10000
322906	10/19/2016	USD21	U.S. DEPARTMENT OF AGRICULTURE	16002755	CANADIAN GEESE PROGRAM	10288.36
322907	10/19/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	2250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322907	10/19/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	500
322907	10/19/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	500
322907	10/19/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	500
322908	10/19/2016	VER00	V E RALPH & SON INC	16005081	MEDICAL SUPPLIES	63
322909	10/19/2016	VER08	VERIZON WIRELESS	16004403	WIRELESS SERVICE - RESPONDER	380.1
322910	10/19/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	244.99
322911	10/19/2016	VER37	VERIZON CABS	16003885	TELEPHONE SPECIAL CIRCUITS	16950.68
322912	10/19/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	83.99
322913	10/19/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	1485
322913	10/19/2016	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	8457.75
322913	10/19/2016	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	2105
322913	10/19/2016	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	5079
322913	10/19/2016	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	1624
322913	10/19/2016	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	2244
322913	10/19/2016	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	4023
322913	10/19/2016	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	1558
322913	10/19/2016	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	2877
322913	10/19/2016	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	5126
322913	10/19/2016	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	1660
322914	10/19/2016	VIS04	VISTA CONVENTION SERVICE	16007074	STANDARD BOOTH	416.55
322915	10/19/2016	VIS10	VISITING DENTAL ASSOCIATES	16006396	PATIENT DENTAL TREATMENT	90
322916	10/19/2016	VOR13	VOROB JONATHAN	16004759	ARCHERY LESSON	180
322918	10/19/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	1.48
322918	10/19/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	700.31
322918	10/19/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	26.9
322918	10/19/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	299.82
322918	10/19/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	390.1
322918	10/19/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	401.42
322918	10/19/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	2056.7
322918	10/19/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	23.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322918	10/19/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	650.11
322918	10/19/2016	WBM00	W B MASON	16004687	OFFICE SUPPLIES	283.13
322918	10/19/2016	WBM00	W B MASON	16004740	OFFICE SUPPLIES	981.91
322918	10/19/2016	WBM00	W B MASON	16005339	WATER DELIVERY SERVICE	87.6
322918	10/19/2016	WBM00	W B MASON	16005646	OFFICE SUPPLIES	2138.97
322918	10/19/2016	WBM00	W B MASON	16005646	OFFICE SUPPLIES	952.3
322918	10/19/2016	WBM00	W B MASON	16005706	MEDICAL SUPPLIES	257.43
322918	10/19/2016	WBM00	W B MASON	16005757	Supplies	65.26
322918	10/19/2016	WBM00	W B MASON	16005798	OFFICE SUPPLIES	29.97
322918	10/19/2016	WBM00	W B MASON	16005880	LAMINATING POUCHES	82.4
322918	10/19/2016	WBM00	W B MASON	16005983	Toner-Freeholder	56.26
322918	10/19/2016	WBM00	W B MASON	16006009	OFFICE SUPPLIES	1995.72
322918	10/19/2016	WBM00	W B MASON	16006035	SUPPLIES	541.78
322918	10/19/2016	WBM00	W B MASON	16006064	OFFICE SUPPLIES	200.73
322918	10/19/2016	WBM00	W B MASON	16006076	CALCULATOR	114.56
322918	10/19/2016	WBM00	W B MASON	16006086	OFFICE SUPPLIES	52.61
322918	10/19/2016	WBM00	W B MASON	16006118	OFFICE SUPPLIES	60.63
322918	10/19/2016	WBM00	W B MASON	16006163	SUPPLIES	31.7
322918	10/19/2016	WBM00	W B MASON	16006350	office supplies	61.87
322918	10/19/2016	WBM00	W B MASON	16006567	OFFICE SUPPLIES	102.76
322919	10/19/2016	WEA00	WEATHERWORKS	16006747	WEATHER SERVICE	2330
322920	10/19/2016	WIN25	WINNING STRATEGIES WASHINGTO	16003799	PROFESSIONAL SERVICES	11500
322921	10/19/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	132.48
322921	10/19/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	269.28
322921	10/19/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	2007.9
322921	10/19/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	227.02
322921	10/19/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	145.32
322921	10/19/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	952
322921	10/19/2016	WWG02	W W GRAINGER INC.-CRANFORD	16005571	POLICE SUPPLIES	1034.98
322921	10/19/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006949	INDUSTRIAL SUPPLIES/HARDWARE	307.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322922	10/19/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	276
322922	10/19/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	416.7
322922	10/19/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	2055.97
322922	10/19/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	416.7
322922	10/19/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	82.17
322922	10/19/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	370.32
322922	10/19/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	385.25
322922	10/19/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	370.32
322922	10/19/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	370.32
322923	10/19/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16005873	CDBG GRANT	5000
322924	10/26/2016	1BA08	BAKER JAMES	16002228	Mileage Reimbursement	35.22
322925	10/26/2016	1BAL79	Balo Meredith	16001606	EMPLOYEE REIMBURSEMENT	59.99
322926	10/26/2016	1BO59	BORGA SUSANA	16000278	BLANKET 2016	257.87
322927	10/26/2016	1BU51	BUSTAMANTE SHAYRA	16007276	CONFERENCE TRAVEL	44.92
322928	10/26/2016	1CA1H	CARRION EDWARD	16007274	REIMBURSEMENT - WORK BOOTS	165
322929	10/26/2016	1D04	D'ELIA SEBASTIAN	16003995	REIMBURSEMENT	139.04
322930	10/26/2016	1ES11	ESTRADA ANGEL	16000107	REIMBURSEMENT	13
322931	10/26/2016	1FU08	FULLMAN JASMINE	16007277	CONFERENCE TRAVEL	44.92
322932	10/26/2016	1GI20	GILLON CHARLES, Custodian	16007229	REIMBURSEMENT	371
322933	10/26/2016	1GO41	GORA RAYMOND F.	16006368	Transportation shuttle	44
322934	10/26/2016	1GR14	GRISWOLD RICHARD	16007332	REIMBURSEMENT FOR LODGING	72.26
322935	10/26/2016	1GR56	GRONINGER SCOTT	16007331	REIMBURSEMENT FOR LODGING	154.52
322936	10/26/2016	1LA28	LACORTE JAMES S	16006534	REIMBURSEMENT FOR LODGING	145.27
322937	10/26/2016	1LI19	LIVE KEYLA	16006587	REIMBURSEMENT	113.83
322938	10/26/2016	1MC76	MC COY LAUREN	16006915	MILEAGE REIMBURSEMENT	32.53
322939	10/26/2016	1ME45	MEDINA ARMANDO	16004814	Blanket	31
322940	10/26/2016	1OM02	O'MALLEY BRIAN	16007085	REIMBURSEMENT	1554.76
322941	10/26/2016	1SC08	SCHULTZ MICHAEL	16007067	EXTRADITION REIMBURSEMENT	512.87
322942	10/26/2016	1SC37	SCUTARI LAURA M	16007423	EMPLOYEE REIMBURSEMENT	418.38
322943	10/26/2016	1SW04	SWIDERSKY GREGG	16007072	WORK BOOT REIMBURSEMENT (2016)	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322944	10/26/2016	1TH08	THOMPSON RICHARD	16000422	MILEAGE REIMBURSEMENT	39.96
322944	10/26/2016	1TH08	THOMPSON RICHARD	16000422	MILEAGE REIMBURSEMENT	35.6
322945	10/26/2016	1TO13	TOPOLOSKY CHRISTINA	16003319	Mileage reimbursement	19.98
322946	10/26/2016	1UG01	UGOARU ANTHONY	16006800	MILEAGE REIMBURSEMENT	43.63
322947	10/26/2016	AAN02	AANCO FASTNERS LLC	16006299	HYDRAULIC HOSE & FITTINGS	102.2
322948	10/26/2016	ACE11	ACE HEALTHCARE TRAINING	16005154	15 WAD 170 JOB SKILLS	1112
322949	10/26/2016	ADM00	ADMIN OFFICE OF THE COURTS	16007191	FEES FOR COURT FILINGS	2500
322950	10/26/2016	AGI04	AGIA INSURANCE SERVICES	16007167	HPAE NURSES DIS INS	1231.39
322951	10/26/2016	AIR10	AIRGAS USA LLC	16004897	WELDING OPERATIONS	311.6
322952	10/26/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16003911	RENT CHARGES FOR 342	125611.9
322953	10/26/2016	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	499.06
322953	10/26/2016	ALK01	ALKO DISTRIBUTORS, INC	16005048	UNIFORMS/BUREAU OF SHADE TREE	256.07
322954	10/26/2016	ALL1S	ALLEN-GROTE MELINDA	16006387	2016 HEART GRANT RECIPIENT	500
322955	10/26/2016	AME05	AMER ASSN OF STATE & LOCAL HIS	16006794	MEMBERSHIP FOR UNION COUNTY	115
322956	10/26/2016	AME10K	AMERICAN MARKING SYSTEMS	16001399	RUBBER/SELF INKING STAMPS ETC.	98.69
322957	10/26/2016	AME2N	AMERICAN PUBLIC WORKS ASSOC	16006653	MEMBERSHIP	199
322958	10/26/2016	AME5V	AMERICAN THEATER GROUP INC	16006175	2016 HEART GRANT RECIPIENT	1250
322959	10/26/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	2485
322959	10/26/2016	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	2485
322960	10/26/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	12976.45
322961	10/26/2016	ARR08	ARROWHEAD FORENSIC PRODUCTS	16006816	FORENSIC GOGGLES	92.1
322962	10/26/2016	ASS11	ASSOCIATED AUTO PARTS	16006815	AUTO PARTS	4343.32
322963	10/26/2016	ASS23	ASSOC OF NJ CULT & HISTORIC AG	16006459	MEMBERSHIP FOR UNION COUNTY	50
322964	10/26/2016	AVT00	AVTECH INSTITUTE OF TECH	16004978	15 WDW 185M1 RESET JOB SKILLS	1066.66
322965	10/26/2016	BAG10	BAGELS & BEANS	15007047	CATERING	111.9
322965	10/26/2016	BAG10	BAGELS & BEANS	16006751	CATERING	239.86
322965	10/26/2016	BAG10	BAGELS & BEANS	16006874	2016 CATERING	184.02
322966	10/26/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1540
322967	10/26/2016	BAR27	BARTELS GARDEN SUPPLIES	16002997	BLANKET-HAY	410.05
322968	10/26/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	783.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322969	10/26/2016	BER00	BERCIK MICHAEL MD	16007188	EXPERT	400
322970	10/26/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16003823	FOR SPECIALIZED LEGAL SERVICES	874.9
322970	10/26/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16006913	FOR SPECIALIZED LEGAL SERVICES	5822.6
322971	10/26/2016	BLU19	BLUCK JAMES	16007012	REFUND	187.5
322972	10/26/2016	BOA23	BOATING EDUCATION AND RESCUE	16007050	EDUCATIONAL PRESENTATION	300
322973	10/26/2016	BOD05	BODELIN	16006812	PROSCOPE	1996
322974	10/26/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	3288.17
322975	10/26/2016	BOY08	BOYS & GIRLS CLUB OF UC THE	16006178	2016 HEART GRANT RECIPIENT	750
322976	10/26/2016	BOY27	BOYER JEFF PRODUCTION	15003567	PERFORMANCE	1200
322977	10/26/2016	BRA32	BRANFORD INSTITUTE	16002980	15 WAD 146 JOB SKILLS	3200
322978	10/26/2016	BRO1J	BROWN & BROWN METRO INC	16007151	Public Officials Surety Bond	2755
322979	10/26/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16005957	HARDWARE INSTALL & MAINTENANCE	14475
322980	10/26/2016	CAB03	CABLEVISION	16003498	CABLE	134.94
322981	10/26/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	252.73
322982	10/26/2016	CAL30	CALLAHAN KAREN	16005737	SANE JULY 2016	113
322982	10/26/2016	CAL30	CALLAHAN KAREN	16005737	SANE JULY 2016	10
322982	10/26/2016	CAL30	CALLAHAN KAREN	16006331	SANE AUGUST 2016	63
322982	10/26/2016	CAL30	CALLAHAN KAREN	16006331	SANE AUGUST 2016	10
322982	10/26/2016	CAL30	CALLAHAN KAREN	16007002	SANE SEPTEMBER 2016	63
322982	10/26/2016	CAL30	CALLAHAN KAREN	16007002	SANE SEPTEMBER 2016	10
322983	10/26/2016	CAS47	CASA DI PIZZA/TAKE OUT	16005761	BLANKET FOR REFRESHMENTS	50.26
322984	10/26/2016	CDW03	CDW-G	16006558	CAMERAS, AC ADAPTER	324.66
322984	10/26/2016	CDW03	CDW-G	16006735	Toner	178
322985	10/26/2016	CEN02	CENTER FOR HOPE	16004872	GAPA (formerly Peer Grouping)	18167.34
322986	10/26/2016	CEN88	CENTERSTONE COMMUNITY WELLN	16005604	16-ALC-101 CenterStone	6991
322986	10/26/2016	CEN88	CENTERSTONE COMMUNITY WELLN	16005604	16-ALC-101 CenterStone	4794
322987	10/26/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	1939
322987	10/26/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	514.4
322987	10/26/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	1320.4
322988	10/26/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16000208	GROUNDS EQUIPMENT PARTS	950.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
322989	10/26/2016	CIT28	CITY OF SUMMIT	15007716	2015 Kids Recreation Grant	60000
322990	10/26/2016	CIV01	CIVIL SOLUTIONS	16007030	DATA INTEGRATION	600
322991	10/26/2016	CLA01	CLARK BOARD OF EDUCATION	16006181	2016 HEART GRANT RECIPIENT	450
322992	10/26/2016	CLE06	CLEVELAND TIRE	16006547	BRIDGESTONE/FIRESTONE TIRES	4477.56
322993	10/26/2016	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	33367.09
322994	10/26/2016	CNA01	C N A SERVICES	16000521	TONER CARTRIDGES	118.8
322995	10/26/2016	COL1E	COLE SCHOTZ P.C. ATT TRUST ACT	16006908	SETTLEMENT OF LITIGATION	18000
322996	10/26/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	84.8
322996	10/26/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.38
322996	10/26/2016	COM00	COMCAST	16005467	CABLE SERVICE	99.89
322996	10/26/2016	COM00	COMCAST	16005467	CABLE SERVICE	210.85
322997	10/26/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
322998	10/26/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003801	STATE MANDATED YOUTH SHELTER	31800
322998	10/26/2016	COM15	COMMUNITY ACCESS UNLIMITED	16004473	16-CSB-101 Subcontract	13115
322998	10/26/2016	COM15	COMMUNITY ACCESS UNLIMITED	16004473	16-CSB-101 Subcontract	8730
322998	10/26/2016	COM15	COMMUNITY ACCESS UNLIMITED	16006312	16-CSB-101 MOD#1	26652
322998	10/26/2016	COM15	COMMUNITY ACCESS UNLIMITED	16006312	16-CSB-101 MOD#1	4155
322999	10/26/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16005774	16-APC-105, Program 875	8339.8
323000	10/26/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007192	JUL-SEPT FRINGE BENEFITS	6252
323000	10/26/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007227	FRINGE REIMBURSEMENT	20010.13
323000	10/26/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007280	FRINGE BENEFITS	593.43
323000	10/26/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007281	FRINGE BENEFITS	12342.44
323000	10/26/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007281	FRINGE BENEFITS	3085.6
323001	10/26/2016	CUM02	CUMMINS POWER SYSTEMS LLC	16006410	Marine1- Maintenance & Repair	1347.64
323002	10/26/2016	DEB20	DEBORAH WISE TAYLOR, KINDRED	16007111	LITIGATION SETTLEMENT	10000
323003	10/26/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16006385	ROAD SWEEPING DISPOSAL SVC	12905.48
323004	10/26/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	1689.09
323004	10/26/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	8090.46
323004	10/26/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	5778.5
323004	10/26/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	1565.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323004	10/26/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	808.14
323004	10/26/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	11899.8
323004	10/26/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	74.22
323004	10/26/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	3719.9
323004	10/26/2016	DEL07	DELL COMPUTER CORP	16005878	Computer	1055.92
323004	10/26/2016	DEL07	DELL COMPUTER CORP	16006702	Equipment	20299.58
323004	10/26/2016	DEL07	DELL COMPUTER CORP	16006702	Equipment	20299.57
323005	10/26/2016	DER07	DEROUX STEPHEN JAMES	16006926	BLANKET PO FOR AUTOPSY SERVICE	3800
323006	10/26/2016	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	16007054	TPA WORKERS' COMP & LIABILITY	129362.5
323007	10/26/2016	DIS17	DISCOVERY BENEFITS DIS 17	16005242	RETIREE BILLING & COBRA ADMIN.	2472.5
323008	10/26/2016	DOM12	DOMINION VOTING SYSTEMS, INC	16004333	SOFTWARE SUPPORT	7320
323009	10/26/2016	EAG11	EAGLE BUILDING SERVICES, LLC	16007160	WINDOW WASHING SERVICE	1100
323010	10/26/2016	EIS00	EISENBERG ASSOC INC	16000824	ELECTION SERVICES	500
323011	10/26/2016	ELE17	ELECTRICAL APPLICATIONS INC	16007148	ELECTRICAL REPAIRS	14325.82
323011	10/26/2016	ELE17	ELECTRICAL APPLICATIONS INC	16007148	ELECTRICAL REPAIRS	2751.62
323012	10/26/2016	ELI03	ELITE TRANSCRIPT INC	16006704	COURT REPORTING SERVICE	1831.06
323012	10/26/2016	ELI03	ELITE TRANSCRIPT INC	16007190	INDIGENT TRANSCRIPTS	678.85
323013	10/26/2016	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	16005256	16-APC-106	2605.8
323013	10/26/2016	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	16005256	16-APC-106	3314.4
323014	10/26/2016	ELI42	ELIZABETH US POSTMASTER	16007214	RENEWAL OF PERMIT #54	215
323015	10/26/2016	ELI90	ELIZABETH FIRE DEPARTMENT	16007025	REIMBURSEMENT	30069.17
323016	10/26/2016	ELI94	ELITE PROPERTIES OF NJ CORP	16006925	REFUND PERMIT 4614 & 40151	3072.5
323017	10/26/2016	ENN02	ENNIS PAINT INC	15004073	TRAFFIC PAINT	7040
323018	10/26/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
323018	10/26/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
323018	10/26/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
323019	10/26/2016	ESS22	ESSEX COUNTY POLICE ACADEMY	16006266	COURSE REGISTRATION	200
323020	10/26/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16005526	SCRAP TIRE REMOVAL	459.5
323020	10/26/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16007208	SCRAP TIRE REMOVAL	45.5
323020	10/26/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16007208	SCRAP TIRE REMOVAL	410

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323021	10/26/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16006094	16 WDW 101 JOB SKILLS	1548
323022	10/26/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
323023	10/26/2016	FDR00	FDR HITCHES	16006718	TRAILER PARTS AND CONNECTORS	188.75
323024	10/26/2016	FIT00	FIT-RITE UNIFORM CO	15008050	Recruit Uniform	306
323025	10/26/2016	FLE07	FLEISCHMAN COLLEEN	16006290	MEDICAL SERVICES	1050
323026	10/26/2016	FRA49	FRANK AND JOHN	16005923	VEHICLE MAINTENANCE AND REPAIR	132.5
323027	10/26/2016	FUN03	FUNERAL SERVICE OF NJ INC	16006826	INDIGENT BURIAL	3100
323028	10/26/2016	GAN01	GANN LAW BOOKS	16006141	SUBSCRIPTION RENEWAL	7156.5
323029	10/26/2016	GAR14	GARDEN STATE HIGHWAY	16006611	REFLECTIVE SHEETING	2430
323029	10/26/2016	GAR14	GARDEN STATE HIGHWAY	16006612	SIGN POST HARDWARE	1040
323030	10/26/2016	GAR29	GARWOOD AUTO PARTS CO	16006040	AUTO & LIGHT TRUCK PARTS	765.73
323031	10/26/2016	GAR30	GARWOOD BORO OF	15005766	CDBG GRANT	2694.4
323032	10/26/2016	GEN10	GENERAL RECREATION INC	16003371	SPORTS SURFACING	65766.25
323032	10/26/2016	GEN10	GENERAL RECREATION INC	16006791	PLAYGROUND UNIT INSTALLATION	16900
323033	10/26/2016	GRA60	GRAINGER	16000476	HARDWARE/RELATED ITEMS	88.54
323033	10/26/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	347.89
323033	10/26/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	656.96
323033	10/26/2016	GRA60	GRAINGER	16004769	HARDWARE/RELATED ITEMS	35.44
323033	10/26/2016	GRA60	GRAINGER	16006799	ABSORBENT	292.5
323034	10/26/2016	GRO31	GROVA MANUEL R JR ESQ	16001180	PROFESSIONAL SERVICES	2500
323034	10/26/2016	GRO31	GROVA MANUEL R JR ESQ	16001180	PROFESSIONAL SERVICES	2500
323035	10/26/2016	HAD01	H A DEHART & SON	16000835	SNOW PLOW/SALT SPREADER	6454
323036	10/26/2016	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	2119.2
323037	10/26/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	105
323037	10/26/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	99
323037	10/26/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	199
323037	10/26/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	21
323037	10/26/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	44.75
323037	10/26/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	59.7
323037	10/26/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	17.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323038	10/26/2016	HIL10	HILLSIDE TOWNSHIP OF	15005767	CDBG GRANT	1487.08
323038	10/26/2016	HIL10	HILLSIDE TOWNSHIP OF	15005769	CDBG GRANT	5752.22
323038	10/26/2016	HIL10	HILLSIDE TOWNSHIP OF	15005770	CDBG GRANT	13769.24
323039	10/26/2016	HOF07	HOFFMAN SERVICES INC	16007066	KONI MOBIL LIFTS ST10852FWA	39098
323040	10/26/2016	HOM09	HOMEFIRST INC.	16006336	16-CSB-103 MOD#1	5567.17
323040	10/26/2016	HOM09	HOMEFIRST INC.	16006336	16-CSB-103 MOD#1	4854.83
323041	10/26/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16003907	PARKING LOT SERVICES	5250
323042	10/26/2016	INC05	INCLUSION SOLUTIONS	16007043	SUITCASE RAMP	319.45
323043	10/26/2016	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	345.14
323044	10/26/2016	INF13	INFORMATION & TECHNOLOGY	16003740	15 WDW 173 JOB SKILLS	3200
323045	10/26/2016	INL01	INLINGUA SCHOOL OF LANGUAGES	16001768	TRANSLATION SERVICES	514.32
323046	10/26/2016	JAC62	JACKSON KIM	16006969	REFUND TREASURY	15
323047	10/26/2016	JAR06	JARDINE ACADEMY	16006191	2016 HEART GRANT RECIPIENT	1000
323048	10/26/2016	JCC00	JEWISH COMMUNITY CENTER	16005815	16-APC-10, Program 892	4242.7
323049	10/26/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	210
323050	10/26/2016	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	98215.6
323051	10/26/2016	JCP00	JCP&L	16004834	ELECTRICITY	9435.35
323053	10/26/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	1256
323054	10/26/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	9010
323054	10/26/2016	JFS00	JEWISH FAMILY SERVICE	16003120	16-APC-112	8131
323054	10/26/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	34
323054	10/26/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	10952
323054	10/26/2016	JFS00	JEWISH FAMILY SERVICE	16005660	16-APC-109, Program 932	17014.5
323055	10/26/2016	JOH1E	JOHN'S CAFFE'	16006753	REFRESHMENT	375
323056	10/26/2016	JOH1N	JOHN R KNABB & SONS	16003793	STRAW	5787.9
323057	10/26/2016	JUD03	JUDKINS COLONIAL HOME INC	16006768	INDIGENT BURIAL	1500
323058	10/26/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16000976	PSYCHOLOGICAL SERVICES	925
323058	10/26/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	925
323059	10/26/2016	KDK01	KD KANOPY INC	16005734	TENT FRAMES	1466
323060	10/26/2016	KEM03	KEMPER SPORTS INC	16000226	LUNCH / DINNER MEETINGS	59.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323061	10/26/2016	KEN03	KENILWORTH BORO OF	16005810	16-ALL-106 ALL SPENDING PLAN	2938.36
323062	10/26/2016	KEN07	KENILWORTH HISTORICAL SOCIETY	16006193	2016 HEART GRANT RECIPIENT	500
323063	10/26/2016	LAN28	LANGUAGE & ENRICHMENT CENTER	16006194	2016 HEART GRANT RECIPIENT	600
323064	10/26/2016	LAS15	LAS ROSAS-BANNWORTH FUNERAL	16006828	INDIGENT BURIAL	1550
323065	10/26/2016	LAV02	LA VOZ	16003733	LEGAL ADS	439.48
323065	10/26/2016	LAV02	LA VOZ	16004838	SPANISH ADS FOR ELECTIONS	425.94
323066	10/26/2016	LEX06	LEXIS NEXIS	16004192	LAW BOOKS	1107.6
323067	10/26/2016	LIB03	LIBERTY WATER COMPANY	16003912	WATER UTILITY	40838.56
323068	10/26/2016	LIN07	LINCOLN TECHNICAL INSTITUTE	16004138	15 WDW 184 Job Skills	3196
323069	10/26/2016	LIN13	CITY OF LINDEN	16004447	CDBG	55888.23
323070	10/26/2016	LIU05	LIU FANGZHU	16006906	REFUND	265
323071	10/26/2016	MAC35	MACDERMANT LYNDA	16007004	SANE SEPTEMBER 2016	10
323071	10/26/2016	MAC35	MACDERMANT LYNDA	16007004	SANE SEPTEMBER 2016	991.75
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	935.06
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	642.09
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	185.07
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	617.4
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	3137.4
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	42
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	595
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	690
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1480.69
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	617.4
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	50
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	16006322	LOCKSMITH	17.5
323072	10/26/2016	MAF00	MAFFEY'S SECURITY GROUP	16006322	LOCKSMITH	7
323073	10/26/2016	MAR47	MARTURANO RECREATION COMPAN	14006491	PARK & PLAYGROUND EQUIPMENT	3414.4
323073	10/26/2016	MAR47	MARTURANO RECREATION COMPAN	16002654	PLAYGROUND EQUIPMENT	5929.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323074	10/26/2016	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	547779.2
323075	10/26/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	5765.5
323075	10/26/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1499.68
323075	10/26/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	326.88
323075	10/26/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	208.88
323075	10/26/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	125926.9
323075	10/26/2016	MEA02	MEALS ON WHEELS INC	16004749	Contract 16-APC-117	62352
323076	10/26/2016	MET22	METLIFE	16007175	EXCLUSIONARY DIS INS PREMIUMS	1911.48
323077	10/26/2016	MIC55	MICEK FARM	16006245	BALES OF MULCH HAY	675
323078	10/26/2016	MID37	MIDDLE VALLEY FARMS	16003838	HAY	8069.6
323079	10/26/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	569
323080	10/26/2016	MOD09	MODERN HANDLING INC.	16000500	BRUSH BANDIT PARTS	1827.55
323081	10/26/2016	MON94	MONTANA CONSTRUCTION CORP, I	15007049	MADISON HILL ROAD BRIDGE REPL	152460.9
323081	10/26/2016	MON94	MONTANA CONSTRUCTION CORP, I	15008363	MADISON HILL RD BR	234692.1
323082	10/26/2016	MOT14	MOTOROLA INC	16007132	RADIO REPAIRS	428.75
323082	10/26/2016	MOT14	MOTOROLA INC	16007132	RADIO REPAIRS	571.25
323083	10/26/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	3041.91
323084	10/26/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
323085	10/26/2016	NAF02	NAF'S PAINTS INC	16006405	ICE PAINTING WARINANCO	2857.5
323086	10/26/2016	NAT5Y	NATIONAL TREE COMPANY	16001220	CHRISTMAS DECOR	485.13
323087	10/26/2016	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	607.92
323087	10/26/2016	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	1595.18
323088	10/26/2016	NAT79	NATL FUEL OIL	16005703	GASOLINE	8399.98
323088	10/26/2016	NAT79	NATL FUEL OIL	16006806	GASOLINE	22640.13
323089	10/26/2016	NATF7	NAT'L COUNCIL OF JEWISH WOMEN	16006197	2016 HEART GRANT RECIPIENT	1250
323090	10/26/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	2350
323091	10/26/2016	NEI13	NEIGHBORHOOD NETWORKS PUBLIS	16006650	WESTFIELD LIVING	1150
323092	10/26/2016	NEV05	NEVER ENDS FARM	16003482	PURCHASE OF HORSES	1000
323093	10/26/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	346.8
323094	10/26/2016	NIN05	921 ELIZABETH AVENUE LLC	16003750	Rent	38087.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323094	10/26/2016	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	6096.58
323094	10/26/2016	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	14193.63
323095	10/26/2016	NJA PUR	NJ ADVANCE MEDIA	16006941	LEGAL ADVERTISEMENTS	296.05
323096	10/26/2016	NJA14	NEW JERSEY AMERICAN WATER	16005024	WATER UTILITY SERVICE	63299.73
323097	10/26/2016	NJA51	NJ ASSOCIATION OF COUNTIES	16006955	REGISTRATION	250
323098	10/26/2016	NJM15	NJ MOTOR VEHICLE SERVICE	16007381	INSPECTION DECALS	50
323099	10/26/2016	NJO04	N.J. OVERHEAD DOOR	15003332	NON SENSORY ENTRANCE DOORS	640
323100	10/26/2016	NJS04	NJ SHADE TREE FEDERATION	16006850	REGISTRATION NJ SHADE TREE	195
323101	10/26/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16006416	Cleaning supplies for Nut.Prog	95.4
323102	10/26/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16007096	COMMERCIAL PESTICIDE LICENSE	80
323102	10/26/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16007162	RECYCLING COMPLIANCE	2282.5
323103	10/26/2016	NMS00	NMS LABS	16005215	LABORATORY TESTING SERVICES	3437
323104	10/26/2016	OFF19	OFFICE NEEDS	16006398	TONER FOR PRINTERS	715
323105	10/26/2016	OLD03	OLD FIRST HISTORIC TRUST	16006201	2016 HEART GRANT RECIPIENT	850
323106	10/26/2016	OPT03	OPTUM	16007144	OVERPAYMENT VERA R. DIAZ	599.7
323107	10/26/2016	ORG02	ORGANIZATION FOR RECOVERY INC	16004830	16-ALC-104 Org. for Recovery	1807
323108	10/26/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16005458	PAYPHONE SERVICES	91.28
323109	10/26/2016	PEN07	PENNETTA IND AUTOMATION LLC	15008693	ELECTRO MECHANICAL SYST REPAIR	1758.28
323110	10/26/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	588
323111	10/26/2016	PHI15	PHILLIPPO'S PIZZA	16007048	REFRESHMENT	380
323112	10/26/2016	PIN03	PINHO'S BAKERY	16000685	Catering Services	150.19
323113	10/26/2016	PIO03	PIONEER SUPPLY COMPANY	16007143	FREIGHT CHARGE	31.58
323114	10/26/2016	PLA07	PLAINFIELD CITY OF	16002063	16-APC-104 Senior Services	9485
323115	10/26/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	3370.35
323115	10/26/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	4034.72
323116	10/26/2016	POS24	POS SUPPLY SOLUTIONS	16006627	CREDIT CARD/POS ROLLS	85.88
323117	10/26/2016	PRE47	PRESTIGE AUTO WASH	16004099	CAR WASH SERVICES	162.26
323117	10/26/2016	PRE47	PRESTIGE AUTO WASH	16007213	CAR WASHING SERVICES	365.24
323118	10/26/2016	PRE59	PREMIERE STAGES AT KEAN	16006203	2016 HEART GRANT RECIPIENT	1150
323119	10/26/2016	PRO03	PROCEED INC	16001923	15-SSH-116, Mod. #1	6373.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323119	10/26/2016	PRO03	PROCEED INC	16002801	15-SSH-116, Mod 2	6074.32
323119	10/26/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	8796.48
323119	10/26/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	4175.43
323119	10/26/2016	PRO03	PROCEED INC	16004119	16-CSB-106 Subcontract	18284.15
323120	10/26/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16007166	EXCLUSIONARY DIS INS PREMIUMS	1383.8
323121	10/26/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	69.87
323121	10/26/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	1605.21
323122	10/26/2016	RAR04	RARITAN VALLEY RAIL COALITION	16006814	Payment	8000
323123	10/26/2016	RCC01	RCCG AGAPE HOUSE OF WORSHIP	16006930	REFUND FOR PERMIT #4609	900
323124	10/26/2016	REE05	REEVES REED ARBORETUM	16006204	2016 HEART GRANT RECIPIENT	1000
323125	10/26/2016	REP09	REPORTERS TRANSCRIPTION	16003805	TRASNSCRIPTION SERVICES	169.68
323126	10/26/2016	RIM01	RIMELIS DAVID	16005787	PERFORMANCE	300
323127	10/26/2016	ROM17	Romano Delroio	16006938	REFUND FOR PERMIT #40150	800
323128	10/26/2016	RON09	RONLEE REALTY, INC.	16003930	RENT CHARGES FOR PARKER ROAD	28983.34
323129	10/26/2016	ROS10	ROSELLE PARK BORO OF	14009070	2014 KIDS RECREATION AWARD	59952.5
323130	10/26/2016	ROS89	ROSELLE 24/7 INC.	16006206	2016 HEART GRANT RECIPIENT	250
323131	10/26/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005277	OEM FORD PARTS	620.33
323131	10/26/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005277	OEM FORD PARTS	50.49
323132	10/26/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	6841.47
323133	10/26/2016	RUT32	RUTGERS	16007052	REGISTRATION	395
323134	10/26/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16005005	15 WDW 204 JOB SKILLS	1437.34
323134	10/26/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16006097	16 WAD 103 JOB SKILLS	1916
323135	10/26/2016	RUT71	RUTGERS UNIVERSITY	16006728	14 WDW 273 RESET JOB SKILLS	2455
323136	10/26/2016	SAG00	SAGE ELDERCARE	16006207	2016 HEART GRANT RECIPIENT	1100
323137	10/26/2016	SAM13	SAMUELS INC.	16005801	AUTOMOBILE PARTS	866.29
323137	10/26/2016	SAM13	SAMUELS INC.	16006550	AUTOMOBILE PARTS	5825.55
323137	10/26/2016	SAM13	SAMUELS INC.	16006550	AUTOMOBILE PARTS	2887.61
323138	10/26/2016	SAM15	SAM ASH MUSIC	16006392	PORTABLE PA SYSTEM	999.99
323139	10/26/2016	SCH13	SCHMIDT VICTORIA	16007005	SANE SEPTEMBER 2016	63
323139	10/26/2016	SCH13	SCHMIDT VICTORIA	16007005	SANE SEPTEMBER 2016	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323140	10/26/2016	SCH93	SCHOOL SPECIALITY	16004459	Summer Camp Supplies	1528.98
323141	10/26/2016	SCO05	SCOTCH PLAINS TOWNSHIP DPW	16006384	16-ALL-114 ALL SPENDING PLAN	1495
323142	10/26/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	134
323142	10/26/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	79.91
323143	10/26/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	510.71
323143	10/26/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	2014.8
323143	10/26/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	474.25
323143	10/26/2016	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	357.08
323143	10/26/2016	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	389.08
323143	10/26/2016	SIM11	SIMPLEX GRINNELL	16005515	FIRE ALARM & SPRINKLER SYSTEM	5478.17
323143	10/26/2016	SIM11	SIMPLEX GRINNELL	16005515	FIRE ALARM & SPRINKLER SYSTEM	5478.17
323144	10/26/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16007040	15 WAD 128 RESET JOB SKILLS	1184
323144	10/26/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16007041	15 WDW 128 RESET JOB SKILLS	3200
323145	10/26/2016	SOM10	SOMERSET FEED & GRAIN	16000150	SHAVING	49.6
323145	10/26/2016	SOM10	SOMERSET FEED & GRAIN	16005269	SHAVINGS/ MISC. SUPPLIES	124
323145	10/26/2016	SOM10	SOMERSET FEED & GRAIN	16005708	SPECIAL FEED	158.7
323146	10/26/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16003723	EQUIPMENT INSURANCE	21387.91
323147	10/26/2016	SPR05	SPRINGFIELD TRUCK CENTER	16000942	MAINT. & REPAIR ON HD TRUCKS	179.15
323148	10/26/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	1187.5
323148	10/26/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	2693
323148	10/26/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	49.68
323148	10/26/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	4843.9
323149	10/26/2016	STA103	STATE OF NEW JERSEY	16004070	FIRE SAFETY LINE REGISTRATION	3431
323150	10/26/2016	STA29	STATE TREASURER	16007222	REFUND TYRICE BUTLER	500
323151	10/26/2016	STA95	STATE TOXICOLOGY LABORATORY	16003593	LABORATORY TESTING	45
323151	10/26/2016	STA95	STATE TOXICOLOGY LABORATORY	16003593	LABORATORY TESTING	45
323151	10/26/2016	STA95	STATE TOXICOLOGY LABORATORY	16003593	LABORATORY TESTING	45
323152	10/26/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	17092.83
323153	10/26/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	288
323154	10/26/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	2080

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323154	10/26/2016	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	2295
323154	10/26/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2150
323154	10/26/2016	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1480
323155	10/26/2016	TL00	T & L CATERERS	16006066	PISTOL RANGE EVENT	2088.25
323156	10/26/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16003408	Vehicle Accessories/Equipment	2040
323156	10/26/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16005742	VEHICLE INSTALLATION	1209.28
323156	10/26/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16007018	Vehicle Installation	85
323157	10/26/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	250
323157	10/26/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	1759.33
323157	10/26/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	25
323157	10/26/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	340
323157	10/26/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	1759.33
323157	10/26/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	340
323157	10/26/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	25
323157	10/26/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	25
323158	10/26/2016	TRO04	TROPIC WINDOW TINTING LLC	16005477	WINDOW TINTING	105
323158	10/26/2016	TRO04	TROPIC WINDOW TINTING LLC	16007008	WINDOW TINT	505
323159	10/26/2016	TUC09	TUCKER EVELYN ELIZABETH	16006171	2016 HEART GRANT RECIPIENT	425
323160	10/26/2016	TUL03	TULLY MICHAEL	16006971	ARCHERY LESSON	768
323161	10/26/2016	TUR08	TURNING POINT INC	16004474	16-ALC-108 Turning Point	2040
323162	10/26/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	62
323162	10/26/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004560	UNIFORMS	694.2
323162	10/26/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004653	UNIFORM	109.99
323163	10/26/2016	TUR23	TURUL BOOKBINDERY INC	15008576	DEED BOOK REPAIRS	3400
323164	10/26/2016	UCA02	UC ARTS CENTER	16002119	2016-2017 Theater Program	6369.39
323165	10/26/2016	UCB00	UC BAR ASSOCIATION	16007178	SEMINAR REGISTRATION	40
323166	10/26/2016	UCC14	UC COLLEGE	16005674	15 WDW 142 RESET JOB SKILLS	1066.66
323166	10/26/2016	UCC14	UC COLLEGE	16005688	15 WDW 132 RESET JOB SKILLS	2133.33
323166	10/26/2016	UCC14	UC COLLEGE	16007039	15 WAD 114 RESET JOB SKILLS	1411.12
323166	10/26/2016	UCC14	UC COLLEGE	16007042	15 WDW 114 RESET JOB SKILLS	1459.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323167	10/26/2016	UCC21	UNION COUNTY COLLISION, LLC	16006412	AUTO COLLISION REPAIR	1161.07
323167	10/26/2016	UCC21	UNION COUNTY COLLISION, LLC	16006412	AUTO COLLISION REPAIR	385.54
323168	10/26/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
323169	10/26/2016	UCU00	UC UTILITIES AUTHORITY	16005433	TRASH REMOVAL	2481.06
323170	10/26/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	59.34
323170	10/26/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	27.81
323170	10/26/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	19.45
323171	10/26/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16004209	APC-126 Program 126	7644
323172	10/26/2016	USA01	USA ARCHITECTS PLANNERS TO	16003123	PROFESSIONAL SERVICE ARCHITECT	4795
323173	10/26/2016	USP03	US POST OFFICE	16007127	Post Office Box Service	228
323174	10/26/2016	VAL01	VALENCA RESTAURANT	16006707	MEALS FOR STATE INSPECTORS	255
323175	10/26/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	105
323175	10/26/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	840
323176	10/26/2016	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	40.01
323176	10/26/2016	VER07	VERIZON WIRELESS	16000953	CELLULAR PHONE SERVICE	69.04
323176	10/26/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	227.13
323176	10/26/2016	VER07	VERIZON WIRELESS	16004274	CELLULAR PHONES	445.42
323177	10/26/2016	VER08	VERIZON WIRELESS	16005203	WIRELESS SERVICE - RESPONDER	1185.81
323178	10/26/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	73.99
323178	10/26/2016	VER09	VERIZON BUSINESS	16007362	Verizon Telephone Service	3598.35
323179	10/26/2016	VOR13	VOROB JONATHAN	16004759	ARCHERY LESSON	192
323180	10/26/2016	WAG07	WAGNER JAMES	16006724	REFUND	235
323181	10/26/2016	WBM00	W B MASON	16000235	REFRESHMENT/BLANKET	18.04
323181	10/26/2016	WBM00	W B MASON	16003802	WATER & WATER COOLERS	32.28
323181	10/26/2016	WBM00	W B MASON	16004465	BOTTLED WATER/COOLER RENTAL	67.32
323181	10/26/2016	WBM00	W B MASON	16005071	BOTTLE WATER	82.08
323181	10/26/2016	WBM00	W B MASON	16005228	OFFICE SUPPLIES	680.69
323181	10/26/2016	WBM00	W B MASON	16005228	OFFICE SUPPLIES	680.68
323181	10/26/2016	WBM00	W B MASON	16005322	OFFICE SUPPLIES	181.6
323181	10/26/2016	WBM00	W B MASON	16005646	OFFICE SUPPLIES	457.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323181	10/26/2016	WBM00	W B MASON	16005784	Supplies	2310.58
323181	10/26/2016	WBM00	W B MASON	16006057	Office supplies	7.86
323181	10/26/2016	WBM00	W B MASON	16006057	Office supplies	254.7
323181	10/26/2016	WBM00	W B MASON	16006057	Office supplies	447.87
323181	10/26/2016	WBM00	W B MASON	16006126	CHAIR MAT/MONITOR MAGNIFIER	167.4
323181	10/26/2016	WBM00	W B MASON	16006239	OFFICE SUPPLIES	52.08
323182	10/26/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	37.66
323182	10/26/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
323182	10/26/2016	WBM01	WB MASON	16000992	WATER	27.59
323183	10/26/2016	WEA02	WE ARE ONE NEW JERSEY	16004646	OUTREACH SERVICES	6322.7
323184	10/26/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	1886.6
323184	10/26/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	2830.95
323185	10/26/2016	WES14	WESTFIELD COMMUNITY CENTER	15005716	CDBG GRANT	12500
323185	10/26/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	2583.18
323186	10/26/2016	WES15	WESTFIELD LEADER THE	16000103	LEGAL ADS	184.11
323187	10/26/2016	WES43	WESTFIELD MEMORIAL LIBRARY	16005981	2016 LIBRARY GRANT AWARD	7437
323188	10/26/2016	WET00	W E TIMMERMAN CO	16006041	MOBIL/ELGIN SWEEPER PARTS	932.09
323189	10/26/2016	WIL04	WILFRED MAC DONALD INC	16005671	JACOBSEN PARTS	606.31
323190	10/26/2016	WIN09	WINSORS TRACTOR TRAILER	16006544	16 WDW 105 JOB SKILLS	3200
323191	10/26/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	18500
323191	10/26/2016	WOR12	WORKFORCE ADVANTAGE	16003155	15 WAD 152 JOB SKILLS	640.2
323191	10/26/2016	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	1750
323191	10/26/2016	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	11000
323192	10/26/2016	WTB00	WTB ENTERPRISES	16006844	T-SHIRTS FOR EVENT	940
323193	10/26/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006949	INDUSTRIAL SUPPLIES/HARDWARE	847.62
323193	10/26/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006949	INDUSTRIAL SUPPLIES/HARDWARE	429.99
323193	10/26/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006949	INDUSTRIAL SUPPLIES/HARDWARE	34.05
323193	10/26/2016	WWG02	W W GRAINGER INC.-CRANFORD	16007462	INDUSTRIAL SUPPLIES/HARDWARE	111.3
323194	10/26/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	4135.4
323195	10/26/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16007287	CDBG	40000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323196	10/26/2016	YOL01	YOLANDA NAVARRETE, ESQ.	16007112	LITIGATION SETTLEMENT	30000
1067	10/28/2016	ALM08	ALM INC	16006582	RENEWAL SUB (33) CUST#218393	10296
1068	10/28/2016	GLO21	GLOBAL INDUSTRIES, INC	16006246	OFFICE FURNITURE	585.42
1068	10/28/2016	GLO21	GLOBAL INDUSTRIES, INC	16006246	OFFICE FURNITURE	7004.58
1069	10/28/2016	SIT03	SITONIT SEATING/EXEMPLIS CORP	16006013	FURNITURE	9446.61
1498	10/28/2016	JAC13	JACOBSON DISTRIBUTING CO	16006877	REFRIGERATOR	685
1499	10/28/2016	LAW03	LAW ENFORCEMENT RESOURCE CTR	16004716	EDUCATIONAL MATERIALS	2276
1783	10/28/2016	CAY00	CAYMAN CHEMICAL CO INC	16003256	DRUGS, CONTROLLED LABORATORY	144
1784	10/28/2016	LIF03	LIFE TECHNOLOGIES	16003486	BLANKET PO	9728.9
1784	10/28/2016	LIF03	LIFE TECHNOLOGIES	16006581	LABORATORY SUPPLIES	5500.3
1785	10/28/2016	STR37	STRACK, INC.	16005357	CAMERA SEARCH SYSTEM	26854
1786	10/28/2016	UCP20	UCPO BUSINESS ACCOUNT	16006962	TRANSFER OF FUNDS	30000
1806	10/28/2016	CAY00	CAYMAN CHEMICAL CO INC	16006717	DRUGS, LABORATORY	442
1807	10/28/2016	ENV16	ENV SERVICES, INC.	16003262	LABORATORY EQUIPMENT REPAIRS	359.75
1807	10/28/2016	ENV16	ENV SERVICES, INC.	16005380	LABORATORY EQUIPMENT REPAIRS	4231.25
1808	10/28/2016	INT1K	INTEGRATED SERVICE SOLUTIONS	16007103	CALIBRATION OF PIPETTES	1190
2549	10/28/2016	ATT00	ATTORNEY GEN LAW ENFORCE FORF	16006519	FORFEITURE DISTRIBUTION 2ND/16	2267.2
2550	10/28/2016	TUR35	TURBETT WILLIAM F.	16006238	RETURN OF MONEY, SP#188-16	2419
2551	10/28/2016	VEN20	VENDITTI ROMAN	16006807	RETURN OF MONEY, SP#013-16	6880
323197	11/2/2016	1AU01	AUDINIS KRZYSTOF	16007187	REIMBURSEMENT	49.5
323197	11/2/2016	1AU01	AUDINIS KRZYSTOF	16007305	EMPLOYEE REIMBURSMENT	113.49
323197	11/2/2016	1AU01	AUDINIS KRZYSTOF	16007305	EMPLOYEE REIMBURSMENT	10
323198	11/2/2016	1CE04	CESARO ROBERT D	16007416	REIMBURSEMENT FOR LODGING	77.26
323199	11/2/2016	1CH41	CHARLES RONALD	16007401	REIMBURSEMENT FOR LODGING	216.78
323200	11/2/2016	1DU29	DURYEE CHRIS R	16000277	BLANKET 2016	60.8
323201	11/2/2016	1FA32	FAY CHRISTINA PINTO	16002636	REIMBURSEMENT: NJ LAWYERS FUND	183
323202	11/2/2016	1GI08	GILLON CHARLES	16007150	MILEAGE REIMBURSEMENT	62.81
323203	11/2/2016	1GO41	GORA RAYMOND F.	16006366	Meal reimbursement	32.75
323204	11/2/2016	1JA15	JAKUBOWSKI DIANE	16001673	MILEAGE REIMBURSEMENT	107.24
323205	11/2/2016	1LO37	LOZANO DANIEL	16007283	REIMBURSEMENTS	34.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323206	11/2/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	37.53
323207	11/2/2016	1MA1Q	MARKOWYCZ NIKKI LYNN	16007536	REIMBURSEMENT	139.99
323208	11/2/2016	1MA95	MATHAN MATT	16007282	REIMBURSEMENT	78.58
323209	11/2/2016	1ME45	MEDINA ARMANDO	16004814	Blanket	17
323210	11/2/2016	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	147.1
323211	11/2/2016	1NG00	NGO EMILLIE	16006790	REIMBURSEMENT FOR SEMINAR	100
323212	11/2/2016	1NU07	NUNEZ MARCELA NORMA	16000230	Mileage Reimbursement	56.7
323213	11/2/2016	1PI31	PISINO CYNTHIA (HSS II)	15006038	MILEAGE REIMBURSEMENT	67.52
323214	11/2/2016	1RA11	RAJOPPI JOANNE CUSTODIAN	16007308	REIMBURSEMENT-PETTY CASH	107
323215	11/2/2016	1RO03	ROBINSON KAREN	16000172	Mileage Reimbursement	15
323216	11/2/2016	1RO84	ROBINSON MICHELE	16000737	Mileage reimbursement	57.16
323216	11/2/2016	1RO84	ROBINSON MICHELE	16000737	Mileage reimbursement	34.45
323217	11/2/2016	1SC41	SCHAIBLE MATTHEW P/O	16007306	EMPLOYEE REIMBURSMENT	10
323217	11/2/2016	1SC41	SCHAIBLE MATTHEW P/O	16007306	EMPLOYEE REIMBURSMENT	91.57
323218	11/2/2016	1SH36	SHAIKH JUNAID MD	16007529	REIMBURSEMENT FOR CDS LICENSE	20
323219	11/2/2016	1TO22	TOLEDO-HALL JUANITA	16001852	Mileage Reimbursement	15
323220	11/2/2016	ACC25	ACCC ELECTRICAL	16007077	ELECTRICAL SERVICES	274
323221	11/2/2016	ACE11	ACE HEALTHCARE TRAINING	16004470	15 WAD 166 JOB SKILLS	3200
323222	11/2/2016	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	334
323223	11/2/2016	AKE00	A & K EQUIPMENT COMPANY	16004982	SNOW PLOW PARTS	245
323223	11/2/2016	AKE00	A & K EQUIPMENT COMPANY	16004982	SNOW PLOW PARTS	565
323223	11/2/2016	AKE00	A & K EQUIPMENT COMPANY	16006878	AUTO AND TRUCK ACCESSORIES	1295
323223	11/2/2016	AKE00	A & K EQUIPMENT COMPANY	16007662	Fisher Snow Plow Parts	19452
323224	11/2/2016	AME10K	AMERICAN MARKING SYSTEMS	16001197	STAMPS & INK	41.69
323225	11/2/2016	AQU10	AQUATIC ANALYSTS INC	16005201	LAKE MANAGEMENT	450
323226	11/2/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	13047.3
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	191.52
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	38.62
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	250.91
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	2416
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	171.2
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	136
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	322.28
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	204
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	171.2
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	322.28
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	231.76
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	136
323227	11/2/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
323228	11/2/2016	ASS11	ASSOCIATED AUTO PARTS	16006815	AUTO PARTS	4327.31
323229	11/2/2016	ASS42	ASSISTANT PROSECUTORS	16005762	MEMBERSHIP DUES 2016	1770
323230	11/2/2016	AVE00	AVENUE DELI INC	16007128	CATERING FOR EVENT	326.5
323230	11/2/2016	AVE00	AVENUE DELI INC	16007183	REFRESHMENTS	50.4
323230	11/2/2016	AVE00	AVENUE DELI INC	16007291	CATERING FOR EVENT	948
323231	11/2/2016	AVT00	AVTECH INSTITUTE OF TECH	16003296	15 WDW 166 JOB SKILLS	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323231	11/2/2016	AVT00	AVTECH INSTITUTE OF TECH	16004497	15 WDW 193 JOB SKILLS	1066.67
323231	11/2/2016	AVT00	AVTECH INSTITUTE OF TECH	16004978	15 WDW 185M1 RESET JOB SKILLS	800
323232	11/2/2016	BAG10	BAGELS & BEANS	16000527	OPEN BLANKET-SHERIFF MEETINGS	882.4
323233	11/2/2016	BAM02	BAMRICK JUDY	16007359	REIMBUSEMENT OF ELECTRICITY	40
323234	11/2/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16002591	LEGAL SERVICES	2209.79
323234	11/2/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16007116	NEW BLANKET	5873.33
323234	11/2/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16007116	NEW BLANKET	8333.19
323235	11/2/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	16006004	16-ALL-100 ALL SPENDING PLAN	529.5
323236	11/2/2016	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	1750
323237	11/2/2016	BOR06	BOROUGH OF FANWOOD	16007360	REIMBURSEMENT OF ELECTRICITY	40
323238	11/2/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	555
323238	11/2/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	3910
323239	11/2/2016	BRO1I	BROADVIEW NETWORKS INC.	16006666	Telephones Services	71838.61
323240	11/2/2016	BRO1J	BROWN & BROWN METRO INC	16007272	Horse Policy	34
323241	11/2/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16007059	HD TRUCK PARTS AND REPAIRS	906.88
323242	11/2/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	252.73
323243	11/2/2016	CAB15	CABLEVISION SYSTEMS CORP	16002621	CABLE SERVICES	98.1
323243	11/2/2016	CAB15	CABLEVISION SYSTEMS CORP	16003862	CABLE SERVICES	57.41
323243	11/2/2016	CAB15	CABLEVISION SYSTEMS CORP	16003862	CABLE SERVICES	21.38
323243	11/2/2016	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	115.77
323244	11/2/2016	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	138.09
323245	11/2/2016	CAT08	CATHOLIC CHARITIES OF THE	16004987	PROFESSIONAL SERVICES	7352
323246	11/2/2016	CDW03	CDW-G	16006660	OFFICE SUPPLIES	459.6
323247	11/2/2016	CEN22	CENTRAL CAREER SCHOOL	16004435	15 WW 178 JOB SKILLS	2133.34
323248	11/2/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16005257	16-GAP-102	9926.43
323248	11/2/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16005773	16-APC-103, Program 816	23055.45
323248	11/2/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16007284	16-APC-103, Mod 2; Prg.816	18040.8
323248	11/2/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16007284	16-APC-103, Mod 2; Prg.816	3959.2
323249	11/2/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16002700	LAWN CARE PRODUCTS	24.08
323250	11/2/2016	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	469995

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323251	11/2/2016	CHA61	CHAMPION CHART SUPPLY	16004318	CHART SUPPLIES	1728.54
323251	11/2/2016	CHA61	CHAMPION CHART SUPPLY	16004318	CHART SUPPLIES	94.4
323252	11/2/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16005400	FIRST AID SUPPLIES - BLANKET	692.26
323253	11/2/2016	CIT11	CITYSIDE ARCHIVES LTD	16004522	Records storage services	6357.57
323254	11/2/2016	CLE06	CLEVELAND TIRE	16006547	BRIDGESTONE/FIRESTONE TIRES	68.12
323254	11/2/2016	CLE06	CLEVELAND TIRE	16007153	BRIDGESTONE/FIRESTONE TIRES	3461.75
323255	11/2/2016	CNA01	C N A SERVICES	16005517	BLANKET PRINTER CARTRIDGES	6395.56
323255	11/2/2016	CNA01	C N A SERVICES	16006605	SOAP	1189.57
323256	11/2/2016	COF02	COFFEE DISTRIBUTING CORP	16000498	COFFEE MACHINE RENTAL	119.85
323257	11/2/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	165.21
323257	11/2/2016	COM00	COMCAST	16003596	CABLE SERVICES	197.92
323257	11/2/2016	COM00	COMCAST	16004599	CABLE SERVICES	158.07
323257	11/2/2016	COM00	COMCAST	16004894	Public Safety	1526.12
323257	11/2/2016	COM00	COMCAST	16005467	CABLE SERVICE	339.8
323258	11/2/2016	CON72	CONTINUUM VOICE & DATA SYS	16003835	SOFTWARE MAINTENANCE DRAWDOW	2270
323259	11/2/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	7.87
323259	11/2/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	515.61
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	192.15
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	5827.67
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	845.06
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	2412.94
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	4805.39
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	427.48
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	9983.19
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	1021.02
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	1463.56
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	8495.67
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	1503.56
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	3771.27
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	3208.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	1683.37
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	1987.97
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	6455.73
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	18491.65
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	1674.25
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	4501.74
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	459.67
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	313.52
323260	11/2/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007505	Fringe Benefits	1768.13
323261	11/2/2016	CRO07	CROWN SPECIALTIES - TROPHYS	16007186	PLAQUE	145
323262	11/2/2016	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	13656.43
323263	11/2/2016	DEA10	DEAUGUSTINE NICOLE T	16005255	YOGA CLASSES	187.5
323264	11/2/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16003841	DEER CARCASS REMOVAL SERVICE	1040
323265	11/2/2016	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	751.8
323265	11/2/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	526.2
323265	11/2/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	4205.3
323266	11/2/2016	DER07	DEROUX STEPHEN JAMES	16006926	BLANKET PO FOR AUTOPSY SERVICE	2200
323267	11/2/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	5245.24
323268	11/2/2016	DIA05	DIANTONIO JUDITH L	16004243	PROFESSIONAL SERVICES	700
323269	11/2/2016	DIR02	DIRECT SUPPLY HEALTHCARE EQUIP	16007473	POPCORN KIT	163.75
323270	11/2/2016	DUS02	DUSTIN BRIAN	16007357	REIMBURSEMENT OF ELECTRICITY	40
323271	11/2/2016	DWP00	DW PATHOLOGY SERVICE	16007546	PROFESSIONAL SERVICE	1800
323272	11/2/2016	EA00	E & A RESTAURANT SUPPLY	16007093	CANDLES	112.76
323273	11/2/2016	EAS32	EAST COAST SOD LLC	15003973	SOD	13628
323274	11/2/2016	ELI07	ELIZ COALITION TO HOUSE THE	16006819	16-SSH-122	16050
323274	11/2/2016	ELI07	ELIZ COALITION TO HOUSE THE	16006819	16-SSH-122	4910
323275	11/2/2016	ELI12	ELIJAH'S PROMISE INC	16006092	15 WDW 181 JOB SKILLS	2133.34
323276	11/2/2016	ELI17	ELIZABETH BOARD OF ED	16007337	REIMBURSEMENT FOR ELECTRICITY	40
323277	11/2/2016	ESI00	ESI EQUIPMENT INC	16007207	SERVICE AGREEMENT	1988
323278	11/2/2016	ESS03	ESSEX CO HOSPITAL CENTER	16007408	one-time pymt per ct order	32633.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323279	11/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16005113	15 WAD 178 JOB SKILLS	1599.6
323279	11/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16006094	16 WDW 101 JOB SKILLS	1548
323279	11/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16006095	16 WDW 102 JOB SKILLS	1599.6
323279	11/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16006096	16 WDW 103 JOB SKILLS	1599.6
323279	11/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16006543	16 WAD 107 JOB SKILLS	1548
323279	11/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007038	16 WDW 114 JOB SKILLS	1599.6
323279	11/2/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007122	16 WDW 112 JOB SKILLS	1599.6
323280	11/2/2016	FIT00	FIT-RITE UNIFORM CO	16006868	UNIFORMS	300
323281	11/2/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	637.5
323282	11/2/2016	FOR47	FORENSIC TRAINING SOURCE	16006829	SHOOTING INCIDENT RECONSTRUCTI	750
323283	11/2/2016	FRE42	FRED BEANS PARTS INC	16003080	OEM GM PARTS	350.09
323284	11/2/2016	GAR29	GARWOOD AUTO PARTS CO	16006040	AUTO & LIGHT TRUCK PARTS	879.09
323285	11/2/2016	GAT17	GATEWAY MARINA INC.	16006974	YAMAHA MARINE REPAIR	2268.8
323286	11/2/2016	GLO42	GLOBALTEK SYSTEMS LLC	16007125	16 WDW 124 JOB SKILLS	2133.34
323287	11/2/2016	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWE	58740.91
323288	11/2/2016	GRA60	GRAINGER	16007023	TOOLS & SAFETY SUPPLIES	634.81
323289	11/2/2016	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	890
323290	11/2/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	211990.3
323291	11/2/2016	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	207.24
323292	11/2/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	16004570	15 WDW 192 JOB SKILLS	2133.34
323293	11/2/2016	JFS00	JEWISH FAMILY SERVICE	16003202	16-GAP-105	8724
323293	11/2/2016	JFS00	JEWISH FAMILY SERVICE	16004511	GAPA (formerly Peer Grouping)	14881
323293	11/2/2016	JFS00	JEWISH FAMILY SERVICE	16005064	16-GAP-105 #1	5323.4
323294	11/2/2016	JWG00	J W GOODLIFFE & SON	16000499	WELDING GASES/CYLINDER RENTAL	273.6
323294	11/2/2016	JWG00	J W GOODLIFFE & SON	16005402	LAB GAS CYLINDERS	725.49
323294	11/2/2016	JWG00	J W GOODLIFFE & SON	16005402	LAB GAS CYLINDERS	490.78
323294	11/2/2016	JWG00	J W GOODLIFFE & SON	16005402	LAB GAS CYLINDERS	166.24
323295	11/2/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	925
323296	11/2/2016	KEE00	KEEFE SUPPLY COMPANY	16006383	INMATE COMMISSARY SERVICE	3993.81
323297	11/2/2016	KEN03	KENILWORTH BORO OF	15005771	CDBG GRANT	312

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323297	11/2/2016	KEN03	KENILWORTH BORO OF	16005900	CDBG GRANT	145
323298	11/2/2016	KMI00	K&M INTERNATIONAL	16005219	Resale Items for Store	2038.5
323299	11/2/2016	KNI06	K9 UNLIMITED	16007199	Purchase of canine	6500
323300	11/2/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16004732	COPIYING MACHINES	2428.63
323301	11/2/2016	KON07	KONICA MINOLTA BUSINESS SOL	16004676	Konica-2016(8)	259.07
323301	11/2/2016	KON07	KONICA MINOLTA BUSINESS SOL	16004676	Konica-2016(8)	252
323302	11/2/2016	LAB14	LABELVALUE.COM	16007203	ADDRESS LABELS	838.55
323303	11/2/2016	LAC15	LA CATENA RESTAURANT	16007196	FOOD FOR MEETING	370
323304	11/2/2016	LAV02	LA VOZ	15007181	NEWSPAPER ADVERTISEMENT	330.4
323304	11/2/2016	LAV02	LA VOZ	16002290	NEWSPAPER ADVERTISEMENT	11.6
323305	11/2/2016	LAW41	LAW ENFORCEMENT SEMINARS,LLC	16007078	REGISTRATION	325
323306	11/2/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	307.61
323307	11/2/2016	LOR01	LORCO PETROLEUM SERVICES	16004684	HAZERDOUS WASTE REMOVAL	210
323307	11/2/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	66.5
323307	11/2/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	75
323307	11/2/2016	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	70
323308	11/2/2016	LPS00	L P STATILE INC	16003094	HORTICULTURE SUPPLIES	172.9
323309	11/2/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16004842	PLUMBING REPAIRS	329.2
323310	11/2/2016	MAN31	MANHATTAN BAGEL	16006923	REFRESHMENTS	257.9
323310	11/2/2016	MAN31	MANHATTAN BAGEL	16007271	REFRESHMENTS	48.47
323311	11/2/2016	MAS37	MASSMUTUAL RETIREMENT PLANS	16007612	REFUND OF PREMIUM	5.54
323312	11/2/2016	MAX17	MAXIMUM QUALITY FOOD,PAPER &	16003849	KITCHEN SUPPLIES	512.11
323313	11/2/2016	MOD09	MODERN HANDLING INC.	16000500	BRUSH BANDIT PARTS	1101.07
323314	11/2/2016	MOR82	MORRIS COUNTY PUBLIC SAFETY	16001588	In-Service Training Course	100
323315	11/2/2016	MOU01	MOUNTAINSIDE BORO OF	16005909	CDBG GRANT	76
323316	11/2/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16005803	HARDWARE AND SUPPLIES	22.99
323317	11/2/2016	NAC23	NACCTFO	16007158	MEMBERSHIP DUES	280
323318	11/2/2016	NEO01	NEOPOST USA INC	16006240	NEOPOST SCANNER COMPLETE	27886.6
323319	11/2/2016	NET17	NETMOTION WIRELESS INC	16007058	Software Maintenance Renewal	8222.42
323320	11/2/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	20002

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323321	11/2/2016	NJA COB	NJ ADVANCE MEDIA	16006166	LEGAL ADS	1094.63
323322	11/2/2016	NJA EB	NJ ADVANCE MEDIA	16004839	LEGAL ADS FOR 2016 ELECTIONS	561.7
323323	11/2/2016	NJA PUR	NJ ADVANCE MEDIA	16006941	LEGAL ADVERTISEMENTS	124
323324	11/2/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	600
323324	11/2/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	600
323324	11/2/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	600
323325	11/2/2016	NJC17	NJ COOPERATIVE EXTENSION	16007324	MANUALS FOR PESTICIDE CLASS	54
323326	11/2/2016	NJC65	NJCJWA- ATLANTIC COUNTY DEPT	16006729	REGISTRATION FOR TRAINING	750
323327	11/2/2016	NJD34	NJ DEPT OF LABOR	16007730	3RD QUARTER SUI BILLING 2016	74161.96
323328	11/2/2016	NJD70	NJDEP BUREAU OF REV	16007104	X-RAY REGISTRATION	140
323329	11/2/2016	NJM05	NJMCA C/O HUNTERDON CNTY DEP	16006862	2015 NJMCA PROCEEDINGS	10
323330	11/2/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16007194	Cleaning supplies/Nutrition	98.5
323330	11/2/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16007201	Paper/Plastic Utensils	2812.24
323330	11/2/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16007202	Groceries for Nutrition Prog.	2235.28
323331	11/2/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16007155	ANNUAL SITE REMED FEE / LSRP	1760
323331	11/2/2016	NJS72	TREASURER-STATE OF NEW JERSEY	16007184	SITE REMEDIATION ANNUAL FEE	1760
323332	11/2/2016	NJW01	NJ WORKSHOP FOR THE ARTS	16006200	2016 HEART GRANT RECIPIENT	750
323333	11/2/2016	PAT04	PATRINA CORPORATION	16003720	PAYROLL ARCHIVING SERVICES	275
323334	11/2/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	23890.35
323335	11/2/2016	PLA07	PLAINFIELD CITY OF	15005748	CDBG GRANT	8080
323335	11/2/2016	PLA07	PLAINFIELD CITY OF	15005881	CDBG GRANT	11824
323336	11/2/2016	POR04	PORTER LEE CORP	16004876	B.E.A.S.T. UPGRADES & SUPPLIES	1078.94
323336	11/2/2016	POR04	PORTER LEE CORP	16007364	ANNUAL SOFTWARE SUPPORT	516
323337	11/2/2016	POS03	POSITIVE PROMOTIONS	16006716	PROMOTIONAL MATERIALS	541.73
323338	11/2/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004385	PRE-EMPLOYMENT MEDICAL SERVICE	3850
323339	11/2/2016	PRI49	PRIMEPOINT LLC	16007212	PAYROLL SERVICES	1802.5
323339	11/2/2016	PRI49	PRIMEPOINT LLC	16007212	PAYROLL SERVICES	8388.35
323340	11/2/2016	PSE00	PSE&G	16003866	ELECTRICITY	368165.8
323341	11/2/2016	RAH01	RAHWAY BUSINESS MACHINES	16004505	OFFICE MACHINE REPAIRS	133
323342	11/2/2016	RAH02	RAHWAY CITY OF	16007126	2015-2016 Scholarship	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323343	11/2/2016	RAH24	RAHWAY TRAVEL	16003268	TRAVEL SERVICES/EXTRADITIONS	2340.5
323343	11/2/2016	RAH24	RAHWAY TRAVEL	16006456	TRAVEL SERVICES/EXTRADITIONS	859
323343	11/2/2016	RAH24	RAHWAY TRAVEL	16006918	BUS TICKET	64
323344	11/2/2016	RIM01	RIMELIS DAVID	16005788	PERFORMANCE	450
323345	11/2/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005277	OEM FORD PARTS	166.44
323345	11/2/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005277	OEM FORD PARTS	40.56
323346	11/2/2016	RUN03	RUNNELLS BH OPERATING LLC	16004195	PROPERTY LEASE AND UTILITIES	348680.9
323347	11/2/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16004892	15 WDW 201 JOB SKILLS	796
323347	11/2/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16005005	15 WDW 204 JOB SKILLS	718.66
323347	11/2/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16006046	16 WAD 104 JOB SKILLS	1819.2
323348	11/2/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	6977
323348	11/2/2016	SAG00	SAGE ELDERCARE	16002959	16-SRP-105	5246
323348	11/2/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	900
323349	11/2/2016	SAM13	SAMUELS INC.	16006222	AUTO & LIGHT TRUCK PARTS	1489.31
323349	11/2/2016	SAM13	SAMUELS INC.	16006222	AUTO & LIGHT TRUCK PARTS	1257.17
323350	11/2/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16007189	TRANSCRIPT	545.45
323351	11/2/2016	SHI15	SHI INTERNATIONAL CORP	16004017	NETWORK HARDWARE	3444
323352	11/2/2016	SHO01	SHOP RITE SUPERMARKETS	16005758	BLANKET FOR REFRESHMENTS	28.37
323353	11/2/2016	SIR06	SIRCHIE ACQUISITION COMPANY	16006143	CUSTOM EVIDENCE STORAGE BOX	3297
323354	11/2/2016	SNE02	SNELLING STAFFING SERVICES	16005172	LAW LIBRARY SERVICES	1386
323355	11/2/2016	SOL10	SOLAR-MITE ELECTRICAL	16004293	INTERSECTION IMPROVEMENT, Ga	48810.82
323356	11/2/2016	SOL21	SOLLERS INC	16006651	16 WDW 107 JOB SKILLS	2133.34
323357	11/2/2016	SOM31	SOMERSET TIRE SERVICE, INC	16007006	TUBE AND TIRES	1391.75
323357	11/2/2016	SOM31	SOMERSET TIRE SERVICE, INC	16007402	TIRES AND TUBES	1424.1
323358	11/2/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
323359	11/2/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	3245
323359	11/2/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	1770
323359	11/2/2016	STA95	STATE TOXICOLOGY LABORATORY	15003604	RECRUITE DRUG TESTING	1475
323359	11/2/2016	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	2700
323360	11/2/2016	STO11	STORR TRACTOR COMPANY	16005670	EQUIPMENT REPAIR PARTS	141.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323360	11/2/2016	STO11	STORR TRACTOR COMPANY	16005670	EQUIPMENT REPAIR PARTS	38.74
323360	11/2/2016	STO11	STORR TRACTOR COMPANY	16005670	EQUIPMENT REPAIR PARTS	217.06
323361	11/2/2016	SUR14	SURROGATE'S CREDIT CARD	16007610	SEPTEMBER 2016 CREDIT CARD FEE	114.5
323362	11/2/2016	TDW00	TD WEALTH	16007339	ANNUAL FEE UCIA PROSECUTOR 05	3750
323363	11/2/2016	THO62	THOMPSON REUTERS - WEST	16005125	LEGAL INFORMATION	529.21
323364	11/2/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	1182.48
323364	11/2/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	8375.61
323365	11/2/2016	TRA08	TRANE U.S. INC.	16002084	HVAC AND BAS REPAIR	1748.48
323366	11/2/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	2579.59
323366	11/2/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
323366	11/2/2016	TRA50	TRANSDEV SERVICES, INC.	16003800	TRANSPORTATION SERVICES	297639.4
323366	11/2/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	18411.02
323366	11/2/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	18411.01
323366	11/2/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	1000
323367	11/2/2016	TRE56	TREASURER-STATE OF NEW JERSEY	16007181	PESTICIDE LICENSE RENEWALS	970
323368	11/2/2016	TRE68	TREASURER STATE OF NEW JERSEY	16007230	MACHINE REGISTRATION RENEWAL	954
323369	11/2/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16004128	FUEL SITE SERVICES	5717.8
323370	11/2/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004560	UNIFORMS	1053.37
323370	11/2/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004653	UNIFORM	838.57
323370	11/2/2016	TUR09	TURNOUT FIRE & SAFETY INC	16007516	UNIFORMS	367.44
323371	11/2/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16007334	PROMOTIONAL ITEMS FOR	5012.89
323372	11/2/2016	UCC14	UC COLLEGE	16002938	15 WDW 153 JOB SKILS	1866.66
323372	11/2/2016	UCC14	UC COLLEGE	16005711	15 WAD 131 RESET JOB SKILLS	800
323372	11/2/2016	UCC14	UC COLLEGE	16006935	WFNJ TANF	4650
323372	11/2/2016	UCC14	UC COLLEGE	16006935	WFNJ TANF	15250
323372	11/2/2016	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	750
323372	11/2/2016	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	750
323372	11/2/2016	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	500
323372	11/2/2016	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	3500
323373	11/2/2016	UCU00	UC UTILITIES AUTHORITY	16005575	TIPPING FEES	3281.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323374	11/2/2016	UNI51	UNITED WAY OF GREATER UNION	16002198	16-FSP-100	506.08
323374	11/2/2016	UNI51	UNITED WAY OF GREATER UNION	16003086	16-FSP-100, Mod 1	6840.67
323375	11/2/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	4500
323376	11/2/2016	VER07	VERIZON WIRELESS	16003365	Wireless Services	608.92
323377	11/2/2016	VER08	VERIZON WIRELESS	16005643	WIRELESS SERVICE - RESPONDER	1964.68
323378	11/2/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	132.82
323378	11/2/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	668.75
323379	11/2/2016	VER57	VERIZON INTERNET SERVICE	16006855	Verizon Fios-Blanket	180.07
323380	11/2/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	570
323380	11/2/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1140
323380	11/2/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	570
323380	11/2/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	2280
323380	11/2/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	285
323380	11/2/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	4512.98
323380	11/2/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	570
323380	11/2/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	2358.39
323380	11/2/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	216.05
323380	11/2/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	2280
323380	11/2/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1424.38
323380	11/2/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	428.96
323381	11/2/2016	WAS20	WASTE MANAGEMENT INC.	16007094	CONSTRUCTION DEBRIS REMOVAL	1684.53
323384	11/2/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	14.14
323384	11/2/2016	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	27.59
323385	11/2/2016	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	1132.5
323386	11/2/2016	WEL02	WELDON MATERIALS INC	16004412	ROAD MATERIAL	683.5
323387	11/2/2016	WIL04	WILFRED MAC DONALD INC	16005671	JACOBSEN PARTS	2728.67
323388	11/2/2016	WIL57	WILLIAMS HARLEY DAVIDSON	16006541	MOTORCYCLE PARTS-PROPRIETARY	224.49
323389	11/2/2016	WIN06	WINFIELD TOWNSHIP OF	15005783	CDBG GRANT	565.28
323390	11/2/2016	WIN09	WINSORS TRACTOR TRAILER	16007403	15 WDW 129 RESET JOB SKILLS	2000
323391	11/2/2016	WOR07	WORRALL COMMUNITY NEWSPAPE	16000648	LEGAL ADS	81.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323392	11/2/2016	WWG02	W W GRAINGER INC.-CRANFORD	16007278	POLICE SUPPLIES	301
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
323393	11/2/2016	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
323393	11/2/2016	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	732.36
323393	11/2/2016	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	274.08
323393	11/2/2016	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
323393	11/2/2016	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
323394	11/2/2016	YWC00	YWCA OF EASTERN UNION CO	16000251	15-HES-109 Subcontract	1150.34
323395	11/4/2016	SCO06	SCOTCH PLAINS TOWNSHIP OF	16007593	2016 4th qtr. property taxes	3122.17
323396	11/9/2016	1DI31	DIRADO NICOLE	16007687	Domain Name Fee	15.99
323397	11/9/2016	1ES11	ESTRADA ANGEL	16000107	REIMBURSEMENT	15
323398	11/9/2016	1HU25	HUSS JOANNE	16007508	EXTRADITION REIMBURSEMENT	594.03
323399	11/9/2016	1KO00	KOBITZ DENNIS	16003650	REIMBURSMENT MEALS	574.36
323400	11/9/2016	1MC70	MC CABE JOHN G JR	16007469	EMPLOYEE REIMBURSEMENT	74.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323400	11/9/2016	1MC70	MC CABE JOHN G JR	16007469	EMPLOYEE REIMBURSEMENT	2624.7
323400	11/9/2016	1MC70	MC CABE JOHN G JR	16007469	EMPLOYEE REIMBURSEMENT	1159.79
323401	11/9/2016	1MO66	MANOCHIO MICHAEL	16007101	REIMBURSEMENT	231.44
323402	11/9/2016	1PE18	PETROSKY JOSEPH	16007228	REIMBURSEMENT FOR WORK BOOTS	199.98
323403	11/9/2016	1RA51	RAMIREZ YOVANA	16007255	TUITION REIMBURSEMENT	4438
323404	11/9/2016	1SA31	SANDFORD MICHAEL	16007304	EMPLOYEE REIMBURSEMENT	101.56
323404	11/9/2016	1SA31	SANDFORD MICHAEL	16007304	EMPLOYEE REIMBURSEMENT	46.54
323404	11/9/2016	1SA31	SANDFORD MICHAEL	16007304	EMPLOYEE REIMBURSEMENT	10
323404	11/9/2016	1SA31	SANDFORD MICHAEL	16007304	EMPLOYEE REIMBURSEMENT	456.52
323405	11/9/2016	1TO22	TOLEDO-HALL JUANITA	16001852	Mileage Reimbursement	45.9
323406	11/9/2016	1WY00	WYSOCKI PETER	16007539	HAZARDOUS MATERIAL ENDORSEMEN	86.5
323407	11/9/2016	4IM00	4IMPRINT INC	16006917	RETRACTABLE BANNER	3420.88
323408	11/9/2016	AGI04	AGIA INSURANCE SERVICES	16007634	DIS INS PREMIUMS HPAE	1231.39
323409	11/9/2016	AHO01	AHOLD FINANCIAL SERVICE	16001049	GROCERIES	135.6
323410	11/9/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16000181	TRUCK PARTS	121.99
323410	11/9/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16003747	TRUCK PARTS	2951.75
323410	11/9/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16007333	TRUCK PARTS	977.62
323411	11/9/2016	AIR10	AIRGAS USA LLC	16001645	WELDING OPERATIONS	47.96
323412	11/9/2016	AJP00	A J PERRI, INC	16006882	REFUND PERMITS 40093 & 40232	2400
323413	11/9/2016	ALG01	ALGARVE RESTAURANT	16007302	REFRESHMENT	312.5
323414	11/9/2016	AM00	A & M INDUSTRIAL SUPPLY CO	16006142	ENCLOSURE WITH CABINET	7980
323415	11/9/2016	AME10K	AMERICAN MARKING SYSTEMS	16001197	STAMPS & INK	29.69
323415	11/9/2016	AME10K	AMERICAN MARKING SYSTEMS	16007378	SELF INKING STAMP	42.66
323416	11/9/2016	AND41	ANDREOLA RICK	16007358	REIMBURSEMENT OF ELECTRICITY	40
323417	11/9/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004092	FOOD SERVICES	83372.77
323417	11/9/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	6267.5
323418	11/9/2016	AT16	AT & T MOBILITY	16005427	Wireless Service	154.62
323418	11/9/2016	AT16	AT & T MOBILITY	16005427	Wireless Service	3016.81
323419	11/9/2016	AUT15	AUTO SPA OF WESTFIELD	16005592	CAR WASH SERVICES	308.99
323420	11/9/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1920

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323421	11/9/2016	BAR27	BARTELS GARDEN SUPPLIES	16003095	HORTICULTURE SUPPLIES	124.8
323422	11/9/2016	BAR46	BARBARA'S CERAMICALLY YOURS	16007441	INSTRUCTOR	400
323423	11/9/2016	BAR78	BARCODES INC	16006939	RECEIPT VALIDATORS	292.4
323424	11/9/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16003822	FOR SPECIALIZED LEGAL SERVICES	6550.59
323424	11/9/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16006687	LEGAL SERVICES	799.43
323424	11/9/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16006687	LEGAL SERVICES	4108.04
323424	11/9/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16006911	FOR SPECIALIZED LEGAL SERVICES	11820.72
323425	11/9/2016	BEC17	BECKER AMY	16005075	CONSULTING SERVICES	1527.5
323426	11/9/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	16007354	REIMBURSEMENT FOR ELECTRICITY	40
323427	11/9/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	679.6
323428	11/9/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	2500
323429	11/9/2016	BOM01	BOMARK INSTRUMENTS INC	16006659	Equipment Calibration	447
323430	11/9/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16007059	HD TRUCK PARTS AND REPAIRS	382.14
323431	11/9/2016	CDW03	CDW-G	16006765	SUPPLIES	299.16
323432	11/9/2016	CEN49	CENTRAL JERSEY LEGAL SERV INC	16006786	16-SSH-121	12349
323433	11/9/2016	CEN80	CENTRAL PRESBYTERIAN CHURCH	15006819	2015 HEART GRANT RECIPIENT	900
323434	11/9/2016	CER21	CERTIFIED SPEEDOMETER SERVICE	16006145	Vehicle Calibration	1000
323435	11/9/2016	CHA14	CHARM TEX	16006557	RESIDENT APPAREL	2085
323435	11/9/2016	CHA14	CHARM TEX	16006569	LAUNDRY BAGS	874.5
323436	11/9/2016	CHA19	CHAS F CONNOLLY DIST CO	16004450	HVAC SUPPLIES	625
323436	11/9/2016	CHA19	CHAS F CONNOLLY DIST CO	16006140	HVAC SUPPLIES	1538
323437	11/9/2016	CHI07	CHILDRENS SPEC HOSPITAL	16003481	CHILDREN'S SPECIALIZED HOSP.	10754.16
323438	11/9/2016	CIT12	CITY OF LINDEN	16007335	REIMBURSEMENT FOR ELECTRICITY	40
323439	11/9/2016	CIT28	CITY OF SUMMIT	16007350	REIMBURSEMENT FOR ELECTRICITY	40
323440	11/9/2016	CLE06	CLEVELAND TIRE	16007153	BRIDGESTONE/FIRESTONE TIRES	2511.94
323440	11/9/2016	CLE06	CLEVELAND TIRE	16007153	BRIDGESTONE/FIRESTONE TIRES	2537.44
323441	11/9/2016	CLE17	CLEARVIEW DATA SYSTEMS	16005361	LIVESCAN WORKSTATION	20000
323441	11/9/2016	CLE17	CLEARVIEW DATA SYSTEMS	16005361	LIVESCAN WORKSTATION	13335
323442	11/9/2016	COM00	COMCAST	16005467	CABLE SERVICE	403.35
323442	11/9/2016	COM00	COMCAST	16006853	Cable Services(4)	95.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323442	11/9/2016	COM00	COMCAST	16006853	Cable Services(4)	83.4
323442	11/9/2016	COM00	COMCAST	16006853	Cable Services(4)	99.95
323442	11/9/2016	COM00	COMCAST	16006853	Cable Services(4)	94.9
323442	11/9/2016	COM00	COMCAST	16006853	Cable Services(4)	90.17
323442	11/9/2016	COM00	COMCAST	16006853	Cable Services(4)	70.4
323443	11/9/2016	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	4430.61
323443	11/9/2016	COM100	COMMUNITIES IN COOPERATION IN	16001575	YOUTH DEVELOPMENT PROGRAM	3721.02
323444	11/9/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	292.8
323444	11/9/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	91
323444	11/9/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	97.36
323444	11/9/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	385
323444	11/9/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	37.44
323444	11/9/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	717.12
323444	11/9/2016	CON1A	CONTINENTAL HARDWARE, INC	16006876	CEILING TILES	1632
323445	11/9/2016	COU1S	COUNTRY FEED & GRAIN LLC	16003871	SENIOR HORSE FEED	3964.8
323446	11/9/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007858	Closeout of Passaic River Proj	23.42
323447	11/9/2016	CRE03	CREATIVE VISUAL SYSTEMS	16006784	GROMMETS FOR SIGNS	610.75
323448	11/9/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	866.25
323448	11/9/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	593
323448	11/9/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	58
323448	11/9/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	422
323448	11/9/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	980
323448	11/9/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	6300
323448	11/9/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	272
323448	11/9/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	58
323448	11/9/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	157.5
323448	11/9/2016	DAV35	DavEd FIRE SYSTEMS INC	16000999	FIRE ALARM SERVICE	1207
323448	11/9/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	345
323448	11/9/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	1161
323449	11/9/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	1031.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323449	11/9/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	8626.9
323449	11/9/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	94.5
323449	11/9/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	149.9
323450	11/9/2016	DEO01	DEO ELIZABETH	16007003	SANE SEPTEMBER 2016	10
323450	11/9/2016	DEO01	DEO ELIZABETH	16007003	SANE SEPTEMBER 2016	209.25
323451	11/9/2016	DER03	DE ROBERTS MICHAEL DEACON	16000155	RELIGIOUS SERVICES	619
323452	11/9/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	587
323453	11/9/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	24150
323454	11/9/2016	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	16001478	YEARLY CERT FEE/BLANKET PO	169
323454	11/9/2016	DRA13	DRAEGER SAFETY DIAGNOSTICS,INC	16001478	YEARLY CERT FEE/BLANKET PO	169
323455	11/9/2016	EMC00	EMCO ELEVATOR MAINTENANCE	16007100	ELEVATOR MAINT & REPAIRS	11450
323456	11/9/2016	EMS03	EMSAR NEW JERSEY	16000674	AMBULANCE SERVICES	534.68
323457	11/9/2016	EPI01	EPICARE ASSOCIATES INC.	16004278	EMPLOYEE TRAINING	2052.41
323458	11/9/2016	ESH02	E&S HOME CARE SOLUTIONS	16007726	15 WDW 144 RESET JOB SKILLS	2400
323459	11/9/2016	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	4375
323460	11/9/2016	FAR09	FARM-RITE INC	16000127	JCB PARTS & SERVICE	1487.58
323460	11/9/2016	FAR09	FARM-RITE INC	16006677	JCB PART/SERVICE	1121.29
323460	11/9/2016	FAR09	FARM-RITE INC	16006677	JCB PART/SERVICE	9522.16
323461	11/9/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	12.27
323461	11/9/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	99.91
323461	11/9/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	347.62
323461	11/9/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	8.99
323461	11/9/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	41.94
323462	11/9/2016	FDR00	FDR HITCHES	16006718	TRAILER PARTS AND CONNECTORS	205.25
323462	11/9/2016	FDR00	FDR HITCHES	16006718	TRAILER PARTS AND CONNECTORS	88.45
323463	11/9/2016	FLE07	FLEISCHMAN COLLEEN	16006290	MEDICAL SERVICES	800
323464	11/9/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	300
323465	11/9/2016	FOL00	FOLEY INC	16006042	CATERPILLAR PARTS/SERVICE	760.6
323465	11/9/2016	FOL00	FOLEY INC	16006042	CATERPILLAR PARTS/SERVICE	330.41
323465	11/9/2016	FOL00	FOLEY INC	16006042	CATERPILLAR PARTS/SERVICE	2025.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323466	11/9/2016	FUN00	FUN SERVICES	16007380	Barn Dance Games	380
323467	11/9/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	99.24
323467	11/9/2016	FYR00	FYR FYTER SALES AND SERV INC	16000694	FIRE EXTINGUISHER MAINTENANCE	211.96
323467	11/9/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	949.16
323467	11/9/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	1168.29
323467	11/9/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	757.68
323468	11/9/2016	GAR29	GARWOOD AUTO PARTS CO	16006040	AUTO & LIGHT TRUCK PARTS	984.19
323468	11/9/2016	GAR29	GARWOOD AUTO PARTS CO	16006040	AUTO & LIGHT TRUCK PARTS	2361.05
323468	11/9/2016	GAR29	GARWOOD AUTO PARTS CO	16007597	AUTO & LIGHT TRUCK PARTS	1278.69
323469	11/9/2016	GEN00	GEN-EL INDUSTRIES INC	16005121	EQUIPMENT	18326.22
323470	11/9/2016	GLO40	GLOBAL SECURITY TECHNOLOGIES,	16006395	PROXIMITY CARDS	465
323471	11/9/2016	GRA60	GRAINGER	16004044	INDUSTRIAL/MRO SUPPLIES-EQUIP.	702.59
323471	11/9/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	162.99
323471	11/9/2016	GRA60	GRAINGER	16007149	INDUSTRIAL/MRO SUPPLIES-EQUIP.	215.93
323472	11/9/2016	GRI07	GRIMCO INC.	16004552	SIGN HOLDERS	174
323473	11/9/2016	HAR00	HARBOR CONSULTANTS INC	14007116	PROFESSIONAL SERVICES	542.5
323474	11/9/2016	HEL04	HELLWIG JIM	16007348	REIMBURSEMENT FOR ELECTRICITY	40
323475	11/9/2016	HER16	HERTRICH FLEET SERVICES	16006624	(7) 3500 15 PASSENGER VANS	200427.5
323476	11/9/2016	HEW05	HEWLETT PACKARD COMPANY	16007138	HP COLOR LASER JET PRINTER	229
323477	11/9/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	224
323477	11/9/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	550.84
323477	11/9/2016	HOM09	HOMEFIRST INC.	16002418	15-SUP-111 (2014-168)	2726
323477	11/9/2016	HOM09	HOMEFIRST INC.	16003241	16-FSP-100, Mod. 1	12500
323478	11/9/2016	HOR06	HORSEMAN'S OUTLET	16006232	HORSE SUPPLIES	249.03
323478	11/9/2016	HOR06	HORSEMAN'S OUTLET	16006232	HORSE SUPPLIES	581.21
323479	11/9/2016	HOR20	HORIZON BC/BS OF NJ	16005056	HEALTHCARE CLAIMS	178499.9
323479	11/9/2016	HOR20	HORIZON BC/BS OF NJ	16005147	PRESCRIPTION CLAIMS	7565.31
323479	11/9/2016	HOR20	HORIZON BC/BS OF NJ	16006972	2016 Retiree Health Claims	117669.6
323479	11/9/2016	HOR20	HORIZON BC/BS OF NJ	16006973	2016 Retiree RX Claims	3048
323480	11/9/2016	IDE11	IDENTICARD SYSTEMS	16006502	IDENTICARD SYSTEM	4371

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323481	11/9/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16006711	2016 IHS/Healthplex Premiums	26365.95
323483	11/9/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	180
323484	11/9/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	308
323484	11/9/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	95.28
323484	11/9/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	142.8
323484	11/9/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	335.52
323484	11/9/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	371.47
323484	11/9/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	267.78
323484	11/9/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	186
323485	11/9/2016	JFS00	JEWISH FAMILY SERVICE	16007286	16-APC-110, Mod 1	5000
323485	11/9/2016	JFS00	JEWISH FAMILY SERVICE	16007286	16-APC-110, Mod 1	20560
323486	11/9/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	12.12
323486	11/9/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	616.86
323486	11/9/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	209.2
323487	11/9/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16007221	PROFESSIONAL SERVICES	3920
323488	11/9/2016	KEM02	KEMPER SPORTS INC	16003744	GOLF MANAGEMENT - 2016	8487
323489	11/9/2016	KMI00	K&M INTERNATIONAL	16004777	RESALE ITEMS FOR STORE	256
323490	11/9/2016	KNJ00	KNJ HOSPITALISTS GROUP LLC	16005731	MEDICAL SERVICES	3045.59
323491	11/9/2016	LAN03	LANDAUER INC	16002694	BLANKET PO/RADIATION MONITOR	1335.45
323492	11/9/2016	LAN13	LANGUAGE LINE SERVICES	16005918	LANGUAGE SERVICES	142.8
323493	11/9/2016	LAS15	LAS ROSAS-BANNWORTH FUNERAL	16007510	INDIGENT BURIAL	1550
323494	11/9/2016	LIJ00	LIJOI PETER B	16007376	REIMBURSEMENT MILEAGE	154.44
323495	11/9/2016	LIN13	CITY OF LINDEN	15005878	CDBG GRANT	38692
323496	11/9/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	15
323496	11/9/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	21
323496	11/9/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	518.6
323496	11/9/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	20.89
323496	11/9/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	45.5
323496	11/9/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	17.5
323496	11/9/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	115.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323496	11/9/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	5
323496	11/9/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	567.08
323497	11/9/2016	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	810.53
323497	11/9/2016	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	108.73
323497	11/9/2016	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	9137.6
323498	11/9/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1741.46
323498	11/9/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	4218.1
323498	11/9/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	3502.92
323498	11/9/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	9194.45
323499	11/9/2016	MIC02	MICHELINOS RESTAURANT	16006754	Catering Service	54
323500	11/9/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16005271	HD TRUCK PARTS	2095.9
323501	11/9/2016	MID37	MIDDLE VALLEY FARMS	16003838	HAY	5894.35
323502	11/9/2016	MOB13	MOBILE CONCEPTS INC	16007344	REMOTE START	500
323503	11/9/2016	MON89	MONMOUTH COUNTY BOARD OF	16007509	ONLINE SYSTEM BILL	2910.25
323504	11/9/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
323504	11/9/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
323505	11/9/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	678.27
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	164.76
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	1321
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	155.7
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	466.8
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	527.82
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	896.4
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	213.1
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004168	INDUSTRIAL /MRO SUPPLY & EQUIP	38
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	350.09
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	676.04
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	331.8
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006845	HARDWARE/RELATED ITEMS	1270.75
323506	11/9/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006845	HARDWARE/RELATED ITEMS	1429.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323507	11/9/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
323507	11/9/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
323508	11/9/2016	NAT5Y	NATIONAL TREE COMPANY	15007834	CHRISTMAS DECOR	284.23
323509	11/9/2016	NAT79	NATL FUEL OIL	16006806	GASOLINE	21364.64
323510	11/9/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	125.21
323511	11/9/2016	NEN01	NENA(NATIONAL EMERGENCY NUM	16005792	MEMBERSHIP RENEWAL	50
323512	11/9/2016	NEO01	NEOPOST USA INC	16006996	POSTAL MACHINE RENTAL	1141.8
323513	11/9/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	42.13
323513	11/9/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
323513	11/9/2016	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	744
323513	11/9/2016	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	8000
323513	11/9/2016	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	6200
323514	11/9/2016	NEW19	NEW PIG CORP	16007432	ABSORBENT MAT	274.63
323515	11/9/2016	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	480
323515	11/9/2016	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	160
323515	11/9/2016	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	80
323516	11/9/2016	NJA PUR	NJ ADVANCE MEDIA	16006941	LEGAL ADVERTISEMENTS	124
323516	11/9/2016	NJA PUR	NJ ADVANCE MEDIA	16006941	LEGAL ADVERTISEMENTS	133.3
323517	11/9/2016	NJA1X	NJ ADVANCE MEDIA	15007180	NEWSPAPER ADVERTISEMENT	415.22
323518	11/9/2016	NJA27	NJ ASSN/COUNTY ADJUSTERS	16004550	MONTHLY MEETING FEES	40
323519	11/9/2016	NJC51	NJ COUNTY JAIL WARDENS ASSOC.	16006873	Registration	150
323520	11/9/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	143
323520	11/9/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16003591	NJ MVC VEHICLE FEES	240
323521	11/9/2016	NJD89	NJ DEPT. OF COMMUNITY AFFAIRS	16001222	ELEVATOR REGISTRATION	1227
323522	11/9/2016	NJS24	NJ STATE LEAGUE OF MUNICIPALIT	16007185	REGISTRATION	240
323523	11/9/2016	NJT10	NJ TRANSIT	15005935	BUS PASSES FOR INMATES	1500
323524	11/9/2016	ONE24	ONE SOURCE OF NEW JERSEY LLC	16007570	AUTOMOTIVE ACCESSORIES	1576.67
323525	11/9/2016	PEN42	PENNSYLVANIA STATE UNIVERSITY	16006693	Field Training Officer Course	900
323526	11/9/2016	PER58	PERSECHINO FLORIANA	16007530	PROF SERVICE-BLANKET PO	6500
323527	11/9/2016	PIN03	PINHO'S BAKERY	16000685	Catering Services	155.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323528	11/9/2016	PLA18	PLAINFIELD MUNICIPAL UTILITIES	16007594	SEWER CHARGES	10841.82
323529	11/9/2016	PLA51	PLAINFIELD MADISON PARK LLC	16004849	RENT PAYMENT	7166.13
323530	11/9/2016	POL08	POLICE & FIREMENS RETIREMENT S	16007798	Retroactive Salary Charges	59858.03
323530	11/9/2016	POL08	POLICE & FIREMENS RETIREMENT S	16007799	Retroactive Salary Charges	21590.46
323530	11/9/2016	POL08	POLICE & FIREMENS RETIREMENT S	16007800	Retroactive Salary Charges	7136.92
323531	11/9/2016	POW20	POWERDMS, INC.	16007470	Power DMS - NJSACOP Module	3215
323532	11/9/2016	PRA18	PRAXAIR DISTRIBUTION	16007498	OXYGEN MEDICAL GRADE	137.75
323533	11/9/2016	PRI14	PRIOR NAMI BUSINESS SYSTEM	16007068	TONER FOR FAX MACHINE	89
323534	11/9/2016	PRI48	PRIORITY DISPATCH	16006690	EMD Course 13807	1460
323535	11/9/2016	PRO64	PROFESSIONAL FARRIER SRVC INC.	16003840	FARRIER SERVICES - STABLES	5840
323536	11/9/2016	PUB02	PUBLIC EMPLOYEES	16007801	Retroactive Salary Charges	91970.45
323537	11/9/2016	RAC02	RACHLES/MICHELE'S OIL CO INC	16000669	HEATING FUEL OIL	1942.2
323538	11/9/2016	RAH24	RAHWAY TRAVEL	16003268	TRAVEL SERVICES/EXTRADITIONS	1030.9
323538	11/9/2016	RAH24	RAHWAY TRAVEL	16006456	TRAVEL SERVICES/EXTRADITIONS	401.6
323539	11/9/2016	REM08	REMINGTON & VERNICK & ARANGO	16004253	PROFESSIONAL SERVICES ENGINEER	2432.18
323539	11/9/2016	REM08	REMINGTON & VERNICK & ARANGO	16004581	PROF SERV/ENG/GREEN LANE PK	3184.84
323540	11/9/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	1587.25
323541	11/9/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002126	LEGAL SERVICES	180
323541	11/9/2016	REN01	PALUMBO, RENAUD & DEAPPOLONI	16002592	LEGAL SERVICES	150
323542	11/9/2016	RIC01	RICCIARDI BROTHERS	16002639	PAINT AND SUPPLIES	259.9
323542	11/9/2016	RIC01	RICCIARDI BROTHERS	16005693	PAINT AND SUPPLIES	1156.37
323543	11/9/2016	RIN02	RINK SYSTEMS	16007156	PROTECTIVE HOCKEY NETTING	14425
323544	11/9/2016	ROC11	ROCKRETE RECYCLING CORP	16002624	CONCRETE RECYCLING	100
323545	11/9/2016	ROG02	ROGUT MC CARTHY LLC	16007438	BOND COUNSEL SERVICES	886.96
323546	11/9/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005277	OEM FORD PARTS	193.8
323547	11/9/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	4680
323548	11/9/2016	SCO45	SCOTT JENNIFER	16007475	Professional Consultant	2000
323549	11/9/2016	SHE82	SHERWIN WILLIAMS	16004848	PAINT AND SUPPLIES	11.67
323550	11/9/2016	SHO12	SHOPRITE SUPERMARKETS	16000089	GROCERIES	53.65
323550	11/9/2016	SHO12	SHOPRITE SUPERMARKETS	16001254	GROCERIES FOR THE UNION COUNTY	44.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323550	11/9/2016	SHO12	SHOPRITE SUPERMARKETS	16004277	GROCERIES	107.47
323550	11/9/2016	SHO12	SHOPRITE SUPERMARKETS	16004277	GROCERIES	434.43
323550	11/9/2016	SHO12	SHOPRITE SUPERMARKETS	16006559	GROCERIES	438.18
323550	11/9/2016	SHO12	SHOPRITE SUPERMARKETS	16007055	SHOP RITE/GROCERIES	601.12
323550	11/9/2016	SHO12	SHOPRITE SUPERMARKETS	16007055	SHOP RITE/GROCERIES	52.77
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	2221.38
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	4318.57
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1029.5
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	336
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	380
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	336
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	263.75
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	345
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	198.75
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	389.08
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16005515	FIRE ALARM & SPRINKLER SYSTEM	5478.17
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	345
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	257.6
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	531.88
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	263.75
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	211.3
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	623.88
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	403.94
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	587.94
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	198.75
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	1024.94
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	288.94
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	658.34
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	326.6
323551	11/9/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	1329.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323552	11/9/2016	SIM29	SIMONE MARIA	16005321	PSYCHIATRIC SERVICES	1200
323553	11/9/2016	SIR07	SIRCHIO MELISSA	16006579	REFUND	265
323554	11/9/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16007608	AUTOMOTIVE REPAIRS	1455.5
323555	11/9/2016	SNA00	SNAP ON INDUSTRIAL	16004702	SNAP ON TOOLS, HAND AND POWER	49.31
323556	11/9/2016	SOL10	SOLAR-MITE ELECTRICAL	16004293	INTERSECTION IMPROVEMENT, Ga	17676.26
323557	11/9/2016	SOM31	SOMERSET TIRE SERVICE, INC	16007402	TIRES AND TUBES	3575.9
323557	11/9/2016	SOM31	SOMERSET TIRE SERVICE, INC	16007601	TIRE AND TUBES	201.37
323558	11/9/2016	SPE07	SPECIALTY AUTOMOTIVE EQUIP	16006720	MOHAWK LIFT ATTACHMENT	2100
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	289.68
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	3560.77
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	310.52
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	88
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	228.81
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	1365
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	3076.48
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	828.9
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	62.5
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	677.3
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	478.5
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	239.2
323559	11/9/2016	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	8461.7
323560	11/9/2016	STA2H	STAR LEDGER NJ	16004711	NEWSPAPER DELIVERY	46
323561	11/9/2016	STR24	STRANO PATRICK	16007327	REIMBURSEMENT FOR ELECTRICITY	40
323562	11/9/2016	STT03	ST.THERESA SCHOOL	16006208	2016 HEART GRANT RECIPIENT	900
323563	11/9/2016	SUB33	SUBURBAN CONSULTING ENGINEERS	16002123	MATTANO SKATE PARK	12166.39
323564	11/9/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	3752
323564	11/9/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	4653.23
323564	11/9/2016	TM00	T & M ASSOCIATES	16005387	WORKPLACE HEALTH & SAFETY	20509.4
323565	11/9/2016	TRA08	TRANE U.S. INC.	16002084	HVAC AND BAS REPAIR	1062.62
323566	11/9/2016	TRA50	TRANSDEV SERVICES, INC.	15007334	BLANKET FOR TRANSPORTATION	1260.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323567	11/9/2016	TRE61	TREASURER STATE OF NEW JERSEY	16004031	CSP COLLECTION FEES	9158.08
323568	11/9/2016	TRI24	TRINITAS HOSPITAL	16001569	JUVENILE SEXUAL OFFENDER PROG.	12066
323569	11/9/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16006654	PD Vehicle - Utility Accessory	2205.14
323569	11/9/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16007019	Equipment UCPD Fleet	1894.69
323569	11/9/2016	TRI74	TRIANGLE COMMUNICATIONS,LLC	16007340	Utility Console	1762.25
323570	11/9/2016	TRW00	TR WENIGER, INC	16002834	PEDESTRIAN BRIDGES	313355
323571	11/9/2016	TUR09	TURNOUT FIRE & SAFETY INC	16007516	UNIFORMS	1148.1
323572	11/9/2016	TUS01	TUSSEL LILLIAN	16007361	REIMBURSEMENT OF ELECTRICITY	40
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006958	Neck Wallet Badge Holder	983.1
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006958	Neck Wallet Badge Holder	71.35
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006958	Neck Wallet Badge Holder	186.39
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006958	Neck Wallet Badge Holder	377.16
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006959	Flash Drive	221.82
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006959	Flash Drive	84.91
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006959	Flash Drive	448.84
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006959	Flash Drive	1169.93
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006960	Card Sleeve	297.43
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006960	Card Sleeve	680.6
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006960	Card Sleeve	45.12
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006961	Budget Shopper Tote	288.26
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006961	Budget Shopper Tote	110.35
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006961	Budget Shopper Tote	583.27
323573	11/9/2016	TWO09	2K PRINTING & PROMOTIONS, LLC	16006961	Budget Shopper Tote	1520.37
323574	11/9/2016	UCB01	UC BAR FOUNDATION	16007431	SEMINAR	95
323575	11/9/2016	UCC14	UC COLLEGE	16004746	UC COLLEGE TAX LEVY 2016-2017	1211665
323576	11/9/2016	UCC21	UNION COUNTY COLLISION, LLC	16006412	AUTO COLLISION REPAIR	569.63
323576	11/9/2016	UCC21	UNION COUNTY COLLISION, LLC	16007758	AUTO COLLISION REPAIR	3350.49
323577	11/9/2016	UCE02	UC EDUCATIONAL SERVICES COMM	16007854	Muir School Program	70000
323578	11/9/2016	UNI1Q	UNITED PARCEL SERVICE	16006619	OVERNIGHT DELIVERY SERVICES	47.23
323578	11/9/2016	UNI1Q	UNITED PARCEL SERVICE	16007330	OVERNIGHT DELIVERY SERVICE	13.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323579	11/9/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	15006831	2015 HEART GRANT RECIPIENT	1250
323580	11/9/2016	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	49.96
323580	11/9/2016	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	16.62
323581	11/9/2016	UNI45	UNITED PARCEL SERVICE	16000299	DELIVERY SERVICES	11.87
323582	11/9/2016	VER00	V E RALPH & SON INC	16005081	MEDICAL SUPPLIES	1241.84
323583	11/9/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	989.11
323583	11/9/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	760.44
323583	11/9/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	9810.07
323583	11/9/2016	VER07	VERIZON WIRELESS	16005059	COUNTY CELL PHONE BILL	49.25
323583	11/9/2016	VER07	VERIZON WIRELESS	16005062	CELL PHONE PAYMENT	49.25
323584	11/9/2016	VER08	VERIZON WIRELESS	15007964	CELL PHONE SERVICE	50.61
323585	11/9/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	17.6
323585	11/9/2016	VER09	VERIZON BUSINESS	16007362	Verizon Telephone Service	80.14
323587	11/9/2016	WBM00	W B MASON	16003802	WATER & WATER COOLERS	210.51
323587	11/9/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	27.59
323587	11/9/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	26.9
323587	11/9/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	2.85
323587	11/9/2016	WBM00	W B MASON	16004882	WATER	0.69
323587	11/9/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	81.9
323587	11/9/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	21.52
323587	11/9/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	81.9
323587	11/9/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	26.9
323587	11/9/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	1.38
323587	11/9/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	26.9
323587	11/9/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	26.9
323587	11/9/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	21.52
323587	11/9/2016	WBM00	W B MASON	16005322	OFFICE SUPPLIES	105.57
323587	11/9/2016	WBM00	W B MASON	16005339	WATER DELIVERY SERVICE	84.15
323587	11/9/2016	WBM00	W B MASON	16005646	OFFICE SUPPLIES	3336.83
323587	11/9/2016	WBM00	W B MASON	16005646	OFFICE SUPPLIES	1045.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323587	11/9/2016	WBM00	W B MASON	16005933	OFFICE SUPPLIES	559.9
323587	11/9/2016	WBM00	W B MASON	16006289	HP GENUINE PRINTER CARTRIDGE	1205.06
323587	11/9/2016	WBM00	W B MASON	16006349	Supplies	260.59
323587	11/9/2016	WBM00	W B MASON	16006351	Supplies	99.99
323587	11/9/2016	WBM00	W B MASON	16006400	OFFICE SUPPLIES	43.71
323587	11/9/2016	WBM00	W B MASON	16006409	OFFICE SUPPLIES	201.83
323587	11/9/2016	WBM00	W B MASON	16006411	OFFICE CHAIR BACKREST	27.13
323587	11/9/2016	WBM00	W B MASON	16006451	OFFICE SUPPLIES	522.18
323587	11/9/2016	WBM00	W B MASON	16006465	Chairmats	67.76
323587	11/9/2016	WBM00	W B MASON	16006467	Office Supplies	17.85
323587	11/9/2016	WBM00	W B MASON	16006467	Office Supplies	69.42
323587	11/9/2016	WBM00	W B MASON	16006469	BOTTLED WATER	156.85
323587	11/9/2016	WBM00	W B MASON	16006487	OFFICE SUPPLIES	51.83
323587	11/9/2016	WBM00	W B MASON	16006538	HP GENUINE PRINTER CARTRIDGE	561.6
323587	11/9/2016	WBM00	W B MASON	16006782	OFFICE SUPPLIES	1471.41
323587	11/9/2016	WBM00	W B MASON	16006782	OFFICE SUPPLIES	942.87
323587	11/9/2016	WBM00	W B MASON	16006804	WATER	40.35
323587	11/9/2016	WBM00	W B MASON	16006805	WATER	4.26
323587	11/9/2016	WBM00	W B MASON	16006805	WATER	0.69
323587	11/9/2016	WBM00	W B MASON	16006994	OFFICE SUPPLIES	646.04
323587	11/9/2016	WBM00	W B MASON	16006999	Supplies	259
323587	11/9/2016	WBM00	W B MASON	16006999	Supplies	48.49
323587	11/9/2016	WBM00	W B MASON	16007000	DRINKING WATER/COOLER	46.2
323588	11/9/2016	WBM01	WB MASON	16000068	COOLER RENTAL/ WATER DELIVERY	13.45
323588	11/9/2016	WBM01	WB MASON	16000068	COOLER RENTAL/ WATER DELIVERY	0.69
323588	11/9/2016	WBM01	WB MASON	16000068	COOLER RENTAL/ WATER DELIVERY	0.69
323588	11/9/2016	WBM01	WB MASON	16000068	COOLER RENTAL/ WATER DELIVERY	0.69
323588	11/9/2016	WBM01	WB MASON	16000068	COOLER RENTAL/ WATER DELIVERY	0.69
323588	11/9/2016	WBM01	WB MASON	16000191	WATER	11.45
323588	11/9/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	99.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323588	11/9/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	2.76
323588	11/9/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	2.76
323588	11/9/2016	WBM01	WB MASON	16000656	BOTTLED WATER SERVICES/BLANKET	80.7
323588	11/9/2016	WBM01	WB MASON	16002661	WATER	17.26
323589	11/9/2016	WEB12	WEBER DOWD LAW	15006275	NEW BLANKET - LEGAL SERVICES	412.9
323589	11/9/2016	WEB12	WEBER DOWD LAW	16000787	LEGAL SERVICES	847.5
323590	11/9/2016	WEL02	WELDON MATERIALS INC	14008349	READY MIX CONCRETE	1620.7
323591	11/9/2016	WES06	WEST HUDSON INDUSTRIES	16005017	TROPHIES	1222
323592	11/9/2016	WES15	WESTFIELD LEADER THE	16007049	LEGAL ADS	112.2
323593	11/9/2016	WES16	WESTFIELD NGHBHD COUNCIL	16006219	2016 HEART GRANT RECIPIENT	500
323594	11/9/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	60.22
323594	11/9/2016	WWG02	W W GRAINGER INC.-CRANFORD	16004164	INDUSTRIAL/MRO SUPPLY & EQUIP	746.11
323594	11/9/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	98.17
323594	11/9/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	122.1
323594	11/9/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	125.54
323594	11/9/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	1019.15
323594	11/9/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	66.24
323594	11/9/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	464.8
323594	11/9/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	36
323594	11/9/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	75.96
323594	11/9/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	225.72
323594	11/9/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	249
323595	11/9/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	370.32
323595	11/9/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	1164
323595	11/9/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	276
323595	11/9/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	385.25
323595	11/9/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	2097.49
323595	11/9/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	370.32
323595	11/9/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	82.17
323595	11/9/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	370.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323595	11/9/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	416.7
323595	11/9/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	416.7
323595	11/9/2016	XER04	XEROX CORP	16004845	PRINT SERVICES LEASE & LABOR	27043.1
323595	11/9/2016	XER04	XEROX CORP	16004845	PRINT SERVICES LEASE & LABOR	27043.1
323595	11/9/2016	XER04	XEROX CORP	16004845	PRINT SERVICES LEASE & LABOR	27043.1
323596	11/9/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	63.26
323597	11/9/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	12324
323597	11/9/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	24440
323598	11/9/2016	YWC00	YWCA OF EASTERN UNION CO	16005102	16-GAP-109	11280
323599	11/16/2016	1BO67	BONANNO LISA	16006507	Reimbursement	52.21
323599	11/16/2016	1BO67	BONANNO LISA	16006507	Reimbursement	52.21
323600	11/16/2016	1BR68	BRENNAN MICHAEL	16007422	REIMBURSEMENT	96.96
323601	11/16/2016	1CA1G	CASEY JOCELYN	16007404	MILEAGE REIMBURSEMENT	178.14
323602	11/16/2016	1CO1S	CONNELLY KEN	16007299	MILEAGE REIMBURSEMENT	16.33
323603	11/16/2016	1CO2B	COUTO DAN	16007614	MILEAGE REIMBURSEMENT	203.9
323604	11/16/2016	1DA61	DAUGEREAU TOBIUS K	16007722	EXTRADITION REIMBURSEMENT	431.66
323605	11/16/2016	1DI15	DIDGEON DARREN	16007604	WORK BOOT REIMBURSEMENT (2016)	109.99
323606	11/16/2016	1KI10	KIEVNING STACY	16003610	MILEAGE REIMBURSEMENT	197.13
323607	11/16/2016	1PE29	PELLETTIERE JAMES E	16007821	REIMBURSEMENT	191.88
323608	11/16/2016	1RA17	RASTELLI PATRICIA	16001668	MILEAGE REIMBURSEMENT	115.09
323609	11/16/2016	1RA51	RAMIREZ YOVANA	16007336	MILEAGE REIMBURSEMENT	42.01
323610	11/16/2016	1RU22	RUIZ SUSAN (HSS II)	16007454	MILEAGE REIMBURSEMENT	24.3
323611	11/16/2016	1SA72	SANDARGUS BARBARA	16007338	MILEAGE REIMBURSEMENT	117.94
323612	11/16/2016	1WI32	WINTERS DAVID	16007891	WORK BOOT REIMBURSEMENT (2016)	117.51
323613	11/16/2016	AKE00	A & K EQUIPMENT COMPANY	16004982	SNOW PLOW PARTS	119.67
323613	11/16/2016	AKE00	A & K EQUIPMENT COMPANY	16006878	AUTO AND TRUCK ACCESSORIES	2230.71
323614	11/16/2016	AME4H	AMERICAN INSTITUTE OF MEDICAL	16006082	16 WAD 102 JOB SKILLS	3160
323615	11/16/2016	APP10	APPROVED FIRE PROT CO INC	16007325	FLARES	900
323616	11/16/2016	AQU10	AQUATIC ANALYSTS INC	16005201	LAKE MANAGEMENT	500
323617	11/16/2016	ARC06	ARCOLA BUS SALES CORP	16001972	AUTO PARTS	84.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323618	11/16/2016	ART04	ARTPRIDE NEW JERSEY INC	16007496	MEMBERSHIP FOR THE UNION	150
323619	11/16/2016	ASS11	ASSOCIATED AUTO PARTS	16006815	AUTO PARTS	402.58
323619	11/16/2016	ASS11	ASSOCIATED AUTO PARTS	16006842	BLANKET FOR AUTO PARTS	598.6
323619	11/16/2016	ASS11	ASSOCIATED AUTO PARTS	16007270	AUTO PARTS	3296.11
323619	11/16/2016	ASS11	ASSOCIATED AUTO PARTS	16007270	AUTO PARTS	1767.63
323620	11/16/2016	ATL42	ATLANTIC TACTICAL	16005875	BODY ARMOR	12277.25
323620	11/16/2016	ATL42	ATLANTIC TACTICAL	16005875	BODY ARMOR	15234
323620	11/16/2016	ATL42	ATLANTIC TACTICAL	16005875	BODY ARMOR	2578.75
323621	11/16/2016	AUT15	AUTO SPA OF WESTFIELD	16004416	DIVISION WASHES	82.5
323622	11/16/2016	AVT00	AVTECH INSTITUTE OF TECH	16004244	15 WDW 186 JOB SKILLS	1066.66
323622	11/16/2016	AVT00	AVTECH INSTITUTE OF TECH	16004497	15 WDW 193 JOB SKILLS	1066.66
323622	11/16/2016	AVT00	AVTECH INSTITUTE OF TECH	16004893	15 WDW 202 JOB SKILLS	1066.67
323623	11/16/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1220
323624	11/16/2016	BAN25	BANEK ROXANN	16007844	Election Day Messenger Service	65
323625	11/16/2016	BB00	B & B PRESS INC	16006905	ELECTION PRINTING	123322.4
323626	11/16/2016	BEL15	BELLA PALERMO	16004041	REFRESHMENT/BLANKET 2016	108.49
323627	11/16/2016	BEN37	BENNETT IRVIN E	16005596	MORTUARY ASSISTANCE	850
323628	11/16/2016	BM02	B & M CONSULTANTS INC	16006050	15 WDW 177 RESET JOB SKILLS	800
323628	11/16/2016	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	4250
323629	11/16/2016	BON00	BONAFIDE ARLENE	16007841	Election Day Messenger Service	65
323630	11/16/2016	BOR06	BOROUGH OF FANWOOD	16006176	2016 HEART GRANT RECIPIENT	1250
323631	11/16/2016	BRI33	BRIGHT HORIZON INSTITUTE INC	16007367	16 WAD 112 JOB SKILLS	1600
323631	11/16/2016	BRI33	BRIGHT HORIZON INSTITUTE INC	16007368	16 WAD 186 JOB SKILLS	3200
323632	11/16/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16007059	HD TRUCK PARTS AND REPAIRS	579.78
323633	11/16/2016	BSP00	B SPINNER ASSOCIATES	16007566	TRANSCRIPT	612
323634	11/16/2016	BTI00	BTII INSTITUTE, LLC	16005077	15 WAD 177 JOB SKILLS	1066.66
323635	11/16/2016	BUS21	BUSINESS AUTOMATION TECHNOLO	16005957	HARDWARE INSTALL & MAINTENANCE	7200
323636	11/16/2016	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	302.15
323637	11/16/2016	CAM31	CAMPBELL FREIGHTLINER LLC	16000969	FREIGHTLINER REPAIR SERVICE	461.73
323637	11/16/2016	CAM31	CAMPBELL FREIGHTLINER LLC	16000969	FREIGHTLINER REPAIR SERVICE	84.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323638	11/16/2016	CAM34	CAMMPS INC.	16002058	LAWN & GROUNDS EQUIP. PARTS	302.84
323639	11/16/2016	CDW03	CDW-G	16006901	CAMERA EQUIPMENT	840
323640	11/16/2016	CEN02	CENTER FOR HOPE	16004872	GAPA (formerly Peer Grouping)	18510.12
323641	11/16/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16002700	LAWN CARE PRODUCTS	218.76
323642	11/16/2016	CHI17	CHINESE AMERICAN MUSIC	16007309	PERFORMANCE-MUSIC IN THE MILLS	200
323643	11/16/2016	CHR23	CHRISTOFFERS KURT W.	16006505	Trailside Workshop	300
323644	11/16/2016	CIT41	CITY OF RAHWAY	16007415	SPONSORSHIP	2000
323645	11/16/2016	CLA07	CLARK TOWNSHIP OF	16005657	16-ALL-101	41.88
323646	11/16/2016	CLE06	CLEVELAND TIRE	16006223	BLANKET FOR TIRES	2230.6
323647	11/16/2016	CME00	CME ASSOCIATES	14006611	PROFESSIIONAL SERVICES	365.5
323648	11/16/2016	COM00	COMCAST	16005556	CABLE SERVICES	8.31
323648	11/16/2016	COM00	COMCAST	16005556	CABLE SERVICES	214.9
323649	11/16/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003644	Contract 103	1381.8
323650	11/16/2016	COM1U	COMCAST SPOTLIGHT	16001993	DIGITAL ADVERTISING	775
323651	11/16/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16005774	16-APC-105, Program 875	13053.6
323652	11/16/2016	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	3685
323653	11/16/2016	COU2I	COUNTY ALLIANCE CONT EDUCATIO	16007020	Registration	100
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004660	Telephone	29.25
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007534	JUL-SEPT FRINGE BENEFITS	9492
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007642	Fringe Benefits	245.84
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	5593.79
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	2489.74
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	1926.68
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	2745.02
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	11796.74
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	3161.49
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	6809.64
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	9986.32
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	3266
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	546.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	13712.29
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	1548.27
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	4249.65
323654	11/16/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007783	Fringe benefits as of 9/30/16	5201.65
323655	11/16/2016	CSS00	CSST SOFTWARE, LLC	16006608	computer software support	1148.48
323656	11/16/2016	DAQ01	ROTH D'AQUANNI, LLC	16003821	FOR SPECIALIZED LEGAL SERVICES	7849.5
323657	11/16/2016	DAR00	DARA'S CATERERS	16007652	CATERING SERVICE	195
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	272
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	78.75
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	501.5
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	157.5
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	422.75
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	377
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	1522.5
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	105
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	157.5
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	157.5
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	275.63
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	194.75
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	1447
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	240
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	272
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	210
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	134.75
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	735
323658	11/16/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	318.75
323659	11/16/2016	DAV73	DAVID WEBER OIL CO	16006017	MOTOR OIL, AUTOMOTIVE	7071.8
323659	11/16/2016	DAV73	DAVID WEBER OIL CO	16007616	MOTOR OIL, AUTOMOTIVE	1090.1
323659	11/16/2016	DAV73	DAVID WEBER OIL CO	16007616	MOTOR OIL, AUTOMOTIVE	241
323660	11/16/2016	DAW02	DAWN PUBLICATIONS	16007653	CHILDREN'S BOOKS FOR PROGRAMS	262.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323660	11/16/2016	DAW02	DAWN PUBLICATIONS	16007653	CHILDREN'S BOOKS FOR PROGRAMS	3
323661	11/16/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	478.32
323661	11/16/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	2380.56
323661	11/16/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	59.96
323661	11/16/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	13785.3
323661	11/16/2016	DEL07	DELL COMPUTER CORP	16006268	COMPUTER MONITOR FOR SECURITY	377.23
323662	11/16/2016	DEL16	DELTA DENTAL OF NJ	16007745	2016 Delta Dental Premiums	118054.9
323663	11/16/2016	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	113092.3
323664	11/16/2016	DEP06	DEPTCOR	16004463	INMATES UNIFORMS	42150
323664	11/16/2016	DEP06	DEPTCOR	16005373	INMATES UNIFORMS	3474
323665	11/16/2016	DER07	DEROUX STEPHEN JAMES	16006926	BLANKET PO FOR AUTOPSY SERVICE	10800
323666	11/16/2016	DIG06	DIGITAL INTELLIGENCE INC	16006847	FORENSIC RECOVERY	1748.34
323666	11/16/2016	DIG06	DIGITAL INTELLIGENCE INC	16006847	FORENSIC RECOVERY	1728.86
323666	11/16/2016	DIG06	DIGITAL INTELLIGENCE INC	16006847	FORENSIC RECOVERY	2671.8
323667	11/16/2016	EAS21	EAST COAST EMERGENCY LIGHTING	16005074	WHALEN POLICE LIGHTING	2446.09
323667	11/16/2016	EAS21	EAST COAST EMERGENCY LIGHTING	16007047	WHELEN LIGHTING PRODUCTS	2534.51
323668	11/16/2016	EDM08	EDMOND MARLINE	16007748	Professional Consultant	2500
323669	11/16/2016	ELI03	ELITE TRANSCRIPT INC	16004579	COURT REPORTING SERVICE	85.8
323669	11/16/2016	ELI03	ELITE TRANSCRIPT INC	16004579	COURT REPORTING SERVICE	98.67
323669	11/16/2016	ELI03	ELITE TRANSCRIPT INC	16004579	COURT REPORTING SERVICE	684.2
323669	11/16/2016	ELI03	ELITE TRANSCRIPT INC	16006704	COURT REPORTING SERVICE	629.56
323670	11/16/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	566
323670	11/16/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	142
323670	11/16/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	198
323670	11/16/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	71
323670	11/16/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	297
323670	11/16/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	198
323670	11/16/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	198
323670	11/16/2016	ELI20	ELIZABETH CITY OF	16000962	ELEVATOR INSP. REGISTRATION	71
323670	11/16/2016	ELI20	ELIZABETH CITY OF	16007583	ELEVATOR INSPECT/REGISTRATION	508

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323671	11/16/2016	ELI52	ELIZABETH AUTO GLASS CO	16006167	GLASS REPAIR AUTO WINDSHIELDS	35
323672	11/16/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
323672	11/16/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
323672	11/16/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
323673	11/16/2016	EZP02	E-Z PASS- NJ	16007871	EZ PASS FEES	1000
323674	11/16/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007034	16 WAD 108 JOB SKILLS	1548
323674	11/16/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007121	16 WDW 111 JOB SKILLS	2399.2
323675	11/16/2016	FAN05	FANWOOD BORO OF	16007577	2nd and Final Payment	15576.36
323676	11/16/2016	FDR00	FDR HITCHES	16006718	TRAILER PARTS AND CONNECTORS	86.92
323677	11/16/2016	FIR43	FIREFIGHTER ONE LLC	14005902	FIRE DEX TURNOUT GEAR	12424.38
323677	11/16/2016	FIR43	FIREFIGHTER ONE LLC	16004943	FIRE DEX TURNOUT GEAR	52.62
323678	11/16/2016	FIS20	FISHER SCIENTIFIC CO LLC	15008103	LABORATORY SUPPLIES	388.48
323678	11/16/2016	FIS20	FISHER SCIENTIFIC CO LLC	16000892	MEDICAL SUPPLIES	2469.8
323679	11/16/2016	FIT19	FITZWATER BRYAN	16007839	Election Day Messenger Service	65
323680	11/16/2016	FIT20	FITZWATER JESSICA	16007840	Election Day Messenger Service	65
323681	11/16/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16007537	2016 Flagship Dental Premiums	5663.32
323682	11/16/2016	FOW00	FOWLER EQUIPMENT CO INC	16006762	Washer repair	550.5
323683	11/16/2016	FRA49	FRANK AND JOHN	16005923	VEHICLE MAINTENANCE AND REPAIR	510.5
323684	11/16/2016	FUN03	FUNERAL SERVICE OF NJ INC	16005756	LIVERY SERVICES	7200
323685	11/16/2016	GAR14	GARDEN STATE HIGHWAY	16002934	SOLAR POWER SIGNS	6965
323686	11/16/2016	GEN10	GENERAL RECREATION INC	16002731	PARK/PLAYGROUND AMENITIES	11117.75
323687	11/16/2016	GEN34	GENESTOR, LLC	16004394	MONTHLY MAINTENANCE SUPPORT	183
323687	11/16/2016	GEN34	GENESTOR, LLC	16004394	MONTHLY MAINTENANCE SUPPORT	183
323688	11/16/2016	GLO21	GLOBAL INDUSTRIES, INC	16005961	FURNITURE	2275.4
323689	11/16/2016	GUZ07	GUZMAN JUAN	16007625	VIDEO SERVICE	150
323690	11/16/2016	HAR82	HARMS GEORGE	16007843	Election Day Messenger Service	115
323691	11/16/2016	HER16	HERTRICH FLEET SERVICES	16005645	FORD FUSION SEDAN	17865
323691	11/16/2016	HER16	HERTRICH FLEET SERVICES	16005754	(2) 2017 Jeep Patriots	43239.5
323692	11/16/2016	HIL54	HILLSIDE VICTORY COMMUNITY	16006187	2016 HEART GRANT RECIPIENT	1100
323693	11/16/2016	HIL60	HILLCREST ACADEMY NORTH	16006186	2016 HEART GRANT RECIPIENT	1100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323695	11/16/2016	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	11782.51
323695	11/16/2016	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	14921.5
323696	11/16/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16004280	RETIREE MEDICAL BENEFITS	569.96
323697	11/16/2016	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	310.54
323698	11/16/2016	INS05	INST FOR FORENSIC PSYCHOLOGY	16005404	PYSCHOLOGICAL EXAMS	450
323699	11/16/2016	INT52	INTERNALT ASSC FORENSIC NURSES	16006779	IAFN MEMBERSHIP	1471.68
323700	11/16/2016	JCC00	JEWISH COMMUNITY CENTER	16003544	16-APC-107	2605.4
323700	11/16/2016	JCC00	JEWISH COMMUNITY CENTER	16007543	16-APC-107, Mod 1	844.2
323701	11/16/2016	JCL00	JC LANDSCAPE CONSTRUCTION	16002653	CHATFIELD GARDEN SPRINKLER	41656.16
323701	11/16/2016	JCL00	JC LANDSCAPE CONSTRUCTION	16002653	CHATFIELD GARDEN SPRINKLER	5737.3
323701	11/16/2016	JCL00	JC LANDSCAPE CONSTRUCTION	16002653	CHATFIELD GARDEN SPRINKLER	25000
323702	11/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	140.8
323702	11/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	621.8
323702	11/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	17.33
323702	11/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	2558.12
323702	11/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	466.4
323702	11/16/2016	JEW00	JEWEL ELECTRIC SUPPLY	16004157	ELECTRICAL SUPPLIES	307.2
323703	11/16/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	1256
323704	11/16/2016	KAN11	KANTOROWITCH GIDEON	16007838	Election Day IT Assistance	135
323705	11/16/2016	KLE18	KLEINHANS JEFFREY	16007845	Election Day Messenger Service	65
323706	11/16/2016	KOK00	KOKO, YASKO	16007314	PERFORMANCE-MUSIC IN THE MILLS	150
323707	11/16/2016	LES10	LESLIE'S POOLMART INC	16004500	POOL VAC HOSE	145.34
323708	11/16/2016	LOH00	LOHMAN JAMES	16007386	REIMBURSEMENT FOR ELECTRICITY	40
323709	11/16/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
323709	11/16/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	90
323709	11/16/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	78.75
323709	11/16/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
323709	11/16/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	89
323709	11/16/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
323709	11/16/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323709	11/16/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	100
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	59.2
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	315.84
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	99.5
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	298.5
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	60.16
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	22.74
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	96.34
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	133.04
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16005307	PLUMBING SUPPLIES	223.25
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	148.53
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	83.72
323710	11/16/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	868.04
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	283.36
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	12.08
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1230.75
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1256.79
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1464
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	170
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	330
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	420
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	70
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	512.04
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	3
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	7.5
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	159.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	6
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	166.5
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	63
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	142.8
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	491.8
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	39.4
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	289
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	4.5
323711	11/16/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	298.2
323712	11/16/2016	MAL19	MALONE TANISHA	16004352	MORTUARY SERVICES TO ASSIST	500
323713	11/16/2016	MAN31	MANHATTAN BAGEL	16002512	CATERING/EVENTS	72.09
323713	11/16/2016	MAN31	MANHATTAN BAGEL	16004390	CATERING/EVENTS	3.88
323714	11/16/2016	MAP06	MAPLECREST AUTO MALL	16001822	NON WARRANTY DEDUCTABLES & FEE	37.93
323714	11/16/2016	MAP06	MAPLECREST AUTO MALL	16007922	NON WARRANTY DEDUCTABLES & FEE	960.99
323715	11/16/2016	MAS34	MASLOV ILYA	16007315	PERFORMANCE-MUSIC IN THE MILLS	150
323716	11/16/2016	MEN25	MENDES OLIVIA	16006388	2016 HEART GRANT RECIPIENT	500
323717	11/16/2016	MET27	METRO TRANSCRIPTS, LLC	16002681	STANDING ORDER FOR TRANSCRIPTS	45.17
323717	11/16/2016	MET27	METRO TRANSCRIPTS, LLC	16006326	STANDING ORDER FOR TRANSCRIPTS	384.96
323718	11/16/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16005271	HD TRUCK PARTS	4775.64
323718	11/16/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16007009	HD TRUCK PARTS	23169.29
323719	11/16/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	544.72
323720	11/16/2016	MOU01	MOUNTAINSIDE BORO OF	16005658	16-ALL-108 ALL SPENDING PLAN	48.16
323721	11/16/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16007440	DRUM	580.04
323722	11/16/2016	MUS01	THE MUSIAL GROUP	16003124	PROFESSIONAL ARCHITECTURAL SER	2325
323722	11/16/2016	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	1800
323723	11/16/2016	NAT06	NATIONAL TACTICAL	16007418	MEMBERSHIP	150
323724	11/16/2016	NAT5Y	NATIONAL TREE COMPANY	16007870	CHRISTMAS TREE FOR EVENT	2609.02
323725	11/16/2016	NIE09	NIELSEN DODGE C-J-R	16005605	OEM CHRYLSER PARTS	114
323726	11/16/2016	NJA COB	NJ ADVANCE MEDIA	16006166	LEGAL ADS	803.57
323727	11/16/2016	NJA PUR	NJ ADVANCE MEDIA	16006941	LEGAL ADVERTISEMENTS	185.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323727	11/16/2016	NJA PUR	NJ ADVANCE MEDIA	16007521	LEGAL ADVERTISEMENTS	39.24
323728	11/16/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16005941	NJ MVC FEES	456
323728	11/16/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16005941	NJ MVC FEES	180
323728	11/16/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16007962	BLANKET FOR NJ MVC FEES	777
323729	11/16/2016	PAR14	PARTAC PEAT CORP	16004300	TRAIL RE-SURFACING STABILIZER	19938.13
323730	11/16/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	467.9
323730	11/16/2016	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	1137.7
323731	11/16/2016	PAT04	PATRINA CORPORATION	16003720	PAYROLL ARCHIVING SERVICES	275
323732	11/16/2016	PEN41	PENN CARE	16007133	EMS CHARTS BASE PACKAGE	773
323733	11/16/2016	PIN29	PINNACLE CONSULTING & CONST.	15005583	CONSTRUCTION MANAGEMENT SERV	23977.41
323734	11/16/2016	PLA07	PLAINFIELD CITY OF	15005790	CDBG GRANT	3995
323735	11/16/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	4034.72
323735	11/16/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	3343.36
323736	11/16/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004385	PRE-EMPLOYMENT MEDICAL SERVICE	9175
323737	11/16/2016	PRE25	PREVENTION LINKS INC	16002933	16-ALC-105 Prevention Links	47615
323738	11/16/2016	PRI48	PRIORITY DISPATCH	16002666	ANNUAL RENEWAL & MAINTENANCE	5881
323739	11/16/2016	PUR06	PURELAND SUPPLY	16006895	PROJECTOR BULBS	1299.9
323740	11/16/2016	RAH01	RAHWAY BUSINESS MACHINES	16004505	OFFICE MACHINE REPAIRS	228.5
323741	11/16/2016	RAH02	RAHWAY CITY OF	16006022	16-ALL-111 ALL SPENDING PLAN	1008.52
323742	11/16/2016	RAH24	RAHWAY TRAVEL	16005210	TRAVEL	785.2
323742	11/16/2016	RAH24	RAHWAY TRAVEL	16005210	TRAVEL	498.1
323742	11/16/2016	RAH24	RAHWAY TRAVEL	16005210	TRAVEL	490.2
323742	11/16/2016	RAH24	RAHWAY TRAVEL	16005210	TRAVEL	1114.4
323742	11/16/2016	RAH24	RAHWAY TRAVEL	16006456	TRAVEL SERVICES/EXTRADITIONS	690.5
323743	11/16/2016	RAT01	RATTO FRANCISCO	16007532	MORTUARY ASSISTANCE	825
323744	11/16/2016	RBA01	RBA ENGINEERING INC	16000852	PROFESSIONAL SERVICES/ON CALL	1182.5
323744	11/16/2016	RBA01	RBA ENGINEERING INC	16000852	PROFESSIONAL SERVICES/ON CALL	860
323745	11/16/2016	RES14	RESTORE MINISTRIES	16006205	2016 HEART GRANT RECIPIENT	1250
323746	11/16/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	570.35
323746	11/16/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	520.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323747	11/16/2016	RIC01	RICCIARDI BROTHERS	16005693	PAINT AND SUPPLIES	1081.36
323748	11/16/2016	RIC55	RICH TREE SERVICE INC	16005187	TREE TRIMMING AND REMOVAL	4776.08
323748	11/16/2016	RIC55	RICH TREE SERVICE INC	16005187	TREE TRIMMING AND REMOVAL	5970.1
323748	11/16/2016	RIC55	RICH TREE SERVICE INC	16005187	TREE TRIMMING AND REMOVAL	2189.04
323748	11/16/2016	RIC55	RICH TREE SERVICE INC	16005187	TREE TRIMMING AND REMOVAL	6567.12
323748	11/16/2016	RIC55	RICH TREE SERVICE INC	16005187	TREE TRIMMING AND REMOVAL	2458.42
323748	11/16/2016	RIC55	RICH TREE SERVICE INC	16005187	TREE TRIMMING AND REMOVAL	8457.65
323748	11/16/2016	RIC55	RICH TREE SERVICE INC	16007524	TREE TRIMMING AND REMOVAL	6434.56
323748	11/16/2016	RIC55	RICH TREE SERVICE INC	16007524	TREE TRIMMING AND REMOVAL	3283.56
323749	11/16/2016	ROS10	ROSELLE PARK BORO OF	16006069	16-ALL-113 ALL SPENDING PLAN	2000.95
323750	11/16/2016	ROS62	ROSELLE FIRE DEPARTMENT	16007356	REIMBURSEMENT OF ELECTRICITY	40
323751	11/16/2016	ROS74	ROSS EQUIPMENT,INC	16005045	BLANKET FOR REFRIGERATOR PARTS	35
323752	11/16/2016	ROS78	ROSAS BLANCA	16007311	PERFORMANCE-MUSIC IN THE MILLS	150
323753	11/16/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005277	OEM FORD PARTS	836.48
323753	11/16/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005529	BLANKET FOR FORD OEM VAN PARTS	2659.41
323753	11/16/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16007750	BLANKET FOR FORD OEM VAN PARTS	1803.01
323754	11/16/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	7078.97
323755	11/16/2016	RUT02	RUTGERS COOPERATIVE EXTENSION	16007083	Salary Contract Agreement 2016	47813
323756	11/16/2016	SAC01	SACK KENNETH	16007313	PERFORMANCE-MUSIC IN THE MILLS	150
323757	11/16/2016	SAL06	THE SALVATION ARMY	16006683	16-CSB-108 Mod#1	37312
323758	11/16/2016	SAM13	SAMUELS INC.	16006550	AUTOMOBILE PARTS	1286.84
323758	11/16/2016	SAM13	SAMUELS INC.	16007141	AUTOMOBILE PARTS	4035.51
323758	11/16/2016	SAM13	SAMUELS INC.	16007141	AUTOMOBILE PARTS	1701.09
323759	11/16/2016	SCH10	SCHLESINGER LOUIS B	16007482	PROFESSIONAL SERVICES	10687.5
323760	11/16/2016	SEC16	SECOND WESTFIELD SENIOR CITIZE	16006209	2016 HEART GRANT RECIPIENT	375
323761	11/16/2016	SHU07	SHUBANJALI SCH. OF PERFORM ART	16007312	PERFORMANCE-MUSIC IN THE MILLS	250
323762	11/16/2016	SHU10	SHUB LAUREN	16007316	PERFORMANCE-MUSIC IN THE MILLS	150
323763	11/16/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006781	TOWING SERVICES	165
323763	11/16/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16007165	AUTOMOTIVE REPAIRS	721.73
323763	11/16/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16007608	AUTOMOTIVE REPAIRS	21.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323764	11/16/2016	SIT03	SITONIT SEATING/EXEMPLIS CORP	16006015	CHAIRS	23521.62
323765	11/16/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16007211	16 WDW 121 JOB SKILLS	1298.03
323766	11/16/2016	SNE02	SNELLING STAFFING SERVICES	16005172	LAW LIBRARY SERVICES	1386
323767	11/16/2016	SUP34	SUPPLY WORKS	16000666	CUSTODIAL SUPPLIES	1140.5
323767	11/16/2016	SUP34	SUPPLY WORKS	16004162	CUSTODIAL SUPPLIES	1698.1
323767	11/16/2016	SUP34	SUPPLY WORKS	16004162	CUSTODIAL SUPPLIES	1445.1
323767	11/16/2016	SUP34	SUPPLY WORKS	16004162	CUSTODIAL SUPPLIES	668.16
323767	11/16/2016	SUP34	SUPPLY WORKS	16004162	CUSTODIAL SUPPLIES	2016
323768	11/16/2016	TAB48	TAB GROUP/IMAGE CONVERSIONS	16007365	SOFTWARE MAINTENANCE	470
323769	11/16/2016	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	3120
323770	11/16/2016	THO75	THOMSON REUTERS/CLEAR	16004211	SUBSCRIPTION	1491.75
323771	11/16/2016	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	186.73
323771	11/16/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	447.95
323771	11/16/2016	TM00	T & M ASSOCIATES	16000853	PROFESSIONAL SERVICES	1297.35
323771	11/16/2016	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	2499.31
323772	11/16/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003839	VETERINARY SERVICES - STABLES	1930
323773	11/16/2016	TUM00	TUMINO'S TOWING	16000811	TOWING SERVICE	160
323774	11/16/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	67.48
323774	11/16/2016	TUR09	TURNOUT FIRE & SAFETY INC	16006282	EMBROIDERED CLOTHING	2404.18
323775	11/16/2016	TWE03	20/20 BIORESPONSE	16007695	PROTEIN TEST KITS	708.5
323776	11/16/2016	UCC21	UNION COUNTY COLLISION, LLC	16007758	AUTO COLLISION REPAIR	3487.27
323776	11/16/2016	UCC21	UNION COUNTY COLLISION, LLC	16007758	AUTO COLLISION REPAIR	3652.65
323777	11/16/2016	UCV00	UC VO-TECH CENTER	16003918	UC VO TECH TAX LEVY 2016-2017	402820
323778	11/16/2016	UNI1Q	UNITED PARCEL SERVICE	16007330	OVERNIGHT DELIVERY SERVICE	18.43
323779	11/16/2016	UNI22	UNION TOWNSHIP COMM ACT ORG	16004209	APC-126 Program 126	7375.2
323780	11/16/2016	UNI2Y	UNITED YOUTH OF NJ CORP.	16007307	PERFORMANCE-MUSIC IN THE MILLS	200
323781	11/16/2016	VAR13	VARGAS FERNANDO	16007317	PERFORMANCE-MUSIC IN THE MILLS	300
323782	11/16/2016	VER00	V E RALPH & SON INC	16005081	MEDICAL SUPPLIES	1535.47
323783	11/16/2016	VER08	VERIZON WIRELESS	16004403	WIRELESS SERVICE - RESPONDER	380.1
323784	11/16/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	83.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323785	11/16/2016	VIS11	VISION SERV PLAN CT VSP GLOBAL	16006770	2016 VSP Premiums	20546.36
323786	11/16/2016	VOR00	VOROB FRANK	16007846	Election Day Messenger Service	115
323787	11/16/2016	VOR13	VOROB JONATHAN	16007842	Election Day Messenger Service	115
323788	11/16/2016	WAL47	WALLER CANDACE	16006169	2016 HEART GRANT RECIPIENT	450
323790	11/16/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	1.38
323790	11/16/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	0.69
323790	11/16/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	0.69
323790	11/16/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	0.69
323790	11/16/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	0.69
323790	11/16/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	2.76
323790	11/16/2016	WBM00	W B MASON	16004715	OFFICE SUPPLIES	459.8
323790	11/16/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	21.52
323790	11/16/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	21.52
323790	11/16/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	81.9
323790	11/16/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	21.52
323790	11/16/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	26.9
323790	11/16/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	81.9
323790	11/16/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	21.52
323790	11/16/2016	WBM00	W B MASON	16005719	OFFICE SUPPLIES	460.09
323790	11/16/2016	WBM00	W B MASON	16006293	OFFICE SUPPLIES	303.24
323790	11/16/2016	WBM00	W B MASON	16006320	OFFICE SUPPLIES	151.66
323790	11/16/2016	WBM00	W B MASON	16006530	OFFICE SUPPLIES	274.7
323790	11/16/2016	WBM00	W B MASON	16006731	Program Scheduling Supplies	49.77
323790	11/16/2016	WBM00	W B MASON	16006785	OFFICE SUPPLIES	56.67
323790	11/16/2016	WBM00	W B MASON	16006785	OFFICE SUPPLIES	150
323790	11/16/2016	WBM00	W B MASON	16006801	OFFICE SUPPLIES	727.54
323790	11/16/2016	WBM00	W B MASON	16006841	MAIL ROOM ORGANIZER	420.97
323790	11/16/2016	WBM00	W B MASON	16006928	TALLY COUNTER	34.92
323790	11/16/2016	WBM00	W B MASON	16006950	OFFICE SUPPLIES	748.97
323790	11/16/2016	WBM00	W B MASON	16007010	FLASH DRIVES-ELECTIONS	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323790	11/16/2016	WBM00	W B MASON	16007273	OFFICE SUPPLIES	1033.75
323790	11/16/2016	WBM00	W B MASON	16007328	OFFICE SUPPLIES	339.26
323791	11/16/2016	WBM01	WB MASON	16000558	WATER BOTTLE DELIVERY AND	31.77
323792	11/16/2016	WEL12	WELLS FARGO BANK	16007731	UCIA CHILD ADVOCACY ANNUAL FEE	2000
323793	11/16/2016	WES06	WEST HUDSON INDUSTRIES	16007513	PLAQUES AND AWARDS	360
323794	11/16/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	2336.22
323795	11/16/2016	WES15	WESTFIELD LEADER THE	16007049	LEGAL ADS	113.73
323796	11/16/2016	WES65	WESTFIELD VETERINARY GROUP	16003898	VETERINARY SERVICES AND FOOD	185.64
323797	11/16/2016	WET00	W E TIMMERMAN CO	16006041	MOBIL/ELGIN SWEEPER PARTS	6193.5
323797	11/16/2016	WET00	W E TIMMERMAN CO	16006699	MOBIL/ELGIN SWEEPER PARTS	3239.92
323798	11/16/2016	WHI09	WHITEMARSH CORPORATION	16007179	FUEL SITE PARTS	700
323799	11/16/2016	WHI33	WHITE DARRYL R JR.	16004354	MORTUARY SERVICES TO ASSIT	1275
323800	11/16/2016	WIL57	WILLIAMS HARLEY DAVIDSON	16006541	MOTORCYCLE PARTS-PROPRIETARY	775.51
323800	11/16/2016	WIL57	WILLIAMS HARLEY DAVIDSON	16007857	MOTORCYCLE REPAIRS AND SERVICE	1698.26
323801	11/16/2016	WWG02	W W GRAINGER INC.-CRANFORD	16007462	INDUSTRIAL SUPPLIES/HARDWARE	42.83
323802	11/16/2016	XER04	XEROX CORP	16004845	PRINT SERVICES LEASE & LABOR	37517.88
323803	11/16/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	2563.6
323804	11/16/2016	1GI20	GILLON CHARLES, Custodian	16007903	REIMBURSEMENT	200
1315	11/18/2016	SHI15	SHI INTERNATIONAL CORP	16006952	SOFTWARE MAINTENANCE RENEWAL	9600
1500	11/18/2016	REN21	RENAHAN MICHAEL.J ASSOCIATES	16002205	INSTRUCTOR FEES	1360
1787	11/18/2016	LAW08	LAWMEN SUPPLY CO OF NJ	16001193	AMMUNITION - UCERT	23322.36
1788	11/18/2016	OBR02	O'BRIEN & KOLANO	15008012	INSTRUCTOR/TRAINING	5138.53
1789	11/18/2016	THO09	THOMAS SCIENTIFIC	15007234	LABORATORY SUPPLIES	567.2
1809	11/18/2016	APP26	APPROVED STORAGE & WASTE	15008764	MEDICAL WASTE REMOVAL	630
1810	11/18/2016	CAY00	CAYMAN CHEMICAL CO INC	16006717	DRUGS, LABORATORY	151
1811	11/18/2016	IND23	INDEPENDENT FORENSICS	15005308	RSID KITS	615
1812	11/18/2016	STE50	STERALOIDS INC.	16004250	DRUGS - LABORATORY	42
1813	11/18/2016	USP05	US PHARMACOPEIAL CONVENTION	16006527	DRUGS CONTROLLED LABORATORY	814
1814	11/18/2016	WBM00	W B MASON	16007099	OFFICE SUPPLIES	1537.7
323805	11/22/2016	1AU01	AUDINIS KRZYSTOF	16007636	EMPLOYEE REIMBURSEMENT	134.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323806	11/22/2016	1BA65	BARRY ROBERT E	16008045	Reimbursement to Petty Cash	10
323807	11/22/2016	1BR80	BRINTON ERIC	16007613	MILEAGE REIMBURSEMENT	203.9
323808	11/22/2016	1BU51	BUSTAMANTE SHAYRA	16003369	DAILY WORK RELATED MILEAGE	16.41
323809	11/22/2016	1CR18	CRYAN JOSEPH	16007753	PETTY CASH REIMBURSEMNETS	417.15
323810	11/22/2016	1D04	D'ELIA SEBASTIAN	16007584	REIMBURSEMENT	50.94
323811	11/22/2016	1DI15	DIDGEON DARREN	16007785	REIMBURSEMENT - CDL	36
323812	11/22/2016	1EK00	EKENEZAR MONDAY	16007646	MILEAGE REIMBURSEMENT	47.06
323813	11/22/2016	1JU03	JUNGGREN THEODOROS	16007770	CDL REIMBURSEMENT	36
323814	11/22/2016	1KA13	KALEBOTA JR. OLIVER	16007580	EMPLOYEE REIMBURSEMENT	32.1
323815	11/22/2016	1KE11	KELLY JAMES	16006851	REIMBURSEMENT FOR RESERVATION	289.64
323816	11/22/2016	1OW02	OWENS ANNA MARIA	16000735	Mileage reimbursement	176.58
323817	11/22/2016	1RA11	RAJOPPI JOANNE CUSTODIAN	16004624	REIMBURSEMENT	40
323818	11/22/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16007333	TRUCK PARTS	1616.8
323819	11/22/2016	AKE00	A & K EQUIPMENT COMPANY	16006878	AUTO AND TRUCK ACCESSORIES	5418.65
323819	11/22/2016	AKE00	A & K EQUIPMENT COMPANY	16007662	Fisher Snow Plow Parts	5548
323819	11/22/2016	AKE00	A & K EQUIPMENT COMPANY	16008033	AUTO AND TRUCK ACCESSORIES	979.69
323820	11/22/2016	ALK01	ALKO DISTRIBUTORS, INC	16005048	UNIFORMS/BUREAU OF SHADE TREE	496.91
323821	11/22/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16004593	All Covered-2016 (8)	23465
323822	11/22/2016	AME10K	AMERICAN MARKING SYSTEMS	16005111	SIGNATURE STAMP	43.04
323823	11/22/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008748	RAHWAY PARK TURF & TRACK	161393.7
323823	11/22/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008755	ARTIFICIAL TURF RAHWAY PARK	140896.6
323824	11/22/2016	APU01	APUZZIO SALVATORE, JR	16007912	Medical Reimbursement	1268.13
323825	11/22/2016	AQU10	AQUATIC ANALYSTS INC	16005201	LAKE MANAGEMENT	2535
323826	11/22/2016	ASS11	ASSOCIATED AUTO PARTS	16006842	BLANKET FOR AUTO PARTS	657.7
323827	11/22/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15006280	NEW BLANKET - LEGAL SERVICES	3142.53
323827	11/22/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16007545	LEGAL SERVICES - NEW BLANKET	2942.97
323828	11/22/2016	BEL37	BELLA GINA'S	16006830	REFRESHMENTS	316
323829	11/22/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16006913	FOR SPECIALIZED LEGAL SERVICES	5382.29
323830	11/22/2016	BER63	BERKELEY INTERNAL MEDICINE INC	15006905	MEDICAL SERVICES	4073
323830	11/22/2016	BER63	BERKELEY INTERNAL MEDICINE INC	16002062	MEDICAL PRACTITIONERS	16097

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323831	11/22/2016	BEY09	BEYER FORD	16003363	(2) F250 4X4 Pick Up Trucks	52239
323832	11/22/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16007059	HD TRUCK PARTS AND REPAIRS	112.42
323833	11/22/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	154.89
323834	11/22/2016	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	133
323835	11/22/2016	CAS47	CASA DI PIZZA/TAKE OUT	16005761	BLANKET FOR REFRESHMENTS	82
323836	11/22/2016	CDW03	CDW-G	16007245	PROJECTOR AND ACCESSORIES	452.48
323836	11/22/2016	CDW03	CDW-G	16007396	Ipad	3595.8
323836	11/22/2016	CDW03	CDW-G	16007620	MOSQUITO CONTROL TECHNOLOGY	7674
323837	11/22/2016	CEN86	CENTER FOR PARENTING EDUCATIO	16007398	Educational Material	3600
323838	11/22/2016	CHA61	CHAMPION CHART SUPPLY	16002975	MEDICAL CHART SUPPLIES	409.16
323839	11/22/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16007395	RESTOCK FIRST AID	213.88
323840	11/22/2016	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	602
323840	11/22/2016	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	26982.12
323841	11/22/2016	CNA01	C N A SERVICES	16005517	BLANKET PRINTER CARTRIDGES	1496.08
323841	11/22/2016	CNA01	C N A SERVICES	16006253	BLANKET PRINTER CARTRIDGES	3252.56
323841	11/22/2016	CNA01	C N A SERVICES	16006565	STAINLESS TUMBLERS	726
323842	11/22/2016	COL1F	COLICCHIO, LAILA M.	16007554	SETTLEMENT OF TORT CLAIM	1025
323843	11/22/2016	COM15	COMMUNITY ACCESS UNLIMITED	16005100	16-GAP-103 #1	4255
323844	11/22/2016	COM17	COMMUNITY COORD CHILD CARE	16004874	CCCC Professional Svs Contract	10508.44
323845	11/22/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	895.3
323845	11/22/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	666
323845	11/22/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	1050.99
323845	11/22/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	89577
323845	11/22/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	499.52
323845	11/22/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	416.25
323845	11/22/2016	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	2153.45
323845	11/22/2016	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	382.5
323845	11/22/2016	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	297.5
323845	11/22/2016	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	1608.7
323845	11/22/2016	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	1742.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323846	11/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007793	OCTOBER FRINGE BENEFITS	2084
323846	11/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007852	APR-JUN FRINGE BENEFITS	2056
323846	11/22/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16007853	JUL-SEPT FRINGE BENEFITS	2056
323847	11/22/2016	CRA00	CRAFTMASTER HARDWARE CO INC	16007886	FRAMON PARACENTRIC KEY DUP.	2108
323848	11/22/2016	CUM02	CUMMINS POWER SYSTEMS LLC	16004137	CUMMINGS MARINE ENGINE WORK	2799.43
323848	11/22/2016	CUM02	CUMMINS POWER SYSTEMS LLC	16006410	Marine1- Maintenance & Repair	3652.36
323848	11/22/2016	CUM02	CUMMINS POWER SYSTEMS LLC	16006715	CUMMINGS GEN SET REPAIR	2000
323848	11/22/2016	CUM02	CUMMINS POWER SYSTEMS LLC	16007715	CUMMINS MARINE ENGINE REPAIR	1369.26
323849	11/22/2016	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	25.79
323849	11/22/2016	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	209.93
323849	11/22/2016	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	123.49
323849	11/22/2016	DEL07	DELL COMPUTER CORP	13004851	COMPUTERS AND EQUIPMENT	19.99
323849	11/22/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	14.99
323849	11/22/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	343.96
323849	11/22/2016	DEL07	DELL COMPUTER CORP	16002366	COMPUTER EQUIPMENT	3490.06
323849	11/22/2016	DEL07	DELL COMPUTER CORP	16007022	(2) Latitude 3560 Lap Top	1469.92
323850	11/22/2016	DEL26	DELL COMPUTER CORP	16006902	FLASH DRIVES	91.98
323851	11/22/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	15005877	CDBG GRANT	1500
323852	11/22/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	9250
323853	11/22/2016	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	16006879	HP LATEX 360 PRINTER SUPPLIES	2027
323854	11/22/2016	DLT00	DLT SOLUTIONS LLC	16006872	AUTODESK AUTOCAD	1567.65
323855	11/22/2016	DUF04	DUFF PURCELL JOHNNY	16007878	REFUND FOR PERMIT # 4632	480
323856	11/22/2016	EA00	E & A RESTAURANT SUPPLY	16007108	Hot Food Serving Counter	2188.51
323857	11/22/2016	ELI52	ELIZABETH AUTO GLASS CO	16003265	BLANKET FOR AUTO GLASS REPAIRS	355
323858	11/22/2016	ELI77	ELIZABETHTOWN GAS	16004918	NATURAL GAS	50999.83
323859	11/22/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16007208	SCRAP TIRE REMOVAL	585
323860	11/22/2016	FER48	FERNANDEZ MANUEL	16007877	REFUND FOR PERMIT #40244	800
323861	11/22/2016	FOL00	FOLEY INC	16006548	CATERPILLAR PARTS/SERVICE	9121.57
323862	11/22/2016	FUL01	FULL SERVICE MAILERS INC	16006904	2016 GENERAL ELECTION	29389.73
323863	11/22/2016	FUN03	FUNERAL SERVICE OF NJ INC	16007501	INDIGENT BURIAL	3100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323864	11/22/2016	GAR29	GARWOOD AUTO PARTS CO	16007597	AUTO & LIGHT TRUCK PARTS	1122.06
323865	11/22/2016	GPC01	GPC, INC	16000689	ORISCELLO CORRECTIONAL FACILIT	2259
323865	11/22/2016	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWE	82118.12
323866	11/22/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	514.8
323866	11/22/2016	GRA60	GRAINGER	16004769	HARDWARE/RELATED ITEMS	39.32
323866	11/22/2016	GRA60	GRAINGER	16007109	INSECT REPELLENT	662.6
323867	11/22/2016	HAR59	HARTMAN D	16007387	REIMBURSEMENT FOR ELECTRICITY	40
323868	11/22/2016	HEW05	HEWLETT PACKARD COMPANY	16006742	PRINTER	599.96
323868	11/22/2016	HEW05	HEWLETT PACKARD COMPANY	16006864	NOTEBOOKS	7144.08
323870	11/22/2016	INT88	INTERVENTION STRATEGIES	16003707	EMPLOYEE ASSISTANCE PROGRAM	4760
323871	11/22/2016	JAM02	JAMES CONSTRUCTION CO	16007766	REFUND FOR PERMIT #4619/40181	7718.75
323872	11/22/2016	JCP00	JCP&L	16004834	ELECTRICITY	11312.91
323873	11/22/2016	JFS00	JEWISH FAMILY SERVICE	16005064	16-GAP-105 #1	990.6
323874	11/22/2016	JOH44	JOHNSTON COMMUNICATIONS	16004268	Johnston Communications-2016	525
323875	11/22/2016	JOH82	JOHN W HOCK COMPANY	16007464	MOSQUITO CONTROL SUPPLIES	1275.53
323876	11/22/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001018	PROFESSIONAL SERVICES	280
323877	11/22/2016	KEE00	KEEFE SUPPLY COMPANY	16006383	INMATE COMMISSARY SERVICE	3993.81
323878	11/22/2016	KEE07	KEEMO CAFETERIA LLC	16007907	BREAKFAST FOR ADOPTION DAY	420
323879	11/22/2016	LAV02	LA VOZ	16002290	NEWSPAPER ADVERTISEMENT	216.4
323879	11/22/2016	LAV02	LA VOZ	16004838	SPANISH ADS FOR ELECTIONS	10409.7
323879	11/22/2016	LAV02	LA VOZ	16007345	NEWSPAPER ADVERTISEMENT	125.6
323880	11/22/2016	LIB03	LIBERTY WATER COMPANY	16003912	WATER UTILITY	21597.82
323881	11/22/2016	MAC35	MACDERMANT LYNDA	16007897	SANE OCTOBER 2016	10
323881	11/22/2016	MAC35	MACDERMANT LYNDA	16007897	SANE OCTOBER 2016	1077
323882	11/22/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	209.69
323882	11/22/2016	MAF00	MAFFEY'S SECURITY GROUP	16002226	LOCKSMITH SERVICES & LOCKING	26.6
323883	11/22/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16004842	PLUMBING REPAIRS	1481.4
323883	11/22/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16004842	PLUMBING REPAIRS	6970.3
323883	11/22/2016	MAG27	MAGIC TOUCH CONSTRUCTION CO.	16004842	PLUMBING REPAIRS	2265.37
323884	11/22/2016	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	2258.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323885	11/22/2016	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	4800
323886	11/22/2016	MCC68	McCARTER, THOMAS A.	16007544	LITIGATION SETTLEMENT	120000
323887	11/22/2016	MET48	METRO GROUP OF NJ LLC	16007560	MOSQUITO CONTROL EQUIPMENT	9791.8
323888	11/22/2016	MOT14	MOTOROLA INC	16006415	MOBILE RADIOS	279418.8
323889	11/22/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
323890	11/22/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004770	HARDWARE/RELATED ITEMS	997.31
323890	11/22/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006845	HARDWARE/RELATED ITEMS	299.95
323890	11/22/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16007538	HARDWARE/RELATED ITEMS	27.03
323891	11/22/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	350
323891	11/22/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	445.26
323891	11/22/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	87.5
323891	11/22/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	87.5
323891	11/22/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	87.5
323891	11/22/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	644.61
323892	11/22/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
323892	11/22/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
323893	11/22/2016	NAT79	NATL FUEL OIL	16006806	GASOLINE	21907.08
323894	11/22/2016	NATG7	NATIONAL TERMINAL INC.	16006817	ULSH DIESEL	15504.81
323895	11/22/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	4325
323896	11/22/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	11996.25
323896	11/22/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	13003302	PROFESSIONAL SERVICES	115
323896	11/22/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	12892.5
323896	11/22/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	3165
323896	11/22/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	180
323896	11/22/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	16003122	CART PATH BRIDGES, GHGC	400
323897	11/22/2016	NEM02	NEMETH ANNE C	16007685	TRANSCRIPTIONS	716.56
323898	11/22/2016	NEO02	NEOPOST USA INC	16000885	INK CARTRIDGES	501
323899	11/22/2016	NIN05	921 ELIZABETH AVENUE LLC	16003750	Rent	38087.79
323899	11/22/2016	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	20290.21
323900	11/22/2016	NJA PUR	NJ ADVANCE MEDIA	16007521	LEGAL ADVERTISEMENTS	175.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323901	11/22/2016	NJC53	NJCASA - NJ COALITION AGAINST	16007712	MEMBERSHIP DUES	350
323902	11/22/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16007962	BLANKET FOR NJ MVC FEES	60
323903	11/22/2016	NJM14	NJMS GLOBAL TUBERCULOSIS INS	16006555	Tuberculosis Services	17596
323904	11/22/2016	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
323904	11/22/2016	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1500
323904	11/22/2016	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
323904	11/22/2016	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	560
323904	11/22/2016	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
323904	11/22/2016	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
323904	11/22/2016	NJO04	N.J. OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
323905	11/22/2016	NMS00	NMS LABS	16005215	LABORATORY TESTING SERVICES	1736
323905	11/22/2016	NMS00	NMS LABS	16005215	LABORATORY TESTING SERVICES	2127
323906	11/22/2016	OFF19	OFFICE NEEDS	16006398	TONER FOR PRINTERS	1014.9
323907	11/22/2016	ORC02	ORCHARD HILLS DESIGN	16007533	REFUND FOR PERMIT # 40010	800
323908	11/22/2016	ORG02	ORGANIZATION FOR RECOVERY INC	16004830	16-ALC-104 Org. for Recovery	490
323909	11/22/2016	PAC12	PACER SERVICE CENTER	16000620	ONLINE FEDERAL FILING	27.6
323910	11/22/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16005458	PAYPHONE SERVICES	91.28
323911	11/22/2016	PAR93	PARTNERS REO NETWORK LLC	16007764	REFUND FO PERMIT #4627	560
323912	11/22/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	360
323912	11/22/2016	PEN07	PENNETTA IND AUTOMATION LLC	15004043	COMPUTERIZED MONITORING	1685.81
323913	11/22/2016	PEN42	PENNSYLVANIA STATE UNIVERSITY	16007353	REGISTRATION	450
323914	11/22/2016	PIN03	PINHO'S BAKERY	16002497	CATERING	55
323915	11/22/2016	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	33773.4
323916	11/22/2016	PRI48	PRIORITY DISPATCH	16001212	Course Registration	395
323917	11/22/2016	PRO52	PROJECT LIFE SAVER	16007725	BAND/BATTERY ORDER	1498.7
323918	11/22/2016	PSE00	PSE&G	16003866	ELECTRICITY	276424.7
323919	11/22/2016	RAD12	RADIAC RESEARCH CORPORATION	15005524	HAZARDOUS WASTE COLLECTION	16194.96
323920	11/22/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	197.5
323920	11/22/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
323920	11/22/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	241.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323920	11/22/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	125.6
323920	11/22/2016	RAH01	RAHWAY BUSINESS MACHINES	16004505	OFFICE MACHINE REPAIRS	27.5
323920	11/22/2016	RAH01	RAHWAY BUSINESS MACHINES	16006740	OFFICE SUPPLIES	47.5
323921	11/22/2016	RAH24	RAHWAY TRAVEL	16006365	Travel Services	333
323922	11/22/2016	REP09	REPORTERS TRANSCRIPTION	16003805	TRASNSCRIPTION SERVICES	156.38
323923	11/22/2016	RIC01	RICCIARDI BROTHERS	16002998	PAINT & RELATED ITEMS	85.98
323924	11/22/2016	RIC25	RICHARD LUCAS CHEVROLET	16006090	COST/ITEMS RELATED TO WARRANTY	165
323925	11/22/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005277	OEM FORD PARTS	94.78
323925	11/22/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005529	BLANKET FOR FORD OEM VAN PARTS	701.6
323926	11/22/2016	RUT32	RUTGERS	16007461	COMPOST/TECHNICAL TEST	138
323927	11/22/2016	SAM13	SAMUELS INC.	16006222	AUTO & LIGHT TRUCK PARTS	850.94
323928	11/22/2016	SAN60	SANTOS LANDSCAPING	16007760	REFUND FOR PERMIT # 4621	400
323929	11/22/2016	SCH13	SCHMIDT VICTORIA	16007898	SANE OCTOBER 2016	123
323929	11/22/2016	SCH13	SCHMIDT VICTORIA	16007898	SANE OCTOBER 2016	10
323930	11/22/2016	SCO37	SCOTCH PLAINS TOWNSHIP	16007449	2016 Infrastructure Grant	100000
323931	11/22/2016	SGS00	SGS TESTCOM INC	16005051	INSPECTION MACHINE FEES	72.54
323932	11/22/2016	SIM29	SIMONE MARIA	16005321	PSYCHIATRIC SERVICES	1050
323932	11/22/2016	SIM29	SIMONE MARIA	16005321	PSYCHIATRIC SERVICES	800
323933	11/22/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006781	TOWING SERVICES	180
323934	11/22/2016	SMI36	SMITH FUNERAL HOME	16007500	INDIGENT BURIAL	3100
323935	11/22/2016	SOM31	SOMERSET TIRE SERVICE, INC	16007601	TIRE AND TUBES	1575.92
323936	11/22/2016	SPE45	SPECIALTY UNDERWRITERS LLC	16003723	EQUIPMENT INSURANCE	21387.91
323937	11/22/2016	SPR27	SPRINT PO MANAGEMENT	16007076	WIRELESS SERVICE	9095.47
323938	11/22/2016	STA97	STANDARD INSURANCE COMPANY	16001477	2016 Standard Ins. Premiums	21716.14
323939	11/22/2016	STE90	STEIN SHERRY	16007875	REFUND FOR PERMIT #4626	600
323940	11/22/2016	STO11	STORR TRACTOR COMPANY	16005670	EQUIPMENT REPAIR PARTS	206.48
323941	11/22/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	20.44
323941	11/22/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	119.67
323941	11/22/2016	SUB08	SUBURBAN PROPANE	16000644	PROPANE	13.93
323943	11/22/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	1708

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323943	11/22/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	2039
323943	11/22/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	15389.16
323943	11/22/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	36241
323943	11/22/2016	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	494
323943	11/22/2016	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	13348
323943	11/22/2016	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	7728
323943	11/22/2016	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	3185
323944	11/22/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	4644.69
323944	11/22/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	9908.44
323944	11/22/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	8885.03
323945	11/22/2016	TON06	TONY SANCHEZ LTD	16000836	SNOW PLOW/SALT SPREADER	9617.3
323946	11/22/2016	TRE63	TREASURER STATE OF NEW JERSEY	16004032	CSP COLLECTION FEES	294
323947	11/22/2016	TRI73	TRIUS INC.	16000463	SNOW PLOW/SALT SPREADER	5112
323948	11/22/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	25
323948	11/22/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	340
323948	11/22/2016	TRI75	TRI-COUNTY TERMITE & PEST	16005338	EXTERMINATOR SERVICES	1759.33
323949	11/22/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16004128	FUEL SITE SERVICES	1080.81
323949	11/22/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16006443	FUEL SITE SERVICES	11243.7
323950	11/22/2016	UCA02	UC ARTS CENTER	16002119	2016-2017 Theater Program	5800
323951	11/22/2016	UCB00	UC BAR ASSOCIATION	16007382	REGISTRATION	260
323951	11/22/2016	UCB00	UC BAR ASSOCIATION	16007605	REGISTRATION	275
323952	11/22/2016	UCH06	UC HEALTH OFFICERS ASSOCIATION	16007561	MEETING OCTOBER 11, 2016	20
323953	11/22/2016	UCU00	UC UTILITIES AUTHORITY	16001942	TRASH REMOVAL 2016	2212.65
323954	11/22/2016	UCV00	UC VO-TECH CENTER	16007865	Various Upgrades/Renovations	15658.27
323954	11/22/2016	UCV00	UC VO-TECH CENTER	16007865	Various Upgrades/Renovations	6300
323954	11/22/2016	UCV00	UC VO-TECH CENTER	16007865	Various Upgrades/Renovations	400
323954	11/22/2016	UCV00	UC VO-TECH CENTER	16007865	Various Upgrades/Renovations	71154.08
323954	11/22/2016	UCV00	UC VO-TECH CENTER	16007879	Mancuso Hall Renovation	59804.66
323954	11/22/2016	UCV00	UC VO-TECH CENTER	16007879	Mancuso Hall Renovation	15098.01
323954	11/22/2016	UCV00	UC VO-TECH CENTER	16007879	Mancuso Hall Renovation	15100.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323954	11/22/2016	UCV00	UC VO-TECH CENTER	16007879	Mancuso Hall Renovation	30783.34
323955	11/22/2016	UNI1Q	UNITED PARCEL SERVICE	16000541	BLANKET PO-DELIVERY SERVICES	27.81
323956	11/22/2016	URB02	URBAN LEAGUE OF UNION CO INC	16005259	16-GAP-108	3950
323957	11/22/2016	URB08	URBANREO LLC	16007761	REFUND FOR PERMIT # 4569/39869	1760
323958	11/22/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.05
323958	11/22/2016	VER07	VERIZON WIRELESS	16007683	BLANKET PO/WIRELESS SERVICES	643.69
323959	11/22/2016	VER08	VERIZON WIRELESS	16005549	WIRELESS SERVICE	9019.99
323959	11/22/2016	VER08	VERIZON WIRELESS	16005549	WIRELESS SERVICE	9581.27
323960	11/22/2016	VER37	VERIZON CABS	16006629	Telephone Special Circuits	19766.98
323961	11/22/2016	VIL03	VILLAGE SUPERMARKET	16001793	Food/Snacks	56.61
323962	11/22/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	847.84
323962	11/22/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	1.48
323962	11/22/2016	WBM00	W B MASON	16006062	KEURIG BREWER	199.95
323962	11/22/2016	WBM00	W B MASON	16006733	SUPPLIES	442.56
323962	11/22/2016	WBM00	W B MASON	16006741	SPECIAL EVENT SUPPLIES	125.87
323962	11/22/2016	WBM00	W B MASON	16006767	VERBATIM FLASH DRIVE	83.64
323962	11/22/2016	WBM00	W B MASON	16006782	OFFICE SUPPLIES	2925.02
323962	11/22/2016	WBM00	W B MASON	16006782	OFFICE SUPPLIES	1201.42
323962	11/22/2016	WBM00	W B MASON	16006843	LAMINATOR & SUPPLIES	181.39
323962	11/22/2016	WBM00	W B MASON	16007134	Replacement Cart- Economic Dev	321.36
323962	11/22/2016	WBM00	W B MASON	16007224	RBC4 REPLACEMENT BATTERY	59
323962	11/22/2016	WBM00	W B MASON	16007249	BUSINESS CARDS/SAFETY LANYARDS	73
323962	11/22/2016	WBM00	W B MASON	16007323	OFFICE SUPPLIES	133.62
323963	11/22/2016	WBM01	WB MASON	16001041	WATER DELIVERY SERVICE	99.6
323964	11/22/2016	WEA02	WE ARE ONE NEW JERSEY	16004646	OUTREACH SERVICES	11847.39
323965	11/22/2016	WET00	W E TIMMERMAN CO	16006699	MOBIL/ELGIN SWEEPER PARTS	1891.46
323966	11/22/2016	WHI33	WHITE DARRYL R JR.	16004354	MORTUARY SERVICES TO ASSIT	425
323967	11/22/2016	WWG02	W W GRAINGER INC.-CRANFORD	16007462	INDUSTRIAL SUPPLIES/HARDWARE	62.96
323968	11/22/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	61.62
323968	11/22/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	60.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323969	11/22/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16006499	16-CSB-105 Mod#1	7658
323969	11/22/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16007945	16-CSB-105 Mod#2	3724
323970	11/22/2016	ZEP00	ZEP SALES & SERVICE /	16004439	ZEP AUTOMOTIVE CHEMICALS	857.5
323971	11/30/2016	1BR13	BRENNAN KEVIN	16007718	SHOE REIMBURSEMENT	130.05
323972	11/30/2016	1CA76	CARMELLO KATHLEEN	16000570	Travel (mileage & tolls)	5
323972	11/30/2016	1CA76	CARMELLO KATHLEEN	16000570	Travel (mileage & tolls)	112.86
323972	11/30/2016	1CA76	CARMELLO KATHLEEN	16000570	Travel (mileage & tolls)	13
323973	11/30/2016	1CR16	CRUZ-VALENTIN BRENDA	16000876	Mileage Blanket	9.63
323973	11/30/2016	1CR16	CRUZ-VALENTIN BRENDA	16005092	Mileage Blanket	32.47
323973	11/30/2016	1CR16	CRUZ-VALENTIN BRENDA	16005732	Mileage Blanket	170.01
323974	11/30/2016	1DA60	DASHIELL TESHANA	16007288	MILEAGE REIMBURSEMENT	313.6
323975	11/30/2016	1FO23	FOY CHRISTOPHER LT	16007904	REIMBURSEMENT/LODGING	75.09
323976	11/30/2016	1GR40	GRAZIANO JOSEPH A	16001309	MEAL ALLOWANCES FOR MEETINGS	104.36
323977	11/30/2016	1HU25	HUSS JOANNE	16007768	EXTRADITION REIMBURSEMENT	426.94
323978	11/30/2016	1KO00	KOBITZ DENNIS	16003650	REIMBURSMENT MEALS	1068.61
323979	11/30/2016	1LE40	LESPINASSE MELISSA	16001738	Mileage Blanket	55.74
323979	11/30/2016	1LE40	LESPINASSE MELISSA	16006325	Mileage Reimbursement	27.47
323979	11/30/2016	1LE40	LESPINASSE MELISSA	16006325	Mileage Reimbursement	20
323980	11/30/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	47.4
323981	11/30/2016	1MC61	MC LAUGHLIN GAIL	16007704	EMPLOYEE REIMBURSEMENT	32.18
323981	11/30/2016	1MC61	MC LAUGHLIN GAIL	16007704	EMPLOYEE REIMBURSEMENT	81
323981	11/30/2016	1MC61	MC LAUGHLIN GAIL	16007704	EMPLOYEE REIMBURSEMENT	11.95
323982	11/30/2016	1MO75	MONTES ELAINE	16000734	Mileage reimbursememt	26.03
323983	11/30/2016	1MO78	MONDOL NASRENE	16005016	Mileage Blanket	296.68
323984	11/30/2016	1RA51	RAMIREZ YOVANA	16007159	MILEAGE REIMBURSEMENT	33.01
323985	11/30/2016	1RO91	RODRIGUEZ GLORY	16004379	TUITION REIMBURSEMENT	2198
323985	11/30/2016	1RO91	RODRIGUEZ GLORY	16007696	TUITION REIMBURSEMENT	1792
323986	11/30/2016	1SA31	SANDFORD MICHAEL	16007720	EMPLOYEE REIMBURSEMENT	475.5
323987	11/30/2016	1WH01	WHITE DEBORAH	16007592	REIMBURSEMENT	56
323988	11/30/2016	1ZI04	ZIMBARDO PETER	16007983	SHOE REIMBURSEMENT	174.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
323989	11/30/2016	AKE00	A & K EQUIPMENT COMPANY	16007117	GPS	540
323990	11/30/2016	ALA17	Alamy	16007321	DIGITAL IMAGE ID CWC3D2	150
323991	11/30/2016	ALF11	ALFIERI-342 WESTMINSTER ASSOC	16003911	RENT CHARGES FOR 342	125611.9
323992	11/30/2016	ALL1R	ALL-STAR CPR	16007555	FIRST AID CLASSES ON SITE	360
323993	11/30/2016	AQU12	AQUA PRODUCTS	16005985	LAUNDRY SUPPLIES	1185
323994	11/30/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	191.52
323994	11/30/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	211.64
323995	11/30/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	204.83
323995	11/30/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16007545	LEGAL SERVICES - NEW BLANKET	1539.75
323996	11/30/2016	BAZ00	BAZAN MAMRIA TERESA	16007320	PERFORMANCE-MUSIC IN THE MILLS	200
323997	11/30/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	16005842	CDBG GRANT	7594
323997	11/30/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	16007459	Kids Recreation 2009,2010,2011	29723.43
323997	11/30/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	16007504	Kid Recreation 2012,2013,2014	5353.5
323997	11/30/2016	BER18	BERKELEY HEIGHTS TOWNSHIP OF	16007504	Kid Recreation 2012,2013,2014	17981.94
323998	11/30/2016	BER71	BERGEN COUNTY -DIV OF FAMILY	16005068	SHARED SERVICE AGREEMENT	34200
323999	11/30/2016	BES21	BEST TECH GRAPHICS	16006732	PSI TONER	3152.05
324000	11/30/2016	BIO00	BIO QUIP PRODUCTS CO	16007463	MOSQUITO CONTROL ITEMS	1189.71
324001	11/30/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	3935.91
324002	11/30/2016	BOY08	BOYS & GIRLS CLUB OF UC THE	16005872	CDBG GRANT	5100
324003	11/30/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	2669
324003	11/30/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	250
324003	11/30/2016	BRI02	BRIDGEWAY REHABILITATION	16005281	16-GAP-110	1575
324004	11/30/2016	CAB03	CABLEVISION	16003498	CABLE	149.94
324005	11/30/2016	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	92.88
324006	11/30/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	2796.5
324006	11/30/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	5705.8
324007	11/30/2016	CDW03	CDW-G	16007624	IPAD AIR	807.85
324008	11/30/2016	CHA14	CHARM TEX	16006888	clothing and apparel	959.48
324009	11/30/2016	CHI07	CHILDRENS SPEC HOSPITAL	16003481	CHILDREN'S SPECIALIZED HOSP.	8588.67
324010	11/30/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16000960	FIRST AID SUPPLIES	361.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324011	11/30/2016	CNA01	C N A SERVICES	16007981	TONER CARTRIDGES	2349
324012	11/30/2016	COM00	COMCAST	16005467	CABLE SERVICE	444.61
324012	11/30/2016	COM00	COMCAST	16005467	CABLE SERVICE	215.9
324013	11/30/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003801	STATE MANDATED YOUTH SHELTER	32860
324014	11/30/2016	COM1U	COMCAST SPOTLIGHT	16001993	DIGITAL ADVERTISING	1937.5
324015	11/30/2016	COM73	COMPREHENSIVE PSYCH SERVICES	16007736	PRE-EMPLOYMENT EVALUATIONS	950
324016	11/30/2016	COU55	COUNTY OF UNION-SS ASSIST ACCT	14005034	REPLENISH ASSISTANCE ACCOUNT	450000
324016	11/30/2016	COU55	COUNTY OF UNION-SS ASSIST ACCT	14007633	SSI REIMBURSEMENT	315000
324016	11/30/2016	COU55	COUNTY OF UNION-SS ASSIST ACCT	16004559	REPLENISH ASSISTANCE ACCT.	148045
324017	11/30/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008122	Printing Charges	35.67
324018	11/30/2016	CRA08	CRANFORD HOUSING BOARD	16005849	CDBG GRANT	810
324018	11/30/2016	CRA08	CRANFORD HOUSING BOARD	16005849	CDBG GRANT	720
324019	11/30/2016	CRA10	CRANFORD PUBLIC LIBRARY	16005964	2016 LIBRARY GRANT AWARD	7464.65
324020	11/30/2016	CUM09	CUMBERLAND COUNTY COLLEGE	16007873	chbk pymt per ch179 pl 1968	44.89
324021	11/30/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16003841	DEER CARCASS REMOVAL SERVICE	2535
324022	11/30/2016	DEL07	DELL COMPUTER CORP	16004478	COMPUTER	1114.11
324023	11/30/2016	DEP26	DEPT OF ENVIRONMENTAL PROTECT	16007632	NJDEP PERMIT FEE/CEDAR BROOK	1000
324024	11/30/2016	DER00	DERBY APPLIANCES INC	16007893	MICROWAVES	325
324025	11/30/2016	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	16006679	LATEX INK	405
324026	11/30/2016	DON18	DONATO'S FLORIST & FRUIT	16004853	DRY ICE FOR MOSQUITO CONTROL	87.95
324027	11/30/2016	EAG07	EAGLE EQUIPMENT, INC.	16000126	VACCON PARTS & SERVICE	1334.16
324028	11/30/2016	ELI07	ELIZ COALITION TO HOUSE THE	16006819	16-SSH-122	4874
324028	11/30/2016	ELI07	ELIZ COALITION TO HOUSE THE	16006819	16-SSH-122	25206
324028	11/30/2016	ELI07	ELIZ COALITION TO HOUSE THE	16006819	16-SSH-122	18454
324029	11/30/2016	ELI11	ELIZABETH HIST SOC	16006188	2016 HEART GRANT RECIPIENT	500
324030	11/30/2016	ELI60	ELIZABETH AVE PARTNERSHIP	16006184	2016 HEART GRANT RECIPIENT	750
324031	11/30/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
324032	11/30/2016	FAN05	FANWOOD BORO OF	16005908	CDBG GRANT	52.5
324032	11/30/2016	FAN05	FANWOOD BORO OF	16005908	CDBG GRANT	192.5
324033	11/30/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	73.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324033	11/30/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	32.28
324033	11/30/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	14.83
324033	11/30/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	132.88
324033	11/30/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	94.73
324033	11/30/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	37.85
324033	11/30/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	23.74
324033	11/30/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	42.72
324033	11/30/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	44.42
324034	11/30/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	120
324035	11/30/2016	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002583	THREE INT IMP / SUMMIT	53060
324036	11/30/2016	FON09	FONDRIEST ENVIRONMENTAL, INC.	16007689	DISSOLVED 02 METER/SENSOR	944.51
324037	11/30/2016	FRE42	FRED BEANS PARTS INC	16007548	BLANKET FOR PARTS	151.36
324038	11/30/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	623.78
324038	11/30/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	289.85
324038	11/30/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	95.94
324039	11/30/2016	GAL38	GALLO CAFE	16007796	FOOD TRUCK VENDOR	256
324040	11/30/2016	GAR1M	GARWOOD FREE PUBLIC LIBRARY	16005967	2016 LIBRARY GRANT AWARD	7500
324041	11/30/2016	GAR29	GARWOOD AUTO PARTS CO	16007597	AUTO & LIGHT TRUCK PARTS	966.79
324042	11/30/2016	GRA60	GRAINGER	16007149	INDUSTRIAL/MRO SUPPLIES-EQUIP.	550.36
324042	11/30/2016	GRA60	GRAINGER	16007149	INDUSTRIAL/MRO SUPPLIES-EQUIP.	21.87
324042	11/30/2016	GRA60	GRAINGER	16007149	INDUSTRIAL/MRO SUPPLIES-EQUIP.	763.82
324043	11/30/2016	GTB00	G.T.B.M. INC,	16007692	ICOPM & AVL SOFTWARE	19710
324044	11/30/2016	HCE00	H C EQUITIES	16003845	RENT PAYMENT	211990.3
324045	11/30/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	9.75
324045	11/30/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	8.95
324045	11/30/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	97.5
324045	11/30/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	53.7
324045	11/30/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	21
324045	11/30/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	18.5
324045	11/30/2016	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324046	11/30/2016	HOP05	HOPKO MARIANNE	16007913	ELECTION DAY MESSENGER SERVICE	65
324047	11/30/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16004280	RETIREE MEDICAL BENEFITS	562.28
324048	11/30/2016	IMM00	IMMACULATE CONCEPTION CHURCH	16003907	PARKING LOT SERVICES	5250
324050	11/30/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	168
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	237
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	438.9
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	679.5
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	2037.36
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	1221.6
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	2073.06
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	395
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	937.5
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	334.5
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	31.8
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	253.5
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	512
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	13.12
324051	11/30/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	438.9
324052	11/30/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	8160
324052	11/30/2016	JFS00	JEWISH FAMILY SERVICE	16004511	GAPA (formerly Peer Grouping)	26382
324052	11/30/2016	JFS00	JEWISH FAMILY SERVICE	16005660	16-APC-109, Program 932	10661
324053	11/30/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	357.51
324053	11/30/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	142.17
324053	11/30/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	127.09
324053	11/30/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	1323.54
324053	11/30/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	257.94
324053	11/30/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	347.04
324053	11/30/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	65.98
324054	11/30/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16001017	Psychological Evaluation Svcs	925
324055	11/30/2016	KEM03	KEMPER SPORTS INC	16000226	LUNCH / DINNER MEETINGS	168.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324056	11/30/2016	KEN03	KENILWORTH BORO OF	16005900	CDBG GRANT	180.5
324057	11/30/2016	KNO03	KNOX COMPANY	16007182	FIRE SECURITY BOX AND PLUGS	752
324058	11/30/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16000790	LEASE OF COPY MACHINES	254.66
324058	11/30/2016	KON05	KONICA MINOLTA BUS SOLUTIONS	16004732	COPIYING MACHINES	836.67
324059	11/30/2016	LEF01	LEFFERS BEVERLY MD	16006674	BLANKET - PROFESSIONAL SERVICE	2700
324060	11/30/2016	LEX02	LEXIS-NEXIS PRICE LIST INC	16005783	LAW BOOKS	281
324061	11/30/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	1184.4
324061	11/30/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	684.6
324061	11/30/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	418.68
324061	11/30/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	395.52
324061	11/30/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	94.08
324061	11/30/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	232.86
324061	11/30/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	3.89
324061	11/30/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	88.78
324062	11/30/2016	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	61.6
324063	11/30/2016	MAN39	MANOR II ELECTRIC INC	16006260	EMERGENCY GENERATOR	82839.4
324064	11/30/2016	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	11291.05
324065	11/30/2016	MAS32	MAST CONSTRUCTION SERVICES,INC	14007384	PROFESSIONAL SERVICES	4750
324066	11/30/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	16002201	PROFESSIONAL ENGINEERING SERV	1500
324067	11/30/2016	MCG26	MCG HEALTH, LLC	16007816	COMPUTER WEB PROGRAM	5049.23
324068	11/30/2016	MCK08	MCKESSON	16004712	PLASTIC PRODUCTS	422.8
324069	11/30/2016	MER19	MERCURY DISTRIBUTING	16007699	CAR SEAT RECONSIGNMENT FEE	65.5
324070	11/30/2016	MET22	METLIFE	16007967		1911.48
324071	11/30/2016	MIC02	MICHELINOS RESTAURANT	16006754	Catering Service	67
324072	11/30/2016	MOT15	MOTIVATORS INC	16007649	UC STEP-Badge/Lanyard	594
324073	11/30/2016	MOU01	MOUNTAINSIDE BORO OF	16005909	CDBG GRANT	123.5
324074	11/30/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	303.95
324074	11/30/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000432	HARDWARE/RELATED ITEMS	205.08
324075	11/30/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	8408
324075	11/30/2016	NATG7	NATIONAL TERMINAL INC.	16000571	DIESEL FUEL-ULTRA LOW SULFUR	2788.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324075	11/30/2016	NATG7	NATIONAL TERMINAL INC.	16006696	DIESEL-FUEL-ULTRA LOW SULFUR	3769.26
324076	11/30/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	7900
324077	11/30/2016	NEO02	NEOPOST USA INC	16000885	INK CARTRIDGES	36.8
324078	11/30/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	7632
324079	11/30/2016	NEW23	NEW PROVIDENCE PUBLIC LIBRARY	16005972	2016 LIBRARY GRANT AWARD	7467.16
324080	11/30/2016	NJA COB	NJ ADVANCE MEDIA	16007984	AFFIDAVIT FOR LEGAL AD	90
324081	11/30/2016	NJA PUR	NJ ADVANCE MEDIA	16007521	LEGAL ADVERTISEMENTS	111.6
324082	11/30/2016	NJA14	NEW JERSEY AMERICAN WATER	16005024	WATER UTILITY SERVICE	63956.99
324083	11/30/2016	NJA1X	NJ ADVANCE MEDIA	15008487	Public Notice Advertisements	186
324083	11/30/2016	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	1186
324083	11/30/2016	NJA1X	NJ ADVANCE MEDIA	16005665	ELECTION ADS	2540
324084	11/30/2016	NJD1H	NJ DEPARTMENT OF TREASURY	16007698	X-RAY RENEWAL FEE	302
324085	11/30/2016	NJS19	NJ STATE BAR ASSN	16007700	MEMBERSHIP	23
324086	11/30/2016	NJS36	NJ STATE OF-PURCHASE BUREAU	16007767	Oleo margarine	29.9
324087	11/30/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	12820
324087	11/30/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	11744
324088	11/30/2016	NOR55	NORTHEASTERN ASSOC	16007590	FORESTRY KIT FOR PORTABLE	1860
324089	11/30/2016	OFF19	OFFICE NEEDS	16006149	TONER FOR PRINTERS	239.5
324090	11/30/2016	OTO00	OTONIEL PALACIO	16007319	PERFORMANCE-MUSIC IN THE MILLS	250
324091	11/30/2016	PER58	PERSECHINO FLORIANA	16007530	PROF SERVICE-BLANKET PO	2900
324092	11/30/2016	PGF00	PGF INTERPRETING SERVICES LLC	16008010	INTREPRETER: 11/15/16 TRAINING	200
324093	11/30/2016	PIN06	PINO CONSULTING GROUP INC	16003693	Consulting Services	3180
324094	11/30/2016	PLA07	PLAINFIELD CITY OF	16002063	16-APC-104 Senior Services	965
324095	11/30/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	38963.11
324095	11/30/2016	PRA10	PRAVCO INC	16007163	ROOFING MAINTENANCE & REPAIR	715.4
324096	11/30/2016	PRI49	PRIMEPOINT LLC	16007212	PAYROLL SERVICES	5570.64
324096	11/30/2016	PRI49	PRIMEPOINT LLC	16007212	PAYROLL SERVICES	1814
324097	11/30/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	1870.85
324097	11/30/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	8679.36
324097	11/30/2016	PRO03	PROCEED INC	16007672	16-SSH-126	4410.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324097	11/30/2016	PRO03	PROCEED INC	16007672	16-SSH-126	5256.41
324097	11/30/2016	PRO03	PROCEED INC	16007672	16-SSH-126	1996.57
324097	11/30/2016	PRO03	PROCEED INC	16007672	16-SSH-126	6453.48
324097	11/30/2016	PRO03	PROCEED INC	16007672	16-SSH-126	4287.4
324097	11/30/2016	PRO03	PROCEED INC	16007672	16-SSH-126	5508.71
324097	11/30/2016	PRO03	PROCEED INC	16007672	16-SSH-126	5616.88
324097	11/30/2016	PRO03	PROCEED INC	16007672	16-SSH-126	3910.87
324098	11/30/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16007635	EXCLUSIONARY DIS INS PREMIUMS	1383.8
324099	11/30/2016	PUB04	PUBLIC SERV ELEC & GAS	16001291	ELECTRIC CHARGES	1192.82
324099	11/30/2016	PUB04	PUBLIC SERV ELEC & GAS	16007264	ELECTRIC CHARGES	76.27
324100	11/30/2016	RAP09	RAPTOR TRUST C/O	16007535	Presenter for family program	287.1
324101	11/30/2016	RED13	RED ROCK CONSTRUCTION	16006881	REFUND FOR PERMIT #40128	800
324101	11/30/2016	RED13	RED ROCK CONSTRUCTION	16007765	REFUND FOR PERMIT # 4610	2140
324102	11/30/2016	RET07	RETRIEVEX	14008056	MICROFILM STORAGE	563.15
324103	11/30/2016	RON09	RONLEE REALTY, INC.	16006946	RENT CHARGES FOR DECEMBER	28983.34
324104	11/30/2016	ROS04	ROSELLE BORO OF	15005726	CDBG GRANT	65487.54
324105	11/30/2016	ROY01	ROYAL PRINTING	16004555	PRINT SERVICES FOR ELECTIONS	2039
324105	11/30/2016	ROY01	ROYAL PRINTING	16006903	2016 GENERAL ELECTION PRINTING	1310
324106	11/30/2016	RUD07	RUDERMAN, HORN & ESMERADO	16001394	FOR SPECIALIZED LEGAL SERVICES	1740
324107	11/30/2016	RUT02	RUTGERS COOPERATIVE EXTENSION	16007083	Salary Contract Agreement 2016	47396
324108	11/30/2016	SCH97	SCHEAR SUSAN	16007669	DEVELOP AND PRESENT WORKSHOP	500
324109	11/30/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	136.5
324109	11/30/2016	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	682.5
324110	11/30/2016	SCO23	SCOTCH PLAINS-FANWOOD ROTARY	15007588	2015 PRESERVE GRANT AWARD	25000
324111	11/30/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	52.56
324111	11/30/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	13.66
324111	11/30/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	95.78
324111	11/30/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	190.43
324111	11/30/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	102.88
324111	11/30/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	61.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324111	11/30/2016	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	255.01
324112	11/30/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006781	TOWING SERVICES	110
324113	11/30/2016	SOM31	SOMERSET TIRE SERVICE, INC	16007601	TIRE AND TUBES	1415.92
324114	11/30/2016	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	482.7
324114	11/30/2016	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1804.45
324114	11/30/2016	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1109.25
324114	11/30/2016	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	532.01
324114	11/30/2016	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1866.4
324114	11/30/2016	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1175.75
324115	11/30/2016	SPR34	SPRINGPOINT SENIOR LIVING	16001087	Rental and lease of property	85
324116	11/30/2016	SUB31	SUBURBAN PROPANE	16007137	PROPANE	390.53
324117	11/30/2016	SUM51	SUMMIT CITY OF- ADMINISTRATORS	16005895	CDBG GRANT	1605
324117	11/30/2016	SUM51	SUMMIT CITY OF- ADMINISTRATORS	16005896	CDBG GRANT	2850
324118	11/30/2016	TEN03	TENNANT COMPANY	16007682	SWEEPER BRUSHES	420.4
324119	11/30/2016	TES01	TESSCO INC	16005340	RADIO SERVICE PARTS	37.15
324120	11/30/2016	THE54	THE THEATER PROJECT	16006214	2016 HEART GRANT RECIPIENT	1000
324121	11/30/2016	THO33	THOMSON REUTERS	16004574	MONTHLY SUBSCRIPTION	863.52
324121	11/30/2016	THO33	THOMSON REUTERS	16004574	MONTHLY SUBSCRIPTION	1142.48
324121	11/30/2016	THO33	THOMSON REUTERS	16004574	MONTHLY SUBSCRIPTION	7624
324121	11/30/2016	THO33	THOMSON REUTERS	16007690	MONTHLY SUBSCRIPTION	309.98
324122	11/30/2016	TRI24	TRINITAS HOSPITAL	16001570	SUBSTANCE ABUSE PROGRAM	7066
324123	11/30/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	15005754	CDBG GRANT	86778
324123	11/30/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	16003820	Blanket payment	25000
324123	11/30/2016	UCE00	UC ECONOMIC DEVELOPMENT CORP	16003882	Blanket	25000
324124	11/30/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
324125	11/30/2016	UCP05	UC POLICE CHIEFS ASSN	16007697	INITIATION FEE	325
324126	11/30/2016	UCU00	UC UTILITIES AUTHORITY	16005575	TIPPING FEES	2172.91
324127	11/30/2016	UNI1Q	UNITED PARCEL SERVICE	16007654	BLANKET PO-DELIVERY SERVICES	16.09
324128	11/30/2016	UNI23	UNION TOWNSHIP OF	16006262	16-ALL-116 ALL SPENDING PLAN	1640
324129	11/30/2016	UNI45	UNITED PARCEL SERVICE	16006649	DELIVERY SERVICES	15.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324130	11/30/2016	UNI4A	UNI-SELECT USA	16004718	AUTO PARTS	780.12
324131	11/30/2016	UNI5B	UNIVERSITY OF TEXAS AT AUSTIN	16007499	ONE TIFF IMAGE OF DAVID FELT	45
324132	11/30/2016	USA01	USA ARCHITECTS PLANNERS TO	16003123	PROFESSIONAL SERVICE ARCHITECT	5993.75
324133	11/30/2016	USD21	U.S. DEPARTMENT OF AGRICULTURE	16002755	CANADIAN GEESE PROGRAM	1926.79
324133	11/30/2016	USD21	U.S. DEPARTMENT OF AGRICULTURE	16003743	WILDLIFE MANAGEMENT PROGRAM	3665.41
324134	11/30/2016	VER00	V E RALPH & SON INC	16007744	MEDICAL SUPPLIES	3184.8
324135	11/30/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	266.29
324135	11/30/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	190.05
324136	11/30/2016	VER08	VERIZON WIRELESS	16005203	WIRELESS SERVICE - RESPONDER	995.97
324137	11/30/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	68.99
324137	11/30/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	668.75
324137	11/30/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	244.99
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	285
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	2280
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1140
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1425
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	461.15
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1140
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	3972.42
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	570
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	285
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	750.6
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	219.6
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1234.38
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	712.5
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	997.5
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	425
324138	11/30/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	4061.63
324139	11/30/2016	VNV00	VNV SOLUTIONS	16005108	EXPERT	301
324140	11/30/2016	WBM00	W B MASON	16001662	ELECTION SUPPLIES	1824.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324140	11/30/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	326.82
324140	11/30/2016	WBM00	W B MASON	16005644	WATER	276.36
324140	11/30/2016	WBM00	W B MASON	16006554	Office Supplies	204.76
324140	11/30/2016	WBM00	W B MASON	16006554	Office Supplies	55.51
324140	11/30/2016	WBM00	W B MASON	16006670	OFFICE SUPPLIES	11.94
324140	11/30/2016	WBM00	W B MASON	16006769	TONERS & SUPPLIES	1160.52
324140	11/30/2016	WBM00	W B MASON	16006782	OFFICE SUPPLIES	2849.03
324140	11/30/2016	WBM00	W B MASON	16006854	office supplies	226.44
324140	11/30/2016	WBM00	W B MASON	16006866	OFFICE SUPPLIES	126.09
324140	11/30/2016	WBM00	W B MASON	16007135	DRAWER LATERAL FILE	337.89
324140	11/30/2016	WBM00	W B MASON	16007164	SUPPLIES	602.65
324140	11/30/2016	WBM00	W B MASON	16007567	OFFICE SUPPLIES	274.73
324141	11/30/2016	WBM01	WB MASON	16000992	WATER	27.59
324142	11/30/2016	WES14	WESTFIELD COMMUNITY CENTER	15005716	CDBG GRANT	12500
324143	11/30/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	8736
324143	11/30/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	5200
324144	12/6/2016	RIC59	RICHFIELD REGENCY	16008260	FOOD FOR ARTS CENTER RAHWAY	3000
324145	12/7/2016	1BA63	BADRI SHARDA	16008126	REIMBURSEMENT	195.54
324146	12/7/2016	1BR77	BRACCIALE GAETANO	16007920	EXTRADITION REIMBURSEMENT	365.4
324147	12/7/2016	1CH37	CHARKOWSKY ROBERT	16008172	REIMBURSEMENT	60.72
324147	12/7/2016	1CH37	CHARKOWSKY ROBERT	16008172	REIMBURSEMENT	45
324148	12/7/2016	1CR18	CRYAN JOSEPH	16008203	NOVEMBER REIMBURSEMENTS	222.04
324149	12/7/2016	1DI15	DIDGEON DARREN	16008037	WORK BOOT REIMBURSEMENT (2016)	90.01
324150	12/7/2016	1GR40	GRAZIANO JOSEPH A	16008082	REIMBURSEMENT	33
324150	12/7/2016	1GR40	GRAZIANO JOSEPH A	16008082	REIMBURSEMENT	83.39
324151	12/7/2016	1LO05	LONDONO ANGEL	16008026	EXTRADITION REIMBURSEMENT	522.08
324152	12/7/2016	1ME45	MEDINA ARMANDO	16004814	Blanket	16
324153	12/7/2016	1PA14	PAPARELLA ANGELO	16008081	REIMBURSEMENT	19
324153	12/7/2016	1PA14	PAPARELLA ANGELO	16008081	REIMBURSEMENT	39.15
324154	12/7/2016	1PA38	PAZ RONALD	16007961	WORK BOOTS AS PER PARK	139.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324155	12/7/2016	1RA11	RAJOPPI JOANNE CUSTODIAN	16007949	REIMBURSEMENT-PETTY CASH	42.1
324156	12/7/2016	1RI39	RIDGE MICHAEL	16007963	CDL REIMBURSEMENT AS PER	18
324157	12/7/2016	1RO84	ROBINSON MICHELE	16000737	Mileage reimbursement	56.27
324158	12/7/2016	1SC19	SCHMIDT ARNOLD	16001182	Blanket PO/Mileage Reimburseme	68.72
324158	12/7/2016	1SC19	SCHMIDT ARNOLD	16001182	Blanket PO/Mileage Reimburseme	94.12
324159	12/7/2016	1SC37	SCUTARI LAURA M	16008050	REIMBURSEMENTS	118
324159	12/7/2016	1SC37	SCUTARI LAURA M	16008050	REIMBURSEMENTS	0.8
324160	12/7/2016	1ST03	STALOWSKI GLEN	16008135	WORK SHOE REIMBURSMENT	91.99
324161	12/7/2016	1SU25	SULLIVAN RAYMOND	16007860	REIMBURSEMENT	45.71
324162	12/7/2016	1TA03	TAMBURELLO ANTHONY J	16007355	REIMBURSEMENT FOR ELECTRICITY	40
324163	12/7/2016	1TH15	THODE SARA	16000877	Mileage Blanket	24
324164	12/7/2016	1WA45	WAGNER AMY	16001084	Blanket	34
324165	12/7/2016	1YU00	YUSKA MICHAEL	16008238	REIMBURSEMENT	137.7
324166	12/7/2016	1ZI07	ZIGNAUSKAS ANTHONY	16008013	EXTRADITION REIMBURSEMENT	281.5
324167	12/7/2016	AAN02	AANCO FASTNERS LLC	16006299	HYDRAULIC HOSE & FITTINGS	505.01
324167	12/7/2016	AAN02	AANCO FASTNERS LLC	16008009	PARTS AND ACCESSORIES FASTNERS	372.99
324168	12/7/2016	ACM03	A C MOORE CRAFT STORE	15007074	ART SUPPLIES AND CRAFT ITEMS	194.76
324169	12/7/2016	ACO00	ACORN NATURALISTS	16007385	Program Supplies	683.97
324170	12/7/2016	ADO02	ADORAMA INC	16007680	LENS & PROTECTIVE HOOD	2356.95
324170	12/7/2016	ADO02	ADORAMA INC	16007716	FUJIFILM	199.9
324171	12/7/2016	AGI04	AGIA INSURANCE SERVICES	16008120	EXCLUSIONARY DIS INS PREMIUMS	1231.99
324172	12/7/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16007333	TRUCK PARTS	1238.28
324172	12/7/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16007333	TRUCK PARTS	1167.3
324172	12/7/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16008136	TRUCK PARTS	2433.75
324173	12/7/2016	AIR10	AIRGAS USA LLC	16001645	WELDING OPERATIONS	146.19
324173	12/7/2016	AIR10	AIRGAS USA LLC	16004897	WELDING OPERATIONS	311.6
324173	12/7/2016	AIR10	AIRGAS USA LLC	16004897	WELDING OPERATIONS	682.7
324173	12/7/2016	AIR10	AIRGAS USA LLC	16004897	WELDING OPERATIONS	309.81
324173	12/7/2016	AIR10	AIRGAS USA LLC	16004897	WELDING OPERATIONS	164.16
324173	12/7/2016	AIR10	AIRGAS USA LLC	16007987	WELDING OPERATIONS	273.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324174	12/7/2016	ALA02	ALAIMO GROUP	16004985	PROFESSIONAL ENGINEERING SERV	1487.5
324174	12/7/2016	ALA02	ALAIMO GROUP	16004985	PROFESSIONAL ENGINEERING SERV	540
324175	12/7/2016	ALI04	ALI JUDI	16007001	SANE SEPTEMBER 2016	10
324175	12/7/2016	ALI04	ALI JUDI	16007001	SANE SEPTEMBER 2016	158
324176	12/7/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
324177	12/7/2016	AME10K	AMERICAN MARKING SYSTEMS	16007931	NOTARY STAMP	43.94
324178	12/7/2016	AME4H	AMERICAN INSTITUTE OF MEDICAL	16003346	15 WDW 167 JOB SKILLS	1066.67
324179	12/7/2016	APP24	APPLIED LANDSCAPE TECHNOLOGIES	15008739	MATTANO PARK TURF FIELD	78076.36
324180	12/7/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	5875.1
324180	12/7/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	12071.75
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	279.64
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	173.6
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	319.88
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	358.33
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	115.88
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	136

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	327.08
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	327.08
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	68
324181	12/7/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	197.6
324182	12/7/2016	ARP01	ARPEGGIO SOFTWARE	16007892	Software Support	2000
324183	12/7/2016	ASH08	ASHBROOK NURSING HOME	16008028	In-patient Respite for E.L	1613.84
324184	12/7/2016	ASS11	ASSOCIATED AUTO PARTS	16007270	AUTO PARTS	4936.26
324184	12/7/2016	ASS11	ASSOCIATED AUTO PARTS	16007644	AUTO PARTS	6004.35
324184	12/7/2016	ASS11	ASSOCIATED AUTO PARTS	16007644	AUTO PARTS	2218.23
324184	12/7/2016	ASS11	ASSOCIATED AUTO PARTS	16008210	AUTO PARTS	4649.55
324185	12/7/2016	AVT00	AVTECH INSTITUTE OF TECH	16005155	15 WAD 179 JOB SKILLS	1066.67
324186	12/7/2016	BAD00	BADGE COMPANY OF NJ	16007065	UNIFORM BADGES/WALLET BADGES	1938
324187	12/7/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1280
324188	12/7/2016	BAR27	BARTELS GARDEN SUPPLIES	16003095	HORTICULTURE SUPPLIES	163.6
324188	12/7/2016	BAR27	BARTELS GARDEN SUPPLIES	16007495	BLANKET PO-HAY	695
324188	12/7/2016	BAR27	BARTELS GARDEN SUPPLIES	16007495	BLANKET PO-HAY	347.5
324189	12/7/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16006911	FOR SPECIALIZED LEGAL SERVICES	14277.22
324190	12/7/2016	BEL37	BELLA GINA'S	16006586	FOOOD FOR EXERCISE	4830
324191	12/7/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	684.27
324192	12/7/2016	BON26	BOND AMBER	16007908	SANE OCTOBER 2016	63
324192	12/7/2016	BON26	BOND AMBER	16007908	SANE OCTOBER 2016	10
324193	12/7/2016	BRA32	BRANFORD INSTITUTE	16005001	15 WAD 176 JOB SKILLS	3200
324193	12/7/2016	BRA32	BRANFORD INSTITUTE	16005614	15 WAD 181 JOB SKILLS	3200
324194	12/7/2016	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	759.1
324194	12/7/2016	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	977.34
324194	12/7/2016	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	1091.21
324195	12/7/2016	BRI33	BRIGHT HORIZON INSTITUTE INC	16007366	16 WAD 109 JOB SKILLS	1600
324195	12/7/2016	BRI33	BRIGHT HORIZON INSTITUTE INC	16007369	16 WDW 115 JOB SKILLS	1600
324196	12/7/2016	BRO1I	BROADVIEW NETWORKS INC.	16006666	Telephones Services	67483.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324197	12/7/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16007059	HD TRUCK PARTS AND REPAIRS	111.72
324197	12/7/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16007059	HD TRUCK PARTS AND REPAIRS	83.25
324198	12/7/2016	BUR53	BURKE LUCY	16005598	REFUND	192.5
324199	12/7/2016	CAB03	CABLEVISION	16003498	CABLE	134.94
324200	12/7/2016	CAM31	CAMPBELL FREIGHTLINER LLC	16000969	FREIGHTLINER REPAIR SERVICE	14.9
324201	12/7/2016	CDW03	CDW-G	16007031	POWERPOINT CLICKERS	98.8
324201	12/7/2016	CDW03	CDW-G	16007705	STAR-TECH 2-PORT DISPLAY PORT	479.7
324201	12/7/2016	CDW03	CDW-G	16007902	2 SHREDDERS	270.13
324202	12/7/2016	CEL10	CELEBRITY FLEET OPERATIONS LLC	16006759	DODGE DURANGO 4X4 2017	28045.5
324203	12/7/2016	CEN22	CENTRAL CAREER SCHOOL	16003664	15 WDW 169 JOB SKILLS	1066.66
324204	12/7/2016	CHA14	CHARM TEX	16005735	TOOTHPASTE	255.2
324204	12/7/2016	CHA14	CHARM TEX	16006705	CLOTHING	2079.7
324204	12/7/2016	CHA14	CHARM TEX	16007393	HANDCUFFS	761.3
324204	12/7/2016	CHA14	CHARM TEX	16007714	FEMALES UNDERWEAR	222.5
324205	12/7/2016	CIT24	CITY OF ELIZABETH	16006643	2016 Infrastructure Grant	105000
324206	12/7/2016	CLA05	CLARK PUBLIC LIBRARY	16005963	2016 LIBRARY GRANT AWARD	7500
324207	12/7/2016	CLE06	CLEVELAND TIRE	16007153	BRIDGESTONE/FIRESTONE TIRES	1488.87
324207	12/7/2016	CLE06	CLEVELAND TIRE	16007596	BRIDGESTONE/FIRESTONE TIRES	4921.3
324207	12/7/2016	CLE06	CLEVELAND TIRE	16007596	BRIDGESTONE/FIRESTONE TIRES	263.2
324208	12/7/2016	CME00	CME ASSOCIATES	16000854	PROFESSIONAL SERVICES / ENG	987
324209	12/7/2016	CNA01	C N A SERVICES	16006253	BLANKET PRINTER CARTRIDGES	3686.77
324209	12/7/2016	CNA01	C N A SERVICES	16006253	BLANKET PRINTER CARTRIDGES	2801.78
324209	12/7/2016	CNA01	C N A SERVICES	16006473	Uniforms	200.88
324210	12/7/2016	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	84.9
324210	12/7/2016	COM00	COMCAST	16000349	BUSINESS INTERNET SERVICE	165.21
324210	12/7/2016	COM00	COMCAST	16000459	CABLE SERVICES FOR PUBLIC	113.38
324210	12/7/2016	COM00	COMCAST	16003596	CABLE SERVICES	197.92
324210	12/7/2016	COM00	COMCAST	16005467	CABLE SERVICE	169.8
324210	12/7/2016	COM00	COMCAST	16005556	CABLE SERVICES	200.07
324211	12/7/2016	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324212	12/7/2016	COM15	COMMUNITY ACCESS UNLIMITED	16007218	REGISTRATION	135
324213	12/7/2016	CON72	CONTINUUM VOICE & DATA SYS	16003835	SOFTWARE MAINTENANCE DRAWDOW	2270
324214	12/7/2016	COR53	CORE MECHANICAL INC.	16008297	A/C MAINTENANCE & REPAIR	60103.35
324215	12/7/2016	COU1P	COUNTY OF ESSEX	16003020	SUPERVISION AND SECURITY	146804
324215	12/7/2016	COU1P	COUNTY OF ESSEX	16003020	SUPERVISION AND SECURITY	172872
324216	12/7/2016	COU2G	COUNTY OF MORRIS	16005067	SHARED SERVICE AGREEMENT	8500
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004660	Telephone	24.31
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16004660	Telephone	4.94
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	4818.97
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	4465.76
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	1439.79
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	2122.06
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	1562
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	3265.67
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	14816.22
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	4808.16
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	1926.95
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	3168.09
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	6371.61
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	3148.86
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	14782.72
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008075	Fringe benefist for 12/31/2016	217.44
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008300	FRINGE BENEFITS	106.49
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008300	FRINGE BENEFITS	23.85
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008300	FRINGE BENEFITS	40.28
324217	12/7/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008300	FRINGE BENEFITS	49
324218	12/7/2016	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	13656.42
324219	12/7/2016	DEA10	DEAUGUSTINE NICOLE T	16005255	YOGA CLASSES	112.5
324220	12/7/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16006385	ROAD SWEEPING DISPOSAL SVC	15674.51
324221	12/7/2016	DEL07	DELL COMPUTER CORP	16007097	COMPUTERS & EQUIPMENT	5606.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324221	12/7/2016	DEL07	DELL COMPUTER CORP	16007097	COMPUTERS & EQUIPMENT	7270.67
324221	12/7/2016	DEL07	DELL COMPUTER CORP	16007097	COMPUTERS & EQUIPMENT	4679.8
324222	12/7/2016	DEO01	DEO ELIZABETH	16007896	SANE OCTOBER 2016	173.25
324222	12/7/2016	DEO01	DEO ELIZABETH	16007896	SANE OCTOBER 2016	10
324223	12/7/2016	DEP06	DEPTCOR	16000416	INMATES UNIFORMS	39655
324224	12/7/2016	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	16008125	TPA WORKER'S COMP & LIABILITY	43120.83
324225	12/7/2016	DIV63	DIVISION OF CRIMINAL JUSTICE	16006371	REGISTRATION	500
324225	12/7/2016	DIV63	DIVISION OF CRIMINAL JUSTICE	16006745	REGISTRATION	250
324226	12/7/2016	EAR01	EARDLY T PETERSEN CO THE	16007874	STIHL CHAINSAW MODEL/MS661CM28	1089
324227	12/7/2016	EFF00	EFFINGER SPORTING GOODS	16007988	STARTER PISTOLS	250
324228	12/7/2016	EIS00	EISENBERG ASSOC INC	16000824	ELECTION SERVICES	1500
324228	12/7/2016	EIS00	EISENBERG ASSOC INC	16003897	ELECTION SERVICES	1000
324229	12/7/2016	ELI52	ELIZABETH AUTO GLASS CO	16006167	GLASS REPAIR AUTO WINDSHIELDS	275
324230	12/7/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	16374.67
324230	12/7/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	63113.15
324230	12/7/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	5406.63
324230	12/7/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	116373.2
324230	12/7/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	5870.02
324230	12/7/2016	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	100000
324231	12/7/2016	EPP01	EPPS LINDA	16006152	PANELIST/REVIEWER FOR FY2017	200
324232	12/7/2016	EXX03	EXXON/GECC	16000810	GASOLINE SERVICE	65.37
324233	12/7/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16006095	16 WDW 102 JOB SKILLS	1599.6
324234	12/7/2016	FAR09	FARM-RITE INC	16000127	JCB PARTS & SERVICE	1121.29
324234	12/7/2016	FAR09	FARM-RITE INC	16006677	JCB PART/SERVICE	35.1
324235	12/7/2016	FDR01	FDR NORTH	16007757	VEHICLE TRAILER	5205.32
324236	12/7/2016	FED10	FEDEX CORP	16007947	FEDEX DELIVERY SERVICES	29.39
324237	12/7/2016	FIR48	FIRST PRIORITY	16003115	AMBULANCE PARTS	756.14
324238	12/7/2016	FLA06	FLAGSHIP HEALTH SYSTEMS INC	16007537	2016 Flagship Dental Premiums	5716.46
324239	12/7/2016	FLE07	FLEISCHMAN COLLEEN	16006290	MEDICAL SERVICES	1600
324240	12/7/2016	FRA49	FRANK AND JOHN	16005923	VEHICLE MAINTENANCE AND REPAIR	256.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324241	12/7/2016	FRE42	FRED BEANS PARTS INC	16003080	OEM GM PARTS	963.19
324241	12/7/2016	FRE42	FRED BEANS PARTS INC	16003080	OEM GM PARTS	581.83
324242	12/7/2016	GAN01	GANN LAW BOOKS	16006141	SUBSCRIPTION RENEWAL	1998
324242	12/7/2016	GAN01	GANN LAW BOOKS	16007517	SUBSCRIPTION RENEWAL	9094
324242	12/7/2016	GAN01	GANN LAW BOOKS	16007517	SUBSCRIPTION RENEWAL	7242
324243	12/7/2016	GAR29	GARWOOD AUTO PARTS CO	16007597	AUTO & LIGHT TRUCK PARTS	1250.82
324243	12/7/2016	GAR29	GARWOOD AUTO PARTS CO	16007597	AUTO & LIGHT TRUCK PARTS	1204.57
324244	12/7/2016	GAR95	GARY AUSTIN ADVERTISING	16007950	PROMOTIONAL PENS	855.11
324245	12/7/2016	GRA60	GRAINGER	16000478	MISC. SUPPLIES	93.18
324245	12/7/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	245.4
324245	12/7/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	285.1
324245	12/7/2016	GRA60	GRAINGER	16007149	INDUSTRIAL/MRO SUPPLIES-EQUIP.	31.56
324245	12/7/2016	GRA60	GRAINGER	16007631	INDUSTRIAL/MRO SUPPLIES-EQUIP.	777.53
324246	12/7/2016	GRA89	GRANADOS MELISSA	16007474	Professional Consultant	2000
324247	12/7/2016	HAL31	HALL EVANGELINE	16005599	REFUND	300
324248	12/7/2016	HAR03	HARDESTY & HANOVER	14007354	PROFESSIONAL SERVICES	7213.11
324249	12/7/2016	HEW05	HEWLETT PACKARD COMPANY	16008006	Printer	545.69
324250	12/7/2016	HEW07	HEWLETT PACKARD COMPANY	16007676	HP COLOR LASER JET PRINTER	545.69
324251	12/7/2016	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	3748
324252	12/7/2016	INT1I	INTELLI HEALTHCARE SOLUTIONS	16005002	15 WDW 189 JOB SKILLS	2133.33
324253	12/7/2016	INT26	INT'HEALTHCARE SVCS/HEALTHPLEX	16006711	2016 IHS/Healthplex Premiums	26362.14
324254	12/7/2016	JCL00	JC LANDSCAPE CONSTRUCTION	15007543	WATCHUNG STABLE CONSTRUCTION	28728.26
324254	12/7/2016	JCL00	JC LANDSCAPE CONSTRUCTION	16002653	CHATFIELD GARDEN SPRINKLER	4563.84
324254	12/7/2016	JCL00	JC LANDSCAPE CONSTRUCTION	16004931	WATCHUNG STABLES - CO NO. 1	38752.15
324255	12/7/2016	JD00	JD SALES & SERVICE LLC	16000483	SERVICE AND REPAIR FOR THE	225
324256	12/7/2016	JEW00	JEWEL ELECTRIC SUPPLY	16007394	BATTERIES	36.22
324257	12/7/2016	JFS00	JEWISH FAMILY SERVICE	16003929	16-APC-111- Mod. #1	181
324258	12/7/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16004356	PSYCH EVALUATION SERVICES	2520
324259	12/7/2016	LAV02	LA VOZ	16003733	LEGAL ADS	205.58
324260	12/7/2016	LEX06	LEXIS NEXIS	16004192	LAW BOOKS	1107.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324261	12/7/2016	LIN13	CITY OF LINDEN	16004447	CDBG	16832.19
324261	12/7/2016	LIN13	CITY OF LINDEN	16004447	CDBG	41997.04
324262	12/7/2016	LIN45	LINE SYSTEMS, INC	16001190	Telephone service	309.96
324263	12/7/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
324263	12/7/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
324263	12/7/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	140
324264	12/7/2016	LYN16	LYNN PATRICIA	16002483	RECYCLING EDUCATION INSTRUCTOR	1400
324265	12/7/2016	MAF00	MAFFEY'S SECURITY GROUP	16000576	LOCKSMITH SERVICES	37.76
324265	12/7/2016	MAF00	MAFFEY'S SECURITY GROUP	16002226	LOCKSMITH SERVICES & LOCKING	14
324265	12/7/2016	MAF00	MAFFEY'S SECURITY GROUP	16002226	LOCKSMITH SERVICES & LOCKING	42
324265	12/7/2016	MAF00	MAFFEY'S SECURITY GROUP	16007670	LOCKSMITH SERVICES	48.24
324266	12/7/2016	MAG28	MAGNET FORENSICS USA, INC.	16005333	FORENSICS SOFTWARE	9050
324267	12/7/2016	MAI14	MAIN STREET MOVERS	16004332	TRANSPORT VOTING MACHINES	7092
324268	12/7/2016	MAL16	MALL CHEVROLET INC	16006625	(7) 2500 12 Passenger Vans	183004.5
324269	12/7/2016	MAL19	MALONE TANISHA	16004352	MORTUARY SERVICES TO ASSIST	775
324270	12/7/2016	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	1736.45
324271	12/7/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	355
324271	12/7/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	702.5
324271	12/7/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	758.75
324271	12/7/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	870.19
324271	12/7/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	2249.53
324271	12/7/2016	MAT09	MATRIX NEW WORLD ENGINEER. IN	15008134	PROFESSIONAL SERVICES LSRP	1065.28
324272	12/7/2016	MAX17	MAXIMUM QUALITY FOOD,PAPER &	16007458	PURCHASE OF KITCHEN SUPPLIES	464.81
324273	12/7/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1806.84
324273	12/7/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	435.84
324273	12/7/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	119818.4
324273	12/7/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	7650.5
324273	12/7/2016	MEA02	MEALS ON WHEELS INC	16004749	Contract 16-APC-117	56693.5
324273	12/7/2016	MEA02	MEALS ON WHEELS INC	16004749	Contract 16-APC-117	4092.5
324274	12/7/2016	MIC02	MICHELINOS RESTAURANT	16006754	Catering Service	54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324275	12/7/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16007009	HD TRUCK PARTS	2199.36
324275	12/7/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16007009	HD TRUCK PARTS	537.63
324275	12/7/2016	MID02	MID-ATLANTIC TRUCK CENTRE	16007009	HD TRUCK PARTS	4086.16
324276	12/7/2016	MID37	MIDDLE VALLEY FARMS	16003838	HAY	5821.2
324277	12/7/2016	MIO00	MIOVISION TECHNOLOGIES INC	16003246	EQUIPMENT FOR TRAFFIC COUNTERS	338.1
324278	12/7/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	309.48
324278	12/7/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	317.19
324278	12/7/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	427.28
324278	12/7/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	77.7
324278	12/7/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	547.89
324278	12/7/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	313.74
324278	12/7/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	430.39
324278	12/7/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	353.99
324278	12/7/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	21
324278	12/7/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	122.4
324278	12/7/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	320.15
324278	12/7/2016	MOB05	MOBILE LAWNMOWER SERVICE	16000435	VARIOUS EQUIPMENT REPAIR FOR	73.95
324279	12/7/2016	MOD16	MODSPACE SERVICE CENTER	16007641	RENTAL OF MODULAR BUILDING	1156
324280	12/7/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	6708
324280	12/7/2016	MOR15	MORRIS CO COLLEGE	16002162	CTY CHARGEBACK PER CH179PL1968	688
324281	12/7/2016	MOS09	MO'S CATERING LLC	16001757	BLANKET FOR EVENTS	355
324281	12/7/2016	MOS09	MO'S CATERING LLC	16007457	BLANKET FOR EVENTS	500
324282	12/7/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
324282	12/7/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1555.68
324283	12/7/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16000705	INDUSTRIAL/MRO SUPPLIES-EQUIP.	20.65
324283	12/7/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	393.24
324283	12/7/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	3062.34
324283	12/7/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16007326	DRUM	799.95
324283	12/7/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16007538	HARDWARE/RELATED ITEMS	342
324284	12/7/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	4230.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324285	12/7/2016	MYE16	MYERS TIRE SUPPLY SYRACUSE	16006531	TIRE & WHEEL PRODUCTS	826.33
324286	12/7/2016	NAF03	NAFTO NAT ASSN OF FIELD	16007666	REGISTRATION FEE	375
324287	12/7/2016	NAP02	NAPPER JACQUELINE DR.	16006698	PSYCHOLOGICAL SERVICES	1600
324288	12/7/2016	NAT5V	NATIONAL TARGET CO, INC	16007749	TARGETS	973.23
324289	12/7/2016	NJA EB	NJ ADVANCE MEDIA	16004839	LEGAL ADS FOR 2016 ELECTIONS	333.74
324289	12/7/2016	NJA EB	NJ ADVANCE MEDIA	16004839	LEGAL ADS FOR 2016 ELECTIONS	131.75
324290	12/7/2016	NJA PUR	NJ ADVANCE MEDIA	16007521	LEGAL ADVERTISEMENTS	178.25
324291	12/7/2016	NJB11	NJ BUSINESS MAGAZINE	16006570	SUBSCRIPTION	52
324292	12/7/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16008133	NJ MVC FEES	371
324292	12/7/2016	NJD59	NJ DIV OF MOTOR VEHICLES	16008133	NJ MVC FEES	420
324293	12/7/2016	NJJ00	NJ JUVENILE DETENTION ASSN	16007556	MEMBERSHIPS	230
324294	12/7/2016	OMN07	OMNI TUCSON NATIONAL RESORT	16006514	HOTEL RESERVATION	666.7
324295	12/7/2016	ON-00	ON-SITE FLEET SERVICE INC	16004981	TRUCK REPAIR	2944.11
324295	12/7/2016	ON-00	ON-SITE FLEET SERVICE INC	16007819	HEAVY TRUCK & BUS REPAIR	191.98
324295	12/7/2016	ON-00	ON-SITE FLEET SERVICE INC	16007819	HEAVY TRUCK & BUS REPAIR	4023.01
324296	12/7/2016	ORI09	ORIENTAL TRADING CO	16007847	CRAFTS FOR UC HOLIDAY EVENT	120.94
324297	12/7/2016	PAR90	PARKERS WALK URBAN RENEWAL LL	16005251	Low Income Housing	130000
324298	12/7/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	602
324299	12/7/2016	PHI15	PHILLIPPO'S PIZZA	16007048	REFRESHMENT	425
324300	12/7/2016	POS14	POSTMASTER	16008234	REPLENISH POSTAGE DUE	1500
324301	12/7/2016	POW18	POWER PLACE, INC	16006678	LAWN & GROUNDS EQUIP. PARTS	1269.43
324301	12/7/2016	POW18	POWER PLACE, INC	16006678	LAWN & GROUNDS EQUIP. PARTS	1035.73
324302	12/7/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	19546.32
324302	12/7/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	291654.4
324303	12/7/2016	PRE47	PRESTIGE AUTO WASH	16007213	CAR WASHING SERVICES	373
324304	12/7/2016	RAH24	RAHWAY TRAVEL	16006456	TRAVEL SERVICES/EXTRADITIONS	2621.5
324304	12/7/2016	RAH24	RAHWAY TRAVEL	16006456	TRAVEL SERVICES/EXTRADITIONS	1149
324305	12/7/2016	RES14	RESTORE MINISTRIES	15006826	2015 HEART GRANT RECIPIENT	1250
324306	12/7/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
324306	12/7/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324307	12/7/2016	RIC55	RICH TREE SERVICE INC	16007524	TREE TRIMMING AND REMOVAL	10945.2
324307	12/7/2016	RIC55	RICH TREE SERVICE INC	16007524	TREE TRIMMING AND REMOVAL	2189.04
324308	12/7/2016	ROS15	ROSELLE PARK VETERANS MEMORIA	16005976	2016 LIBRARY GRANT AWARD	7482
324309	12/7/2016	ROT08	ROTONDO'S	16002561	BLANKET FOR CATERING	188.75
324309	12/7/2016	ROT08	ROTONDO'S	16007991	BLANKET FOR CATERING	593.75
324309	12/7/2016	ROT08	ROTONDO'S	16007991	BLANKET FOR CATERING	119.25
324310	12/7/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16005277	OEM FORD PARTS	130.97
324310	12/7/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16007609	OEM FORD PARTS	189.55
324310	12/7/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16007609	OEM FORD PARTS	67.2
324310	12/7/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16007609	OEM FORD PARTS	248.76
324311	12/7/2016	ROY01	ROYAL PRINTING	16004555	PRINT SERVICES FOR ELECTIONS	49404.85
324312	12/7/2016	RUN03	RUNNELLS BH OPERATING LLC	16004195	PROPERTY LEASE AND UTILITIES	346986.0
324313	12/7/2016	RUT35	RUTGERS, STATE UNIVERSITY	16007037	REGISTRATION	195
324313	12/7/2016	RUT35	RUTGERS, STATE UNIVERSITY	16007506	REGISTRATION	15
324314	12/7/2016	RUT54	RUTGERS CO-OP OF UC 4-H	16003829	GARDEN PROGRAM	225
324315	12/7/2016	RUT57	RUTGERS-NJAES	16006760	ATTENDANCE AT	130
324316	12/7/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	10443.04
324316	12/7/2016	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	7028.46
324316	12/7/2016	SAG00	SAGE ELDERCARE	16003240	16-APC-121	1499.54
324316	12/7/2016	SAG00	SAGE ELDERCARE	16003643	Contract 101	1665
324316	12/7/2016	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	5175
324316	12/7/2016	SAG00	SAGE ELDERCARE	16005926	16-APC-121, Program 888	1382.5
324316	12/7/2016	SAG00	SAGE ELDERCARE	16005926	16-APC-121, Program 888	3744.46
324317	12/7/2016	SAM13	SAMUELS INC.	16007141	AUTOMOBILE PARTS	4263.4
324317	12/7/2016	SAM13	SAMUELS INC.	16007549	AUTO & LIGHT TRUCK PARTS	1594.12
324317	12/7/2016	SAM13	SAMUELS INC.	16007599	AUTOMOBILE PARTS	3211.3
324317	12/7/2016	SAM13	SAMUELS INC.	16007599	AUTOMOBILE PARTS	4990.9
324317	12/7/2016	SAM13	SAMUELS INC.	16007599	AUTOMOBILE PARTS	1277.32
324317	12/7/2016	SAM13	SAMUELS INC.	16008212	AUTOMOBILE PARTS	5850.49
324318	12/7/2016	SCO08	SCOTCH PLAINS TWNSHP OF	15007591	2015 PRESERVE GRANT AWARD	40000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324319	12/7/2016	SHO01	SHOP RITE SUPERMARKETS	16005758	BLANKET FOR REFRESHMENTS	97.26
324320	12/7/2016	SHO12	SHOPRITE SUPERMARKETS	16004277	GROCERIES	79.98
324320	12/7/2016	SHO12	SHOPRITE SUPERMARKETS	16004480	Food for events & Programs	168.92
324320	12/7/2016	SHO12	SHOPRITE SUPERMARKETS	16007982	GROCERIES	930.2
324321	12/7/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006781	TOWING SERVICES	125
324322	12/7/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16007450	16 WAD 111 JOB SKILLS	3200
324323	12/7/2016	SMI77	SMITH JANICE M. CCR-R	16007142	TRANSCRIPTION	85.5
324324	12/7/2016	SNA00	SNAP ON INDUSTRIAL	16004702	SNAP ON TOOLS, HAND AND POWER	220.88
324324	12/7/2016	SNA00	SNAP ON INDUSTRIAL	16004702	SNAP ON TOOLS, HAND AND POWER	90
324324	12/7/2016	SNA00	SNAP ON INDUSTRIAL	16004702	SNAP ON TOOLS, HAND AND POWER	829.33
324324	12/7/2016	SNA00	SNAP ON INDUSTRIAL	16007070	SNAP ON TOOLS	1755.84
324324	12/7/2016	SNA00	SNAP ON INDUSTRIAL	16007070	SNAP ON TOOLS	375
324325	12/7/2016	SNE02	SNELLING STAFFING SERVICES	16005172	LAW LIBRARY SERVICES	831.6
324325	12/7/2016	SNE02	SNELLING STAFFING SERVICES	16005172	LAW LIBRARY SERVICES	1386
324326	12/7/2016	SOL21	SOLLERS INC	16006651	16 WDW 107 JOB SKILLS	1066.66
324326	12/7/2016	SOL21	SOLLERS INC	16006652	16 WDW 109 JOB SKILLS	3200
324327	12/7/2016	SOM31	SOMERSET TIRE SERVICE, INC	16007601	TIRE AND TUBES	1953.9
324328	12/7/2016	SOM38	SOMEONE'S DAUGHTER	16006210	2016 HEART GRANT RECIPIENT	1000
324329	12/7/2016	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	1770
324330	12/7/2016	STO11	STORR TRACTOR COMPANY	16005670	EQUIPMENT REPAIR PARTS	26.98
324330	12/7/2016	STO11	STORR TRACTOR COMPANY	16006927	EQUIPMENT REPAIR PARTS	280.44
324330	12/7/2016	STO11	STORR TRACTOR COMPANY	16006927	EQUIPMENT REPAIR PARTS	791.24
324331	12/7/2016	SWI15	SWISS BAKERY	16005398	REFRESHMENT	52
324331	12/7/2016	SWI15	SWISS BAKERY	16005398	REFRESHMENT	67
324331	12/7/2016	SWI15	SWISS BAKERY	16005398	REFRESHMENT	46.2
324332	12/7/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	240
324333	12/7/2016	THE66	THE CERTIFICATION BOARD INC	16008031	Publication	250
324334	12/7/2016	THO33	THOMSON REUTERS	16007690	MONTHLY SUBSCRIPTION	80.32
324334	12/7/2016	THO33	THOMSON REUTERS	16007690	MONTHLY SUBSCRIPTION	79.16
324335	12/7/2016	TM00	T & M ASSOCIATES	16005387	WORKPLACE HEALTH & SAFETY	11528.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324336	12/7/2016	TOM01	TOMMYS PIZZERIA	16007098	Meeting Refreshments	195
324337	12/7/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	2579.56
324337	12/7/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
324337	12/7/2016	TRA50	TRANSDEV SERVICES, INC.	16003800	TRANSPORTATION SERVICES	308658.9
324337	12/7/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	1000
324337	12/7/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	18696.57
324337	12/7/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	18696.56
324338	12/7/2016	TRE72	TREASURER STATE OF NEW JERSEY	16007933	REFUND	18024.34
324339	12/7/2016	TUR09	TURNOUT FIRE & SAFETY INC	16007346	PATCHES	645
324340	12/7/2016	UCC14	UC COLLEGE	16002493	15 WDW 147 JOB SKILLS	2133.33
324340	12/7/2016	UCC14	UC COLLEGE	16002939	15 WDW 154 JOB SKILLS	2133.33
324340	12/7/2016	UCC14	UC COLLEGE	16005000	15 WAD 174 JOB SKILLS	1066.67
324341	12/7/2016	UCC21	UNION COUNTY COLLISION, LLC	16007758	AUTO COLLISION REPAIR	242.2
324341	12/7/2016	UCC21	UNION COUNTY COLLISION, LLC	16007758	AUTO COLLISION REPAIR	7732.06
324342	12/7/2016	UNI2N	UPS	16007709	UPS-DELIVERY SERVICE	24.85
324343	12/7/2016	UNI4M	UNION WINDOW SHADE AND AWNI	16007977	ANNUAL REMOVAL OF AWNING	600
324344	12/7/2016	UNI51	UNITED WAY OF GREATER UNION	16003086	16-FSP-100, Mod 1	15052.35
324345	12/7/2016	VER00	V E RALPH & SON INC	16005081	MEDICAL SUPPLIES	163.02
324345	12/7/2016	VER00	V E RALPH & SON INC	16005081	MEDICAL SUPPLIES	189.63
324345	12/7/2016	VER00	V E RALPH & SON INC	16007744	MEDICAL SUPPLIES	4991.68
324345	12/7/2016	VER00	V E RALPH & SON INC	16007744	MEDICAL SUPPLIES	253.12
324346	12/7/2016	VER03	VERMEER NORTH ATLANTIC	16000502	VERMEER CHIPPER PARTS	527.9
324347	12/7/2016	VER07	VERIZON WIRELESS	16000953	CELLULAR PHONE SERVICE	69.04
324347	12/7/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	9608.81
324347	12/7/2016	VER07	VERIZON WIRELESS	16004274	CELLULAR PHONES	445.54
324347	12/7/2016	VER07	VERIZON WIRELESS	16005059	COUNTY CELL PHONE BILL	49.25
324347	12/7/2016	VER07	VERIZON WIRELESS	16005062	CELL PHONE PAYMENT	49.25
324348	12/7/2016	VER08	VERIZON WIRELESS	16005643	WIRELESS SERVICE - RESPONDER	1965.39
324348	12/7/2016	VER08	VERIZON WIRELESS	16007906	CELL PHONE SERVICE	49.25
324349	12/7/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	597.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324349	12/7/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	2280
324349	12/7/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1140
324349	12/7/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	3420
324349	12/7/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	712.5
324349	12/7/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	285
324349	12/7/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	285
324349	12/7/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	285
324349	12/7/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	2736.1
324350	12/7/2016	VIS17	VISTAZO HISPANO NEWSPAPER	16004411	LEGAL ADS	100
324351	12/7/2016	VIS20	VISIONS COMMUNITY DEVELOPMEN	16008127	SPONSORSHIP	4000
324352	12/7/2016	WBM00	W B MASON	16000235	REFRESHMENT/BLANKET	22.21
324352	12/7/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	27.59
324352	12/7/2016	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	26.9
324352	12/7/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	1.38
324352	12/7/2016	WBM00	W B MASON	16004465	BOTTLED WATER/COOLER RENTAL	67.32
324352	12/7/2016	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	2.76
324352	12/7/2016	WBM00	W B MASON	16006591	OFFICE SUPPLIES	175.57
324352	12/7/2016	WBM00	W B MASON	16006593	OFFICE SUPPLIES	230.88
324352	12/7/2016	WBM00	W B MASON	16006615	Office Supplies	40.17
324352	12/7/2016	WBM00	W B MASON	16006662	Computer Assessory	20.28
324352	12/7/2016	WBM00	W B MASON	16006668	OFFICE SUPPLIES	63.36
324352	12/7/2016	WBM00	W B MASON	16006721	Supplies	119.51
324352	12/7/2016	WBM00	W B MASON	16006804	WATER	41.04
324352	12/7/2016	WBM00	W B MASON	16006805	WATER	0.69
324352	12/7/2016	WBM00	W B MASON	16007088	OFFICE SUPPLIES	171.65
324352	12/7/2016	WBM00	W B MASON	16007569	TABLES	792.18
324352	12/7/2016	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	108.8
324353	12/7/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	4749.81
324353	12/7/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	353
324353	12/7/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	2858.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324353	12/7/2016	WEL02	WELDON MATERIALS INC	16004412	ROAD MATERIAL	1500
324353	12/7/2016	WEL02	WELDON MATERIALS INC	16004412	ROAD MATERIAL	1307.75
324354	12/7/2016	WEL21	WELLS FARGO BANK	16008163	2016 AUTHORITY FEE	15662.5
324355	12/7/2016	WES18	WESTFIELD POLICE DEPT	16003052	SECURITY AT POLLING SITE	400
324356	12/7/2016	WIL04	WILFRED MAC DONALD INC	16005671	JACOBSEN PARTS	832.48
324357	12/7/2016	WIN09	WINSORS TRACTOR TRAILER	16006044	16 WAD 100 JOB SKILLS	3200
324357	12/7/2016	WIN09	WINSORS TRACTOR TRAILER	16006045	16 WAD 101 JOB SKILLS	3200
324358	12/7/2016	WOR12	WORKFORCE ADVANTAGE	16002572	15 WDW 149 JOB SKILLS	1668.34
324358	12/7/2016	WOR12	WORKFORCE ADVANTAGE	16002573	15 WDW 150 JOB SKILLS	1668.34
324358	12/7/2016	WOR12	WORKFORCE ADVANTAGE	16002971	15 WDW 160 JOB SKILLS	953.34
324358	12/7/2016	WOR12	WORKFORCE ADVANTAGE	16002973	15 WDW 159 JOB SKILLS	1668.34
324358	12/7/2016	WOR12	WORKFORCE ADVANTAGE	16003516	15 WDW 171 JOB SKILLS	953.34
324358	12/7/2016	WOR12	WORKFORCE ADVANTAGE	16003906	15 WDW 179 JOB SKILLS	1668.34
324358	12/7/2016	WOR12	WORKFORCE ADVANTAGE	16004920	15 WAD 175 JOB SKILLS	1280.4
324358	12/7/2016	WOR12	WORKFORCE ADVANTAGE	16004921	15 WAD 173 JOB SKILLS	1920.6
324359	12/7/2016	WWG02	W W GRAINGER INC.-CRANFORD	16007462	INDUSTRIAL SUPPLIES/HARDWARE	1782.91
324359	12/7/2016	WWG02	W W GRAINGER INC.-CRANFORD	16007737	DEFIBRILLATOR STORAGE CABINET	85.2
324359	12/7/2016	WWG02	W W GRAINGER INC.-CRANFORD	16008097	INDUSTRIAL SUPPLIES/HARDWARE	310.43
324359	12/7/2016	WWG02	W W GRAINGER INC.-CRANFORD	16008097	INDUSTRIAL SUPPLIES/HARDWARE	235.01
1070	12/9/2016	BER17	BERKELEY HEIGHTS POLICE DEPT	16008001	REIMBURSEMEN- OFFICER O/T	699.36
1071	12/9/2016	BEY05	BEYER CDJR	16005936	2017 DODGE DURANGO SS AWD	28045.5
1072	12/9/2016	CLA04	CLARK POLICE DEPT	16008002	REIMBURSEMENT- OFFICER O/T	1917.17
1073	12/9/2016	CRA09	CRANFORD POLICE DEPT	16008003	REIMBURSEMENT- OFFICER O/T	1770.24
1074	12/9/2016	FAN12	FANWOOD POLICE DEPARTMENT	16008004	REIMBURSEMENT- OFFICER O/T	3041.12
1075	12/9/2016	GAR46	GARWOOD POLICE DEPARTMENT	16008005	REIMBURSEMENT- OFFICER O/T	1270.56
1076	12/9/2016	HIL09	HILLSIDE POLICE DEPT	16008014	REIMBURSEMEN- OFFICER O/T	1619.04
1077	12/9/2016	KEN09	KENILWORTH POLICE DEPARTMENT	16008015	REIMBURSEMEN- OFFICER O/T	2131.28
1078	12/9/2016	RAH13	RAHWAY POLICE DEPT	16008018	REIMBURSEMEN- OFFICER O/T	1309.92
1079	12/9/2016	SCO03	SCOTCH PLAINS POLICE DEPT	16008021	REIMBURSEMEN- OFFICER O/T	1832.16
1080	12/9/2016	SPI19	SPINCUBE INC	16006943	VIRTUALIZATION OF SERVERS	23098.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1081	12/9/2016	WES18	WESTFIELD POLICE DEPT	16008024	REIMBURSEMEN- OFFICER O/T	506.4
1082	12/9/2016	WIN28	WINFIELD POLICE DEPT	16008025	REIMBURSEMEN- OFFICER O/T	446
1082	12/9/2016	WIN28	WINFIELD POLICE DEPT	16008025	REIMBURSEMEN- OFFICER O/T	0.8
1316	12/9/2016	ACC23	ACCESS DATA	16008051	FTK SMS LICENSE RENEWAL	10069.92
1501	12/9/2016	MEG01	MEGGITT TRAINING SYSTEMS	16006000	TEATHERED WEAPONS	14559
1502	12/9/2016	REN21	RENAHAN MICHAEL.J ASSOCIATES	16002205	INSTRUCTOR FEES	255
1790	12/9/2016	1BU17	BURNS MICHAEL	16008205	CONFIDENTIAL FUNDS	10000
1791	12/9/2016	CLA04	CLARK POLICE DEPT	16007884	REIMBURSEMENT FOR PERSONNEL	695.97
1792	12/9/2016	LIN19	LINDEN POLICE DEPT	16007881	REIMBURSEMENT FOR PERSONNEL	2978
1793	12/9/2016	LYN06	LYNN PEAVEY CO	16003327	LABORATORY SUPPLIES	10
1793	12/9/2016	LYN06	LYNN PEAVEY CO	16003327	LABORATORY SUPPLIES	169.6
1794	12/9/2016	PLA16	PLAINFIELD POLICE DEPT	16007882	REIMBURSEMENT FOR PERSONNEL	1145.76
1795	12/9/2016	SUM14	SUMMIT POLICE DEPT	16007885	REIMBURSEMENT FOR PERSONNEL	4284.91
1796	12/9/2016	TAS06	TASER INTERNATIONAL INC	16006772	TRAINING	675
1797	12/9/2016	UCP07	UC POLICE DEPT	16007883	REIMBURSEMENT FOR PERSONNEL	799.05
1815	12/9/2016	LYN06	LYNN PEAVEY CO	15001486	LABORATORY SUPPLIES	479.9
1815	12/9/2016	LYN06	LYNN PEAVEY CO	15007204	LABORATORY SUPPLIES	5.7
2552	12/9/2016	AYA01	AYALA JESUS	16007867	RETURN OF MONEY, SP#284-16	6000
2553	12/9/2016	CLA04	CLARK POLICE DEPT	16007781	FORFEITURE DISTRIBUTION	3421.6
2554	12/9/2016	COU48	COUNTY OF UNION-UCPO LAW ENF.	16007814	FORFEITURE DISTRIBUTION	41446.42
2555	12/9/2016	CRA09	CRANFORD POLICE DEPT	16007782	FORFEITURE DISTRIBUTION	282.75
2556	12/9/2016	FLA17	FLAVIO SALVADOR	16007831	RETURN OF MONEY, SP#271-15	320
2557	12/9/2016	GAR46	GARWOOD POLICE DEPARTMENT	16007784	FORFEITURE DISTRIBUTION	1891.3
2558	12/9/2016	JAH03	JAHAAD KANE T	16007547	RETURN OF MONEY, SP#310-16	310.51
2559	12/9/2016	LIN19	LINDEN POLICE DEPT	16007787	FORFEITURE DISTRIBUTION	5458.05
2560	12/9/2016	PLA16	PLAINFIELD POLICE DEPT	16007817	FORFEITURE DISTRIBUTION	1396.2
2561	12/9/2016	RAH13	RAHWAY POLICE DEPT	16007789	FORFEITURE DISTRIBUTION	4412.2
2562	12/9/2016	SHE19	SHERIFF OF UNION COUNTY	16007812	FORFEITURE DISTRIBUTION	1958
2563	12/9/2016	STE89	STEVENSON VICTOR	16007576	RETURN OF MONEY, SP#321-16	422
2564	12/9/2016	UCP07	UC POLICE DEPT	16007813	FORFEITURE DISTRIBUTION	3345.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2565	12/9/2016	UNI24	UNION TWNSHP POLICE DEPT	16007811	FORFEITURE DISTRIBUTION	180.7
324360	12/14/2016	1BO03	BOCK ROBERT	16008248	WORK SHOE REIMBURSMANT	100
324361	12/14/2016	1BU40	BULLOCK LISA	16008173	REIMBURSEMENT	33.78
324361	12/14/2016	1BU40	BULLOCK LISA	16008173	REIMBURSEMENT	34
324362	12/14/2016	1D04	D'ELIA SEBASTIAN	16007584	REIMBURSEMENT	43.99
324363	12/14/2016	1ES11	ESTRADA ANGEL	16000107	REIMBURSEMENT	15
324364	12/14/2016	1FE00	FEDERICO, JAMES	16008389	WORK SHOE REIMBURSEMENT	200
324365	12/14/2016	1GO47	GONCALVES STEPHANIE	16007952	Mileage Reimbursement	90.72
324366	12/14/2016	1HI17	HILL THOMAS	16008038	WORK SHOE REIMBURSMENT	99.99
324367	12/14/2016	1LA38	LARSON KRISTIE	16003970	CLOTHING REIMBURSEMENT	143.98
324368	12/14/2016	1LI10	LIVELLI ANTHONY	16008279	WORK SHOE REIMBURSMENT	200
324369	12/14/2016	1MU33	MUFTAU MOSHOOD	16001715	REIMBURSEMENTS	11
324369	12/14/2016	1MU33	MUFTAU MOSHOOD	16008165	REIMBURSMENT FOR EXPENSES	71
324369	12/14/2016	1MU33	MUFTAU MOSHOOD	16008165	REIMBURSMENT FOR EXPENSES	36.97
324370	12/14/2016	1OR09	ORIGLIATO JULIE	16008273	REIMBURSEMENT FOR MILEAGE	150.77
324371	12/14/2016	1PE29	PELLETTIERE JAMES E	16008265	REIMBURSEMENT	5
324371	12/14/2016	1PE29	PELLETTIERE JAMES E	16008265	REIMBURSEMENT	68.12
324372	12/14/2016	1RA02	RAJOPPI JOANNE	16008175	CONFERENCE REIMBURSEMENTS	12
324372	12/14/2016	1RA02	RAJOPPI JOANNE	16008175	CONFERENCE REIMBURSEMENTS	26.75
324372	12/14/2016	1RA02	RAJOPPI JOANNE	16008175	CONFERENCE REIMBURSEMENTS	9
324373	12/14/2016	ACE11	ACE HEALTHCARE TRAINING	16005679	15 WAD 164 RESET JOB SKILLS	2933.33
324374	12/14/2016	ACM00	ACME AMERICAN REPAIRS INC	16005962	Refurbish steamer at Nut. kit.	9294.61
324375	12/14/2016	ACM03	A C MOORE CRAFT STORE	16001050	CRAFT ITEMS	60.43
324376	12/14/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16008136	TRUCK PARTS	182.34
324377	12/14/2016	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	0.96
324377	12/14/2016	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	53.3
324377	12/14/2016	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
324377	12/14/2016	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
324377	12/14/2016	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
324377	12/14/2016	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	16.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324377	12/14/2016	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	53.3
324377	12/14/2016	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
324377	12/14/2016	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
324377	12/14/2016	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
324377	12/14/2016	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
324378	12/14/2016	AKE00	A & K EQUIPMENT COMPANY	16008033	AUTO AND TRUCK ACCESSORIES	2689.5
324378	12/14/2016	AKE00	A & K EQUIPMENT COMPANY	16008033	AUTO AND TRUCK ACCESSORIES	2914.5
324378	12/14/2016	AKE00	A & K EQUIPMENT COMPANY	16008033	AUTO AND TRUCK ACCESSORIES	895
324379	12/14/2016	ALL1K	ALL COVERED-IT SOLUTIONS FROM	16004593	All Covered-2016 (8)	23465
324380	12/14/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16005080	AMBULANCE REIMBURSEMENT	5232.52
324381	12/14/2016	AME10K	AMERICAN MARKING SYSTEMS	16004544	HAND STAMPS	39.69
324382	12/14/2016	AME4H	AMERICAN INSTITUTE OF MEDICAL	16004917	15 WDW 199 JOB SKILLS	210.67
324383	12/14/2016	AME5J	AMERICAN INSTITUTE OF	16004571	15 WDW 194 JOB SKILLS	3200
324384	12/14/2016	ANI01	ANIXTER	16005428	Telephone Equipment Blanket	65.14
324384	12/14/2016	ANI01	ANIXTER	16005428	Telephone Equipment Blanket	96.5
324385	12/14/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004092	FOOD SERVICES	42143.35
324385	12/14/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	5864.2
324385	12/14/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	5907.8
324386	12/14/2016	ASS11	ASSOCIATED AUTO PARTS	16008210	AUTO PARTS	776.21
324387	12/14/2016	AT16	AT & T MOBILITY	16005427	Wireless Service	154.62
324387	12/14/2016	AT16	AT & T MOBILITY	16005427	Wireless Service	3177.39
324388	12/14/2016	AUT15	AUTO SPA OF WESTFIELD	16004416	DIVISION WASHES	37.5
324388	12/14/2016	AUT15	AUTO SPA OF WESTFIELD	16005592	CAR WASH SERVICES	52.55
324388	12/14/2016	AUT15	AUTO SPA OF WESTFIELD	16007550	CAR WASH SERIVCES	167.93
324389	12/14/2016	AVT00	AVTECH INSTITUTE OF TECH	16007957	16 WDW 127 JOB SKILLS	1066.67
324390	12/14/2016	BEC17	BECKER AMY	16005075	CONSULTING SERVICES	1527.5
324391	12/14/2016	BEN37	BENNETT IRVIN E	16007512	MORTUARY ASSISTANCE	1075
324392	12/14/2016	BFI00	BFI	16005456	FURNITURE PARTS COUNTY OFFICES	39863.62
324392	12/14/2016	BFI00	BFI	16005456	FURNITURE PARTS COUNTY OFFICES	13685.58
324393	12/14/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324394	12/14/2016	BRI33	BRIGHT HORIZON INSTITUTE INC	16007366	16 WAD 109 JOB SKILLS	1600
324394	12/14/2016	BRI33	BRIGHT HORIZON INSTITUTE INC	16007369	16 WDW 115 JOB SKILLS	1600
324395	12/14/2016	BRO04	BROOKDALE COMM COLLEGE	16002165	CTY CHARGEBK PER CH179 PL1968	5110.54
324395	12/14/2016	BRO04	BROOKDALE COMM COLLEGE	16008139	chgbk per ch179 pl1968	260.15
324396	12/14/2016	BRO73	BROTHERS MANAGEMENT ASSOC IN	16007119	HORSE DRAWN CARRIAGE	1800
324397	12/14/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16007059	HD TRUCK PARTS AND REPAIRS	198.92
324398	12/14/2016	BUR41	BURNS RUSSELL JR.	16008164	INSTRUCTOR	675
324399	12/14/2016	CAB03	CABLEVISION	16003498	CABLE	149.94
324400	12/14/2016	CAB11	CABLEVISION	16000336	CABLE TV SERVICES	262.74
324401	12/14/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	3106.82
324401	12/14/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	15007660	Lightpath- Telephone Services	3106.82
324401	12/14/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700
324401	12/14/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16000557	Fiber Lease-2016	4700
324401	12/14/2016	CAB16	CABLEVISION LIGHTPATH NJ LLC	16004204	New Fiber-City Of Elizabeth	68000
324402	12/14/2016	CAB18	CABLEVISION SPECIALTY ACCOUNTS	16000682	INTERNET ACCESS SERVICES	143.64
324403	12/14/2016	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	175.1
324403	12/14/2016	CAL52	CALLEXPERTS	16003133	BLANKET FOR PHONES	169.36
324404	12/14/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	3716.6
324404	12/14/2016	CAT08	CATHOLIC CHARITIES OF THE	16003507	16-APC-101 Senior Services	1891.75
324404	12/14/2016	CAT08	CATHOLIC CHARITIES OF THE	16004987	PROFESSIONAL SERVICES	6405
324405	12/14/2016	CDW03	CDW-G	16007600	PHOTO PAPER	165.7
324406	12/14/2016	CEL00	THE CELEBRATION SINGERS	16007929	PERFORMANCE	150
324407	12/14/2016	CEN02	CENTER FOR HOPE	16004872	GAPA (formerly Peer Grouping)	13711.2
324408	12/14/2016	CHE07	CHERRY VALLEY TRACTOR SALES	16000208	GROUNDS EQUIPMENT PARTS	236.97
324409	12/14/2016	CIT41	CITY OF RAHWAY	16008132	SPONSORSHIP	2000
324410	12/14/2016	CME00	CME ASSOCIATES	15004920	PROFESSIONAL SERVICES	445
324410	12/14/2016	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	13155.31
324410	12/14/2016	CME00	CME ASSOCIATES	16005415	PROFESSIONAL SERVICES / ENG	3825.29
324411	12/14/2016	CNA01	C N A SERVICES	16000521	TONER CARTRIDGES	75
324411	12/14/2016	CNA01	C N A SERVICES	16005593	TONER CARTRIDGES	3267

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324411	12/14/2016	CNA01	C N A SERVICES	16007981	TONER CARTRIDGES	885.59
324411	12/14/2016	CNA01	C N A SERVICES	16007981	TONER CARTRIDGES	1571.4
324412	12/14/2016	COC05	COCA-COLA REFRESHMENTS	16000100	REFRESHMENT	176.86
324412	12/14/2016	COC05	COCA-COLA REFRESHMENTS	16000100	REFRESHMENT	198.97
324412	12/14/2016	COC05	COCA-COLA REFRESHMENTS	16000100	REFRESHMENT	169.35
324413	12/14/2016	COF02	COFFEE DISTRIBUTING CORP	16006093	REFRESHMENT	314.26
324414	12/14/2016	COM00	COMCAST	16004599	CABLE SERVICES	158.07
324414	12/14/2016	COM00	COMCAST	16005467	CABLE SERVICE	735.72
324414	12/14/2016	COM00	COMCAST	16005467	CABLE SERVICE	145.9
324414	12/14/2016	COM00	COMCAST	16006853	Cable Services(4)	95.4
324414	12/14/2016	COM00	COMCAST	16006853	Cable Services(4)	83.4
324414	12/14/2016	COM00	COMCAST	16006853	Cable Services(4)	90.17
324414	12/14/2016	COM00	COMCAST	16006853	Cable Services(4)	94.9
324414	12/14/2016	COM00	COMCAST	16006853	Cable Services(4)	70.4
324414	12/14/2016	COM00	COMCAST	16006853	Cable Services(4)	99.95
324415	12/14/2016	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	4077.02
324415	12/14/2016	COM100	COMMUNITIES IN COOPERATION IN	16001575	YOUTH DEVELOPMENT PROGRAM	4387.89
324416	12/14/2016	COM15	COMMUNITY ACCESS UNLIMITED	16007021	CONFERENCE REGISTRATION	35
324416	12/14/2016	COM15	COMMUNITY ACCESS UNLIMITED	16007444	REGISTRATION	135
324416	12/14/2016	COM15	COMMUNITY ACCESS UNLIMITED	16007445	REGISTRATION	135
324416	12/14/2016	COM15	COMMUNITY ACCESS UNLIMITED	16007446	REGISTRATION	135
324417	12/14/2016	COM20	COMMUNITY HEALTH LAW PROJECT	16005774	16-APC-105, Program 875	11331.25
324418	12/14/2016	COM2P	COMCAST	16006104	CABLE & INTERNET	1077.8
324419	12/14/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	137.52
324419	12/14/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	261.12
324419	12/14/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	148.8
324419	12/14/2016	CON1A	CONTINENTAL HARDWARE, INC	16004161	LUMBER & ASSOCIATED MATERIAL	738.2
324420	12/14/2016	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	333
324420	12/14/2016	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	1742.05
324420	12/14/2016	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	3523.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324420	12/14/2016	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	21424.07
324421	12/14/2016	COU09	COUNTY BUSINESS SYSTEMS INC	16007941	2016 VOTER LIST	6811.77
324422	12/14/2016	COU1P	COUNTY OF ESSEX	16003020	SUPERVISION AND SECURITY	164150
324423	12/14/2016	COU2G	COUNTY OF MORRIS	16005067	SHARED SERVICE AGREEMENT	6665
324424	12/14/2016	COU55	COUNTY OF UNION-SS ASSIST ACCT	16004543	SSI REIMBURSEMENT	248000
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16005845	CDBG GRANT	3580
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16006940	AUG. AND SEPT. FRINGE BENEFITS	1627
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008393	FRINGE BENEFITS	32385.56
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008393	FRINGE BENEFITS	69427.25
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008394	FRINGE BENEFITS	1488.25
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008394	FRINGE BENEFITS	575.24
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008394	FRINGE BENEFITS	5074.3
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008394	FRINGE BENEFITS	10421.31
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008394	FRINGE BENEFITS	17792.14
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008394	FRINGE BENEFITS	5579.72
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008394	FRINGE BENEFITS	11374.58
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008394	FRINGE BENEFITS	33631.37
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008394	FRINGE BENEFITS	7358.41
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008394	FRINGE BENEFITS	8712.6
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008408	FRINGE BENEFITS	2250.19
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008409	FRINGE BENEFITS	784.14
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008409	FRINGE BENEFITS	85.07
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008409	FRINGE BENEFITS	8129.58
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008409	FRINGE BENEFITS	1568.64
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008409	FRINGE BENEFITS	9804.34
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008409	FRINGE BENEFITS	1638.44
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008409	FRINGE BENEFITS	439.15
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008409	FRINGE BENEFITS	2961.85
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008409	FRINGE BENEFITS	1726.76
324425	12/14/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008409	FRINGE BENEFITS	1031.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324426	12/14/2016	CRA12	CRANFORD TOWNSHIP OF	15005736	CDBG GRANT	4282.1
324427	12/14/2016	CRE03	CREATIVE VISUAL SYSTEMS	16007679	SUPPLIES FOR THERMAL PRINTER	5874.62
324428	12/14/2016	DDT00	D&D TRAILERS, INC	16007665	MOSQUITO CONTROL EQUIPMENT	3205
324429	12/14/2016	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	247.04
324429	12/14/2016	DEL07	DELL COMPUTER CORP	16006001	Computer Equipment Blanket	6451.83
324430	12/14/2016	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	5601.48
324430	12/14/2016	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	7774.56
324430	12/14/2016	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	7666.12
324431	12/14/2016	DIA05	DIANTONIO JUDITH L	16004243	PROFESSIONAL SERVICES	670
324432	12/14/2016	DIS17	DISCOVERY BENEFITS DIS 17	16005242	RETIREE BILLING & COBRA ADMIN.	2477.25
324433	12/14/2016	DON15	DONAHUE & SONS, LLC	16002281	AUTO REPAIR PARTS NON STATE	1350
324433	12/14/2016	DON15	DONAHUE & SONS, LLC	16008287	AUTO REPAIR PARTS NON STATE	1150
324434	12/14/2016	DRO01	DRONE NERDS INC	16007429	DRONE W/ BATTERY AND CAMERA	13617.75
324435	12/14/2016	EAG07	EAGLE EQUIPMENT, INC.	16000126	VACCON PARTS & SERVICE	478.47
324435	12/14/2016	EAG07	EAGLE EQUIPMENT, INC.	16007527	VACON PARTS & SERVICE	2904.83
324436	12/14/2016	EDU04	EDUCATION & HEALTH CENTERS	16004039	SUBSTANCE ABUSE TREATRMENT	169503.5
324436	12/14/2016	EDU04	EDUCATION & HEALTH CENTERS	16004039	SUBSTANCE ABUSE TREATRMENT	91154.17
324437	12/14/2016	ELI07	ELIZ COALITION TO HOUSE THE	16004747	15-SUP-106 (2014-163)	415
324437	12/14/2016	ELI07	ELIZ COALITION TO HOUSE THE	16004747	15-SUP-106 (2014-163)	886
324438	12/14/2016	ELI20	ELIZABETH CITY OF	16004229	UCPD MARINE DIESEL FUEL	93.41
324439	12/14/2016	ELI51	ELIZABETH TRUCK CENTER INC	16005165	TRUCK COLLISION REPAIR	626.31
324439	12/14/2016	ELI51	ELIZABETH TRUCK CENTER INC	16006956	TRUCK COLLISION REPAIR	345.04
324439	12/14/2016	ELI51	ELIZABETH TRUCK CENTER INC	16007759	TRUCK COLLISION REPAIR	686.44
324440	12/14/2016	EMC00	EMCO ELEVATOR MAINTENANCE	16007100	ELEVATOR MAINT & REPAIRS	11450
324441	12/14/2016	EMI01	EMILIO'S BAYWAY FLORIST	16007723	blanket	700
324442	12/14/2016	EPI01	EPICARE ASSOCIATES INC.	16004278	EMPLOYEE TRAINING	2052.41
324443	12/14/2016	ESO00	ESOLUTIONS INC	16004109	MEDICARE CLAIMS SOFTWARE	360
324444	12/14/2016	EVE12	EVERGREEN RECYCLING SOLUTIONS,	16007208	SCRAP TIRE REMOVAL	535
324445	12/14/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16006543	16 WAD 107 JOB SKILLS	1548
324445	12/14/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007038	16 WDW 114 JOB SKILLS	1599.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324445	12/14/2016	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007122	16 WDW 112 JOB SKILLS	1548
324446	12/14/2016	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	4770
324447	12/14/2016	FAR09	FARM-RITE INC	16006677	JCB PART/SERVICE	798.53
324448	12/14/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	32.82
324448	12/14/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	164.32
324448	12/14/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	53.1
324448	12/14/2016	FAS03	FASTENAL COMPANY	16003071	INDUSTRIAL/MRO SUPPLY & EQUIP	191.29
324449	12/14/2016	FDR00	FDR HITCHES	16007571	AUTO AND TRUCK ACCESSORIES	1000
324449	12/14/2016	FDR00	FDR HITCHES	16008311	TRAILER PARTS AND CONNECTORS	336.33
324449	12/14/2016	FDR00	FDR HITCHES	16008311	TRAILER PARTS AND CONNECTORS	657.46
324450	12/14/2016	FIR43	FIREFIGHTER ONE LLC	16004943	FIRE DEX TURNOUT GEAR	546.95
324451	12/14/2016	FLE07	FLEISCHMAN COLLEEN	16006290	MEDICAL SERVICES	800
324452	12/14/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	637.5
324452	12/14/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	570.16
324452	12/14/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	487.5
324452	12/14/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	587.5
324452	12/14/2016	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	125
324453	12/14/2016	FOL00	FOLEY INC	16006548	CATERPILLAR PARTS/SERVICE	278.04
324453	12/14/2016	FOL00	FOLEY INC	16007275	CATERPILLAR 950M WHEEL LOADER	3796.4
324453	12/14/2016	FOL00	FOLEY INC	16007275	CATERPILLAR 950M WHEEL LOADER	275000
324454	12/14/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	40.74
324454	12/14/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	217.51
324454	12/14/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	658.37
324454	12/14/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	196.65
324454	12/14/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	144.31
324455	12/14/2016	GAR1Q	GARDEN STATE ORTHOPAEDIC ASSO	16008008	FFD-Return to Work	950
324456	12/14/2016	GAR29	GARWOOD AUTO PARTS CO	16007597	AUTO & LIGHT TRUCK PARTS	2837.45
324457	12/14/2016	GLO42	GLOBALTEK SYSTEMS LLC	16007125	16 WDW 124 JOB SKILLS	1066.66
324458	12/14/2016	GRA60	GRAINGER	16007691	HARDWARE/RELATED ITEMS	229.76
324458	12/14/2016	GRA60	GRAINGER	16007691	HARDWARE/RELATED ITEMS	111.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324458	12/14/2016	GRA60	GRAINGER	16007691	HARDWARE/RELATED ITEMS	276.89
324459	12/14/2016	GRO37	GROUP i&i CONSULTANCY	16007639	Professional Services	5464.59
324459	12/14/2016	GRO37	GROUP i&i CONSULTANCY	16007639	Professional Services	5464.58
324459	12/14/2016	GRO37	GROUP i&i CONSULTANCY	16007639	Professional Services	5464.58
324460	12/14/2016	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	1092.5
324461	12/14/2016	HOR20	HORIZON BC/BS OF NJ	16005056	HEALTHCARE CLAIMS	180339
324461	12/14/2016	HOR20	HORIZON BC/BS OF NJ	16005147	PRESCRIPTION CLAIMS	7614.93
324461	12/14/2016	HOR20	HORIZON BC/BS OF NJ	16006972	2016 Retiree Health Claims	117976.3
324461	12/14/2016	HOR20	HORIZON BC/BS OF NJ	16006973	2016 Retiree RX Claims	3052
324462	12/14/2016	HOU00	HOUSE OF FLOWERS	16008299	POINSETTIA	680
324463	12/14/2016	IAO00	IAOGO	16006511	REGISTRATION/MEMBERSHIP RENEW	325
324464	12/14/2016	INT1S	INTERNATIONAL ASSOC OF	16008007	APPLICATION/ MEMBERSHIP DUES	125
324465	12/14/2016	INT88	INTERVENTION STRATEGIES	16003707	EMPLOYEE ASSISTANCE PROGRAM	4760
324466	12/14/2016	JES00	JESCO INC	16006975	ROAD EQUIPMENT PARTS/SERVICE	955.76
324467	12/14/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16004509	16-SRP-104	1256
324468	12/14/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	24.7
324468	12/14/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	226.42
324468	12/14/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	304.92
324468	12/14/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	65.27
324468	12/14/2016	JOH36	JOHNSTONE SUPPLY	16004451	HVAC SUPPLIES	102.13
324469	12/14/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16004356	PSYCH EVALUATION SERVICES	1400
324470	12/14/2016	KEN10	KENILWORTH PUBLIC LIBRARY	16005969	2016 LIBRARY GRANT AWARD	7498
324471	12/14/2016	KON07	KONICA MINOLTA BUSINESS SOL	16004676	Konica-2016(8)	261.44
324471	12/14/2016	KON07	KONICA MINOLTA BUSINESS SOL	16004676	Konica-2016(8)	252
324472	12/14/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
324472	12/14/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
324472	12/14/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
324472	12/14/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	76.43
324472	12/14/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	76.43
324472	12/14/2016	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324473	12/14/2016	LAN13	LANGUAGE LINE SERVICES	16007818	Language Services	139.4
324474	12/14/2016	LAS15	LAS ROSAS-BANNWORTH FUNERAL	16008106	REFUND TREASURY	1550
324475	12/14/2016	LEF01	LEFFERS BEVERLY MD	16007511	PROFESSIONAL SERVICE	900
324476	12/14/2016	LEX06	LEXIS NEXIS	16004577	LEGAL PUBS ACCT# 1000HWJJI	568.61
324476	12/14/2016	LEX06	LEXIS NEXIS	16005572	LEGAL PUBS ACCT# 1000HWJJI	2295
324477	12/14/2016	LIN41	LINDEN BOARD OF EDUCATION	16003050	CUSTODIAL OVERTIME	800
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	12787
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	287.7
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	168
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	116
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	132.13
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	31
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	3.5
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	31
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	126.8
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	28.5
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	7.5
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	344.71
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	149.1
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	20.5
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	654.5
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	511.35
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	52
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	10.5
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	55.5
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	423.6
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	80.9
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16005409	LOCKSMITH SERIVCES	50
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1530.76
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	752.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324478	12/14/2016	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1459.4
324479	12/14/2016	MAN31	MANHATTAN BAGEL	16006566	Meeting Refreshments	223.87
324480	12/14/2016	MAN36	MANOR CARE	16007472	REIMBURSEMENT FOR ELECTRICITY	40
324481	12/14/2016	MAS11	MASER CONSULTING PA	14007118	PROFESSIONAL SERVICE CONTRACT	553.75
324481	12/14/2016	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	1586.25
324482	12/14/2016	MCA09	MCARTHUR ROBERT	16008092	PERFORMANCE	750
324483	12/14/2016	MER02	MERCER CO COMM COLLEGE	16002163	CTY CRGBK PER CH179PL1968	3372.44
324483	12/14/2016	MER02	MERCER CO COMM COLLEGE	16008140	chgbk per ch 179 pl1968	1148.89
324484	12/14/2016	MIC02	MICHELINOS RESTAURANT	16006754	Catering Service	168
324485	12/14/2016	MIC57	MICHAEL GEORGE	16007349	REIMBURSEMENT FOR ELECTRICITY	40
324486	12/14/2016	MID06	MIDDLESEX CO COLLEGE	16003915	chgbk per chpt 179 pl1968	5036.46
324486	12/14/2016	MID06	MIDDLESEX CO COLLEGE	16003915	chgbk per chpt 179 pl1968	33806.63
324486	12/14/2016	MID06	MIDDLESEX CO COLLEGE	16003915	chgbk per chpt 179 pl1968	1750.32
324486	12/14/2016	MID06	MIDDLESEX CO COLLEGE	16003915	chgbk per chpt 179 pl1968	1613.04
324486	12/14/2016	MID06	MIDDLESEX CO COLLEGE	16008137	chgbk per ch179 pl1968	2365.44
324487	12/14/2016	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1507.07
324488	12/14/2016	MOU01	MOUNTAINSIDE BORO OF	15007717	2015 KIDS RECREATION AWARD	29500
324489	12/14/2016	MOU10	MOUNTAINSIDE PUBLIC LIBRARY	16005971	2016 LIBRARY GRANT AWRDS	7500
324490	12/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	88.3
324490	12/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	358.81
324490	12/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	164.54
324490	12/14/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16007538	HARDWARE/RELATED ITEMS	352.79
324491	12/14/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	1269.24
324492	12/14/2016	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	70.72
324493	12/14/2016	NAT79	NATL FUEL OIL	16006806	GASOLINE	34088.15
324493	12/14/2016	NAT79	NATL FUEL OIL	16007603	GASOLINE	11482.48
324494	12/14/2016	NATG7	NATIONAL TERMINAL INC.	16006817	ULSH DIESEL	18709.01
324495	12/14/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	54.38
324495	12/14/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	397
324495	12/14/2016	NATI0	NATIONAL FENCE SYSTEMS	14008525	FENCING	60.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324495	12/14/2016	NATI0	NATIONAL FENCE SYSTEMS	16007146	FENCING SYSTEMS	2100
324495	12/14/2016	NATI0	NATIONAL FENCE SYSTEMS	16007146	FENCING SYSTEMS	1750
324496	12/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	11001129	ENGINEERING SERVICES	4638.75
324496	12/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	13003302	PROFESSIONAL SERVICES	338.5
324496	12/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14002016	ON CALL ENGINEERING PROF SERV	3071.25
324496	12/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	14009394	PROFESSIONAL SERVICE	4900.59
324496	12/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15001563	PROFESSIONAL SERVICES	282.5
324496	12/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15003209	PROFESSIONAL ENG SERVICES	4147.5
324496	12/14/2016	NEG04	NEGLIA ENGINEERING ASSOCIATES	15007616	PROFESSIONAL SERVICES	735
324497	12/14/2016	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	14.7
324497	12/14/2016	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	42.29
324497	12/14/2016	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	4741.5
324497	12/14/2016	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	15492.5
324497	12/14/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	74.25
324497	12/14/2016	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
324497	12/14/2016	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	14700
324497	12/14/2016	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	12860
324497	12/14/2016	NET15	NETTA ARCHITECTS, LLC	16006686	PROF SERV / ARCH / AMEND	26500
324498	12/14/2016	NEW5Y	NEW JERSEY ENVIRON HEALTH ASSN	16007667	Public Health License Renewal	50
324498	12/14/2016	NEW5Y	NEW JERSEY ENVIRON HEALTH ASSN	16007668	Public Health License Renewal	50
324499	12/14/2016	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	606.9
324500	12/14/2016	NJA PUR	NJ ADVANCE MEDIA	16007521	LEGAL ADVERTISEMENTS	134.85
324501	12/14/2016	NJR01	NJ RECREATION & PARK ASSN	16008143	WORKSHOP/NJRPA	20
324502	12/14/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	8530
324503	12/14/2016	NOR1G	NORTH AMERICAN LAKE MGMT SOC	16007419	MEMBERSHIP	125
324504	12/14/2016	OBR03	O'BRIEN JOHN	16004442	REFUND	465
324505	12/14/2016	OFF19	OFFICE NEEDS	16004698	TONER	162.72
324506	12/14/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16005458	PAYPHONE SERVICES	91.28
324507	12/14/2016	PAR04	PARK TROPHIES	16008129	Plaques	167.91
324507	12/14/2016	PAR04	PARK TROPHIES	16008129	Plaques	202.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324508	12/14/2016	PAR83	PARSONS ENVIRONMENT &	16001361	INSPECTION FACILITY FEES	8.69
324509	12/14/2016	PEN41	PENN CARE	16005073	EMS CHARTS BASE PACKAGE	470
324509	12/14/2016	PEN41	PENN CARE	16007133	EMS CHARTS BASE PACKAGE	303
324510	12/14/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	3340.75
324511	12/14/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003479	15-SPC-108 (2014-270)	464
324511	12/14/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003479	15-SPC-108 (2014-270)	3210
324512	12/14/2016	PLA17	PLAINFIELD PUBLIC LIBRARY	16005973	2016 LIBRARY GRANT AWARD	7764
324513	12/14/2016	PLA51	PLAINFIELD MADISON PARK LLC	16004849	RENT PAYMENT	7166.13
324514	12/14/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004836	MEDICAL SERVICES	160
324515	12/14/2016	PRA18	PRAXAIR DISTRIBUTION	16007498	OXYGEN MEDICAL GRADE	138.52
324516	12/14/2016	PRE25	PREVENTION LINKS INC	16001571	JDAI UC FAMILY ENGAGEMENT CT.	35162.51
324517	12/14/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	1561.36
324517	12/14/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	1790.63
324517	12/14/2016	PRO03	PROCEED INC	16003358	16-APC-119 Senior Services	3984.84
324518	12/14/2016	PUR04	PURPLE FORGE CORPORATION	16004877	SOFTWARE	10000
324519	12/14/2016	RAC02	RACHLES/MICHELE'S OIL CO INC	16000669	HEATING FUEL OIL	195.99
324520	12/14/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	60
324520	12/14/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	217.5
324520	12/14/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	39.45
324520	12/14/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	151.5
324520	12/14/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	22.5
324520	12/14/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	123.5
324520	12/14/2016	RAH01	RAHWAY BUSINESS MACHINES	16000803	Printer Repair Services	233.5
324521	12/14/2016	RAL02	V.E.RALPH & SON	16007746	PATIENT FACE SHIELDS	323
324522	12/14/2016	RAR09	RARITAN VALLEY COMM COLLEGE	16002164	CTY CHGBK PER CHPT179 PL1968	460.05
324523	12/14/2016	RAT01	RATTO FRANCISCO	16007532	MORTUARY ASSISTANCE	675
324524	12/14/2016	RAV01	RAVG SWEET CREATIONS	16007417	CATERING SERVICES	1500
324525	12/14/2016	REM08	REMINGTON & VERNICK & ARANGO	16000848	PROFESSIONAL SERVICES/ENG	777.3
324525	12/14/2016	REM08	REMINGTON & VERNICK & ARANGO	16000849	PROFESSIONAL SERVICES / ENG	3171.39
324525	12/14/2016	REM08	REMINGTON & VERNICK & ARANGO	16000851	PROFESSIONAL SERVICES / ENG	1694.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324525	12/14/2016	REM08	REMINGTON & VERNICK & ARANGO	16004253	PROFESSIONAL SERVICES ENGINEER	4346.16
324525	12/14/2016	REM08	REMINGTON & VERNICK & ARANGO	16004581	PROF SERV/ENG/GREEN LANE PK	5691.19
324526	12/14/2016	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	2254.9
324526	12/14/2016	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	5608.48
324527	12/14/2016	RIT00	RITACCO CONSTRUCTION CO	14004140	LAKE SURPRISE DAM REHAB	78961.79
324528	12/14/2016	ROC11	ROCKRETE RECYCLING CORP	16004669	RECYCLING OF WASTE MATERIAL	175
324529	12/14/2016	ROS04	ROSELLE BORO OF	16007080	2016 Infrastructure Grant	50000
324530	12/14/2016	RUN03	RUNNELLS BH OPERATING LLC	16004195	PROPERTY LEASE AND UTILITIES	347444.7
324531	12/14/2016	RUT01	RUTGERS COOPERATIVE EXTENSION	16002284	16-APC-120 Senior Services	7210.22
324532	12/14/2016	RUT55	RUTGERS UNIVERSITY (CCPD)	16006097	16 WAD 103 JOB SKILLS	1284
324533	12/14/2016	SAG00	SAGE ELDERCARE	16007297	16 SRP 105 MOD#1 STATEWIDE RES	5223
324534	12/14/2016	SAL12	SALVATION ARMY SHELTER	15004476	TEMPORARY SHELTER	126
324534	12/14/2016	SAL12	SALVATION ARMY SHELTER	15004476	TEMPORARY SHELTER	84
324534	12/14/2016	SAL12	SALVATION ARMY SHELTER	15004476	TEMPORARY SHELTER	1176
324534	12/14/2016	SAL12	SALVATION ARMY SHELTER	15004476	TEMPORARY SHELTER	168
324534	12/14/2016	SAL12	SALVATION ARMY SHELTER	15004476	TEMPORARY SHELTER	126
324535	12/14/2016	SAM13	SAMUELS INC.	16008212	AUTOMOBILE PARTS	598.22
324536	12/14/2016	SCO48	SCOTCH PALINS-FANWOOD BOARD	16003100	CUSTODIAL OVERTIME	210.16
324537	12/14/2016	SHI19	SHI INTERNATIONAL CORP	16007542	SCANNERS	18746
324538	12/14/2016	SHO12	SHOPRITE SUPERMARKETS	16004480	Food for events & Programs	171.96
324538	12/14/2016	SHO12	SHOPRITE SUPERMARKETS	16006559	GROCERIES	359.82
324538	12/14/2016	SHO12	SHOPRITE SUPERMARKETS	16008039	GROCERIES	290.32
324539	12/14/2016	SIM11	SIMPLEX GRINNELL	16006063	FIRE SPRINKLER SYSTEM	198.75
324540	12/14/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006781	TOWING SERVICES	337.5
324541	12/14/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16005617	15 WAD 184 JOB SKILLS	1600
324541	12/14/2016	SMI02	SMITH & SOLOMON SCHOOL OF TRA	16007209	16 WDW 118 JOB SKILLS	3200
324542	12/14/2016	SMI36	SMITH FUNERAL HOME	16007937	INDIGENT BURIAL	1550
324543	12/14/2016	SOL21	SOLLERS INC	16007036	16 WDW 113 JOB SKILLS	2133.34
324543	12/14/2016	SOL21	SOLLERS INC	16007036	16 WDW 113 JOB SKILLS	1066.66
324544	12/14/2016	SOL23	SO-LOW ENVIRONMENTAL EQUIPME	16007531	FREEZER CABINET	5620

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324545	12/14/2016	SOM10	SOMERSET FEED & GRAIN	16007079	SHAVINGS MISC SUPPLIES	124
324546	12/14/2016	SOM31	SOMERSET TIRE SERVICE, INC	16007601	TIRE AND TUBES	1931.88
324547	12/14/2016	SPA09	SPALDING LABORATORIES	16000067	FLY PREDATORS	193.05
324547	12/14/2016	SPA09	SPALDING LABORATORIES	16000067	FLY PREDATORS	193.05
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16000523	JANITORIAL SUPPLIES	1084.5
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16003154	JANITORIAL SUPPLIES	597.74
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	87.65
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006036	CUSTODIAL SUPPLIES	80.25
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2725.75
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	4608
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	511.8
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	2091.7
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	269.14
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	517.92
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	1240.75
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	210.8
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	532.44
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	251.18
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	1934.7
324548	12/14/2016	SPR07	SPRUCE INDUSTRIES	16007965	JANITORIAL SUPPLIES	221.65
324549	12/14/2016	SUB31	SUBURBAN PROPANE	16007137	PROPANE	218.28
324550	12/14/2016	SUP03	SUPLEE CLOONEY & CO	15005643	AUDITING SERVICES	202500
324550	12/14/2016	SUP03	SUPLEE CLOONEY & CO	15005670	AUDITING SERVICES	74750
324551	12/14/2016	SUR14	SURROGATE'S CREDIT CARD	16008319	OCTOBER 2016 CREDIT CARD FEES	116.8
324551	12/14/2016	SUR14	SURROGATE'S CREDIT CARD	16008320	NOVEMBER 2016 CREDIT CARD FEES	81.16
324552	12/14/2016	SZC00	SZCYGIEL ANETA	16003280	REFUND FOR PERMIT # 4574	240
324553	12/14/2016	THO75	THOMSON REUTERS/CLEAR	16004211	SUBSCRIPTION	1491.75
324554	12/14/2016	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	916.99
324554	12/14/2016	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	7454.9
324554	12/14/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	5271.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324554	12/14/2016	TM00	T & M ASSOCIATES	16001210	Environmental services	3825.5
324555	12/14/2016	TOD04	TODAY'S CLASSROOM LLC	16007996	12 TABLET LUXOR WALL & DESK	192.5
324556	12/14/2016	TOW08	TOWNSHIP OF UNION	16005120	CUSTODIAL OVERTIME	713.92
324557	12/14/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16006443	FUEL SITE SERVICES	638.73
324557	12/14/2016	TSL00	T SLACK ENVIRONMENTAL SERVICES	16007971	FUEL TANK REPAIR/EQUIPMENT	9920.75
324558	12/14/2016	TUR09	TURNOUT FIRE & SAFETY INC	16006966	WORK APPAREL	82.48
324558	12/14/2016	TUR09	TURNOUT FIRE & SAFETY INC	16007516	UNIFORMS	565.63
324559	12/14/2016	TYL05	TYLER TECHNOLOGIES INC	16007820	CivilServe Annual Support	14420
324560	12/14/2016	UCA02	UC ARTS CENTER	16002119	2016-2017 Theater Program	6418.9
324561	12/14/2016	UCC14	UC COLLEGE	16004746	UC COLLEGE TAX LEVY 2016-2017	1211665
324561	12/14/2016	UCC14	UC COLLEGE	16006935	WFNJ TANF	22850
324561	12/14/2016	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	2000
324561	12/14/2016	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	5250
324562	12/14/2016	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7575.75
324563	12/14/2016	UNI52	UNITRONIX DATA SYSTEMS INC	16002476	PHOTO ID SUPPLIES	170
324564	12/14/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	3500
324564	12/14/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	2250
324564	12/14/2016	URB02	URBAN LEAGUE OF UNION CO INC	15007452	CONTRACT 15/WFNJ/103	500
324565	12/14/2016	USP04	U S POSTAL SERVICE	16008360	ONE TIME POSTAGE PAYMENT	25000
324566	12/14/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	75
324566	12/14/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	45
324567	12/14/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	2750
324567	12/14/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	500
324567	12/14/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	1000
324567	12/14/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	3500
324567	12/14/2016	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	500
324567	12/14/2016	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	250
324567	12/14/2016	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	250
324568	12/14/2016	VER00	V E RALPH & SON INC	16007738	SUPPLIES	198.68
324568	12/14/2016	VER00	V E RALPH & SON INC	16007744	MEDICAL SUPPLIES	126.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324568	12/14/2016	VER00	V E RALPH & SON INC	16007744	MEDICAL SUPPLIES	884
324569	12/14/2016	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	120.03
324569	12/14/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	760.38
324569	12/14/2016	VER07	VERIZON WIRELESS	16008155	DATA CARD SERVICE BLANKET	392.16
324570	12/14/2016	VER08	VERIZON WIRELESS	16004403	WIRELESS SERVICE - RESPONDER	359.56
324570	12/14/2016	VER08	VERIZON WIRELESS	16007741	WIRELESS SERVICE - RESPONDER	20.54
324571	12/14/2016	VER09	VERIZON BUSINESS	16007362	Verizon Telephone Service	80.14
324572	12/14/2016	VER57	VERIZON INTERNET SERVICE	16006855	Verizon Fios-Blanket	179.99
324573	12/14/2016	VIL03	VILLAGE SUPERMARKET	16008111	FOOD - BEHAVIOR MODIFICATION	14.97
324574	12/14/2016	WBM00	W B MASON	16001522	WATER SERVICES	47.11
324574	12/14/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	0.69
324574	12/14/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	0.69
324574	12/14/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	0.69
324574	12/14/2016	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	0.69
324574	12/14/2016	WBM00	W B MASON	16005071	BOTTLE WATER	81.39
324574	12/14/2016	WBM00	W B MASON	16005322	OFFICE SUPPLIES	238
324574	12/14/2016	WBM00	W B MASON	16005339	WATER DELIVERY SERVICE	84.15
324574	12/14/2016	WBM00	W B MASON	16005531	WATER SERVICES	45.11
324574	12/14/2016	WBM00	W B MASON	16006661	OFFICE SUPPLIES	208.39
324574	12/14/2016	WBM00	W B MASON	16006661	OFFICE SUPPLIES	208.38
324574	12/14/2016	WBM00	W B MASON	16006782	OFFICE SUPPLIES	5093.95
324574	12/14/2016	WBM00	W B MASON	16006839	OFFICE SUPPLIES	237.9
324574	12/14/2016	WBM00	W B MASON	16006839	OFFICE SUPPLIES	237.9
324574	12/14/2016	WBM00	W B MASON	16006839	OFFICE SUPPLIES	237.9
324574	12/14/2016	WBM00	W B MASON	16006839	OFFICE SUPPLIES	237.9
324574	12/14/2016	WBM00	W B MASON	16007000	DRINKING WATER/COOLER	147.87
324574	12/14/2016	WBM00	W B MASON	16007379	SUPPLIES	287.23
324574	12/14/2016	WBM00	W B MASON	16007448	OFFICE SUPPLIES	1016.38
324574	12/14/2016	WBM00	W B MASON	16007515	Refrigerator	316.36
324574	12/14/2016	WBM00	W B MASON	16007519	Office Supplies	129.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324574	12/14/2016	WBM00	W B MASON	16007976	Supplies	9.18
324574	12/14/2016	WBM00	W B MASON	16007976	Supplies	19.87
324574	12/14/2016	WBM00	W B MASON	16007992	OFFICE SUPPLIES	239.64
324574	12/14/2016	WBM00	W B MASON	16007994	OFFICE SUPPLIES	483
324575	12/14/2016	WBM01	WB MASON	16000065	COOLER RENTAL/WATER DELIVERY	26.9
324575	12/14/2016	WBM01	WB MASON	16000065	COOLER RENTAL/WATER DELIVERY	16.14
324575	12/14/2016	WBM01	WB MASON	16000065	COOLER RENTAL/WATER DELIVERY	16.14
324575	12/14/2016	WBM01	WB MASON	16000065	COOLER RENTAL/WATER DELIVERY	0.69
324575	12/14/2016	WBM01	WB MASON	16000065	COOLER RENTAL/WATER DELIVERY	0.69
324575	12/14/2016	WBM01	WB MASON	16000065	COOLER RENTAL/WATER DELIVERY	0.69
324575	12/14/2016	WBM01	WB MASON	16000066	COOLER RENTAL/WATER DELIVERY	13.45
324575	12/14/2016	WBM01	WB MASON	16000066	COOLER RENTAL/WATER DELIVERY	0.69
324575	12/14/2016	WBM01	WB MASON	16000066	COOLER RENTAL/WATER DELIVERY	0.69
324575	12/14/2016	WBM01	WB MASON	16000066	COOLER RENTAL/WATER DELIVERY	0.69
324575	12/14/2016	WBM01	WB MASON	16000066	COOLER RENTAL/WATER DELIVERY	0.69
324575	12/14/2016	WBM01	WB MASON	16000066	COOLER RENTAL/WATER DELIVERY	0.69
324575	12/14/2016	WBM01	WB MASON	16000066	COOLER RENTAL/WATER DELIVERY	0.69
324575	12/14/2016	WBM01	WB MASON	16000575	BOTTLED WATER/COOLER RENTAL	4.14
324576	12/14/2016	WEL02	WELDON MATERIALS INC	14008349	READY MIX CONCRETE	2740
324577	12/14/2016	WES14	WESTFIELD COMMUNITY CENTER	16001836	16-APC-128 Senior Services	2174.84
324578	12/14/2016	WES65	WESTFIELD VETERINARY GROUP	16003898	VETERINARY SERVICES AND FOOD	1543.13
324579	12/14/2016	WIL04	WILFRED MAC DONALD INC	16005671	JACOBSEN PARTS	2386.93
324579	12/14/2016	WIL04	WILFRED MAC DONALD INC	16007602	JACOBSEN PARTS	2210.52
324580	12/14/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	16500
324580	12/14/2016	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	4750
324580	12/14/2016	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	1750
324580	12/14/2016	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	10000
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	2472.7
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	68.42
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	1786.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	421.2
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	151.76
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	79.56
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	98.17
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	191.01
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	174.3
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	669.82
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	68.42
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	1573.2
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	674.59
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16006072	INDUSTRIAL/MRO SUPPLY & EQUIP	278.7
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16007970	SHELVING UNITS	4901.91
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16008097	INDUSTRIAL SUPPLIES/HARDWARE	323.32
324581	12/14/2016	WWG02	W W GRAINGER INC.-CRANFORD	16008097	INDUSTRIAL SUPPLIES/HARDWARE	553.61
324582	12/14/2016	XER04	XEROX CORP	16004801	XEROX COPIER RENTAL	2235.29
324582	12/14/2016	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	370.32
324582	12/14/2016	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	276
324582	12/14/2016	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	370.32
324582	12/14/2016	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	385.25
324582	12/14/2016	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	416.7
324582	12/14/2016	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	370.32
324582	12/14/2016	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	82.17
324582	12/14/2016	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	416.7
324583	12/14/2016	XTE00	XTEL COMMUNICATION INC	16001290	LONG DISTANCE PHONE SERVICE	63.27
324584	12/14/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	2215
324584	12/14/2016	YM-00	YM-YWHA OF UNION CO	16002197	16-APC-130 Senior Services	1636.2
324585	12/14/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	7434
324585	12/14/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	5404.09
1083	12/16/2016	GLO21	GLOBAL INDUSTRIES, INC	16007564	FURNITURE	4194.3
1084	12/16/2016	QIA00	QIAGEN, INC	16006993	LABORATORY EQUIPMENT	21855

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1085	12/16/2016	ROS12	ROSELLE PARK POLICE DEPT	16008020	REIMBURSEMEN- OFFICER O/T	2864.64
1086	12/16/2016	ROS16	ROSELLE POLICE DEPT	16008019	REIMBURSEMEN- OFFICER O/T	4408.22
1087	12/16/2016	SHI15	SHI INTERNATIONAL CORP	16007493	COMPUTER SOFTWARE	69500
1088	12/16/2016	SPI19	SPINCUBE INC	16006943	VIRTUALIZATION OF SERVERS	6840
1798	12/16/2016	BLA10	BLACKBAG TECHNOLOGIES INC	16008073	FORENSIC SOFTWARE SUBSCRIPT.	1380
1799	12/16/2016	UCP20	UCPO BUSINESS ACCOUNT	16008385	TRANSFER OF FUNDS	30000
1816	12/16/2016	CAY00	CAYMAN CHEMICAL CO INC	16006717	DRUGS, LABORATORY	197
1816	12/16/2016	CAY00	CAYMAN CHEMICAL CO INC	16006717	DRUGS, LABORATORY	358
2566	12/16/2016	ELI36	ELIZABETH POLICE DEPT	16007788	FORFEITURE DISTRIBUTION	15115.13
2567	12/16/2016	ROS12	ROSELLE PARK POLICE DEPT	16007810	FORFEITURE DISTRIBUTION	487.5
2568	12/16/2016	ROS16	ROSELLE POLICE DEPT	16007790	FORFEITURE DISTRIBUTION	4620
324586	12/21/2016	1AL38	ALVARE ANDREA	16003511	BLANKET PO/ MILEAGE REIMBURSE	493.48
324587	12/21/2016	1BAL79	Balo Meredith	16008114	REIMBURSEMENT	59.74
324588	12/21/2016	1CH23	CHIRAFESI CHARLES	16008193	REIMBURSEMENT	32
324588	12/21/2016	1CH23	CHIRAFESI CHARLES	16008193	REIMBURSEMENT	142.86
324588	12/21/2016	1CH23	CHIRAFESI CHARLES	16008193	REIMBURSEMENT	43.35
324589	12/21/2016	1CH41	CHARLES RONALD	16008231	REIMBURSEMENT	65
324589	12/21/2016	1CH41	CHARLES RONALD	16008231	REIMBURSEMENT	210.64
324589	12/21/2016	1CH41	CHARLES RONALD	16008231	REIMBURSEMENT	102
324589	12/21/2016	1CH41	CHARLES RONALD	16008231	REIMBURSEMENT	40
324590	12/21/2016	1CR16	CRUZ-VALENTIN BRENDA	16005732	Mileage Blanket	8.53
324591	12/21/2016	1DE34	DEBBIE JAMES C	16007295	NJ EMS Conference	255.72
324592	12/21/2016	1DU01	DULANTO DOLORES	16003974	WORK BOOT REIMBURSEMENT	259.98
324593	12/21/2016	1DU15	DURBIN-DRAKE VICTORIA	16000078	BLANKET PO FOR TRAVEL	340.74
324594	12/21/2016	1DU23	DURAN LILLIAN	16008240	REIMBURSEMENT FOR EXPENSES	139.06
324594	12/21/2016	1DU23	DURAN LILLIAN	16008240	REIMBURSEMENT FOR EXPENSES	65
324594	12/21/2016	1DU23	DURAN LILLIAN	16008240	REIMBURSEMENT FOR EXPENSES	68.49
324595	12/21/2016	1FR15	FRENCH ROBERT	16008128	WORK BOOT REIMBURSEMENT (2016)	200
324596	12/21/2016	1GE01	GEMENDEN JOANN	16008191	REIMBURSEMENT	15
324596	12/21/2016	1GE01	GEMENDEN JOANN	16008191	REIMBURSEMENT	18.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324597	12/21/2016	1GE18	GELLER BARRY	16008411	REIMBURSEMENT	168
324597	12/21/2016	1GE18	GELLER BARRY	16008411	REIMBURSEMENT	350
324597	12/21/2016	1GE18	GELLER BARRY	16008411	REIMBURSEMENT	57.04
324598	12/21/2016	1HA05	HALIGOWSKI JOSEPH	16008404	WORK SHOE REIMBURSEMENT	49.99
324599	12/21/2016	1HA19	HANSEN DONNA	16007637	EMPLOYEE REIMBURSEMENT	96.83
324599	12/21/2016	1HA19	HANSEN DONNA	16007637	EMPLOYEE REIMBURSEMENT	616.4
324599	12/21/2016	1HA19	HANSEN DONNA	16007637	EMPLOYEE REIMBURSEMENT	500.23
324600	12/21/2016	1LA28	LACORTE JAMES S	16008040	REIMBURSEMENT FOR REGISTRATION	65
324601	12/21/2016	1LE54	LEIBOWITZ MILTON SAMUEL	16008115	REIMBURSEMENT	55.94
324602	12/21/2016	1MA1O	MATLOSZ JOSEPH	16008117	WORK BOOT REIMBURSEMENT (2016)	197.49
324603	12/21/2016	1MC73	MCCARTHY DONNA	16008084	Clothing Reimbursement	50
324604	12/21/2016	1ME46	MEEHAN CHRISTOPHER	16008490	REIMBURSEMENT	1113
324605	12/21/2016	1MO72	MORAN ANDREW	16007292	NJ Ems Conference	853.57
324606	12/21/2016	1PE55	PELLETTIERE JAMES E	16008199	PETTY CASH	68.01
324607	12/21/2016	1PE61	PETROSKY THOMAS	16008420	WORK SHOE REIMBURSMENT	54.99
324608	12/21/2016	1PR02	PRICE III WALTER	16008198	WORK BOOT REIMBURSEMENT (2016)	161.48
324609	12/21/2016	1RA02	RAJOPPI JOANNE	16008321	CONFERENCE REIMBURSEMENTS	562.2
324610	12/21/2016	1RA50	RAMIREZ MANUEL	16008167	REIMBURSEMENT	167.46
324610	12/21/2016	1RA50	RAMIREZ MANUEL	16008167	REIMBURSEMENT	41.23
324611	12/21/2016	1SC01	SCATURO CHRISTOPHER	16007294	NJ EMS Conference	485.72
324612	12/21/2016	1ST42	STRANO RALPH	16008192	REIMBURSEMENT	46.49
324612	12/21/2016	1ST42	STRANO RALPH	16008192	REIMBURSEMENT	13.5
324613	12/21/2016	1SU16	SURLES PRICILLA	16008315	EMPLOYEE REIMBURSEMENT	4000
324614	12/21/2016	1TH08	THOMPSON RICHARD	16000422	MILEAGE REIMBURSEMENT	42.12
324615	12/21/2016	1WI29	WILSON TIFFANY	16008116	REIMBURSEMENT	639.51
324616	12/21/2016	1YU00	YUSKA MICHAEL	16008458	COUNTY IPAD ACCESSORY	43.99
324617	12/21/2016	ACE11	ACE HEALTHCARE TRAINING	16007210	16 WDW 119 JOB SKILLS	1066.67
324618	12/21/2016	ACM00	ACME AMERICAN REPAIRS INC	16001741	Maintenane Agreement	1291.41
324619	12/21/2016	ACM03	A C MOORE CRAFT STORE	16001050	CRAFT ITEMS	111.14
324620	12/21/2016	AKE00	A & K EQUIPMENT COMPANY	16008033	AUTO AND TRUCK ACCESSORIES	431.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324620	12/21/2016	AKE00	A & K EQUIPMENT COMPANY	16008033	AUTO AND TRUCK ACCESSORIES	734
324620	12/21/2016	AKE00	A & K EQUIPMENT COMPANY	16008033	AUTO AND TRUCK ACCESSORIES	8590
324621	12/21/2016	ALI04	ALI JUDI	16008253	SANE NOVEMBER 2016	70
324621	12/21/2016	ALI04	ALI JUDI	16008253	SANE NOVEMBER 2016	10
324622	12/21/2016	ALK01	ALKO DISTRIBUTORS, INC	16007779	SUPERVISORS UNIFORMS	4676.65
324623	12/21/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
324624	12/21/2016	AME10K	AMERICAN MARKING SYSTEMS	16008285	PRE-INKED STAMPS	119.53
324625	12/21/2016	AMI05	AMIN DAVID	16008159	SETTLEMENT OF TORT CLAIM	500
324626	12/21/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004092	FOOD SERVICES	21216.22
324626	12/21/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004092	FOOD SERVICES	98913.43
324626	12/21/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	23720.31
324626	12/21/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	14232.93
324626	12/21/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	23442.63
324626	12/21/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	11771.46
324627	12/21/2016	ARC06	ARCOLA BUS SALES CORP	16001972	AUTO PARTS	236
324628	12/21/2016	ATL42	ATLANTIC TACTICAL	16004659	AMMUNITION	9431.64
324629	12/21/2016	AVT00	AVTECH INSTITUTE OF TECH	16004497	15 WDW 193 JOB SKILLS	800
324630	12/21/2016	BAG10	BAGELS & BEANS	16008178	LUNCH MEETING REFRESHMENTS	157.4
324631	12/21/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1280
324632	12/21/2016	BAR27	BARTELS GARDEN SUPPLIES	16007495	BLANKET PO-HAY	695
324632	12/21/2016	BAR27	BARTELS GARDEN SUPPLIES	16007495	BLANKET PO-HAY	695
324633	12/21/2016	BAY13	BAYONNE FIRE DEPARTMENT	16008183	REIMBURSEMENT	19612.48
324634	12/21/2016	BEL37	BELLA GINA'S	16001815	CATERING	136
324634	12/21/2016	BEL37	BELLA GINA'S	16006609	CATERING	66
324635	12/21/2016	BER00	BERCIK MICHAEL MD	16008160	EXPERT	100
324636	12/21/2016	BER35	ERIC H BERNSTEIN & ASSOC LLC	16006913	FOR SPECIALIZED LEGAL SERVICES	9882.33
324637	12/21/2016	BJM00	B J & M AUTO INC.	16007681	TRUCK REPAIR	1795.5
324638	12/21/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	150
324638	12/21/2016	BM02	B & M CONSULTANTS INC	15007328	CONTRACT 15/WFNJ/105	100
324638	12/21/2016	BM02	B & M CONSULTANTS INC	15007615	CONTRACT 15/WFNJ/104	2000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324638	12/21/2016	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	2250
324638	12/21/2016	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	5500
324639	12/21/2016	BOX02	BOXWOOD DEVELOPMENT SERVICE	16001592	UC EDUCATIONAL ACHIEVEMENT CT.	2836.99
324640	12/21/2016	BRI02	BRIDGEWAY REHABILITATION	16003979	16-ALC-100 Bridgeway Rehab.	544
324641	12/21/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16007059	HD TRUCK PARTS AND REPAIRS	1678.18
324642	12/21/2016	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	281.28
324642	12/21/2016	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	302.15
324642	12/21/2016	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	281.47
324643	12/21/2016	CAL30	CALLAHAN KAREN	16007895	SANE OCTOBER 2016	10
324643	12/21/2016	CAL30	CALLAHAN KAREN	16007895	SANE OCTOBER 2016	123
324643	12/21/2016	CAL30	CALLAHAN KAREN	16008254	SANE NOVEMBER 2016	93
324643	12/21/2016	CAL30	CALLAHAN KAREN	16008254	SANE NOVEMBER 2016	10
324644	12/21/2016	CAS47	CASA DI PIZZA/TAKE OUT	16007727	Meeting refreshments	253
324645	12/21/2016	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	7442
324646	12/21/2016	CDW03	CDW-G	16008131	APPLE IPAD AIR 2	820.23
324647	12/21/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16002700	LAWN CARE PRODUCTS	1877.32
324647	12/21/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16007407	LAWN CARE PRODUCTS	21.24
324647	12/21/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16007407	LAWN CARE PRODUCTS	3842.68
324647	12/21/2016	CEN82	CENTRAL TURF & IRRIGATION SUP	16007407	LAWN CARE PRODUCTS	490
324648	12/21/2016	CER21	CERTIFIED SPEEDOMETER SERVICE	16007507	PORTABLE MESSAGE SIGN	16400
324649	12/21/2016	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	469995
324650	12/21/2016	CHA14	CHARM TEX	16008012	BASKET SOCCER BALLS	496
324651	12/21/2016	CHI17	CHINESE AMERICAN MUSIC	15002398	UNION COUNTY ARTS RE-GRANT	375
324652	12/21/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16001413	First Aid Supplies	34.16
324652	12/21/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16005400	FIRST AID SUPPLIES - BLANKET	236.17
324653	12/21/2016	CIT36	CITY OF RAHWAY C/O	16003130	WATER UTILITY	952.35
324654	12/21/2016	CLA10	CLARKE MOSQ.CONTROL PRODS. IN	16007568	MOSQUITO CONTROL SUPPLIES	1369.22
324655	12/21/2016	CME00	CME ASSOCIATES	16004251	CEDAR BROOK PARK EXTENSION	3742.5
324656	12/21/2016	CNA01	C N A SERVICES	16006755	BLANKET PRINTER CARTRIDGES	4401.92
324656	12/21/2016	CNA01	C N A SERVICES	16007557	NITRILE GLOVES	901.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324657	12/21/2016	COM00	COMCAST	16005467	CABLE SERVICE	557.75
324657	12/21/2016	COM00	COMCAST	16005467	CABLE SERVICE	313.61
324658	12/21/2016	COM1U	COMCAST SPOTLIGHT	16001993	DIGITAL ADVERTISING	387.5
324659	12/21/2016	CON16	CONSOLIDATED STEEL & ALUM CO	16006727	FURNISH AND INSTALL FENCE	15881
324660	12/21/2016	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	2065.28
324660	12/21/2016	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	1139.38
324660	12/21/2016	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	1318.18
324660	12/21/2016	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	1082.25
324660	12/21/2016	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	374.63
324660	12/21/2016	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	380.93
324661	12/21/2016	COU1S	COUNTRY FEED & GRAIN LLC	16003871	SENIOR HORSE FEED	3967.6
324662	12/21/2016	COU2N	COUNCIL FOR ENVIRONMENTAL ED	16007645	CURRICULUM GUIDES-PROJECT WILD	342
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	171.46
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	1598.82
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	1986.81
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	12407.11
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	266.47
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	632.68
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	674.97
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	680.9
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	6484.14
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	13.82
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	1105.13
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	715.82
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	4517.35
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	6268.08
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	10094.5
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	738.51
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	2515.45
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	12163

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	3120.34
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	674.97
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	3499.32
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	2148.91
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	1644.93
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008064	Fringe Benefits	83.82
324663	12/21/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008292	NOVEMBER FRINGE BENEFITS	2083
324664	12/21/2016	CRA08	CRANFORD HOUSING BOARD	16005849	CDBG GRANT	720
324665	12/21/2016	CRA12	CRANFORD TOWNSHIP OF	15005787	CDBG GRANT	2460.88
324666	12/21/2016	CRI08	CRIMESTOPPERS OF UNION CO INC	16002664	2016 MEMBERSHIP DUES	250
324667	12/21/2016	CRO51	CROWN CONTRACTING, LLC	16008246	REFUND FOR PERMIT # 4639	400
324668	12/21/2016	CSS00	CSST SOFTWARE, LLC	16006608	computer software support	574.24
324669	12/21/2016	DAQ01	ROTH D'AQUANNI, LLC	16003821	FOR SPECIALIZED LEGAL SERVICES	2783.26
324669	12/21/2016	DAQ01	ROTH D'AQUANNI, LLC	16006379	FOR SPECIALIZED LEGAL SERVICES	1656.74
324670	12/21/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	58
324670	12/21/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	514.5
324670	12/21/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	1044
324670	12/21/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	272
324670	12/21/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	372.5
324670	12/21/2016	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	58
324671	12/21/2016	DEA10	DEAUGUSTINE NICOLE T	16005255	YOGA CLASSES	25
324671	12/21/2016	DEA10	DEAUGUSTINE NICOLE T	16006484	YOGA CLASSES	50
324672	12/21/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	809.94
324672	12/21/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	179.96
324672	12/21/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	447.16
324672	12/21/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	831.6
324672	12/21/2016	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	528.85
324672	12/21/2016	DEL07	DELL COMPUTER CORP	16007707	OPTIPLEX 7040 MT	5974.5
324673	12/21/2016	DEL16	DELTA DENTAL OF NJ	16007745	2016 Delta Dental Premiums	110773.6
324674	12/21/2016	DEL66	DELL INC	16007623	SERVER FOR GIS	5532.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324675	12/21/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	13433
324676	12/21/2016	DOM12	DOMINION VOTING SYSTEMS, INC	16004333	SOFTWARE SUPPORT	8458.6
324677	12/21/2016	EAG11	EAGLE BUILDING SERVICES, LLC	16006953	WINDOW CLEANING SERVICES	12125
324678	12/21/2016	EAS17	EAST COAST FLAG & BANNER	16007939	FLAGS	389
324679	12/21/2016	EDM08	EDMOND MARLINE	16007748	Professional Consultant	2500
324680	12/21/2016	EHS00	EHS DANCE DYNAMICS	16007310	PERFORMACE-MUSIC IN THE MILLS	200
324681	12/21/2016	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	13451.21
324682	12/21/2016	ELI03	ELITE TRANSCRIPT INC	16008200	TRANSCRIPT	1587.3
324683	12/21/2016	ELI07	ELIZ COALITION TO HOUSE THE	16007943	16-HTF-101	35001.51
324683	12/21/2016	ELI07	ELIZ COALITION TO HOUSE THE	16007943	16-HTF-101	15713.49
324684	12/21/2016	ELI51	ELIZABETH TRUCK CENTER INC	16007759	TRUCK COLLISION REPAIR	17680.73
324685	12/21/2016	ELI52	ELIZABETH AUTO GLASS CO	16006167	GLASS REPAIR AUTO WINDSHIELDS	250
324686	12/21/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
324686	12/21/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
324686	12/21/2016	ESD00	ESD WASTE 2 WATER INC	16002136	MAINTENANCE/WASH WATER SYSTEM	450
324687	12/21/2016	ESO00	ESOLUTIONS INC	16004109	MEDICARE CLAIMS SOFTWARE	360
324688	12/21/2016	ESS23	ESSEX REGIONAL EDUCATIONAL	16007084	EDUCATIONAL SERVICES	52171.25
324688	12/21/2016	ESS23	ESSEX REGIONAL EDUCATIONAL	16007084	EDUCATIONAL SERVICES	26085.63
324688	12/21/2016	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	8625
324688	12/21/2016	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	17250
324689	12/21/2016	EXE00	EXECUTIVE BINDING SYSTEMS	16007888	BINDING SUPPLIES	126.05
324690	12/21/2016	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
324691	12/21/2016	FAM14	FAMILY PROMISE UNION COUNTY	16005851	CDBG GRANT	8403.5
324692	12/21/2016	FAN05	FANWOOD BORO OF	16005908	CDBG GRANT	90
324693	12/21/2016	FED10	FEDEX CORP	16007947	FEDEX DELIVERY SERVICES	54.98
324694	12/21/2016	FIR49	FIRST CHILDREN AT FANWOOD	16006931	POLLING SITE RENTAL	75
324695	12/21/2016	FIT00	FIT-RITE UNIFORM CO	16004123	TEE-SHIRTS	325
324696	12/21/2016	FLO40	FLORIO,PERRUCCI,STEINHARDT &	15000852	LEGAL SERVICES	60
324697	12/21/2016	FRA31	FRANK SANDRA	16001256	CARE FOR CAREGIVERS PROGRAM	2090
324698	12/21/2016	FRA66	FRANKLIN -GRIFFITH, LLC	16005218	ELECTRICAL SUPPLIES	424.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324699	12/21/2016	FUN03	FUNERAL SERVICE OF NJ INC	16005756	LIVERY SERVICES	4425
324700	12/21/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	1015.17
324700	12/21/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	151.14
324700	12/21/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	184.47
324700	12/21/2016	FYR00	FYR FYTER SALES AND SERV INC	16005664	FIRE EXTINGUISHER MAINTENANCE	37.83
324701	12/21/2016	GAR94	GARDENER'S TOUCH	16003211	HORTICULTURAL SERVICES	3575
324702	12/21/2016	GEN34	GENESTOR, LLC	16000839	MONTHLY MAINTENANCE SUPPORT	167
324702	12/21/2016	GEN34	GENESTOR, LLC	16004394	MONTHLY MAINTENANCE SUPPORT	16
324703	12/21/2016	GRO31	GROVA MANUEL R JR ESQ	16001180	PROFESSIONAL SERVICES	5000
324704	12/21/2016	HIG05	HIGHWAY SERVICE CORPORATION	16008495	TOWING SERVICES	175
324705	12/21/2016	HIL61	HILLSIDE CANDY	16008249	REFUND FOR PERMIT # 4646	740
324707	12/21/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	592
324707	12/21/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	25082
324707	12/21/2016	HOM09	HOMEFIRST INC.	16003241	16-FSP-100, Mod. 1	12500
324707	12/21/2016	HOM09	HOMEFIRST INC.	16003241	16-FSP-100, Mod. 1	12500
324707	12/21/2016	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	2495.76
324707	12/21/2016	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	3175
324708	12/21/2016	HOU00	HOUSE OF FLOWERS	16008310	CHRISTMAS WREATHS	7700
324709	12/21/2016	HPA00	HPAE RETIREE MEDICAL TRUST	16004280	RETIREE MEDICAL BENEFITS	577.64
324710	12/21/2016	IAA00	IAAO INTERNATONAL ASSN OF	16008217	MEMBERSHIP DUES 2016 & 2017	760
324711	12/21/2016	IAO00	IAOGO	16008391	CONFERENCE REGISTRATION	250
324712	12/21/2016	INS37	INSTITUTE OF MUSIC FOR	16001568	ENRICHMENT SERVICES ARTS	8179.7
324714	12/21/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	305
324714	12/21/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	528.12
324714	12/21/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	395.4
324714	12/21/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	75
324714	12/21/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	116.39
324714	12/21/2016	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	592.56
324715	12/21/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16008069	16-APC-115, Mod 1	3775
324715	12/21/2016	JFK04	JFK ADULT MEDICAL DAY PROGRAM	16008069	16-APC-115, Mod 1	7927.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324716	12/21/2016	JFS00	JEWISH FAMILY SERVICE	16002872	16-SRP-102	6953
324716	12/21/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	2291
324716	12/21/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	8472
324716	12/21/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	266
324716	12/21/2016	JFS00	JEWISH FAMILY SERVICE	16003406	16-APC-113	9374
324716	12/21/2016	JFS00	JEWISH FAMILY SERVICE	16004511	GAPA (formerly Peer Grouping)	63908
324717	12/21/2016	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	189.12
324717	12/21/2016	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	191.24
324717	12/21/2016	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	85.5
324717	12/21/2016	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	359.5
324717	12/21/2016	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	846.69
324717	12/21/2016	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	553.23
324717	12/21/2016	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	51.72
324717	12/21/2016	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	21.85
324718	12/21/2016	JUV01	JUVENILE JUSTICE COMMISSION	16006030	REGISTRATION FEE	5850
324719	12/21/2016	KEE00	KEEFE SUPPLY COMPANY	16006383	INMATE COMMISSARY SERVICE	7873.02
324719	12/21/2016	KEE00	KEEFE SUPPLY COMPANY	16008209	WALKMAN W/EARBUD	28.6
324720	12/21/2016	KEM02	KEMPER SPORTS INC	16003744	GOLF MANAGEMENT - 2016	8487
324721	12/21/2016	LAN27	LANDTEK GROUP INC, THE	15003235	BALL STOPPER SYSTEMS	8478
324721	12/21/2016	LAN27	LANDTEK GROUP INC, THE	15007983	GLENSIDE FIELD BALL STOPPER	6437
324722	12/21/2016	LAW08	LAWMEN SUPPLY CO OF NJ	16003697	Body Armour	4423.37
324722	12/21/2016	LAW08	LAWMEN SUPPLY CO OF NJ	16003697	Body Armour	274.63
324723	12/21/2016	LAW18	LAWYERS DIARY AND MANUAL	16007948	NJ LAWYERS DIARY & MANUAL	105
324724	12/21/2016	LAW19	LAWYERS DIARY & MANUAL	16004810	(1) New Jersey Lawyers Diary	105
324725	12/21/2016	LEF04	LEFFLER KATHLEEN	16008281	REFUND FOR PERMIT # 4636	260
324726	12/21/2016	LEX06	LEXIS NEXIS	16005572	LEGAL PUBS ACCT# 1000HWJJI	2295
324727	12/21/2016	LIB03	LIBERTY WATER COMPANY	16003912	WATER UTILITY	76998.18
324728	12/21/2016	LIB09	LIBERTY TRANSPORT & STORAGE CO	16004331	TRANSPORT VOTING MACHINES	23967
324729	12/21/2016	LIN13	CITY OF LINDEN	15001567	Demolition of Blighted Bldg	12380
324729	12/21/2016	LIN13	CITY OF LINDEN	15006283	Demolition of Blighted Bldg	75000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324730	12/21/2016	LOR01	LORCO PETROLEUM SERVICES	16004684	HAZERDOUS WASTE REMOVAL	105
324730	12/21/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	115.5
324730	12/21/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
324730	12/21/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
324730	12/21/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
324731	12/21/2016	MAC35	MACDERMANT LYNDA	16008256	SANE NOVEMBER 2016	949.75
324731	12/21/2016	MAC35	MACDERMANT LYNDA	16008256	SANE NOVEMBER 2016	10
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	113.26
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	34.44
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	246.56
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	241.38
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	161.52
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	9126.03
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	12.42
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	1376.57
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	441.84
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	495
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	4.71
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	76.94
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	252.64
324732	12/21/2016	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	554.61
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	12890.9
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	2070
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	330
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	35.4
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	15.1
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	9.5
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	114.84
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	104
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	184.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	3
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	32.8
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	7
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	12
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	123
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	21
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	157.5
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	84
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	9
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	35.7
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	16.85
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16004879	PROX FINGERPRINT READER	5893.3
324733	12/21/2016	MAF00	MAFFEY'S SECURITY GROUP	16007670	LOCKSMITH SERVICES	28
324734	12/21/2016	MAS32	MAST CONSTRUCTION SERVICES,INC	14007384	PROFESSIONAL SERVICES	4750
324735	12/21/2016	MCM10	MC MAHON, KATHLEEN	16007318	PERFORMANCE-MUSIC IN THE MILLS	150
324736	12/21/2016	MCT01	MC TEAGUE LINDA B	16002838	PROFESSIONAL SERVICES FOR THE	750
324737	12/21/2016	MEA02	MEALS ON WHEELS INC	16004749	Contract 16-APC-117	53968.5
324738	12/21/2016	MET22	METLIFE	16008361	EXCLUSIONARY DIS INS PREMIUMS	2612.53
324739	12/21/2016	MID37	MIDDLE VALLEY FARMS	16003838	HAY	9909.9
324740	12/21/2016	MIL61	MILLENNIUM STRATEGIES	16003819	Contract Payment	6000
324741	12/21/2016	MIN25	MINISTER RICHARD HOGANS	16000156	RELIGIOUS SERVICES	445.68
324742	12/21/2016	MOU01	MOUNTAINSIDE BORO OF	16007026	2016 Infrastructure Grant	50000
324743	12/21/2016	MUT01	MUTUAL OF AMERICA LIFE	16002355	Group Life Insurance	1702.37
324744	12/21/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
324744	12/21/2016	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
324745	12/21/2016	MYE16	MYERS TIRE SUPPLY SYRACUSE	16006531	TIRE & WHEEL PRODUCTS	832.23
324745	12/21/2016	MYE16	MYERS TIRE SUPPLY SYRACUSE	16006531	TIRE & WHEEL PRODUCTS	176.25
324746	12/21/2016	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	110.61
324747	12/21/2016	NEO01	NEOPOST USA INC	16008341	DYNAMIC SCALE	4661.84
324748	12/21/2016	NEW22	NEW PROVIDENCE BORO OF	16007027	2016 Infrastructure Grant	50000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324749	12/21/2016	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	20290.21
324750	12/21/2016	NJA COB	NJ ADVANCE MEDIA	16006166	LEGAL ADS	1191.14
324751	12/21/2016	NJS19	NJ STATE BAR ASSN	16008090	NJICLE CLASS ON 12/7/16	230
324752	12/21/2016	NJT10	NJ TRANSIT	16007815	BUS PASSES FOR INMATES	1600
324753	12/21/2016	ORG02	ORGANIZATION FOR RECOVERY INC	16004830	16-ALC-104 Org. for Recovery	343
324754	12/21/2016	ORI09	ORIENTAL TRADING CO	16007995	Promotional Material	199
324755	12/21/2016	PAN06	PANERA BREAD	16007932	LUNCH FOR MEETING	243.67
324756	12/21/2016	PAT04	PATRINA CORPORATION	16003720	PAYROLL ARCHIVING SERVICES	275
324757	12/21/2016	PAT42	PATTON PRINTING SUPPLIES	16007918	PRINTING SUPPLIES	1274.94
324758	12/21/2016	PEN07	PENNETTA IND AUTOMATION LLC	15008693	ELECTRO MECHANICAL SYST REPAIR	1625
324759	12/21/2016	PHO14	PHOENIX ADVISORS	16001796	ANNUAL PROFESSIONAL FEES	2500
324760	12/21/2016	PLA01	PLAINFIELD ACTION SERVICES	16005258	16-GAP-106	5849
324760	12/21/2016	PLA01	PLAINFIELD ACTION SERVICES	16005258	16-GAP-106	3091
324761	12/21/2016	PLA07	PLAINFIELD CITY OF	15005710	CDBG GRANTS	21871
324761	12/21/2016	PLA07	PLAINFIELD CITY OF	16002063	16-APC-104 Senior Services	1000
324761	12/21/2016	PLA07	PLAINFIELD CITY OF	16007028	2016 Infrastructure Grant	100000
324762	12/21/2016	PLA08	PLAINFIELD CITY OF/SR CITIZENS	16005925	16-APC-118 SSBG	4028.68
324763	12/21/2016	PLA68	PLAYGROUND GUARDIAN	16007791	PLAYGROUND INSPECTIONS	13286
324764	12/21/2016	POS13	POSTMASTER	16008466	POST OFFICE BOX RENTAL FEE	1280
324765	12/21/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	27545.49
324766	12/21/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004385	PRE-EMPLOYMENT MEDICAL SERVICE	810
324766	12/21/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16006912	PRE-EMPLOYMENT MEDICAL SERVICE	1540
324767	12/21/2016	PRA13	PRAXAIR DISTRIBUTION INC	16001539	LAB GASES CYLINDERS	608.6
324767	12/21/2016	PRA13	PRAXAIR DISTRIBUTION INC	16008108	LAB GASES CYLINDERS	379.4
324767	12/21/2016	PRA13	PRAXAIR DISTRIBUTION INC	16008108	LAB GASES CYLINDERS	399.72
324768	12/21/2016	PRE59	PREMIERE STAGES AT KEAN	16006203	2016 HEART GRANT RECIPIENT	1150
324769	12/21/2016	PRO03	PROCEED INC	16007672	16-SSH-126	3797.15
324769	12/21/2016	PRO03	PROCEED INC	16007672	16-SSH-126	4134
324770	12/21/2016	PRO28	PROVIDENT LIFE & ACCIDENT INSU	16008261	EXCLUSIONARY DIS INS PREMIUMS	1383.8
324771	12/21/2016	PRO90	PRO LIBRA ASSOCIATES, INC.	16001201	LAW LIBRARY SERVICES	465

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324772	12/21/2016	RAH02	RAHWAY CITY OF	16005839	CDBG GRANTS	250000
324773	12/21/2016	RAH10	RAHWAY HOUSING AUTHORITY	16001086	Rental and lease of property	120
324774	12/21/2016	REP09	REPORTERS TRANSCRIPTION	16003805	TRASNSCRIPTION SERVICES	170.79
324775	12/21/2016	RIC46	RICOH USA, INC.	16003955	RICOH MP9002SP	412.53
324775	12/21/2016	RIC46	RICOH USA, INC.	16003955	RICOH MP9002SP	412.53
324775	12/21/2016	RIC46	RICOH USA, INC.	16003955	RICOH MP9002SP	412.53
324776	12/21/2016	RIC55	RICH TREE SERVICE INC	16007524	TREE TRIMMING AND REMOVAL	2189.04
324776	12/21/2016	RIC55	RICH TREE SERVICE INC	16007524	TREE TRIMMING AND REMOVAL	9850.68
324777	12/21/2016	ROS10	ROSELLE PARK BORO OF	16007081	2016 Infrastructure Grant	50000
324778	12/21/2016	ROS52	ROSELLE PUBLIC LIBRARY	16005975	2016 LIBRARY GRANT AWARD	7500
324779	12/21/2016	ROS74	ROSS EQUIPMENT,INC	16005045	BLANKET FOR REFRIGERATOR PARTS	73.41
324780	12/21/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16007609	OEM FORD PARTS	296.64
324781	12/21/2016	ROY01	ROYAL PRINTING	16004555	PRINT SERVICES FOR ELECTIONS	7451.67
324781	12/21/2016	ROY01	ROYAL PRINTING	16008228	MISC ELECTION PRINTING SERVICE	513
324782	12/21/2016	SAL06	THE SALVATION ARMY	16006683	16-CSB-108 Mod#1	24214
324783	12/21/2016	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	84
324783	12/21/2016	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	84
324783	12/21/2016	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
324783	12/21/2016	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	84
324783	12/21/2016	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
324783	12/21/2016	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
324783	12/21/2016	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
324783	12/21/2016	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	42
324783	12/21/2016	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	84
324783	12/21/2016	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	126
324783	12/21/2016	SAL12	SALVATION ARMY SHELTER	15000248	EMERGENCY SHELTER BLANKET	168
324784	12/21/2016	SCO04	SCOTCH PLAINS PUBLIC LIBRARY	16005977	2016 LIBRARY GRANT AWARD	7449.43
324785	12/21/2016	SCO08	SCOTCH PLAINS TWNSHP OF	16008278	2013 PRESERVE GRANT	13300
324786	12/21/2016	SEC17	SECON	16005335	12-PANEL READY T-CUP	257
324787	12/21/2016	SGS00	SGS TESTCOM INC	16005051	INSPECTION MACHINE FEES	72.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	566.45
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	665
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	1792
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	380
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	332.5
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	955
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	389.08
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	861.94
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	150.94
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	242.94
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	92
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	150.94
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	188.6
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	188.6
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	408.54
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	150.94
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	345
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	3015.24
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	188.6
324788	12/21/2016	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	265.94
324789	12/21/2016	SIM29	SIMONE MARIA	16008348	MEDICAL SERVICES	800
324789	12/21/2016	SIM29	SIMONE MARIA	16008348	MEDICAL SERVICES	2650
324790	12/21/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006781	TOWING SERVICES	255
324791	12/21/2016	SNA00	SNAP ON INDUSTRIAL	16007070	SNAP ON TOOLS	717.45
324792	12/21/2016	SOL10	SOLAR-MITE ELECTRICAL	16004293	INTERSECTION IMPROVEMENT, Ga	89427.74
324793	12/21/2016	SOM10	SOMERSET FEED & GRAIN	16005269	SHAVINGS/ MISC. SUPPLIES	74.4
324793	12/21/2016	SOM10	SOMERSET FEED & GRAIN	16007071	SPECIAL FEED	442.15
324794	12/21/2016	SPE50	SPEEDWELL TARGETS	16006137	TARGETS	452
324795	12/21/2016	SPR03	SPRINGFIELD TOWNSHIP OF	16007452	2016 Infrastructure Grant	53495.1
324796	12/21/2016	SPR07	SPRUCE INDUSTRIES	16007391	JANITORIAL SUPPLIES	2799

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324796	12/21/2016	SPR07	SPRUCE INDUSTRIES	16007391	JANITORIAL SUPPLIES	4288.73
324796	12/21/2016	SPR07	SPRUCE INDUSTRIES	16007409	CUSTODIAL SUPPLIES	3014.4
324796	12/21/2016	SPR07	SPRUCE INDUSTRIES	16007409	CUSTODIAL SUPPLIES	48
324796	12/21/2016	SPR07	SPRUCE INDUSTRIES	16007409	CUSTODIAL SUPPLIES	15.6
324797	12/21/2016	SPR12	SPRINGFIELD LIBRARY	16005978	2016 LIBRARY GRANT AWARD	7503
324798	12/21/2016	STA2H	STAR LEDGER NJ	16004711	NEWSPAPER DELIVERY	80.5
324799	12/21/2016	STO11	STORR TRACTOR COMPANY	16006927	EQUIPMENT REPAIR PARTS	331.34
324800	12/21/2016	SUP03	SUPLEE CLOONEY & CO	14004891	AUDITING SERVICES	15150
324801	12/21/2016	TEL00	TELE-MEASUREMENTS INC	16005362	LED MONITOR	5765
324802	12/21/2016	TER04	TERRILL ROAD BIBLE CHAPEL	16003057	POLLING SITE RENTAL	100
324803	12/21/2016	TFA01	T.FARESE & SONS INC	16004688	TRASH REMOVAL SERVICES	7570.82
324803	12/21/2016	TFA01	T.FARESE & SONS INC	16004688	TRASH REMOVAL SERVICES	8175.67
324803	12/21/2016	TFA01	T.FARESE & SONS INC	16004688	TRASH REMOVAL SERVICES	10281.67
324804	12/21/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	23267.27
324804	12/21/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	3682.42
324804	12/21/2016	THE65	THE GATEWAY FAMILY YMCA	16000141	15-SUP-115 (2014-311)	1021.5
324804	12/21/2016	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	6674
324804	12/21/2016	THE65	THE GATEWAY FAMILY YMCA	16004794	15-SUP-114 (2014-392)	247
324804	12/21/2016	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	1008
324804	12/21/2016	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	1050
324805	12/21/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
324805	12/21/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
324805	12/21/2016	THO33	THOMSON REUTERS	16000826	LAW BOOKS CDS INTERNET ACCESS	800.59
324805	12/21/2016	THO33	THOMSON REUTERS	16005582	LEGAL	1315.46
324806	12/21/2016	THO62	THOMPSON REUTERS - WEST	16005125	LEGAL INFORMATION	529.21
324807	12/21/2016	TOW15	TOWN & COUNTRY VET HOUSE CALL	16003839	VETERINARY SERVICES - STABLES	3155
324808	12/21/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
324808	12/21/2016	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	2579.59
324808	12/21/2016	TRA50	TRANSDEV SERVICES, INC.	16003800	TRANSPORTATION SERVICES	286802.2
324808	12/21/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	12626.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324808	12/21/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	12626.18
324808	12/21/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	5104.97
324808	12/21/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	1000
324808	12/21/2016	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	5104.96
324809	12/21/2016	TRI70	TRIUS INC	16001983	PARTS FOR ROAD EQUIPMENT	124.09
324810	12/21/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	400
324810	12/21/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	400
324810	12/21/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	400
324810	12/21/2016	TRU15	TRUGREEN	16002623	CHEMICAL TREATMENT & FERTILIZE	340
324810	12/21/2016	TRU15	TRUGREEN	16007399	CHEMICAL TREATMENT & FERTILIZE	980
324810	12/21/2016	TRU15	TRUGREEN	16007399	CHEMICAL TREATMENT & FERTILIZE	60
324810	12/21/2016	TRU15	TRUGREEN	16007399	CHEMICAL TREATMENT & FERTILIZE	975
324810	12/21/2016	TRU15	TRUGREEN	16007399	CHEMICAL TREATMENT & FERTILIZE	1475
324810	12/21/2016	TRU15	TRUGREEN	16007399	CHEMICAL TREATMENT & FERTILIZE	975
324810	12/21/2016	TRU15	TRUGREEN	16007399	CHEMICAL TREATMENT & FERTILIZE	1475
324810	12/21/2016	TRU15	TRUGREEN	16007399	CHEMICAL TREATMENT & FERTILIZE	975
324810	12/21/2016	TRU15	TRUGREEN	16007399	CHEMICAL TREATMENT & FERTILIZE	1475
324811	12/21/2016	TUF01	TUFF GREENS LLC	16005710	INFRASTRUCTURE IMPROVEMENT	75000
324812	12/21/2016	TUR08	TURNING POINT INC	16004474	16-ALC-108 Turning Point	18501
324812	12/21/2016	TUR08	TURNING POINT INC	16004474	16-ALC-108 Turning Point	5901
324813	12/21/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	180
324813	12/21/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	70.5
324813	12/21/2016	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	148.79
324813	12/21/2016	TUR09	TURNOUT FIRE & SAFETY INC	16007516	UNIFORMS	377.24
324814	12/21/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	291.9
324814	12/21/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	37.4
324814	12/21/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	9.5
324814	12/21/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	20.85
324814	12/21/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	66.15
324814	12/21/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	18.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324814	12/21/2016	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	980
324815	12/21/2016	UCA02	UC ARTS CENTER	16008259	RENTAL OF PROPERTY	780
324816	12/21/2016	UCC21	UNION COUNTY COLLISION, LLC	16007758	AUTO COLLISION REPAIR	906.4
324817	12/21/2016	UCU00	UC UTILITIES AUTHORITY	16005433	TRASH REMOVAL	2177.19
324818	12/21/2016	UCV00	UC VO-TECH CENTER	16008250	Computer Lab Upgrades	11392
324818	12/21/2016	UCV00	UC VO-TECH CENTER	16008251	New compressor	46885
324818	12/21/2016	UCV00	UC VO-TECH CENTER	16008252	Renovations, Equipment, and	4241.32
324818	12/21/2016	UCV00	UC VO-TECH CENTER	16008252	Renovations, Equipment, and	7157.56
324818	12/21/2016	UCV00	UC VO-TECH CENTER	16008252	Renovations, Equipment, and	25789.78
324818	12/21/2016	UCV00	UC VO-TECH CENTER	16008252	Renovations, Equipment, and	11983.25
324818	12/21/2016	UCV00	UC VO-TECH CENTER	16008252	Renovations, Equipment, and	149586.7
324819	12/21/2016	UNI20	UNION PUBLIC LIBRARY	16005980	2016 LIBRARY GRANT AWARD	7764
324820	12/21/2016	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	18.03
324820	12/21/2016	UNI2N	UPS	16001935	BLANKET PO - SHIPPING FEES	11.72
324821	12/21/2016	UNI4P	UNION COUNTY CLERK'S BUSINESS	16000440	REIMB. FOR CREDIT CARD FEES	793.28
324822	12/21/2016	UNI51	UNITED WAY OF GREATER UNION	16004327	Blanket	11130.95
324823	12/21/2016	URB02	URBAN LEAGUE OF UNION CO INC	16005259	16-GAP-108	457
324824	12/21/2016	USO01	USONA DEVELOPMENT, LLC	15006253	IDIS Follow Up & Instruction	807.5
324825	12/21/2016	VEN18	VENTURE AND VENTURE HUMAN	15008315	CONTRACT 15/WFNJ/106	1000
324825	12/21/2016	VEN18	VENTURE AND VENTURE HUMAN	15008316	CONTRACT 15/WFNJ/107	750
324826	12/21/2016	VER03	VERMEER NORTH ATLANTIC	16008071	VERMEER CT718 COMPOST TURNER	140000
324826	12/21/2016	VER03	VERMEER NORTH ATLANTIC	16008071	VERMEER CT718 COMPOST TURNER	70000
324826	12/21/2016	VER03	VERMEER NORTH ATLANTIC	16008071	VERMEER CT718 COMPOST TURNER	21948.17
324826	12/21/2016	VER03	VERMEER NORTH ATLANTIC	16008071	VERMEER CT718 COMPOST TURNER	28051.83
324826	12/21/2016	VER03	VERMEER NORTH ATLANTIC	16008071	VERMEER CT718 COMPOST TURNER	55000
324826	12/21/2016	VER03	VERMEER NORTH ATLANTIC	16008071	VERMEER CT718 COMPOST TURNER	4857
324826	12/21/2016	VER03	VERMEER NORTH ATLANTIC	16008071	VERMEER CT718 COMPOST TURNER	200000
324827	12/21/2016	VER07	VERIZON WIRELESS	16000953	CELLULAR PHONE SERVICE	69.04
324827	12/21/2016	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	949.4
324827	12/21/2016	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	190.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324828	12/21/2016	VER08	VERIZON WIRELESS	16007743	WIRELESS SERVICE - RESPONDER	675.2
324829	12/21/2016	VER09	VERIZON BUSINESS	16003921	TELEPHONE SERVICE	244.99
324830	12/21/2016	VER57	VERIZON INTERNET SERVICE	16001192	Internet service	88.99
324831	12/21/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	916.24
324831	12/21/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	285
324831	12/21/2016	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	570
324832	12/21/2016	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	3255
324832	12/21/2016	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	3161
324833	12/21/2016	VIS19	VISIX, INC.	16007352	MAINTENANCE AGREEMENT RENEWAL	1118
324834	12/21/2016	WBM00	W B MASON	16007588	OFFICE SUPPLIES	546.58
324834	12/21/2016	WBM00	W B MASON	16007640	OFFICE SUPPLIES	217.17
324834	12/21/2016	WBM00	W B MASON	16007657	Supplies	324.7
324834	12/21/2016	WBM00	W B MASON	16007677	BOTTLED WATER SERVICES/BLANKET	2.76
324834	12/21/2016	WBM00	W B MASON	16007677	BOTTLED WATER SERVICES/BLANKET	121.05
324834	12/21/2016	WBM00	W B MASON	16007677	BOTTLED WATER SERVICES/BLANKET	80.7
324834	12/21/2016	WBM00	W B MASON	16007769	Supplies	293.57
324834	12/21/2016	WBM00	W B MASON	16007866	OFFICE SUPPLIES	248.07
324834	12/21/2016	WBM00	W B MASON	16008027	Supplies	22.48
324835	12/21/2016	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	105.72
324835	12/21/2016	WBM01	WB MASON	16000751	WATER & RENTAL	171.09
324836	12/21/2016	WEA02	WE ARE ONE NEW JERSEY	16004646	OUTREACH SERVICES	11743.52
324837	12/21/2016	WEE02	WEEZY'S HOLDINGS, LLC	16008284	REFUND FOR PERMIT # 4624	3200
324838	12/21/2016	WES15	WESTFIELD LEADER THE	16007049	LEGAL ADS	184.11
324839	12/21/2016	WES22	WESTFIELD TOWN OF	16007455	2016 Infrastructure Grant	74335.62
324840	12/21/2016	WET00	W E TIMMERMAN CO	16006699	MOBIL/ELGIN SWEEPER PARTS	1595.88
324841	12/21/2016	WOR12	WORKFORCE ADVANTAGE	15007453	CONTRACT 15/WFNJ/108	17500
324842	12/21/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	2828.5
324842	12/21/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	3726.22
324842	12/21/2016	YMC02	YMCA OF THE PLAINFIELD AREA	16007945	16-CSB-105 Mod#2	18086
324843	12/21/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	16001577	YAP DIVERSION PROGRAM	5363.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1817	12/23/2016	BAT26	BATTERIES PLUS #430	16008061	EQUIPMENT/SUPPLIES	53.9
1818	12/23/2016	QIA00	QIAGEN, INC	16004046	LABORATORY SUPPLIES	246.06
1818	12/23/2016	QIA00	QIAGEN, INC	16006763	LABORATORY SUPPLIES	2938.78
324844	12/28/2016	1AB10	ABREU PETER	16008352	WORK BOOT REIMBURSEMENT	185
324845	12/28/2016	1AD11	ADAMS MICHELE HSS1	16008107	MILEAGE REIMBURSEMENT	232
324846	12/28/2016	1AL17	ALSTON GEORGE JR	16008400	WORK BOOT REIMBURSEMENT (2016)	200
324847	12/28/2016	1BE32	BETZ ELIZABETH	16007650	WORK RELATED EXPENSE REIMBURSE	77.34
324848	12/28/2016	1BU51	BUSTAMANTE SHAYRA	16008222	DAILY WORK RELATED MILEAGE	48.16
324849	12/28/2016	1CH02	CHAPPOTIN ALEJANDRO	16008158	REIMBURSEMENT FOR CDL RENEWAL	18
324850	12/28/2016	1CR18	CRYAN JOSEPH	16008559	REIMBURSEMENT VEHICLE REPAIR	312.84
324851	12/28/2016	1DI17	DIDOMENICO CHERYL	16008534		50
324852	12/28/2016	1DU27	DULANTO RAFAEL	16003950	WORK SHOE REIMBURSEMENT	109.99
324852	12/28/2016	1DU27	DULANTO RAFAEL	16003950	WORK SHOE REIMBURSEMENT	289.95
324853	12/28/2016	1GO28	GONZALEZ SONIA	16008150	MILEAGE REIMBURSEMENT	137.68
324854	12/28/2016	1KE33	KELLY JAMES JR	16008296	WORK BOOT REIMBURSEMENT	190
324855	12/28/2016	1LU05	LUBOW RAHEL C	16000733	Mileage reimbursement	56.05
324856	12/28/2016	1MC76	MC COY LAUREN	16008151	MILEAGE REIMBURSEMENT	30.03
324857	12/28/2016	1MI21	MIRABELLA ALEXANDER	16008342	REIMBURSEMENT	232.5
324858	12/28/2016	1MU33	MUFTAU MOSHOOD	16008161	NEW BLANKET	4
324859	12/28/2016	1OY00	OYEBODE FOLASADE	16008314	EMPLOYEE TUITION	2000
324860	12/28/2016	1PE63	PEREZ SAMANTHA	16008207	REIMBURSEMENT	56.71
324860	12/28/2016	1PE63	PEREZ SAMANTHA	16008207	REIMBURSEMENT	191
324861	12/28/2016	1PO01	POLICAY JR JOSEPH	16008624	REPLACEMENT CHECK	10
324862	12/28/2016	1RA02	RAJOPPI JOANNE	16008227	CONFERENCE REIMBURSEMENTS	2.5
324863	12/28/2016	1RO84	ROBINSON MICHELE	16000737	Mileage reimbursement	16.85
324864	12/28/2016	1SH22	SHEETS MICHAEL C	16008625	REPLACEMENT CHECK	212
324865	12/28/2016	1SM00	SMART BARBARA	16000738	Mileage reimbursement	107.35
324866	12/28/2016	1TU05	TULLO, CHARLES	16008157	WORK BOOT REIMBURSEMENT (2016)	28
324867	12/28/2016	1UG01	UGOARU ANTHONY	16008469	MILEAGE REIMBURSEMENT	73.69
324868	12/28/2016	1VO07	VOGEL, ASHLEY	16008149	MILEAGE REIMBURSEMENT	35.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324869	12/28/2016	1ZA07	ZARRILLO NATALIE	16000741	Mileage reimbursememt	93.76
324870	12/28/2016	AHA04	AHA SERVICES INC	16005745	HOSPITAL GUIDELINES E-BOOK	200
324871	12/28/2016	AIR01	AIR BRAKE EXCHANGE & EQUIPMEN	16008589	ROAD EQUIPMENT PARTS AND ACCES	3503.86
324872	12/28/2016	AIR10	AIRGAS USA LLC	16007987	WELDING OPERATIONS	352.7
324873	12/28/2016	AKE00	A & K EQUIPMENT COMPANY	16008033	AUTO AND TRUCK ACCESSORIES	229.91
324874	12/28/2016	ALK01	ALKO DISTRIBUTORS, INC	16005048	UNIFORMS/BUREAU OF SHADE TREE	480.79
324875	12/28/2016	ALL1J	ALL COUNTY SEWER & DRAIN	16001548	SEWER & SEPTIC CLEANOUT	1260
324876	12/28/2016	ALL1R	ALL-STAR CPR	16008112	CERTIFICATION CARDS	90
324877	12/28/2016	ALL90	ALLSTATE BUSINESS ARCHIVES LLC	15006165	STORAGE SERVICES FOR UNION	276.5
324878	12/28/2016	ALZ00	ALZHEIMERS ASSN GREATER NJ CH	16007729	Alzheimer's Conference	4537
324879	12/28/2016	AMB07	AMBULANCE REIMBURSEMENT SYST	16005080	AMBULANCE REIMBURSEMENT	4213.52
324880	12/28/2016	ARA00	ARAMARK CORRECTIONAL SERVICES	16004831	FOOD SERVICES	5635.3
324881	12/28/2016	ARC06	ARCOLA BUS SALES CORP	16008184	blanket po for auto parts	334.11
324882	12/28/2016	ARF00	ARF RENTAL SERVICES INC	16002655	PORTABLE TOILET RENTAL/SEPTIC	158.5
324882	12/28/2016	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	960
324882	12/28/2016	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	53.14
324883	12/28/2016	ASS11	ASSOCIATED AUTO PARTS	16007644	AUTO PARTS	1777.42
324883	12/28/2016	ASS11	ASSOCIATED AUTO PARTS	16008210	AUTO PARTS	1099.79
324884	12/28/2016	AUT15	AUTO SPA OF WESTFIELD	16006397	Health Division Washes	167.55
324885	12/28/2016	AVA06	AVALON BAY COMMUNITIES,INC.	16006161	REFUND PERMIT #40038 & 4565	28331.25
324886	12/28/2016	BAL23	BALSAMO-KLEINBACH KRISTEN	16000317	CONTRACT WITH DNA ANALYST	1600
324887	12/28/2016	BAR27	BARTELS GARDEN SUPPLIES	16003095	HORTICULTURE SUPPLIES	33.9
324888	12/28/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	15008132	NEW BLANKET	1504.43
324888	12/28/2016	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16007545	LEGAL SERVICES - NEW BLANKET	7233.45
324889	12/28/2016	BEC17	BECKER AMY	16005075	CONSULTING SERVICES	1527.5
324890	12/28/2016	BEL37	BELLA GINA'S	16006609	CATERING	434
324890	12/28/2016	BEL37	BELLA GINA'S	16006830	REFRESHMENTS	806.1
324890	12/28/2016	BEL37	BELLA GINA'S	16008365	CATERING	146
324891	12/28/2016	BER00	BERCIK MICHAEL MD	16008379	EXPERT SERVICES	1450
324891	12/28/2016	BER00	BERCIK MICHAEL MD	16008387	EXPERT	300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324892	12/28/2016	BER06	BERGEN COMMUNITY COLLEGE	16005370	chgbk per ch179 pl1968	2165.01
324892	12/28/2016	BER06	BERGEN COMMUNITY COLLEGE	16005591	chargeback per ch179 pl1968	652.5
324892	12/28/2016	BER06	BERGEN COMMUNITY COLLEGE	16005591	chargeback per ch179 pl1968	513.84
324892	12/28/2016	BER06	BERGEN COMMUNITY COLLEGE	16008144	chgbk per ch179 pl1968	929.67
324892	12/28/2016	BER06	BERGEN COMMUNITY COLLEGE	16008144	chgbk per ch179 pl1968	236.25
324892	12/28/2016	BER06	BERGEN COMMUNITY COLLEGE	16008373	chgbk per ch 179 pl1968	393.25
324893	12/28/2016	BER76	BERKELEY DEVELOPMENT CO.LP	16008245	REFUND FOR PERMIT # 4637	1600
324894	12/28/2016	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	711.79
324895	12/28/2016	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	500
324896	12/28/2016	BON26	BOND AMBER	16008258	SANE NOVEMBER 2016	78.75
324896	12/28/2016	BON26	BOND AMBER	16008258	SANE NOVEMBER 2016	10
324897	12/28/2016	BOR06	BOROUGH OF FANWOOD	16006644	2016 Infrastructure Grant	65000
324898	12/28/2016	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	379.55
324898	12/28/2016	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	740.12
324899	12/28/2016	BRI42	BRITE START MECHANICAL LLC	16002630	REFUND FOR PERMIT # 39896	800
324900	12/28/2016	BRO80	BROWNS HUNTERDON INTERNATIO	16007059	HD TRUCK PARTS AND REPAIRS	928.01
324901	12/28/2016	CAB03	CABLEVISION	16003498	CABLE	134.94
324901	12/28/2016	CAB03	CABLEVISION	16004857	CABLE TV SERVICE	110.09
324902	12/28/2016	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	150.64
324903	12/28/2016	CAM31	CAMPBELL FREIGHTLINER LLC	16000969	FREIGHTLINER REPAIR SERVICE	229.15
324904	12/28/2016	CAS47	CASA DI PIZZA/TAKE OUT	16005761	BLANKET FOR REFRESHMENTS	170
324905	12/28/2016	CAT08	CATHOLIC CHARITIES OF THE	16005848	CDBG GRANT	1569.12
324906	12/28/2016	CDW03	CDW-G	16008052	iPad Keyboard(Freeholder)	60
324907	12/28/2016	CIN23	CINTAS FIRST AID & SAFETY #F69	16001066	FIRST AID SUPPLIES	451.14
324908	12/28/2016	CIV01	CIVIL SOLUTIONS	16008359	DATA INTEGRATION	1200
324909	12/28/2016	CLE22	CLEARY TIMOTHY	16008378	EXPERT SERVICES	2206
324910	12/28/2016	CME00	CME ASSOCIATES	16000854	PROFESSIONAL SERVICES / ENG	3144.5
324910	12/28/2016	CME00	CME ASSOCIATES	16005498	PROFESSIONAL SERVICES/ENGINEER	1413.5
324911	12/28/2016	CNA01	C N A SERVICES	16007460	BUREAU OF MOSQUITO CONTROL	2556
324911	12/28/2016	CNA01	C N A SERVICES	16007981	TONER CARTRIDGES	2527.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324912	12/28/2016	COM00	COMCAST	16005729	CABLE SERVICES	525.37
324913	12/28/2016	COM100	COMMUNITIES IN COOPERATION IN	16001574	REENTRY SERVICES	4407.16
324913	12/28/2016	COM100	COMMUNITIES IN COOPERATION IN	16001575	YOUTH DEVELOPMENT PROGRAM	3687.89
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002415	15-SUP-104 (2014-162)	21226.53
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002415	15-SUP-104 (2014-162)	5017.74
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002415	15-SUP-104 (2014-162)	5562.77
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002415	15-SUP-104 (2014-162)	1337.25
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002415	15-SUP-104 (2014-162)	1337.25
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002415	15-SUP-104 (2014-162)	5854.99
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002415	15-SUP-104 (2014-162)	1337.25
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002415	15-SUP-104 (2014-162)	21226.41
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002415	15-SUP-104 (2014-162)	4564.5
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002415	15-SUP-104 (2014-162)	1337.25
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002415	15-SUP-104 (2014-162)	24226.53
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16002415	15-SUP-104 (2014-162)	21226.53
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003798	REPAYMENT PLAN PASP	10204.05
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003798	REPAYMENT PLAN PASP	10204.13
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16003801	STATE MANDATED YOUTH SHELTER	31800
324914	12/28/2016	COM15	COMMUNITY ACCESS UNLIMITED	16007921	Registration	35
324915	12/28/2016	COM2B	COMMUNITY ACTION PARTNERSHIP	16008316	MEMBERSHIP	1550
324916	12/28/2016	COR59	CORPORATE SUPPLY LLC	16008381	2016 MISC 1099 FORMS/ENVELOPES	137.95
324917	12/28/2016	COU1Z	COUNTY OF HUDSON	16004136	DIANA YOUST CONTRACT	58099.65
324918	12/28/2016	COU2G	COUNTY OF MORRIS	16005067	SHARED SERVICE AGREEMENT	6450
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008439	DECEMBER FRINGE BENEFITS	2083
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	1590.08
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	680.88
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	13020.74
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	3418.95
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	10094.51
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	2515.47

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	171.46
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	3079.79
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	6378.67
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	266.47
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	6268.07
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	738.52
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	666.86
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	12407.11
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	2848.83
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	4517.36
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	715.82
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	666.86
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	18.29
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	1105.13
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	83.75
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	1644.93
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	83.83
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	1986.81
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008505	Fringe Benefits	632.68
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008506	Fringe Benefits	247.25
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008506	Fringe Benefits	576.91
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008506	Fringe Benefits	784.33
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008506	Fringe Benefits	784.34
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	666.85
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	632.68
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	182.88
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	12407.11
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	6268.08
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	2848.83
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	83.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	1105.13
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	18.28
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	1507
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	715.81
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	680.89
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	666.85
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	3499.32
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	3079.78
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	1986.81
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	2515.47
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	4517.36
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	266.48
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	1644.92
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	738.51
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	1117.38
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	171.46
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	10094.51
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	12114.09
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008550	Fringe Benefits	6378.66
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	912
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	278.71
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	663.6
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	1995.79
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	234.07
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	697
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	2933.35
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	6662.87
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	398.68
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	6303.26
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	5112.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	177.3
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	248.47
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	1311.53
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	585.26
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	3478.56
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	67.8
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	450.47
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	5059.75
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008611	FRINGE BENEFITS	188.12
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008613	FRINGE BENEFITS	2315.55
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008613	FRINGE BENEFITS	2432.8
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008613	FRINGE BENEFITS	251.1
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008613	FRINGE BENEFITS	1839.61
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008613	FRINGE BENEFITS	4868.98
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008613	FRINGE BENEFITS	155.47
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008629	Printing Charges	196.68
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008629	Printing Charges	60.56
324919	12/28/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008633	FRINGE BENEFITS	5401.25
324920	12/28/2016	CRA12	CRANFORD TOWNSHIP OF	16006642	2016 Infrastructure Grant	76000
324921	12/28/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16007966	ROAD SWEEPOING DISPOSAL SVC	481.06
324921	12/28/2016	DEE06	DEER CARCASS REMOVAL SERVICE	16008134	ROAD SWEEPING DISPOSAL SVC	2595.86
324922	12/28/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	567
324922	12/28/2016	DEL07	DELL COMPUTER CORP	16003424	COMPUTER SUPPLIES	412.24
324922	12/28/2016	DEL07	DELL COMPUTER CORP	16007523	(4) Dell Computers	3415.4
324923	12/28/2016	DEP06	DEPTCOR	16006466	RESIDENT APPAREL	2813
324924	12/28/2016	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	4250
324925	12/28/2016	DHA00	D&H ALTERNATIVE RISK SOLUTIONS	16008125	TPA WORKER'S COMP & LIABILITY	43120.83
324926	12/28/2016	DIS17	DISCOVERY BENEFITS DIS 17	16005242	RETIREE BILLING & COBRA ADMIN.	2467.75
324927	12/28/2016	DIV10	DIVISION OF CRIMINAL JUSTICE	16003788	REGISTRATION	200
324928	12/28/2016	DNA00	DNA DIAGNOSTICS CENTER	16005029	PATERNITY TEST SERVICES	1870.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324928	12/28/2016	DNA00	DNA DIAGNOSTICS CENTER	16005029	PATERNITY TEST SERVICES	1902.75
324929	12/28/2016	DON22	DONNELLY INDUSTRIES, INC	16008247	REFUND FOR PERMIT # 4629	1868.75
324930	12/28/2016	ELE17	ELECTRICAL APPLICATIONS INC	16007148	ELECTRICAL REPAIRS	1127.03
324931	12/28/2016	ELI07	ELIZ COALITION TO HOUSE THE	16005063	16-GAP-104 #1	10605.14
324932	12/28/2016	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	16262.9
324932	12/28/2016	ELI29	ELIZABETH HOUSING AUTHORITY	14005319	14-SPC-105 (2013-157 20U)	1051
324932	12/28/2016	ELI29	ELIZABETH HOUSING AUTHORITY	14005321	14-SPC-100 (2013-170 4U)	6370.9
324932	12/28/2016	ELI29	ELIZABETH HOUSING AUTHORITY	14005321	14-SPC-100 (2013-170 4U)	499
324932	12/28/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002008	15-SPC-102 (2014-158)	2610
324932	12/28/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002008	15-SPC-102 (2014-158)	40118.56
324932	12/28/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002060	15-SPC-101 (2014-157)	3167
324932	12/28/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002060	15-SPC-101 (2014-157)	50086.58
324932	12/28/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002061	15-SPC-103 (2014-170)	1511
324932	12/28/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002061	15-SPC-103 (2014-170)	19273.98
324932	12/28/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002061	15-SPC-103 (2014-170)	1518
324932	12/28/2016	ELI29	ELIZABETH HOUSING AUTHORITY	16002061	15-SPC-103 (2014-170)	19331.4
324933	12/28/2016	ELI77	ELIZABETHTOWN GAS	16004918	NATURAL GAS	78530.49
324934	12/28/2016	EVE14	EVERBRIDGE INC	16007927	Contract Award	75990
324935	12/28/2016	FAM15	FAMILY PROMISE INC	16004000	16-CSB-102 Subcontract	16344
324935	12/28/2016	FAM15	FAMILY PROMISE INC	16008067	16-HTF-102	7090
324936	12/28/2016	FAS03	FASTENAL COMPANY	16001405	HARDWARE/RELATED ITEMS	4.12
324936	12/28/2016	FAS03	FASTENAL COMPANY	16001405	HARDWARE/RELATED ITEMS	471.89
324937	12/28/2016	FLO13	FLORHAM VILLAGE CAMERA	16007923	GOPRO EQUIPMENT	880
324938	12/28/2016	GAR14	GARDEN STATE HIGHWAY	16008089	SIGN POST HARDWARE	213
324939	12/28/2016	GAR29	GARWOOD AUTO PARTS CO	16000625	PARTS	379.88
324939	12/28/2016	GAR29	GARWOOD AUTO PARTS CO	16007597	AUTO & LIGHT TRUCK PARTS	917.18
324939	12/28/2016	GAR29	GARWOOD AUTO PARTS CO	16007597	AUTO & LIGHT TRUCK PARTS	422.44
324939	12/28/2016	GAR29	GARWOOD AUTO PARTS CO	16008480	AUTO & LIGHT TRUCK PARTS	4087.53
324940	12/28/2016	GAR30	GARWOOD BORO OF	16006645	2016 Infrastructure Grant	65000
324941	12/28/2016	GRA60	GRAINGER	16004246	HARDWARE/RELATED ITEMS	196.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324941	12/28/2016	GRA60	GRAINGER	16007149	INDUSTRIAL/MRO SUPPLIES-EQUIP.	416.46
324941	12/28/2016	GRA60	GRAINGER	16007631	INDUSTRIAL/MRO SUPPLIES-EQUIP.	345
324941	12/28/2016	GRA60	GRAINGER	16007631	INDUSTRIAL/MRO SUPPLIES-EQUIP.	231.54
324941	12/28/2016	GRA60	GRAINGER	16007631	INDUSTRIAL/MRO SUPPLIES-EQUIP.	648
324941	12/28/2016	GRA60	GRAINGER	16007631	INDUSTRIAL/MRO SUPPLIES-EQUIP.	324
324941	12/28/2016	GRA60	GRAINGER	16007917	SUPPLIES	54
324941	12/28/2016	GRA60	GRAINGER	16008288	BACKUP GENERATORS	2427.58
324942	12/28/2016	GRE77	GREATER ELIZABETH CHAMBER	16008419	ANNUAL LUNCHEON	80
324943	12/28/2016	HEW05	HEWLETT PACKARD COMPANY	16007617	HP M651dn Color Printer	1458.29
324944	12/28/2016	HIG28	HIGH POINT UTILITIES	16008204	REFUND FOR PERMIT # 40267	800
324945	12/28/2016	HIL27	HILLSIDE PUBLIC LIBRARY	16005968	2016 LIBRARY GRANT AWARD	7500
324946	12/28/2016	HIS00	HISTORICAL SOC OF PLAINFIELD	15008173	2016 UNION COUNTY HISTORY	575
324947	12/28/2016	HOM09	HOMEFIRST INC.	15008633	15-SPC-105 (2014-333)	6458
324947	12/28/2016	HOM09	HOMEFIRST INC.	16000249	15-SPC-104 (2014-390)	5516
324947	12/28/2016	HOM09	HOMEFIRST INC.	16006336	16-CSB-103 MOD#1	5432
324947	12/28/2016	HOM09	HOMEFIRST INC.	16008532	2014-390 (15-SPC-104) Add'l	354.46
324948	12/28/2016	INS37	INSTITUTE OF MUSIC FOR	16005847	CDBG GRANT	5000
324949	12/28/2016	INT102	INTERSECTION MEDIA, LLC	16002241	ELECTION ADVERTISING	7380.88
324950	12/28/2016	JCE01	J C EHRLICH CO INC	16001191	Exterminating services	168
324951	12/28/2016	JCP00	JCP&L	16004834	ELECTRICITY	13060.65
324952	12/28/2016	JER13	JERSEY UNIFORM INDUSTRIAL WEAR	16007762	Aprons for Nutrition sites	155.88
324953	12/28/2016	JES00	JESCO INC	16006975	ROAD EQUIPMENT PARTS/SERVICE	3827.14
324954	12/28/2016	JFS00	JEWISH FAMILY SERVICE	16005660	16-APC-109, Program 932	23909.5
324954	12/28/2016	JFS00	JEWISH FAMILY SERVICE	16008533	16 APC 109 MOD#2 SENIOR SERVIC	6022
324955	12/28/2016	JOH44	JOHNSTON COMMUNICATIONS	16003075	TELECOMMUNICATION SERVICES	175
324955	12/28/2016	JOH44	JOHNSTON COMMUNICATIONS	16007032	PA SYSTEM - WARINANCO SPORTS	65742.82
324955	12/28/2016	JOH44	JOHNSTON COMMUNICATIONS	16008060	WARINANCO SPORTS CENTER	42000
324956	12/28/2016	KAN02	KANEN PSYCHOLOGICAL ASSOC PA	16004356	PSYCH EVALUATION SERVICES	1120
324957	12/28/2016	LEO17	LEON KAREN	16005353	REFUND	160
324958	12/28/2016	LEX06	LEXIS NEXIS	16004192	LAW BOOKS	1107.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324959	12/28/2016	LIG11	LIGGINS TOMMY	16006968	REFUND TREASURY	60
324960	12/28/2016	LOR01	LORCO PETROLEUM SERVICES	16004684	HAZERDOUS WASTE REMOVAL	180
324960	12/28/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	69
324960	12/28/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
324960	12/28/2016	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
324961	12/28/2016	MAC05	MACK CAMERA SERVICE	16007911	CAMERA AND ACCESSORIES	340
324962	12/28/2016	MCK08	MCKESSON	16001931	MEDICAL SUPPLIES	585.17
324963	12/28/2016	MEA02	MEALS ON WHEELS INC	16001884	16-APC-116 Senior Services	1549.8
324963	12/28/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	9204
324963	12/28/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	2229.2
324963	12/28/2016	MEA02	MEALS ON WHEELS INC	16004748	Contract 16-APC-116	17493.64
324963	12/28/2016	MEA02	MEALS ON WHEELS INC	16006909	16-APC-116	36000
324963	12/28/2016	MEA02	MEALS ON WHEELS INC	16006909	16-APC-116	51168
324964	12/28/2016	MET27	METRO TRANSCRIPTS, LLC	16008388	TRANSCRIPT	74.12
324965	12/28/2016	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	193.6
324966	12/28/2016	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	175.22
324967	12/28/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16004380	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1296.1
324967	12/28/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16005803	HARDWARE AND SUPPLIES	419.45
324967	12/28/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16005803	HARDWARE AND SUPPLIES	95.59
324967	12/28/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006617	HARDWARE/RELATED ITEMS	603.03
324967	12/28/2016	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006617	HARDWARE/RELATED ITEMS	236.4
324968	12/28/2016	NAL02	NALEO EDUCATIONAL FUND	16008344	MEMBERSHIP	100
324969	12/28/2016	NAT79	NATL FUEL OIL	16007603	GASOLINE	21153.51
324970	12/28/2016	NEM02	NEMETH ANNE C	16008236	TRANSCRIPTIONS	356.64
324971	12/28/2016	NEO02	NEOPOST USA INC	16000885	INK CARTRIDGES	258
324972	12/28/2016	NEW04	NEW HOPE FOUNDATION	16002873	16-ALC-103 New Hope	5146
324973	12/28/2016	NEW3Q	NEW STAR CLEANERS	16000450	TABLE CLOTHS	70
324974	12/28/2016	NJA EB	NJ ADVANCE MEDIA	16004839	LEGAL ADS FOR 2016 ELECTIONS	1128.6
324975	12/28/2016	NJA14	NEW JERSEY AMERICAN WATER	16005024	WATER UTILITY SERVICE	15418.76
324976	12/28/2016	NJA1X	NJ ADVANCE MEDIA	15006212	Public Notice Advertisements	34.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324976	12/28/2016	NJA1X	NJ ADVANCE MEDIA	15006212	Public Notice Advertisements	34.1
324976	12/28/2016	NJA1X	NJ ADVANCE MEDIA	16003489	Public Notice Advertisements	34.1
324976	12/28/2016	NJA1X	NJ ADVANCE MEDIA	16007944	ADS FOR FOUR CENTURES IN A	968.2
324977	12/28/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	8300
324977	12/28/2016	NJT12	N J TRANSIT CORP	16004054	NPA AND BULK TICKETS	10975
324978	12/28/2016	OLD03	OLD FIRST HISTORIC TRUST	15008174	2016 UNION COUNTY HISTORY	500
324979	12/28/2016	ONE26	1407 MARTINE LLC	16008244	REFUND FOR PERMIT # 4640	400
324980	12/28/2016	PAC16	PACIFIC TELEMANAGEMENT SERVICE	16004281	PAY PHONES	150.59
324981	12/28/2016	PHA01	PHARMA-CARE INC	16000788	PHARMACEUTICAL CONSULTING	1302
324981	12/28/2016	PHA01	PHARMA-CARE INC	16008627	REPLACEMENT CHECK	532
324982	12/28/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003480	15-SPC-110 (2014-271)	1599
324982	12/28/2016	PLA13	PLAINFIELD HOUSING AUTHORITY	16003480	15-SPC-110 (2014-271)	27268
324983	12/28/2016	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	163856.2
324983	12/28/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	1138.19
324983	12/28/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	720
324983	12/28/2016	PRA10	PRAVCO INC	16003307	ROOFING MAINTENANCE & REPAIR	788.79
324984	12/28/2016	PRA11	PRACTICE ASSOC MEDICAL GROUP	16004836	MEDICAL SERVICES	2640
324985	12/28/2016	PRE47	PRESTIGE AUTO WASH	16007213	CAR WASHING SERVICES	373.64
324986	12/28/2016	PRI49	PRIMEPOINT LLC	16007212	PAYROLL SERVICES	1833
324986	12/28/2016	PRI49	PRIMEPOINT LLC	16007212	PAYROLL SERVICES	9437.8
324987	12/28/2016	PRO03	PROCEED INC	16004119	16-CSB-106 Subcontract	69997.85
324987	12/28/2016	PRO03	PROCEED INC	16007674	16-CSB-106 Mod#1	113872
324988	12/28/2016	PRO64	PROFESSIONAL FARRIER SRVC INC.	16003840	FARRIER SERVICES - STABLES	6610
324988	12/28/2016	PRO64	PROFESSIONAL FARRIER SRVC INC.	16003840	FARRIER SERVICES - STABLES	5192.5
324989	12/28/2016	PRO76	PROPAC INC	16007717	HEALTH SUPPLIES	3138.05
324990	12/28/2016	PSE00	PSE&G	16004833	ELECTRICITY	220485.7
324991	12/28/2016	PUB04	PUBLIC SERV ELEC & GAS	16007264	ELECTRIC CHARGES	1192.9
324991	12/28/2016	PUB04	PUBLIC SERV ELEC & GAS	16007264	ELECTRIC CHARGES	76.7
324992	12/28/2016	RAH02	RAHWAY CITY OF	16007029	2016 Infrastructure Grant	50000
324993	12/28/2016	REC11	REC1	16008448	RECREATION MANAGEMENT SOFTWAR	4219.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
324994	12/28/2016	REE05	REEVES REED ARBORETUM	15008177	2016 UNION COUNTY HISTORY	625
324995	12/28/2016	RIC25	RICHARD LUCAS CHEVROLET	16006090	COST/ITEMS RELATED TO WARRANTY	799.2
324995	12/28/2016	RIC25	RICHARD LUCAS CHEVROLET	16008347	SPECIALIZED GM REPAIRS	3246.32
324996	12/28/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
324996	12/28/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
324996	12/28/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
324996	12/28/2016	RIC46	RICOH USA, INC.	16000719	COPIER LEASE	332.14
324996	12/28/2016	RIC46	RICOH USA, INC.	16003393	Ricoh Copier Lease	177.43
324996	12/28/2016	RIC46	RICOH USA, INC.	16006148	Ricoh Copier Lease	500.65
324996	12/28/2016	RIC46	RICOH USA, INC.	16006148	Ricoh Copier Lease	500.65
324996	12/28/2016	RIC46	RICOH USA, INC.	16006148	Ricoh Copier Lease	500.64
324997	12/28/2016	RIC47	RICOH USA INC	16001021	Copier Lease	353.24
324997	12/28/2016	RIC47	RICOH USA INC	16007914	COPIER LEASE	150.39
324998	12/28/2016	RIC55	RICH TREE SERVICE INC	16007524	TREE TRIMMING AND REMOVAL	9631.76
324998	12/28/2016	RIC55	RICH TREE SERVICE INC	16007524	TREE TRIMMING AND REMOVAL	7661.64
324998	12/28/2016	RIC55	RICH TREE SERVICE INC	16007524	TREE TRIMMING AND REMOVAL	4343.22
324999	12/28/2016	ROB29	ROBERT WOOD JOHNSON M.C. AT	16007216	Rental - Autopsy Suite	9710
324999	12/28/2016	ROB29	ROBERT WOOD JOHNSON M.C. AT	16007220	Autopsy Suite - Rental	29875
325000	12/28/2016	RON09	RONLEE REALTY, INC.	16003930	RENT CHARGES FOR PARKER ROAD	2583.34
325001	12/28/2016	ROS89	ROSELLE 24/7 INC.	16006206	2016 HEART GRANT RECIPIENT	250
325002	12/28/2016	ROT08	ROTONDO'S	16008290	BLANKET FOR CATERING	409.5
325003	12/28/2016	ROU06	ROUTE 23 AUTO MALL, LLC	16007750	BLANKET FOR FORD OEM VAN PARTS	73.72
325004	12/28/2016	ROU08	ROUTE ONE JEEP LLC	16008577	NON WARRANTY ASSOCIATED REPAIR	478.75
325005	12/28/2016	RPH00	R & P HOLDINGS, LLC	16008282	REFUND FOR PERMIT # 40302	800
325006	12/28/2016	SAL06	THE SALVATION ARMY	16008049	16-HTF-103	32174.46
325007	12/28/2016	SAM13	SAMUELS INC.	16007599	AUTOMOBILE PARTS	520.48
325007	12/28/2016	SAM13	SAMUELS INC.	16008212	AUTOMOBILE PARTS	1406.37
325008	12/28/2016	SCA10	SCALORA BROTHERS, INC.	16008202	REFUND FOR PERMIT # 4644	400
325009	12/28/2016	SCE01	SCENIC GROUP, LLC	16008182	REFUND FOR PERMIT # 4641	360
325010	12/28/2016	SCH13	SCHMIDT VICTORIA	16008257	SANE NOVEMBER 2016	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325010	12/28/2016	SCH13	SCHMIDT VICTORIA	16008257	SANE NOVEMBER 2016	57.75
325011	12/28/2016	SCH1J	SCHANTZ A.LOWELL	16006174	2016 HEART GRANT RECIPIENT	500
325012	12/28/2016	SCH47	SCHULMAN, WEIGMANN &ASSOCIA	16008367	TRANSCRIPT	154.45
325013	12/28/2016	SIR00	SIRCHIE FINGER PRINT LABS	16008272	LABORATORY SUPPLIES	1334.65
325014	12/28/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16006781	TOWING SERVICES	86.5
325014	12/28/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16007558	TOWING SERVICES	112.5
325014	12/28/2016	SIS04	SISBARRO TOWING & RECOVERY LLC	16007558	TOWING SERVICES	338.5
325015	12/28/2016	SPR27	SPRINT PO MANAGEMENT	16007076	WIRELESS SERVICE	5808.57
325016	12/28/2016	STA24	STATE OF NEW JERSEY-NJ-927	16008569	1ST & 2ND QUARTERS 2016	75
325017	12/28/2016	STA95	STATE TOXICOLOGY LABORATORY	16003593	LABORATORY TESTING	45
325018	12/28/2016	STE17	STEPHENS INC	16007708	PILLOWS	1462.1
325019	12/28/2016	STO11	STORR TRACTOR COMPANY	16007562	GROUNDS EQUIPMENT	63048.39
325020	12/28/2016	SUM45	SUMMIT PUBLIC LIBRARY	16005979	2016 LIBRARY GRANT AWARD	7500
325021	12/28/2016	TAY27	TAYLORS BARBER SHOP & BEAUTY	16002332	BARBER SERVICES	240
325022	12/28/2016	TEC06	TECHNICAL FIRE SERVICES, INC	16007024	ANNUAL LADDER TESTING	679.25
325023	12/28/2016	THE65	THE GATEWAY FAMILY YMCA	15005756	CDBG GRANT	5000
325023	12/28/2016	THE65	THE GATEWAY FAMILY YMCA	16006337	16-CSB-107 Mod#1	30905
325024	12/28/2016	THE66	THE CERTIFICATION BOARD INC	16008243	Publication	250
325025	12/28/2016	THO33	THOMSON REUTERS	16000780	LAW BOOKS	1066.47
325026	12/28/2016	TOR21	TORRES JUAN	16008457	Reimbursement	92.93
325027	12/28/2016	TRE62	TREASURER STATE OF NEW JERSEY	16004674	E.B.T. CHARGES	98740.86
325028	12/28/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	16003980	16-ALC-107 Trinitas RMC	2799
325028	12/28/2016	TRI22	TRINITAS REGIONAL MEDICAL CTR	16003980	16-ALC-107 Trinitas RMC	24068
325029	12/28/2016	TRI24	TRINITAS HOSPITAL	16004905	16-CSB-110	3135
325030	12/28/2016	TRU15	TRUGREEN	16007399	CHEMICAL TREATMENT & FERTILIZE	1470
325031	12/28/2016	TUM00	TUMINO'S TOWING	16005799	TOWING SERVICES	355
325032	12/28/2016	TUR09	TURNOUT FIRE & SAFETY INC	16007516	UNIFORMS	1019.35
325033	12/28/2016	UCC21	UNION COUNTY COLLISION, LLC	16007758	AUTO COLLISION REPAIR	2891.22
325034	12/28/2016	UCU00	UC UTILITIES AUTHORITY	16005575	TIPPING FEES	761.19
325035	12/28/2016	UNI1Q	UNITED PARCEL SERVICE	16007654	BLANKET PO-DELIVERY SERVICES	32.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325035	12/28/2016	UNI1Q	UNITED PARCEL SERVICE	16007654	BLANKET PO-DELIVERY SERVICES	13.06
325035	12/28/2016	UNI1Q	UNITED PARCEL SERVICE	16007654	BLANKET PO-DELIVERY SERVICES	12.99
325036	12/28/2016	UNI2U	UNIVERSAL UNIFORM SALES CO	16008632	REPLACEMENT CHECK	198.75
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	3200
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	6600
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	12000
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	8000
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	7200
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	2220
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	7330
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	1600
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	800
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	365
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	2400
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	990
325037	12/28/2016	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	14744
325038	12/28/2016	UNI51	UNITED WAY OF GREATER UNION	16003086	16-FSP-100, Mod 1	13823.94
325038	12/28/2016	UNI51	UNITED WAY OF GREATER UNION	16004327	Blanket	12104.54
325039	12/28/2016	UNI82	UNION TWNHP HISTORICAL SOCIETY	15008178	2016 UNION COUNTY HISTORY	175
325040	12/28/2016	VAR00	LACORTE, BUNDY, VARADY &	15006276	NEW BLANKET - LEGAL SERVICES	795
325040	12/28/2016	VAR00	LACORTE, BUNDY, VARADY &	15006710	LEGAL SERVICES	45
325041	12/28/2016	VER07	VERIZON WIRELESS	16001849	CELLULAR PHONE CHARGES	208.08
325041	12/28/2016	VER07	VERIZON WIRELESS	16004274	CELLULAR PHONES	445.21
325041	12/28/2016	VER07	VERIZON WIRELESS	16008155	DATA CARD SERVICE BLANKET	392.16
325042	12/28/2016	VER37	VERIZON CABS	16006629	Telephone Special Circuits	18358.83
325043	12/28/2016	VIS12	VISUAL ARTS CENTER OF NJ	15008179	2016 UNION COUNTY HISTORY	500
325044	12/28/2016	VOR13	VOROB JONATHAN	16004498	ARCHERY SUPERINTENDENT	1250
325044	12/28/2016	VOR13	VOROB JONATHAN	16004759	ARCHERY LESSON	60
325045	12/28/2016	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	348.84
325047	12/28/2016	WBM00	W B MASON	16004465	BOTTLED WATER/COOLER RENTAL	67.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325047	12/28/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	1.48
325047	12/28/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	1.48
325047	12/28/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	190.8
325047	12/28/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	79.65
325047	12/28/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	5621.67
325047	12/28/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	375.55
325047	12/28/2016	WBM00	W B MASON	16004626	OFFICE SUPPLIES	1142.38
325047	12/28/2016	WBM00	W B MASON	16005531	WATER SERVICES	51.11
325047	12/28/2016	WBM00	W B MASON	16005595	OFFICE SUPPLIES	696.1
325047	12/28/2016	WBM00	W B MASON	16005595	OFFICE SUPPLIES	114.3
325047	12/28/2016	WBM00	W B MASON	16007392	UC STEP-Folders	71.28
325047	12/28/2016	WBM00	W B MASON	16007400	UC STEP- Markers	82.66
325047	12/28/2016	WBM00	W B MASON	16007607	SUPPLIES	158.71
325047	12/28/2016	WBM00	W B MASON	16008109	OFFICE CHAIRS	523.22
325047	12/28/2016	WBM00	W B MASON	16008119	Office Supplies	37.1
325047	12/28/2016	WBM00	W B MASON	16008119	Office Supplies	92.67
325047	12/28/2016	WBM00	W B MASON	16008219	Office Supplies	200
325047	12/28/2016	WBM00	W B MASON	16008219	Office Supplies	210.65
325047	12/28/2016	WBM00	W B MASON	16008219	Office Supplies	187.9
325047	12/28/2016	WBM00	W B MASON	16008219	Office Supplies	101.71
325047	12/28/2016	WBM00	W B MASON	16008219	Office Supplies	100
325047	12/28/2016	WBM00	W B MASON	16008220	SUPPLIES	68.64
325047	12/28/2016	WBM00	W B MASON	16008221	SUPPLIES	295.56
325047	12/28/2016	WBM00	W B MASON	16008241	OFFICE SUPPLIES	216.14
325047	12/28/2016	WBM00	W B MASON	16008242	OFFICE SUPPLIES	88.33
325047	12/28/2016	WBM00	W B MASON	16008269	STATIONARY	196.16
325047	12/28/2016	WBM00	W B MASON	16008308	OFFICE SUPPLIES	962.54
325048	12/28/2016	WEI10	WEISENBACH SPECIALTY PRINT.INC	16007678	LITTER BAGS	336.25
325049	12/28/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	2620.44
325049	12/28/2016	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	1010.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325050	12/28/2016	WIS02	WISOLMERSKI ASSOCIATES INC	16005227	IT CONSULTING SERVICES	3965
325050	12/28/2016	WIS02	WISOLMERSKI ASSOCIATES INC	16006483	IT CONSULTING SERVICES	3347.5
325051	12/28/2016	WWG02	W W GRAINGER INC.-CRANFORD	16008097	INDUSTRIAL SUPPLIES/HARDWARE	265.47
325052	12/28/2016	YOU08	YOUTH ADVOCATE PROGRAMS INC	16001577	YAP DIVERSION PROGRAM	2393.66
325053	12/28/2016	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	4752
325053	12/28/2016	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	36842.63
325053	12/28/2016	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	21954.75
325053	12/28/2016	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	88875.08
325054	12/29/2016	1CO1S	CONNELLY KEN	16008267	MILEAGE REIMBURSEMENT	49
325055	12/29/2016	1HA35	HATHAWAY CHERYL	16000912	Mileage Blanket	93.26
325056	12/29/2016	1PI31	PISINO CYNTHIA (HSS II)	16008153	MILEAGE REIMBURSEMENT	35.03
325057	12/29/2016	1SH30	SHARMA PRANAV	16008537	MILEAGE REIMBURSEMENT	57.03
325058	12/29/2016	TWO06	TWO RIVERS TITLE AGENCY OF	15008153	TITLE SEARCH	450
1089	12/30/2016	LIN19	LINDEN POLICE DEPT	16008016	REIMBURSEMEN- OFFICER O/T	2478.4
1090	12/30/2016	THE55	THERMO FISHER SCIENTIFIC	16004020	LABORATORY EQUIPMENT	3389.98
1091	12/30/2016	WBM00	W B MASON	16007660	OFFICE SUPPLIES	11786.72
1317	12/30/2016	BAT26	BATTERIES PLUS #430	16008186	BATTERIES	713.85
1317	12/30/2016	BAT26	BATTERIES PLUS #430	16008293	BATTERIES	713.85
1318	12/30/2016	BLV00	BLVS	16008185	COVERT CAMERA	1807.16
1318	12/30/2016	BLV00	BLVS	16008294	COVERT CAMERA	1807.16
1503	12/30/2016	COU61	COUNTY OF UNION - CURRENT ACCT	16008602	TRANSFER OF FUNDS	41360
1504	12/30/2016	STA95	STATE TOXICOLOGY LABORATORY	14008621	DRUG TESTS - RECRUITS	415
1504	12/30/2016	STA95	STATE TOXICOLOGY LABORATORY	15001846	DRUG TESTS	2825
1504	12/30/2016	STA95	STATE TOXICOLOGY LABORATORY	15001846	DRUG TESTS	3195
1504	12/30/2016	STA95	STATE TOXICOLOGY LABORATORY	15001846	DRUG TESTS	3240
1800	12/30/2016	LIF03	LIFE TECHNOLOGIES	16007621	LABORATORY SUPPLIES	7445.19
1800	12/30/2016	LIF03	LIFE TECHNOLOGIES	16008080	LABORATORY SUPPLIES	16494.81
1801	12/30/2016	THO09	THOMAS SCIENTIFIC	15007234	LABORATORY SUPPLIES	32.44
1801	12/30/2016	THO09	THOMAS SCIENTIFIC	15007234	LABORATORY SUPPLIES	28.6
1819	12/30/2016	NAT6O	NATIONAL INSTITUTE OF	16008223	LABORATORY SUPPLIES	884

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1820	12/30/2016	RES11	RESTEK CORPORATION	16001797	LABORATORY SUPPLIES	98.51
1820	12/30/2016	RES11	RESTEK CORPORATION	16005748	LABORATORY SUPPLIES	163.85
1820	12/30/2016	RES11	RESTEK CORPORATION	16008372	LABORATORY SUPPLIES	1370
325059	12/30/2016	1BE20	BENSON FRANCES	16000743	Mileage reimbursement	163.65
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	274.27
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	420.24
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1870.99
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	330
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	875.95
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	605.48
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	269.1
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	281.65
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	285.3
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	408.25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1200
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	11000
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1287
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	99
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	1887.95
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	379.33
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	500
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	225

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2959.02
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1275
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2954.7
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	354
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	269.1
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	600
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3068
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	198
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	198
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	417.4
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	188.59
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	12996.06
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	430.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225