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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325084	1/11/2017	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	49.2
325084	1/11/2017	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	49.2
325084	1/11/2017	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	3.84
325084	1/11/2017	AIR10	AIRGAS USA LLC	15000490	OXYGEN/ACETYLENE TANK EXCHANGE	53.3
325085	1/11/2017	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	110.58
325085	1/11/2017	ALK01	ALKO DISTRIBUTORS, INC	15004290	UNIFORM SERVICES	219.7
325086	1/11/2017	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	1260
325086	1/11/2017	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	608
325087	1/11/2017	ALL1K	ALL COVERED-IT SOLUTIONS FRO	16004593	All Covered-2016 (8)	23393
325087	1/11/2017	ALL1K	ALL COVERED-IT SOLUTIONS FRO	16008686	All Covered-2016 Remainder	72
325088	1/11/2017	ALM08	ALM INC	16006809	SUBSCRIPTION	523.5
325089	1/11/2017	AME10K	AMERICAN MARKING SYSTEMS	16001197	STAMPS & INK	130.31
325089	1/11/2017	AME10K	AMERICAN MARKING SYSTEMS	16004544	HAND STAMPS	124.19
325090	1/11/2017	AME5J	AMERICAN INSTITUTE OF	17000042	REPLACEMENT CHECK	4000
325091	1/11/2017	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	4671.4
325091	1/11/2017	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	990
325091	1/11/2017	AME9T	AMERICAN PAPER & SUPPLY CO	16004166	CUSTODIAL SUPPLIES	1428.6
325092	1/11/2017	ANI01	ANIXTER	16005428	Telephone Equipment Blanket	199
325092	1/11/2017	ANI01	ANIXTER	16005428	Telephone Equipment Blanket	67.88
325093	1/11/2017	APP24	APPLIED LANDSCAPE TECHNOLO	15008748	RAHWAY PARK TURF & TRACK	73054.45
325094	1/11/2017	ARA00	ARAMARK CORRECTIONAL SERVI	16004831	FOOD SERVICES	5722.5
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	136
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	171.2
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	435.76
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	279.64
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	322.28
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	322.28
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	171.2
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	115.88
325095	1/11/2017	ARF00	ARF RENTAL SERVICES INC	16008035	PORTABLE TOILET RENTAL/SEPTIC	68
325096	1/11/2017	ASH07	ASHRAMS FOR AUTISM	16000446	Instructor	300
325096	1/11/2017	ASH07	ASHRAMS FOR AUTISM	16007437	INSTRUCTOR	250
325097	1/11/2017	ASS11	ASSOCIATED AUTO PARTS	16006842	BLANKET FOR AUTO PARTS	535.34
325097	1/11/2017	ASS11	ASSOCIATED AUTO PARTS	16008210	AUTO PARTS	3474.45
325097	1/11/2017	ASS11	ASSOCIATED AUTO PARTS	16008492	AUTO PARTS	3637.41
325097	1/11/2017	ASS11	ASSOCIATED AUTO PARTS	16008492	AUTO PARTS	2278.01
325098	1/11/2017	AT16	AT & T MOBILITY	16000265	Wireless Service	800.46
325098	1/11/2017	AT16	AT & T MOBILITY	16005427	Wireless Service	1301.72
325098	1/11/2017	AT16	AT & T MOBILITY	16005427	Wireless Service	154.62
325098	1/11/2017	AT16	AT & T MOBILITY	16008698	Wireless Services(2016)	1347.46
325099	1/11/2017	AUT15	AUTO SPA OF WESTFIELD	17000040	REPLACEMENT CHECK	75
325100	1/11/2017	AVT00	AVTECH INSTITUTE OF TECH	16004244	15 WDW 186 JOB SKILLS	800
325100	1/11/2017	AVT00	AVTECH INSTITUTE OF TECH	16004893	15 WDW 202 JOB SKILLS	1066.66
325100	1/11/2017	AVT00	AVTECH INSTITUTE OF TECH	16005155	15 WAD 179 JOB SKILLS	1066.66
325101	1/11/2017	BAG10	BAGELS & BEANS	16005516	REFRESHMENT	525

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325160	1/11/2017	FRE16	FRENCH & PARRELLO ASSOC., P.A	14004085	PROF SERV/LAKE SURPRISE DAM	4007
325160	1/11/2017	FRE16	FRENCH & PARRELLO ASSOC., P.A	14004085	PROF SERV/LAKE SURPRISE DAM	6661.9
325160	1/11/2017	FRE16	FRENCH & PARRELLO ASSOC., P.A	14004085	PROF SERV/LAKE SURPRISE DAM	1779.02
325161	1/11/2017	FRE42	FRED BEANS PARTS INC	16003080	OEM GM PARTS	588.09
325162	1/11/2017	FUN03	FUNERAL SERVICE OF NJ INC	16008471	INDIGENT BURIAL	1550
325164	1/11/2017	GAR30	GARWOOD BORO OF	16005853	CDBG GRANT	5996.4
325164	1/11/2017	GAR30	GARWOOD BORO OF	16006638	16-ALL-104 ALL SPENDING PLAN	571.34
325165	1/11/2017	GEO28	GEORGE ELY ASSOCIATES, INC	14002377	PARK SITE AMENITIES	899
325166	1/11/2017	GLO21	GLOBAL INDUSTRIES, INC	16008563	3 SIDERO ARM CHAIRS	746.46
325167	1/11/2017	GLO43	GLOBAL VISION TECHNOLOGIES I	16008403	Case Management Software	17400
325168	1/11/2017	GOL06	GOLDEN RULE CREATIONS	16006920	EMBLEMS	3622.09
325169	1/11/2017	GOR14	GORNY & GORNY FUNERAL HOM	16008470	INDIGENT BURIAL	1550
325170	1/11/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	77094.74
325171	1/11/2017	GRO16	GROUNDWORK ELIZABETH INC	16004689	UNION COUNTY MEANS GREEN	12700
325172	1/11/2017	GUZ07	GUZMAN JUAN	16008551	Video Production Services	200
325173	1/11/2017	HEW05	HEWLETT PACKARD COMPANY	16004292	HP-Blanket	8051.17
325174	1/11/2017	HOT06	HOTEL MONTELEONE	16006393	Hotel Accommodations	441.54
325175	1/11/2017	IBC00	IBC	16008277	REFUND FOR PERMIT 40236 & 4631	2000
325176	1/11/2017	IND04	INDUSTRIAL RUBBER COMPANY	16004143	HYDRAULIC HOSE & FITTINGS	85.29
325176	1/11/2017	IND04	INDUSTRIAL RUBBER COMPANY	16008493	HYDRAULIC HOSE & FITTINGS	400.35
325177	1/11/2017	INT88	INTERVENTION STRATEGIES	16003707	EMPLOYEE ASSISTANCE PROGRAM	4760
325178	1/11/2017	INV04	INVESTMAX LLC	16008280	REFUND FOR PERMIT # 4643	420
325179	1/11/2017	JES00	JESCO INC	16006975	ROAD EQUIPMENT PARTS/SERVICE	670.37
325180	1/11/2017	JEW00	JEWEL ELECTRIC SUPPLY	16006736	ELECTRICAL SUPPLIES	96.6
325181	1/11/2017	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	16006753	REFRESHMENT	345
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	473.79
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	96.85
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	565.34
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	435.63
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	40.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	63.16
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	149.02
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	366.39
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	61.16
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	188
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	328.05
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	430.4
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	179.04
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	365.75
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	179.13
325182	1/11/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	89.7
325183	1/11/2017	JOH44	JOHNSTON COMMUNICATIONS	16008520	RELOCATE CAMERAS	12389.79
325184	1/11/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	16001017	Psychological Evaluation Svcs	550
325184	1/11/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	16003941	PSYCHOLOGICAL EVALUATIONS	1400
325184	1/11/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	16008380	PSYCHOLOGICAL EVALUATION SVCS.	375
325185	1/11/2017	KEE00	KEEFE SUPPLY COMPANY	16006383	INMATE COMMISSARY SERVICE	1369.47
325186	1/11/2017	KNJ00	KNJ HOSPITALISTS GROUP LLC	16005731	MEDICAL SERVICES	4337.2
325187	1/11/2017	KOD00	KODEX, INC.	16008517	SECURITY MACHINE REPAIR	390
325188	1/11/2017	KON05	KONICA MINOLTA BUS SOLUTION	16008545	COPY MACHINES	1183.73
325189	1/11/2017	KON07	KONICA MINOLTA BUSINESS SOL	16004676	Konica-2016(8)	252.57
325190	1/11/2017	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
325190	1/11/2017	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	99.34
325190	1/11/2017	KYO00	KYOCERA MITA AMERICA	16004608	Kyocera-2016(8)	76.43
325191	1/11/2017	LAV02	LA VOZ	16003733	LEGAL ADS	432.72
325193	1/11/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	13660
325194	1/11/2017	LIN06	LINCOLN TECH INSTITUTE	16003437	15 WDW 162 JOB SKILLS	1066.66
325195	1/11/2017	LIN34	LINDEN INTERFAITH NETWORK	16005860	CDBG GRANT	4500
325196	1/11/2017	LIN45	LINE SYSTEMS, INC	16008677	TELEPHONE SERVICE	313.38
325197	1/11/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
325197	1/11/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325197	1/11/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
325198	1/11/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	57.42
325198	1/11/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	176.14
325198	1/11/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	113.26
325198	1/11/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	475
325198	1/11/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	167.9
325198	1/11/2017	MAD08	MADISON PLUMBING SUPPLY	16006039	PLUMBING SUPPLIES	3.96
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	318.78
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	240
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	270
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	364.69
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	780
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	360
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	121.56
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	478
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	106.4
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	160.82
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	145
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	121.56
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	160.25
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	120
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	630

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	531.2
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	180
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	886.84
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	210
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	318.78
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	495
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	1216.25
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	150
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	14007001	SECURITY SYSTEMS SERVICES	937.32
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	53723.47
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16002044	LOCKSMITH SERVICES/HARDWARE	276.1
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	249.6
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	114
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	340.06
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16004679	LOCKSMITH SERVICES	9
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16007670	LOCKSMITH SERVICES	8.5
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	7256
325200	1/11/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	3175.99
325201	1/11/2017	MAR3J	MARK ANDY PRINT PRODUCTS	16008521	SUPPLIES FOR ENVELOPE MACHINE	426.5
325202	1/11/2017	MAR47	MARTURANO RECREATION COMP	15006167	PLAYGROUND EQUIPMENT	1961.88
325202	1/11/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	5686.02
325202	1/11/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	121.46
325203	1/11/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	484082.88
325204	1/11/2017	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	710
325204	1/11/2017	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	5386.75
325204	1/11/2017	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	1262.5
325205	1/11/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	747
325205	1/11/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1970.87
325205	1/11/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	7853.39
325206	1/11/2017	MAX17	MAXIMUM QUALITY FOOD,PAPE	16007585	KITCHEN SUPPLIES	269.77

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	7241.55
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	9246
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	198.75
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	2671.75
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16001495	FIRE ALARM & SPRINKLER SYSTEM	263.75
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	177.22
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	47.27
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	11.82
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	94.54
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	59.09
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	506.5
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	11.82
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	287.5
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	788.75
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	61.45
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	287.5
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	11.82
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	282.25
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	26.26
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	345
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004804	FIRE ALARM & SPRINKLER SYSTEM	70.9
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	700
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	3245.88
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16004805	KITCHEN HOOD CLEANING	3492.38
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16005515	FIRE ALARM & SPRINKLER SYSTEM	5478.17
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16005515	FIRE ALARM & SPRINKLER SYSTEM	5478.17
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	288.94
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	161.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	211.3
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	298.47
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	339.54
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	426.94
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	326.6
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	150.94
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	111.89
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	389.08
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	623.88
325263	1/11/2017	SIM11	SIMPLEX GRINNELL	16007405	FIRE SPRINKLER SYSTEM	301.88
325264	1/11/2017	SIS04	SISBARRO TOWING & RECOVERY	16007558	TOWING SERVICES	260
325264	1/11/2017	SIS04	SISBARRO TOWING & RECOVERY	16007558	TOWING SERVICES	335
325265	1/11/2017	SMI36	SMITH FUNERAL HOME	16008455	INDIGENT BURIAL	1550
325266	1/11/2017	SMI55	SMITH-SONDY ASPHALT CONST. C	16007057	2016 ROAD IMPROVEMENT PROJECT	661547.51
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	402.4
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2601.4
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	564.09
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	5473.75
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	4473.42
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1455
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1207.2
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	345.8
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	630
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	298.82
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	263.5
325267	1/11/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	642.05

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

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325363	1/18/2017	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	326.73
325363	1/18/2017	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	135.64
325363	1/18/2017	CAB15	CABLEVISION SYSTEMS CORP	16006714	CABLE SERVICES	278.27
325364	1/18/2017	CDW03	CDW-G	16003908	WIRELESS BLUETOOTH HEADSET	336.16
325364	1/18/2017	CDW03	CDW-G	16008415	TECHNOLOGY SUPPLIES	1732.26
325364	1/18/2017	CDW03	CDW-G	16008516	TECHNOLOGY SUPPLIES	1437.7
325365	1/18/2017	CLA23	CLASSIC THYME	16000641	COOKING SCHOOL PROGRAM	300
325366	1/18/2017	CNA01	C N A SERVICES	16008096	NITRILE GLOVES	259.77
325366	1/18/2017	CNA01	C N A SERVICES	16008197	MEDICAL GLOVES	1677.34
325367	1/18/2017	COM00	COMCAST	16000348	BUSINESS INTERNET SERVICE	84.9
325367	1/18/2017	COM00	COMCAST	16005556	CABLE SERVICES	200.07
325367	1/18/2017	COM00	COMCAST	16005729	CABLE SERVICES	543.7
325367	1/18/2017	COM00	COMCAST	16005729	CABLE SERVICES	84.9
325368	1/18/2017	COM01	COMCAST CABLEVISION	16000621	PISTOL RANGE INTERNET SERVICE	85.95
325369	1/18/2017	COM15	COMMUNITY ACCESS UNLIMITED	16004512	16-GAP-100	25699.64
325370	1/18/2017	COM20	COMMUNITY HEALTH LAW PROJE	16005774	16-APC-105, Program 875	7355.7
325370	1/18/2017	COM20	COMMUNITY HEALTH LAW PROJE	16007285	16-APC-105, Mod 2	8236.1
325371	1/18/2017	COU61	COUNTY OF UNION - CURRENT A	17000142	FRINGE BENEFITS	10018.21
325371	1/18/2017	COU61	COUNTY OF UNION - CURRENT A	17000142	FRINGE BENEFITS	2504.55
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	914
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3761
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	4089
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6899
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6991
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6991
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6917
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6899
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3580
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6899
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	5013

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	4321
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	914
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3585
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	914
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	914
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	913
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	914
325372	1/18/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	1
325373	1/18/2017	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	34614.96
325374	1/18/2017	DAV73	DAVID WEBER OIL CO	16007616	MOTOR OIL, AUTOMOTIVE	3381.4
325375	1/18/2017	DEL07	DELL COMPUTER CORP	16008036	TOUCH DISPLAY MONITORS	5404.95
325376	1/18/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	17059
325377	1/18/2017	DIA05	DIANTONIO JUDITH L	16008601	PROFESSIONAL SERVICES	310
325378	1/18/2017	EAS21	EAST COAST EMERGENCY LIGHTI	16006671	WHALEN POLICE LIGHTING	14489.93
325379	1/18/2017	ELI03	ELITE TRANSCRIPT INC	16006704	COURT REPORTING SERVICE	539.38
325379	1/18/2017	ELI03	ELITE TRANSCRIPT INC	16007595	COURT REPORTING SERVICE	85.8
325379	1/18/2017	ELI03	ELITE TRANSCRIPT INC	16007595	COURT REPORTING SERVICE	297.82
325380	1/18/2017	ESH02	E&S HOME CARE SOLUTIONS, LLC	16005695	15 WDW 208 JOB SKILLS	800
325381	1/18/2017	EVE12	EVERGREEN RECYCLING SOLUTIO	16007553	SCRAP TIRE REMOVAL	425
325382	1/18/2017	EXX03	EXXON/GECC	16000810	GASOLINE SERVICE	61.84
325383	1/18/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007034	16 WAD 108 JOB SKILLS	1599.6
325383	1/18/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007954	16 WAD 116 JOB SKILLS	1548
325384	1/18/2017	FAS03	FASTENAL COMPANY	16006796	VACUUM BAGS	167.22
325384	1/18/2017	FAS03	FASTENAL COMPANY	16008504	VOLTAGE TESTERS	159.92
325385	1/18/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	58.42
325386	1/18/2017	FIR43	FIREFIGHTER ONE LLC	16004415	FIT TESTING	1350
325387	1/18/2017	FLE07	FLEISCHMAN COLLEEN	16006290	MEDICAL SERVICES	400
325388	1/18/2017	FRA31	FRANK SANDRA	16001256	CARE FOR CAREGIVERS PROGRAM	1045
325388	1/18/2017	FRA31	FRANK SANDRA	16007863	CARE FOR CAREGIVERS PROGRAM	1045
325389	1/18/2017	FRA49	FRANK AND JOHN	16005923	VEHICLE MAINTENANCE AND REPAIR	90

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325452	1/18/2017	SAG00	SAGE ELDERCARE	16001804	16-APC-122 Senior Services	5602.12
325452	1/18/2017	SAG00	SAGE ELDERCARE	16003870	APC-122 Pgm. 919	6330.24
325452	1/18/2017	SAG00	SAGE ELDERCARE	16005926	16-APC-121, Program 888	2330.74
325452	1/18/2017	SAG00	SAGE ELDERCARE	16007015	16-APC-122	1673
325453	1/18/2017	SAM13	SAMUELS INC.	16007549	AUTO & LIGHT TRUCK PARTS	1201.37
325453	1/18/2017	SAM13	SAMUELS INC.	16007549	AUTO & LIGHT TRUCK PARTS	777.95
325454	1/18/2017	SHO12	SHOPRITE SUPERMARKETS	16000089	GROCERIES	88.48
325454	1/18/2017	SHO12	SHOPRITE SUPERMARKETS	16001254	GROCERIES FOR THE UNION COUNTY	14.87
325455	1/18/2017	SHU10	SHUB LAUREN	17000383	REPLACEMENT CHECK	150
325456	1/18/2017	SIM29	SIMONE MARIA	16005321	PSYCHIATRIC SERVICES	50
325456	1/18/2017	SIM29	SIMONE MARIA	16008348	MEDICAL SERVICES	1550
325457	1/18/2017	SIS04	SISBARRO TOWING & RECOVERY	16005475	TOWING SERVICE	75
325458	1/18/2017	SMI02	SMITH & SOLOMON SCHOOL OF	16005617	15 WAD 184 JOB SKILLS	1600
325458	1/18/2017	SMI02	SMITH & SOLOMON SCHOOL OF	16007451	16 WDW 120 JOB SKILLS	3200
325459	1/18/2017	SNA00	SNAP ON INDUSTRIAL	17000077	SNAP ON PRODUCTS	1809.23
325460	1/18/2017	SOM31	SOMERSET TIRE SERVICE, INC	16007601	TIRE AND TUBES	573.95
325461	1/18/2017	SPE48	SPECIAL-TEES UNLIMITED	16007647	UC STEP -Shirt Order-12/9/16	2500
325461	1/18/2017	SPE48	SPECIAL-TEES UNLIMITED	16008593	UC STEP-Shirt Order Add On	24
325462	1/18/2017	STE17	STEPHENS INC	16006155	RESIDENT UNIFORMS	2913.75
325462	1/18/2017	STE17	STEPHENS INC	16006669	RESIDENT UNIFORMS	732
325463	1/18/2017	SUB31	SUBURBAN PROPANE	16007137	PROPANE	252.05
325464	1/18/2017	SUL14	SULTANA, MEHER	16008324	PATIENT MEDICAL CONSULT	225
325465	1/18/2017	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	20800
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	2835
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003302	16-SRP-106	2835
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2750
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1050
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	2750
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	1310
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	3100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325466	1/18/2017	THE65	THE GATEWAY FAMILY YMCA	16003303	16-APC-123	990
325467	1/18/2017	THO33	THOMSON REUTERS	16008574	MONTHLY SUBSCRIPTION	2183.03
325468	1/18/2017	THO62	THOMPSON REUTERS - WEST	17000382	REPLACEMENT CHECK	551.26
325469	1/18/2017	THO75	THOMSON REUTERS/CLEAR	16004211	SUBSCRIPTION	1491.75
325470	1/18/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	9893.2
325470	1/18/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	5862.5
325471	1/18/2017	TRI40	TRI STATE KNIFE	16001134	SHARPENING OF BLADES	122
325471	1/18/2017	TRI40	TRI STATE KNIFE	16001134	SHARPENING OF BLADES	61
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	147.1
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	282.94
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	1924.8
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	415.7
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	147.98
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	49.99
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	49.99
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	158.97
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	180.84
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	189.95
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	147.1
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	163.78
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	422.7
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	253.21
325472	1/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	14.99
325473	1/18/2017	UCC14	UC COLLEGE	16002431	15 WAD 139 JOB SKILLS	2933.33
325473	1/18/2017	UCC14	UC COLLEGE	16002494	15 WDW 151 JOB SKILLS	550.18
325473	1/18/2017	UCC14	UC COLLEGE	16003250	15 WDW 164 JOB SKILLS	2133.33
325473	1/18/2017	UCC14	UC COLLEGE	16003344	15 WDW 163 JOB SKILLS	2133.33
325473	1/18/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	19000
325473	1/18/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	2500
325473	1/18/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325473	1/18/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	1750
325473	1/18/2017	UCC14	UC COLLEGE	17000111	UCC TAX LEVY 2017	1211665
325474	1/18/2017	UCC21	UNION COUNTY COLLISION, LLC	17000028	AUTO COLLISION REPAIR	2678.8
325475	1/18/2017	UCV00	UC VO-TECH CENTER	17000110	UC VO TECH TAX LEVY 2017	805632
325476	1/18/2017	UNI1Q	UNITED PARCEL SERVICE	16007654	BLANKET PO-DELIVERY SERVICES	41.94
325476	1/18/2017	UNI1Q	UNITED PARCEL SERVICE	16007654	BLANKET PO-DELIVERY SERVICES	21.17
325476	1/18/2017	UNI1Q	UNITED PARCEL SERVICE	16007654	BLANKET PO-DELIVERY SERVICES	17.81
325477	1/18/2017	UNI2Y	UNITED YOUTH OF NJ CORP.	17000008	SPONSORSHIP	1000
325477	1/18/2017	UNI2Y	UNITED YOUTH OF NJ CORP.	17000008	SPONSORSHIP	3000
325478	1/18/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007803	WFNJ TANF	1000
325478	1/18/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007804	WFNJ GA/SNAP	4750
325478	1/18/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007804	WFNJ GA/SNAP	2000
325478	1/18/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007804	WFNJ GA/SNAP	3750
325479	1/18/2017	USA01	USA ARCHITECTS PLANNERS TO	14007117	PROFESSIONAL SERVICES	29200
325479	1/18/2017	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	13580
325479	1/18/2017	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	2220
325480	1/18/2017	VER03	VERMEER NORTH ATLANTIC	16008599	vermeer proprietary parts	3862.08
325481	1/18/2017	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	190.05
325481	1/18/2017	VER07	VERIZON WIRELESS	16003888	CELLULAR PHONE SERVICE	760.34
325481	1/18/2017	VER07	VERIZON WIRELESS	16005059	COUNTY CELL PHONE BILL	49.25
325481	1/18/2017	VER07	VERIZON WIRELESS	16005062	CELL PHONE PAYMENT	49.25
325481	1/18/2017	VER07	VERIZON WIRELESS	16006628	Cell Phone Serv. St Contract	9503.06
325482	1/18/2017	VER08	VERIZON WIRELESS	16004102	WIRELESS SERVICE - RESPONDER	200.64
325482	1/18/2017	VER08	VERIZON WIRELESS	16005203	WIRELESS SERVICE - RESPONDER	127.23
325482	1/18/2017	VER08	VERIZON WIRELESS	16007741	WIRELESS SERVICE - RESPONDER	179.46
325482	1/18/2017	VER08	VERIZON WIRELESS	16007743	WIRELESS SERVICE - RESPONDER	824.8
325483	1/18/2017	VER09	VERIZON BUSINESS	16007362	Verizon Telephone Service	80.14
325484	1/18/2017	VER37	VERIZON CABS	17000240	TELECOMMUNICATION SERVICES	18249.37
325485	1/18/2017	VIS01	VISITING NURSE AFFILIATE	16005384	GAPA (formerly Peer Grouping)	5759
325487	1/18/2017	WBM00	W B MASON	16003428	OFFICE SUPPLIES	80.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325487	1/18/2017	WBM00	W B MASON	16003802	WATER & WATER COOLERS	150.64
325487	1/18/2017	WBM00	W B MASON	16003802	WATER & WATER COOLERS	75.32
325487	1/18/2017	WBM00	W B MASON	16003802	WATER & WATER COOLERS	367.91
325487	1/18/2017	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.69
325487	1/18/2017	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.69
325487	1/18/2017	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.69
325487	1/18/2017	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	2.76
325487	1/18/2017	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.69
325487	1/18/2017	WBM00	W B MASON	16005322	OFFICE SUPPLIES	102.76
325487	1/18/2017	WBM00	W B MASON	16005322	OFFICE SUPPLIES	45.16
325487	1/18/2017	WBM00	W B MASON	16005322	OFFICE SUPPLIES	334.96
325487	1/18/2017	WBM00	W B MASON	16005531	WATER SERVICES	23.59
325487	1/18/2017	WBM00	W B MASON	16005644	WATER	277.05
325487	1/18/2017	WBM00	W B MASON	16006406	ELECTION SUPPLIES	371.1
325487	1/18/2017	WBM00	W B MASON	16007589	OFFICE SUPPLIES	496.37
325487	1/18/2017	WBM00	W B MASON	16007643	OFFICE CALENDAR	27.71
325487	1/18/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	21.52
325487	1/18/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	6.58
325487	1/18/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	75.32
325487	1/18/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	26.9
325487	1/18/2017	WBM00	W B MASON	16008374	TRIPP LITE 2-PORT COMPACT	162.3
325487	1/18/2017	WBM00	W B MASON	16008375	OFFICE SUPPLIES	79.32
325487	1/18/2017	WBM00	W B MASON	16008384	OFFICE SUPPLIES	77.82
325487	1/18/2017	WBM00	W B MASON	16008416	HEWLETT PACKARD TONERS	1705.9
325487	1/18/2017	WBM00	W B MASON	16008481	OFFICE SUPPLIES	1038.3
325487	1/18/2017	WBM00	W B MASON	16008483	OFFICE SUPPLIES	396.2
325487	1/18/2017	WBM00	W B MASON	16008581	Supplies	40.32
325488	1/18/2017	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	26.9
325488	1/18/2017	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	37.66
325488	1/18/2017	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	32.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325488	1/18/2017	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	2.22
325488	1/18/2017	WBM01	WB MASON	16000992	WATER	27.59
325488	1/18/2017	WBM01	WB MASON	16001906	Water	35.73
325488	1/18/2017	WBM01	WB MASON	16001906	Water	31.33
325488	1/18/2017	WBM01	WB MASON	16001906	Water	16.21
325488	1/18/2017	WBM01	WB MASON	16001907	Water	8.2
325488	1/18/2017	WBM01	WB MASON	16001907	Water	50
325489	1/18/2017	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	62.5
325489	1/18/2017	WES06	WEST HUDSON INDUSTRIES	16000808	BLANKET PO- PLAQUES AND AWARDS	24.5
325489	1/18/2017	WES06	WEST HUDSON INDUSTRIES	16007582	BLANKET PO- PLAQUES AND AWARDS	155.5
325489	1/18/2017	WES06	WEST HUDSON INDUSTRIES	16007582	BLANKET PO- PLAQUES AND AWARDS	144.5
325489	1/18/2017	WES06	WEST HUDSON INDUSTRIES	16008695	PLAQUES AND AWARDS	461.5
325490	1/18/2017	WES19	WESTFIELD PUBLIC SCHOOLS	16003053	CUSTODIAL OVERTIME	332.85
325491	1/18/2017	WET00	W E TIMMERMAN CO	16006699	MOBIL/ELGIN SWEEPER PARTS	29.43
325492	1/18/2017	WIL04	WILFRED MAC DONALD INC	16007602	JACOBSEN PARTS	877.5
325493	1/18/2017	WIN09	WINSORS TRACTOR TRAILER	16006545	16 WDW 106 JOB SKILLS	3200
325493	1/18/2017	WIN09	WINSORS TRACTOR TRAILER	16007123	16 WDW 122 JOB SKILLS	3200
325493	1/18/2017	WIN09	WINSORS TRACTOR TRAILER	16007794	16 WAD 114 JOB SKILLS	3200
325493	1/18/2017	WIN09	WINSORS TRACTOR TRAILER	16007880	16 WDW 135 JOB SKILLS	3200
325493	1/18/2017	WIN09	WINSORS TRACTOR TRAILER	16008079	16 WDW 138 JOB SKILLS	3200
325493	1/18/2017	WIN09	WINSORS TRACTOR TRAILER	16008331	16 WDW 137 JOB SKILLS	3200
325494	1/18/2017	WIN25	WINNING STRATEGIES WASHING	16003799	PROFESSIONAL SERVICES	23000
325495	1/18/2017	WOR07	WORRALL COMMUNITY NEWSPA	16008587	SUBSCRIPTION	42
325496	1/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	16008097	INDUSTRIAL SUPPLIES/HARDWARE	116.88
325496	1/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	16008596	INDUSTRIAL SUPPLIES/HARDWARE	217.58
325496	1/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	232.44
325497	1/18/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	2779
325498	1/18/2017	YOU08	YOUTH ADVOCATE PROGRAMS IN	16001577	YAP DIVERSION PROGRAM	1530.72
325499	1/25/2017	1AC01	ACOSTA MARIA	16008485	REIMBURSEMENT	376.56
325500	1/25/2017	1BA55	BASTARDI LAWRENCE	17000098	WORK BOOT REIMBURSEMENT (2016)	199.99

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325573	1/25/2017	CRO23	CROSS MATCH TECH INC.	16005772	Fingerprint Identification Sys	12330.85
325573	1/25/2017	CRO23	CROSS MATCH TECH INC.	16005772	Fingerprint Identification Sys	14215
325573	1/25/2017	CRO23	CROSS MATCH TECH INC.	16007755	FingerPrint Deck Pads	763.85
325574	1/25/2017	DAQ01	ROTH D'AQUANNI, LLC	16006379	FOR SPECIALIZED LEGAL SERVICES	4676
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	121.5
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	1431
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	4381
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	1348.74
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	486
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	1032
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	270
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	108
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	162
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	864
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	243
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	58
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	1417.5
325575	1/25/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	58
325576	1/25/2017	DEL53	DELL INC	16005536	Illustrator/InDesign/Photoshop	4062.45
325576	1/25/2017	DEL53	DELL INC	16006508	Software - Adobe Illustrator	487.5
325577	1/25/2017	DEP06	DEPTCOR	16008177	RESIDENT APPARELL	652
325578	1/25/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	4250
325579	1/25/2017	DIG22	DIGICERT, INC.	16006455	ENCRYPTION CERTIFICATE	469
325580	1/25/2017	EAG07	EAGLE EQUIPMENT, INC.	16007527	VACON PARTS & SERVICE	95.17
325580	1/25/2017	EAG07	EAGLE EQUIPMENT, INC.	16008646	VACON PARTS & SERVICE	957.47
325581	1/25/2017	ELI03	ELITE TRANSCRIPT INC	15007766	COURT REPORTING SERVICE	226.29
325582	1/25/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	16005256	16-APC-106	3501.92
325583	1/25/2017	ELI77	ELIZABETHTOWN GAS	16004918	NATURAL GAS	91534.04
325584	1/25/2017	EMC00	EMCO ELEVATOR MAINTENANCE	16007100	ELEVATOR MAINT & REPAIRS	11450
325585	1/25/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	413.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325585	1/25/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	25323.1
325586	1/25/2017	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	16007465	CONSULTING HOURS	926.5
325587	1/25/2017	FAI00	FAI GON ELECTRIC INC	15008374	CO#1 - INT IMP, TWP OF UNION	11735.78
325587	1/25/2017	FAI00	FAI GON ELECTRIC INC	16008414	INTERSECTION IMPROVEMENT/UNION	3414.04
325588	1/25/2017	FAM00	FAMILY & CHILDRENS SERVICES	16001576	YOUTH COUNSELING SERVICES	7500
325589	1/25/2017	FAM15	FAMILY PROMISE INC	16008067	16-HTF-102	1116
325590	1/25/2017	FAS03	FASTENAL COMPANY	16000429	HARDWARE/RELATED ITEMS	874.16
325590	1/25/2017	FAS03	FASTENAL COMPANY	16000429	HARDWARE/RELATED ITEMS	124.88
325590	1/25/2017	FAS03	FASTENAL COMPANY	16000429	HARDWARE/RELATED ITEMS	96.71
325591	1/25/2017	FED10	FEDEX CORP	16007947	FEDEX DELIVERY SERVICES	65.88
325592	1/25/2017	FIR48	FIRST PRIORITY	16003115	AMBULANCE PARTS	47.5
325593	1/25/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
325594	1/25/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	1518.79
325594	1/25/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	131.64
325594	1/25/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	716.79
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	326.31
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	411.64
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	308.21
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	231.45
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	225
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	224.28
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	782.47
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	314.37
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	165.43
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	185.62
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	882.92
325594	1/25/2017	FMG01	FM GENERATOR INC.	16004460	EMERGENCY GENERATOR REPAIR	418.86
325595	1/25/2017	GRO37	GROUP i&i CONSULTANCY LLC	16007639	Professional Services	366.25
325595	1/25/2017	GRO37	GROUP i&i CONSULTANCY LLC	16007639	Professional Services	366.25
325595	1/25/2017	GRO37	GROUP i&i CONSULTANCY LLC	16007639	Professional Services	366.25

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325674	1/25/2017	RUN03	RUNNELLS BH OPERATING LLC	16004195	PROPERTY LEASE AND UTILITIES	391527.3
325675	1/25/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	16002284	16-APC-120 Senior Services	7031.58
325675	1/25/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	17000045	Contract APC-120	2080
325676	1/25/2017	RUT32	RUTGERS	16008673	CLASS -NORTH JERSEY ORNAMENTAL	60
325678	1/25/2017	SAG00	SAGE ELDERCARE	16003643	Contract 101	8099.3
325678	1/25/2017	SAG00	SAGE ELDERCARE	16004779	GAPA (Formerly Peer Grouping)	4140
325679	1/25/2017	SAM13	SAMUELS INC.	16008274	AUTOMOBILE PARTS	2505.36
325680	1/25/2017	SCH13	SCHMIDT VICTORIA	17000091	SANE DECEMBER 2016	42
325680	1/25/2017	SCH13	SCHMIDT VICTORIA	17000091	SANE DECEMBER 2016	10
325681	1/25/2017	SGS00	SGS TESTCOM INC	17000069	INSPECTION MACHINE FEES	72.54
325682	1/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	32.97
325682	1/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	14.27
325682	1/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	63.59
325682	1/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	88.47
325682	1/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	233.1
325682	1/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	706.76
325683	1/25/2017	SHO01	SHOP RITE SUPERMARKETS	16007710	BLANKET FOR REFRESHMENTS	28.02
325684	1/25/2017	SIM29	SIMONE MARIA	17000210	PSYCHIATRIC SERVICES	1000
325685	1/25/2017	SPO10	SPOK, INC	16003291	BLANKET FOR AIRSPACE	109.37
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1777
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	167.58
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	112.83
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	97.5
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	920.64
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1721.8
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	623.28
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	1089.04
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	191
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	468.5
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	480.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	1475.5
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	435.6
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	144.6
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	76
325686	1/25/2017	SPR07	SPRUCE INDUSTRIES	16008368	SHAMPOO MACHINE	4680
325687	1/25/2017	STA103	STATE OF NEW JERSEY	16001096	FIRE SAFETY REGISTATION FEES	199
325688	1/25/2017	STA95	STATE TOXICOLOGY LABORATORY	16003593	LABORATORY TESTING	45
325689	1/25/2017	SUB31	SUBURBAN PROPANE	16000952	PROPANE	102.97
325689	1/25/2017	SUB31	SUBURBAN PROPANE	16007137	PROPANE	104.55
325690	1/25/2017	SUK00	SUKKAR ISMAIL S	16008442	WATERSHED PRESENTATIONS	550
325691	1/25/2017	SUP26	SUPERIOR WELDING & BOILER	16008276	COURTHOUSE BOILER REPAIR	2600
325692	1/25/2017	SUP34	SUPPLY WORKS	16004162	CUSTODIAL SUPPLIES	230.4
325692	1/25/2017	SUP34	SUPPLY WORKS	16004162	CUSTODIAL SUPPLIES	1069.2
325692	1/25/2017	SUP34	SUPPLY WORKS	16004162	CUSTODIAL SUPPLIES	768
325693	1/25/2017	SUR12	SURVEY MONKEY.COM LLC	16006896	Survey Monkey Subscription	250
325694	1/25/2017	TAY27	TAYLORS BARBER SHOP & BEAUT	16002332	BARBER SERVICES	224
325695	1/25/2017	TDW00	TD WEALTH	16008679	2017 AUTHORITY FEES DUE	22693.75
325696	1/25/2017	THE65	THE GATEWAY FAMILY YMCA	16000567	Rental Agreement	2080
325697	1/25/2017	THO33	THOMSON REUTERS	16007690	MONTHLY SUBSCRIPTION	1030.54
325697	1/25/2017	THO33	THOMSON REUTERS	16008334	MONTHLY SUBSCRIPTION	644.96
325698	1/25/2017	TL00	T & L CATERERS	16008488	PATIENT HOLIDAY CELEBRATION	521.58
325699	1/25/2017	TM00	T & M ASSOCIATES	16005387	WORKPLACE HEALTH & SAFETY	5090
325700	1/25/2017	TOW15	TOWN & COUNTRY VET HOUSE C	16003839	VETERINARY SERVICES - STABLES	3153.52
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	2579.59
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16001723	TRANSPORTATION SERVICES	11877
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16003800	TRANSPORTATION SERVICES	281930.83
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	18805.35
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	7000
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16006005	TRANSPORTATION SERVICES	18805.34
325701	1/25/2017	TRA50	TRANSDEV SERVICES, INC.	16007290	BLANKET FOR TRANSPORTATION	395.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325702	1/25/2017	TRO04	TROPIC WINDOW TINTING LLC	17000096	WINDOW TINTING	100
325703	1/25/2017	TUR09	TURNOUT FIRE & SAFETY INC	16007516	UNIFORMS	368.27
325703	1/25/2017	TUR09	TURNOUT FIRE & SAFETY INC	16007719	UNIFORMS	7000
325703	1/25/2017	TUR09	TURNOUT FIRE & SAFETY INC	16007728	UNIFORMS	2427.5
325703	1/25/2017	TUR09	TURNOUT FIRE & SAFETY INC	16007728	UNIFORMS	3568.52
325704	1/25/2017	UCA02	UC ARTS CENTER	17000006	SPONSORSHIP	3500
325705	1/25/2017	UCD02	UC DIVISION OF CULTURAL &	16003239	16-APC-124	8267
325706	1/25/2017	UCP00	UC PARATRANSIT UNIT	16003304	16-APC-125	7549.25
325707	1/25/2017	UNI1Q	UNITED PARCEL SERVICE	16008206	DELIVERY SERVICES	32.96
325708	1/25/2017	UNI2N	UPS	16001476	Blanket PO/UPS shipping	35.84
325709	1/25/2017	UNI3A	UNION COUNTY TRAFFIC OFF ASS	17000014	MEMBERSHIP	60
325710	1/25/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	12650
325710	1/25/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	6970
325711	1/25/2017	UNI51	UNITED WAY OF GREATER UNION	16005898	CDBG GRANT	47000
325712	1/25/2017	UNI72	UNITED STATES POSTAL SERVICE	17000078	METER POSTAGE FOR ELIZABETH	50000
325713	1/25/2017	URB02	URBAN LEAGUE OF UNION CO IN	16005259	16-GAP-108	5543
325713	1/25/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007804	WFNJ GA/SNAP	4250
325714	1/25/2017	USP04	U S POSTAL SERVICE	17000561	BLANKET FOR POSTAGE	50000
325715	1/25/2017	VER03	VERMEER NORTH ATLANTIC	16008599	vermeer proprietary parts	409.6
325716	1/25/2017	VER07	VERIZON WIRELESS	16001286	AIR CARDS FOR ASSET MANAGEMENT	59.6
325716	1/25/2017	VER07	VERIZON WIRELESS	16001335	CELLULAR PHONE SERVICE/BLANKET	918.75
325716	1/25/2017	VER07	VERIZON WIRELESS	16007683	BLANKET PO/WIRELESS SERVICES	618.39
325716	1/25/2017	VER07	VERIZON WIRELESS	16007683	BLANKET PO/WIRELESS SERVICES	614.32
325717	1/25/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
325718	1/25/2017	VER57	VERIZON INTERNET SERVICE	17000324	Verizon Fios-2017 (3)	245.22
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	427.5
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	974.8
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	570
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	570
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1140

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1140
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1028.5
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	3168.36
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	285
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1140
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	228
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	3485.31
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	342
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	2390.56
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	77.89
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	429
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	2355.03
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	1713.2
325719	1/25/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	2714.22
325720	1/25/2017	VIL03	VILLAGE SUPERMARKET	16001793	Food/Snacks	32.94
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	7967.25
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	7477.5
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	1485
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	2295
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	2058.75
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	1770.25
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	2060.25
325721	1/25/2017	VIS01	VISITING NURSE AFFILIATE	16003694	16-APC-127	6140.75
325722	1/25/2017	WBM00	W B MASON	16004381	WATER DELIVERY SERVICE	0.59
325722	1/25/2017	WBM00	W B MASON	16005211	WATER DELIVERY SERVICE	0.79
325722	1/25/2017	WBM00	W B MASON	16005470	BOTTLE WATER	40.35
325722	1/25/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	26.9
325722	1/25/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	13.16
325722	1/25/2017	WBM00	W B MASON	16007656	WATER DELIVERY SERVICE	20.03
325722	1/25/2017	WBM00	W B MASON	16008523	OFFICE SUPPLIES	88.9

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325777	2/1/2017	CHI22	CHIEF SUPPLY CORPORATION	16008218	POLICE EQUIPMENT	642.17
325778	2/1/2017	CLA10	CLARKE MOSQ.CONTROL PRODS.	16007525	MOSQUITO CONTROL SUPPLIES	1853.5
325779	2/1/2017	CLE06	CLEVELAND TIRE	16008377	BLANKET FOR TIRES	2230.6
325779	2/1/2017	CLE06	CLEVELAND TIRE	17000095	BRIDGESTONE/FIRESTONE TIRES	3242.8
325780	2/1/2017	CME00	CME ASSOCIATES	16000857	PROFESSIONAL SERVICES / ENG	4934
325780	2/1/2017	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	2485
325780	2/1/2017	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	6703.5
325780	2/1/2017	CME00	CME ASSOCIATES	16005415	PROFESSIONAL SERVICES / ENG	8444.3
325781	2/1/2017	CNA01	C N A SERVICES	16000659	AIR FILTERS	1033.44
325781	2/1/2017	CNA01	C N A SERVICES	16004155	AIR FILTERS	839.16
325781	2/1/2017	CNA01	C N A SERVICES	16004155	AIR FILTERS	5201.59
325782	2/1/2017	COM00	COMCAST	17000419	CABLE SERVICES	1052.77
325783	2/1/2017	COM101	COMMUNITY EDUC. & CULTURAL	16003180	UNION COUNTY ARTS RE-GRANT	625
325784	2/1/2017	COM15	COMMUNITY ACCESS UNLIMITED	16003175	UNION COUNTY	675
325784	2/1/2017	COM15	COMMUNITY ACCESS UNLIMITED	16003644	Contract 103	3058.85
325784	2/1/2017	COM15	COMMUNITY ACCESS UNLIMITED	16003801	STATE MANDATED YOUTH SHELTER	32860
325784	2/1/2017	COM15	COMMUNITY ACCESS UNLIMITED	16005100	16-GAP-103 #1	12327
325785	2/1/2017	COM26	COMMUNITY PLAYERS	16003176	UNION COUNTY ARTS RE-GRANT	625
325786	2/1/2017	COU1S	COUNTRY FEED & GRAIN LLC	16003871	SENIOR HORSE FEED	2157.6
325786	2/1/2017	COU1S	COUNTRY FEED & GRAIN LLC	16008543	SENIOR HORSE FEED	944.8
325787	2/1/2017	COU2G	COUNTY OF MORRIS	16005067	SHARED SERVICE AGREEMENT	6665
325788	2/1/2017	COU2M	COUTO4KIDS LLC	16007763	REFUND FOR PERMIT #4599	240
325788	2/1/2017	COU2M	COUTO4KIDS LLC	17000127	REFUND FOR PERMIT # 40072	800
325789	2/1/2017	COU61	COUNTY OF UNION - CURRENT A	17000685	Printing Charges	254.24
325789	2/1/2017	COU61	COUNTY OF UNION - CURRENT A	17000685	Printing Charges	296
325789	2/1/2017	COU61	COUNTY OF UNION - CURRENT A	17000685	Printing Charges	3.6
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3532.04
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3612.44
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6683.14
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6991.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3037.12
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6287.14
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3331
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3503.63
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3407.94
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	6803.64
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	8475.64
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	7087.14
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	3603.95
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007989	15-SUP-105 (2015-370)	5811.14
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	914
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	914
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	914
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	914
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	914
325790	2/1/2017	COV03	COVENANT HOUSE NEW JERSEY	16007990	2014-370 (15-SUP-105) Add'l	911
325791	2/1/2017	CRA08	CRANFORD HOUSING BOARD	16005849	CDBG GRANT	810
325792	2/1/2017	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	13656.43
325793	2/1/2017	DAV35	DavEd FIRE SYSTEMS INC	16004230	FIRE ALARM SERVICE	2529
325794	2/1/2017	DEE06	DEER CARCASS REMOVAL SERVIC	16006385	ROAD SWEEPING DISPOSAL SVC	4420.01
325794	2/1/2017	DEE06	DEER CARCASS REMOVAL SERVIC	16007966	ROAD SWEEPOING DISPOSAL SVC	10518.94
325795	2/1/2017	DEL07	DELL COMPUTER CORP	16007523	(4) Dell Computers	1031.96
325796	2/1/2017	DEL66	DELL INC	16007200	NEW COMPUTER	1111.84
325797	2/1/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	20174
325798	2/1/2017	DIM06	DIMILIA INC	16001450	WARINANCO TENNIS COURTS REHAB	8275
325799	2/1/2017	DIS17	DISCOVERY BENEFITS DIS 17	16005242	RETIREE BILLING & COBRA ADMIN.	2467.75
325800	2/1/2017	DUC01	DUCRET SCHOOL OF THE ARTS	15006849	2015 HEART GRANT RECIPIENT	500
325801	2/1/2017	DWP00	DW PATHOLOGY SERVICE	16007546	PROFESSIONAL SERVICE	2700
325802	2/1/2017	EDU04	EDUCATION & HEALTH CENTERS	16004039	SUBSTANCE ABUSE TREATRMENT	98356.87
325803	2/1/2017	ELH01	E.L.HATTON SALES CO	16008369	FASTENERS FOR BANNERS	140.85

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325856	2/1/2017	MAR31	MARRIOTT/WARDMAN PARK	17000310	RESERVATION	278.24
325857	2/1/2017	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	1110
325858	2/1/2017	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	4750
325859	2/1/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	4612.69
325859	2/1/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	2328.73
325859	2/1/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1814.61
325860	2/1/2017	MCT01	MC TEAGUE LINDA B	16002838	PROFESSIONAL SERVICES FOR THE	250
325861	2/1/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	657.41
325862	2/1/2017	MIL03	MILLER & CHITTY CO INC	16004349	BOILER REPAIRS	1330
325863	2/1/2017	MIN02	MINGOLO PRECISION PRODUCTS	16002547	SURVEYING STAKES	341.26
325864	2/1/2017	MOS09	MO'S CATERING LLC	16008431	EMPLOYEE RECOGNITION BREAKFAST	21
325865	2/1/2017	MOT10	MOTHER SETON RHS	15006858	2015 HEART GRANT RECIPIENT	750
325866	2/1/2017	MOT14	MOTOROLA INC	16008208	RADIO UPS	2185.2
325867	2/1/2017	MRI00	MRI SERVICES	16001304	SMALL ENGINE PARTS	176.49
325868	2/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	2036.64
325868	2/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	1635.32
325868	2/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	16006125	INDUSTRIAL/MRO SUPPLY & EQUIP	1618.44
325868	2/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	78.28
325868	2/1/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	57.48
325869	2/1/2017	MUN29	MUNICIPAL CLERK ASSN OF UC	17000553	2017 ANNUAL DUES	30
325870	2/1/2017	MUS02	MUSIC FOR ALL SEASONS INC	16001255	CARE FOR CAREGIVERS PROGRAM	2090
325871	2/1/2017	MUS16	MUSCO LIGHTING	17000421	CONTROL LINK SERVICE FEE	1700
325872	2/1/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
325873	2/1/2017	NAT1J	NATL TRUST FOR HIST PRESERV	17000859	REPLACEMENT CHECK	20
325874	2/1/2017	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	17000160	ACCREDITATION FEE	4000
325874	2/1/2017	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	17000457	2017 MEMBERSHIP DUES	500
325875	2/1/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	637.77
325876	2/1/2017	NEO01	NEOPOST USA INC	17000582	MAILROOM SUPPLIES	2025.85
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	2500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	6430
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	27.5
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	7400
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16006686	PROF SERV / ARCH / AMEND	10600
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	2285.62
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	140714.38
325877	2/1/2017	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	39800
325878	2/1/2017	NEW3N	NEW JERSEY ASSN OF VICTIM	17000442	2017 MEMBERSHIP DUES	175
325879	2/1/2017	NEW4U	NEW JERSEY ASSN OF VETERANS	17000176	MEMBERSHIP RENEWAL	25
325880	2/1/2017	NEX13	NEXCUT SHREDDING	16004357	MOBILE PAPER SHREDDING	144.5
325881	2/1/2017	NGL00	N GLANTZ & SONS INC	16008298	Supplies for Bench Project	793.25
325882	2/1/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	352.92
325883	2/1/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	16004550	MONTHLY MEETING FEES	40
325883	2/1/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	16004550	MONTHLY MEETING FEES	40
325884	2/1/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17000551	REGISTRATION FOR SEMINAR	65
325885	2/1/2017	NJM15	NJ MOTOR VEHICLE SERVICE	17000625	INSPECTION LICENSING FEE	50
325886	2/1/2017	NJN07	NJNEOA	17000444	ASSOCIATION DUES	805
325887	2/1/2017	NJO05	NJOIT FISCAL SERVICES	16004414	RADIO SYSTEM USAGE	31290
325888	2/1/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17000748	SEMINAR REGISTRATION	65
325889	2/1/2017	NJS72	TREASURER-STATE OF NEW JERSE	17000358	ANNUAL SITE REMEDIATION LSRP	3775
325889	2/1/2017	NJS72	TREASURER-STATE OF NEW JERSE	17000359	ANNUAL SITE REMEDIATION FEE	3775
325890	2/1/2017	NMS00	NMS LABS	17000381	LABORATORY TESTING	3924
325891	2/1/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	1181.86
325892	2/1/2017	PBA06	PBA LOCAL NO 73	17000684	2017 Insurance Dev. Fund	9900
325893	2/1/2017	PCM03	PCMG INC	16008229	SOFTWARE UPGRADES	527.48
325893	2/1/2017	PCM03	PCMG INC	16008229	SOFTWARE UPGRADES	6513.25
325893	2/1/2017	PCM03	PCMG INC	16008229	SOFTWARE UPGRADES	13000
325894	2/1/2017	PEN33	PENGUIN MANAGEMENT INC.	17000273	E - DISPATCH	1974
325895	2/1/2017	PEN41	PENN CARE	17000190	EMS CHARTS BASE PACKAGE	773
325896	2/1/2017	PER20	PERS-CONTRIBUTORY	17000787	ci for G Catarroja	68.47

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325959	2/1/2017	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	943.25
325959	2/1/2017	TWI00	TWIN BORO LUMBER & SUPPLY	16002328	MASON SUPPLIES	6.95
325960	2/1/2017	UCA02	UC ARTS CENTER	16002119	2016-2017 Theater Program	4800
325960	2/1/2017	UCA02	UC ARTS CENTER	17000146	OPERATING EXPENSES	10000
325961	2/1/2017	UCC14	UC COLLEGE	17000111	UCC TAX LEVY 2017	1211665
325961	2/1/2017	UCC14	UC COLLEGE	17000174	15 WAD 114 RESET JOB SKILLS	104.61
325962	2/1/2017	UCR00	UC REC & PARKS ASSN	17000418	MEMBERSHIP	140
325963	2/1/2017	UCU00	UC UTILITIES AUTHORITY	16005433	TRASH REMOVAL	2274.4
325963	2/1/2017	UCU00	UC UTILITIES AUTHORITY	16005575	TIPPING FEES	1576.18
325964	2/1/2017	UNI1Q	UNITED PARCEL SERVICE	16007654	BLANKET PO-DELIVERY SERVICES	61.45
325965	2/1/2017	UNI22	UNION TOWNSHIP COMM ACT O	16001681	16-APC-126 Senior Services	5325.6
325965	2/1/2017	UNI22	UNION TOWNSHIP COMM ACT O	16001681	16-APC-126 Senior Services	6031.2
325965	2/1/2017	UNI22	UNION TOWNSHIP COMM ACT O	16004209	APC-126 Program 126	331.2
325966	2/1/2017	UNI2N	UPS	16003741	DELIVERY SERVICES	29.85
325967	2/1/2017	UNI45	UNITED PARCEL SERVICE	16005746	MESSENGER SERVICES	32.88
325967	2/1/2017	UNI45	UNITED PARCEL SERVICE	16006649	DELIVERY SERVICES	15.51
325967	2/1/2017	UNI45	UNITED PARCEL SERVICE	16008515	NEW BLANKET	1.02
325967	2/1/2017	UNI45	UNITED PARCEL SERVICE	16008515	NEW BLANKET	26.32
325968	2/1/2017	UNI4P	UNION COUNTY CLERK'S BUSINES	16008434	REIMB. FOR CREDIT CARD FEES	2707.6
325969	2/1/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007803	WFNJ TANF	1250
325970	2/1/2017	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	3650
325971	2/1/2017	USD02	US DEPT OF THE INTERIOR	16007017	FLOOD MONITORING /JOINT FUND	3980
325971	2/1/2017	USD02	US DEPT OF THE INTERIOR	16007017	FLOOD MONITORING /JOINT FUND	11940
325972	2/1/2017	VCS00	VCS, INC.	17000108	SERVICE PLAN RENEWAL	9500
325973	2/1/2017	VER03	VERMEER NORTH ATLANTIC	16008599	vermeer proprietary parts	3289.92
325974	2/1/2017	VER07	VERIZON WIRELESS	17000571	WIRELESS PHONES	447.5
325975	2/1/2017	VER08	VERIZON WIRELESS	16005549	WIRELESS SERVICE	2327.76
325975	2/1/2017	VER08	VERIZON WIRELESS	17000633	WIRELESS SERVICE - RESPONDER	1964.46
325976	2/1/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	68.99
325976	2/1/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
325976	2/1/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	89.78
325977	2/1/2017	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	489.09
325977	2/1/2017	WAS20	WASTE MANAGEMENT INC.	16008507	CONSTRUCTION DEBRIS REMOVAL	933.23
325978	2/1/2017	WBM00	W B MASON	16005531	WATER SERVICES	2.76
325978	2/1/2017	WBM00	W B MASON	16006805	WATER	0.69
325978	2/1/2017	WBM00	W B MASON	16006805	WATER	18.83
325978	2/1/2017	WBM00	W B MASON	16006948	WATER DELIVERY SERVICE	65.94
325978	2/1/2017	WBM00	W B MASON	16007514	BOTTLED WATER	135.33
325978	2/1/2017	WBM00	W B MASON	16007633	OFFICE SUPPLIES	3278.73
325978	2/1/2017	WBM00	W B MASON	16007633	OFFICE SUPPLIES	881.47
325978	2/1/2017	WBM00	W B MASON	16007919	OFFICE SUPPLIES	2992.61
325978	2/1/2017	WBM00	W B MASON	16008093	SUPPLIES	307.41
325978	2/1/2017	WBM00	W B MASON	16008376	DRINKING WATER/COOLER	58.19
325978	2/1/2017	WBM00	W B MASON	16008386	NEW BLANKET	26.9
325978	2/1/2017	WBM00	W B MASON	16008386	NEW BLANKET	0.69
325978	2/1/2017	WBM00	W B MASON	16008590	OFFICE SUPPLIES	672.84
325978	2/1/2017	WBM00	W B MASON	16008676	Supplies	341.18
325978	2/1/2017	WBM00	W B MASON	17000435	WATER DELIVERY SERVICE	140.02
325979	2/1/2017	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	32.28
325979	2/1/2017	WBM01	WB MASON	16001009	BOTTLE WATER	59.94
325980	2/1/2017	WES06	WEST HUDSON INDUSTRIES	17000175	BLANKET PO- PLAQUES AND AWARDS	540
325981	2/1/2017	WES48	WESTFIELD Y	16005917	CDBG GRANT	5000
325982	2/1/2017	WHI09	WHITEMARSH CORPORATION	17000171	FUEL SITE PARTS	868.18
325983	2/1/2017	XER04	XEROX CORP	16008412	PRINT SERVICES AND LABOR	27043.1
325983	2/1/2017	XER04	XEROX CORP	16008412	PRINT SERVICES AND LABOR	27043.1
325983	2/1/2017	XER04	XEROX CORP	16008412	PRINT SERVICES AND LABOR	27043.1
325984	2/1/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	3654
325985	2/1/2017	YWC00	YWCA OF EASTERN UNION CO	16005102	16-GAP-109	8930
325986	2/2/2017	1GI20	GILLON CHARLES, Custodian	17000340	2017 PETTY CASH FUND	400
325987	2/8/2017	1AB10	ABREU PETER	17000761	REIMBURSEMENT OF CDL	125

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326305	2/15/2017	RIC47	RICOH USA INC	17000634	Copier	80.2
326306	2/15/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000075	OEM FORD PARTS	21.54
326306	2/15/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000075	OEM FORD PARTS	102.28
326307	2/15/2017	SAM13	SAMUELS INC.	16008274	AUTOMOBILE PARTS	112
326307	2/15/2017	SAM13	SAMUELS INC.	17000132	AUTOMOBILE PARTS	1553.78
326307	2/15/2017	SAM13	SAMUELS INC.	17000132	AUTOMOBILE PARTS	1657.09
326307	2/15/2017	SAM13	SAMUELS INC.	17000513	AUTO & LIGHT TRUCK PARTS	811.31
326307	2/15/2017	SAM13	SAMUELS INC.	17000680	AUTOMOBILE PARTS	3888.91
326308	2/15/2017	SCO08	SCOTCH PLAINS TWNSHP OF	17000750	FY14 GRANT AWARD	5000
326309	2/15/2017	SGS00	SGS TESTCOM INC	17000069	INSPECTION MACHINE FEES	72.54
326310	2/15/2017	SHI20	SHIMKO MYRANDA	17000824	REFUND	300
326311	2/15/2017	SHO12	SHOPRITE SUPERMARKETS	17000105	SHOPRITE/GROCERIES/SUPPLIES	269.14
326312	2/15/2017	SIM29	SIMONE MARIA	17000210	PSYCHIATRIC SERVICES	2250
326313	2/15/2017	SIS04	SISBARRO TOWING & RECOVERY	16001480	TOWING EXPENSE/BLANKET PO	400
326313	2/15/2017	SIS04	SISBARRO TOWING & RECOVERY	16007558	TOWING SERVICES	177.5
326313	2/15/2017	SIS04	SISBARRO TOWING & RECOVERY	17000067	TOWING SERVICES	150
326314	2/15/2017	SOL10	SOLAR-MITE ELECTRICAL	16004293	INTERSECTION IMPROVEMENT, Ga	25529.19
326315	2/15/2017	SOM10	SOMERSET FEED & GRAIN	17000701	SPECIAL FEED	264.5
326316	2/15/2017	SOM31	SOMERSET TIRE SERVICE, INC	17000133	BRIDGESTONE/FIRESTONE TIRES	2315.88
326318	2/15/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	356.8
326319	2/15/2017	STT00	ST THERESA OF THE CHILD JESUS	16003051	POLLING SITE RENTAL	200
326320	2/15/2017	SUB31	SUBURBAN PROPANE	17000430	PROPANE	84.53
326321	2/15/2017	TAY27	TAYLORS BARBER SHOP & BEAUT	16002332	BARBER SERVICES	176
326321	2/15/2017	TAY27	TAYLORS BARBER SHOP & BEAUT	17000055	BARBER SERVICES	256
326322	2/15/2017	TM00	T & M ASSOCIATES	14005058	PROFESSIONAL SERVICE CONTRACT	10483.91
326322	2/15/2017	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	11713.95
326322	2/15/2017	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	9808.63
326323	2/15/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17000640	2017 VET SERVICES	880
326324	2/15/2017	TRI09	TRI-TECH INC	16008638	Serial Number Restoration	190.45
326325	2/15/2017	TRI22	TRINITAS REGIONAL MEDICAL CT	16003980	16-ALC-107 Trinitas RMC	21770

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326325	2/15/2017	TRI22	TRINITAS REGIONAL MEDICAL CT	16003980	16-ALC-107 Trinitas RMC	2990
326326	2/15/2017	TRO04	TROPIC WINDOW TINTING LLC	17000096	WINDOW TINTING	710
326327	2/15/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	239.98
326327	2/15/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	281.23
326327	2/15/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	104.23
326327	2/15/2017	TUR09	TURNOUT FIRE & SAFETY INC	16004353	UNIFORM SERVICES	82.49
326327	2/15/2017	TUR09	TURNOUT FIRE & SAFETY INC	16008000	LAW ENFORCEMENT PATCHES	436
326328	2/15/2017	UCC14	UC COLLEGE	16006274	16 WDW 104 JOB SKILLS	1066.67
326328	2/15/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	21800
326328	2/15/2017	UCC14	UC COLLEGE	16007850	16 WDW 117 JOB SKILLS	742.88
326328	2/15/2017	UCC14	UC COLLEGE	16007851	16 WDW 123 JOB SKILLS	4000
326329	2/15/2017	UCP03	UCPO-POLICE ACAD TRAIN ACCT	16008598	RANGE AND DRUG TESTING FEE	190
326330	2/15/2017	UCV00	UC VO-TECH CENTER	17000877	Compact Panel Saw	1848
326330	2/15/2017	UCV00	UC VO-TECH CENTER	17000879	replace boilers and computer	6999.55
326330	2/15/2017	UCV00	UC VO-TECH CENTER	17000879	replace boilers and computer	17500
326330	2/15/2017	UCV00	UC VO-TECH CENTER	17000880	Furniture	9731.28
326330	2/15/2017	UCV00	UC VO-TECH CENTER	17000881	Composting system	25781.25
326331	2/15/2017	UNI37	UNITED FAMILY & CHILDRENS SO	16007541	16-CSB-111 Mod#1	36342
326332	2/15/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	8800
326332	2/15/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	1780
326333	2/15/2017	URB02	URBAN LEAGUE OF UNION CO IN	16005386	RE-ENTRY DEMONSTRATION PROGRAM	6600
326333	2/15/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007804	WFNJ GA/SNAP	2250
326333	2/15/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007804	WFNJ GA/SNAP	2000
326333	2/15/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007804	WFNJ GA/SNAP	1000
326334	2/15/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	1250
326334	2/15/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	500
326335	2/15/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	190.05
326336	2/15/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
326336	2/15/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	9399.05
326337	2/15/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	78.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326338	2/15/2017	WBM00	W B MASON	16007633	OFFICE SUPPLIES	3883.15
326338	2/15/2017	WBM00	W B MASON	16008399	OFFICE SUPPLIES	681.59
326338	2/15/2017	WBM00	W B MASON	16008399	OFFICE SUPPLIES	321.76
326338	2/15/2017	WBM00	W B MASON	16008509	Office Supplies	177.25
326338	2/15/2017	WBM00	W B MASON	16008509	Office Supplies	177.26
326338	2/15/2017	WBM00	W B MASON	16008509	Office Supplies	177.26
326338	2/15/2017	WBM00	W B MASON	16008509	Office Supplies	177.26
326338	2/15/2017	WBM00	W B MASON	16008509	Office Supplies	177.25
326338	2/15/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	3345.81
326338	2/15/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1968.96
326338	2/15/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1186.62
326338	2/15/2017	WBM00	W B MASON	17000434	OFFICE SUPPLIES	349.04
326338	2/15/2017	WBM00	W B MASON	17000460	SUPPLIES AND TONERS	1463.52
326338	2/15/2017	WBM00	W B MASON	17000851	OFFICE SUPPLIES	222.88
326339	2/15/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	872.22
326340	2/15/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	3000
326340	2/15/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	9750
326341	2/15/2017	WWG02	W W GRAINGER INC.-CRANFORD	16008596	INDUSTRIAL SUPPLIES/HARDWARE	300.4
326341	2/15/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	58.56
326341	2/15/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	2516.8
326342	2/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	210
326342	2/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
326342	2/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	294
326342	2/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
326342	2/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16002009	TEMPORARY SHELTER	126
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	652
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	3580.71
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	2081.93
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	11208.76
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	3638.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	135
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	15002545	14-SUP-115 (2013-174)	11235.76
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	1267.36
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	599
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	7380.64
326343	2/15/2017	YWC00	YWCA OF EASTERN UNION CO	16004696	15-SUP-116 (2014-174)	1956.41
326344	2/22/2017	1AC02	ACOSTA RICHARD	17001087	REIMBURSEMENT	169.46
326345	2/22/2017	1BA08	BAKER JAMES	16002228	Mileage Reimbursement	14.9
326346	2/22/2017	1BA64	BARRY ROBERT E	17001264	REIMBURSEMENT FOR DUES	212
326347	2/22/2017	1BE32	BETZ ELIZABETH	16008432	WORK RELATED EXPENSE REIMBURSE	241.56
326348	2/22/2017	1BU51	BUSTAMANTE SHAYRA	17001053	MILEAGE REIMBURSEMENT	174.03
326349	2/22/2017	1CO1S	CONNELLY KEN	17000161	MILEAGE REIMBURSEMENT	16.33
326350	2/22/2017	1EA00	EAGLE SUSAN	17000873	REIMBURSEMENTS	54.48
326351	2/22/2017	1FU08	FULLMAN JASMINE	17001054	MILEAGE REIMBURSEMENT	55.3
326352	2/22/2017	1GI08	GILLON CHARLES	17000935	MILEAGE REIMBURSEMENT	97.27
326353	2/22/2017	1GO28	GONZALEZ SONIA	17000394	MILEAGE REIMBURSEMENT	72.9
326354	2/22/2017	1HE21	HEIM JIM	17000784	Reimbursment for expenses	209.32
326355	2/22/2017	1LE40	LESPINASSE MELISSA	17000988	Mileage reimbursement	64.95
326355	2/22/2017	1LE40	LESPINASSE MELISSA	17000988	Mileage reimbursement	76.79
326356	2/22/2017	1RO03	ROBINSON KAREN	16001851	Mileage Reimbursement	89.64
326357	2/22/2017	1RU22	RUIZ SUSAN (HSS II)	17000803	MILEAGE REIMBURSEMENT	120.45
326358	2/22/2017	1SA39	SALEH KAMAL	16001259	WORK RELATED EXPENSE REIMBURSE	320.53
326359	2/22/2017	1SU11	SULLIVAN BARBARA	17001193	REIMBURSEMENT / NOTARY	45
326360	2/22/2017	2MA03	MATTHEWS VINCENT	17000650	WORK SHOE REIMBURSEMENT	260.98
326361	2/22/2017	ABC03	ABC RENTAL INC	17000654	TENT CLEANING	4055
326362	2/22/2017	AGI04	AGIA INSURANCE SERVICES	17001294	EXCLUSIONARY DIS INS PREMIUMS	1231.39
326363	2/22/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LL	15006165	STORAGE SERVICES FOR UNION	276.5
326364	2/22/2017	AMB07	AMBULANCE REIMBURSEMENT S	17001199	AMBULANCE REIMBURSEMENT	4610.35
326365	2/22/2017	AME10K	AMERICAN MARKING SYSTEMS	17001144	MAX STAMP	160.49
326366	2/22/2017	AME5V	AMERICAN THEATER GROUP INC	16003168	UNION COUNTY ARTS RE-GRANT	450

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326381	2/22/2017	CDW03	CDW-G	16008392	DVD BURNER	398.35
326381	2/22/2017	CDW03	CDW-G	17000509	BLK BOX TECHNICIAN'S TOOL KIT	61.42
326381	2/22/2017	CDW03	CDW-G	17000699	EQUIPMENT	2694
326382	2/22/2017	CHA14	CHARM TEX	17000702	CLOTHING AND APPAREL	64.9
326383	2/22/2017	CHA19	CHAS F CONNOLLY DIST CO	17000476	HVAC SUPPLIES	1948.95
326384	2/22/2017	CIT12	CITY OF LINDEN	17000742	FY14 GRANT AWARD	5000
326385	2/22/2017	CIT36	CITY OF RAHWAY C/O	16003130	WATER UTILITY	913.5
326386	2/22/2017	CIT41	CITY OF RAHWAY	15006820	2015 HEART GRANT RECIPIENT	1250
326387	2/22/2017	CLE06	CLEVELAND TIRE	17000095	BRIDGESTONE/FIRESTONE TIRES	2624.56
326387	2/22/2017	CLE06	CLEVELAND TIRE	17000095	BRIDGESTONE/FIRESTONE TIRES	2534.66
326387	2/22/2017	CLE06	CLEVELAND TIRE	17000514	BLANKET FOR TIRES	2230.6
326388	2/22/2017	CNA01	C N A SERVICES	16007651	CLOTHING	15000.94
326389	2/22/2017	COA04	COANJ -CONSTITUTIONAL OFFICE	17001086	MEMBERSHIP DUES	750
326390	2/22/2017	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	85.93
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	9104
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	858.75
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	817.5
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	15003120	14-SUP-102 (2013-160 W Grand)	9489.85
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	858.75
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	817.5
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	13719
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	10066.44
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	817.5
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	14408
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	817.5
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	14168
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	1814.75
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	817.5
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	9799.44
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	858.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	7903
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	10165.71
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	3453.75
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002395	15-SUP-102 (2014-160)	10203.41
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	9112.97
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	408.47
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002414	15-SUP-103 (2014-161)	1255.43
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16004512	16-GAP-100	16314.5
326391	2/22/2017	COM15	COMMUNITY ACCESS UNLIMITED	16004512	16-GAP-100	7985.86
326392	2/22/2017	COM2D	COMMUNITY ACCESS INSTITUTE I	16002413	15-SUP-101 (2014-334)	202.5
326392	2/22/2017	COM2D	COMMUNITY ACCESS INSTITUTE I	16002413	15-SUP-101 (2014-334)	6339.93
326392	2/22/2017	COM2D	COMMUNITY ACCESS INSTITUTE I	16002413	15-SUP-101 (2014-334)	202.5
326392	2/22/2017	COM2D	COMMUNITY ACCESS INSTITUTE I	16002413	15-SUP-101 (2014-334)	11468.13
326392	2/22/2017	COM2D	COMMUNITY ACCESS INSTITUTE I	16002413	15-SUP-101 (2014-334)	6504.94
326392	2/22/2017	COM2D	COMMUNITY ACCESS INSTITUTE I	16002413	15-SUP-101 (2014-334)	405
326393	2/22/2017	COM2P	COMCAST	17001011	CABLE & INTERNET SERVICE	1213.22
326393	2/22/2017	COM2P	COMCAST	17001068	CABLE SERVICE - BLANKET PO	64.18
326394	2/22/2017	CON01	CONCORD SINGERS	16003177	UNION COUNTY ART RE-GRANT	375
326395	2/22/2017	COU1S	COUNTRY FEED & GRAIN LLC	17001020	FEED FOR HORSES	7929.6
326396	2/22/2017	COU26	COURIER NEWS	16000238	NEWSPAPER NOTICES	43.6
326397	2/22/2017	COU34	COUNTY OF UNION-GRANT - BK 1	16005146	HOME MAKER SERVICES	100000
326398	2/22/2017	CSS00	CSST SOFTWARE, LLC	17000534	Computer software support	574.24
326399	2/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	108
326399	2/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
326399	2/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	2165
326399	2/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
326399	2/22/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	2967
326400	2/22/2017	DAW03	DAWSON MECHANICAL CONTRAC	17000918	REFUND FOR PERMIT# 40303	800
326401	2/22/2017	DAY00	DAY & NIGHT ANIMAL RECOVERY	17000698	PICK UP DECEASED HORSES	700
326402	2/22/2017	DEO01	DEO ELIZABETH	17001031	SANE JANUARY 2017	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326402	2/22/2017	DEO01	DEO ELIZABETH	17001031	SANE JANUARY 2017	247.25
326403	2/22/2017	DEP06	DEPTCOR	16007978	BED SHEETS	2160
326404	2/22/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	1500
326405	2/22/2017	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	3074.96
326406	2/22/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	193.66
326407	2/22/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	275
326408	2/22/2017	ELI77	ELIZABETHTOWN GAS	17001048	GAS CHARGES FOR PARKER ROAD	450.54
326409	2/22/2017	ELI88	ELIZABETH BEAUTY & BARBER	17001062	BARBER SUPPLIES	2399.76
326410	2/22/2017	ELI90	ELIZABETH FIRE DEPARTMENT	16007025	REIMBURSEMENT	30069.17
326411	2/22/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	34500
326411	2/22/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17000003	EDUCATIONAL SERVICES	104342.5
326412	2/22/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	12.27
326413	2/22/2017	FOL00	FOLEY INC	16006548	CATERPILLAR PARTS/SERVICE	492.48
326414	2/22/2017	FRA49	FRANK AND JOHN	16005923	VEHICLE MAINTENANCE AND REPAIR	107
326414	2/22/2017	FRA49	FRANK AND JOHN	17000068	VEHICLE MAINTENANCE AND REPAIR	1036.5
326415	2/22/2017	FUN03	FUNERAL SERVICE OF NJ INC	17000696	INDIGENT BURIAL	3100
326416	2/22/2017	GAR14	GARDEN STATE HIGHWAY	17000769	OVERHEAD SIGN BRACKETS	940
326417	2/22/2017	GDC00	GD CORRECTIONAL FOOD SERV LL	16008572	FOOD SERVICES	89682.56
326418	2/22/2017	GEN10	GENERAL RECREATION INC	16002731	PARK/PLAYGROUND AMENITIES	12211.2
326419	2/22/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	113317.55
326420	2/22/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	73.61
326420	2/22/2017	GRA60	GRAINGER	17000681	HARDWARE/RELATED ITEMS	682.2
326420	2/22/2017	GRA60	GRAINGER	17000681	HARDWARE/RELATED ITEMS	238.91
326420	2/22/2017	GRA60	GRAINGER	17000681	HARDWARE/RELATED ITEMS	21.98
326420	2/22/2017	GRA60	GRAINGER	17000948	WALK RAMP	518.92
326421	2/22/2017	HER16	HERTRICH FLEET SERVICES	17001085	(1) 2017 Suburban Commercial	42730.5
326422	2/22/2017	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	1118.61
326422	2/22/2017	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	1588.2
326423	2/22/2017	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	62.65
326423	2/22/2017	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	32.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326423	2/22/2017	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	17
326423	2/22/2017	HH00	H & H WHOLESALE	16002327	MASON SUPPLIES	53.7
326424	2/22/2017	HOR06	HORSEMAN'S OUTLET	17000647	EQUIPMENT/REPAIRS/MEDICATIONS	453.93
326425	2/22/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	259.13
326426	2/22/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPL	17000662	2017 IHS/Healthplex Premiums	26739.31
326428	2/22/2017	INT88	INTERVENTION STRATEGIES	17001130	EMPLOYEE ASSISTANCE PROGRAM	2380
326429	2/22/2017	IRE03	IRENE O'GRADY	17000917	REFUND FOR PERMIT # 40304	800
326430	2/22/2017	JAA00	JA ALEXANDER INC	15008129	GALLOPING HILL GOLF CART PATH	45524.21
326431	2/22/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	1382.98
326431	2/22/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	409
326431	2/22/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	320.1
326431	2/22/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	570
326432	2/22/2017	JOH1N	JOHN R KNABB & SONS	17001015	STRAW	3952.8
326433	2/22/2017	JOH36	JOHNSTONE SUPPLY	16006033	HVAC SUPPLIES	8436.13
326433	2/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	72.85
326433	2/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	20.3
326433	2/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	40.4
326434	2/22/2017	JOH44	JOHNSTON COMMUNICATIONS	17000611	REPAIR OF CAMERA EQUIPMENT	2240.25
326435	2/22/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000311	PSYCHOLOGICAL SERVICES	800
326436	2/22/2017	KEM03	KEMPER SPORTS INC	17000645	LUNCH/DINNER MEETINGS	124.2
326437	2/22/2017	KEN03	KENILWORTH BORO OF	16006859	2016 Infrastructure Grant	63437.56
326438	2/22/2017	KNI06	K9 UNLIMITED	17000537	K9 DECOY SEMINAR - 3 DAY	400
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	297.81
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	297.81
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	297.81
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	297.81
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	297.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	16007915	RENT PAYMENT 2016	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	17000012	RENT PAYMENT	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	17000012	RENT PAYMENT	6003.04
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	17000012	RENT PAYMENT	297.81
326439	2/22/2017	KOA01	KOAM INVESTORS GROUP, LLC	17000012	RENT PAYMENT	297.81
326440	2/22/2017	LAN25	LANGUAGE SER ASSOCIATES INC	16003831	LANGUAGE LINE INTERPRETER	56.1
326441	2/22/2017	LAW18	LAWYERS DIARY AND MANUAL	17001076	LAWYER'S DIARY	7190
326441	2/22/2017	LAW18	LAWYERS DIARY AND MANUAL	17001100	LAWYER DIARY MANUAL 2017	105
326441	2/22/2017	LAW18	LAWYERS DIARY AND MANUAL	17001135	LAWYER DIARY AND MANUAL	334.5
326442	2/22/2017	LCO01	L COSTA CONSTRUCTION, INC.	17000235	REFUND FOR PERMIT # 4647	400
326443	2/22/2017	LEX06	LEXIS NEXIS	17001101	LEGAL PUBLICATIONS	2340
326444	2/22/2017	LIF15	LIFE DRAWING STUDIO GROUP	16003188	UNION COUNTY ARTS RE-GRANT	250
326445	2/22/2017	LIJ00	LIJOI PETER B	17001047	MILEAGE REIMBURSEMENT	37
326446	2/22/2017	LIN20	LINDEN PUBLIC LIBRARY	16003189	UNION COUNTY ARTS RE-GRANT	500
326447	2/22/2017	LOR01	LORCO PETROLEUM SERVICES	16005519	MOTOR OIL AND FILTER RECYCLING	105
326448	2/22/2017	MAC35	MACDERMANT LYNDA	17001032	SANE JANUARY 2017	960.75
326448	2/22/2017	MAC35	MACDERMANT LYNDA	17001032	SANE JANUARY 2017	10
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	5074
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	36.5
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	1.5
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	35
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	90
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	183.6
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	97.3
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	217.3
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	17.5
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	7
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	175
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	230.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	14
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007618	CAMERA INSTALLATION/ROOF COURT	6233.83
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	3910.7
326449	2/22/2017	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	10.5
326450	2/22/2017	MAN39	MANOR II ELECTRIC INC	16006260	EMERGENCY GENERATOR	19918.22
326451	2/22/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	3000
326452	2/22/2017	MET22	METLIFE	17001295	EXCLUSIONARY DIS INS PREMIUMS	2076.94
326453	2/22/2017	MIC02	MICHELINOS RESTAURANT	16006754	Catering Service	27
326454	2/22/2017	MID37	MIDDLE VALLEY FARMS	17001018	HAY	12124.84
326455	2/22/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	484.88
326456	2/22/2017	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	193.6
326456	2/22/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	1349.6
326457	2/22/2017	MON1A	MONTVILLE TOWNSHIP HEALTH	17000604	REGISTRATION FEE	150
326458	2/22/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	1626.61
326458	2/22/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	33.87
326459	2/22/2017	MTB01	M&T BANK	17001291	FEES DUE FOR ERI BONDS	10
326459	2/22/2017	MTB01	M&T BANK	17001291	FEES DUE FOR ERI BONDS	5877.86
326460	2/22/2017	MUN19	MUNICIPAL CLERKS ASSN OF U.C.	17000526	2017 ANNUAL DUES	60
326461	2/22/2017	MUS01	THE MUSIAL GROUP	16004614	Conceptual Design Services	1199
326462	2/22/2017	NAT79	NATL FUEL OIL	17000205	ULSH DIESEL	16254.77
326463	2/22/2017	NATG7	NATIONAL TERMINAL INC.	16000652	DIESEL FUEL	138.22
326464	2/22/2017	NATH16	NATIONAL PUBLIC HEALTH INFO	17000789	MEMBERSHIP 2017	75
326465	2/22/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	20290.21
326465	2/22/2017	NIN05	921 ELIZABETH AVENUE LLC	17000355	Rent	38087.79
326466	2/22/2017	NJA05	NJACTBC INC	17001115	MEMBERSHIP DUES 2017	1750
326467	2/22/2017	NJA1U	NJACCHO	17000605	MEMBERSHIP 2017	250
326468	2/22/2017	NJA1X	NJ ADVANCE MEDIA	16000236	NEWSPAPER NOTICES	23.25
326469	2/22/2017	NJC71	NJ COMMUNITY DEVELOPMENT	14007936	30 Units of Rental Housing	10000
326470	2/22/2017	NJD89	NJ DEPT. OF COMMUNITY AFFAIR	17000912	ELEVATOR REGISTRATION	409
326471	2/22/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17001231	REGISTRATION FOR SEMINAR	105

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

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

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

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

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

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

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

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326695	3/1/2017	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	22104.8
326696	3/1/2017	PLA65	PLAZA NURSING CONVALESCENT	17000462	In-patient Respite/A. Thomas	2021
326697	3/1/2017	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	95628.4
326698	3/1/2017	PRA17	PRADCO OUTDOOR BRANDS	16008176	DEER EQUIPMENT	533.2
326699	3/1/2017	PRE36	PREFERRED PETROLEUM	17001129	FUEL SITE MAINTENANCE	540.9
326700	3/1/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17000810	TONER FOR FAX MACHINE	198
326701	3/1/2017	PRI49	PRIMEPOINT LLC	17000360	PAYROLL SERVICES RENDERED	31490.4
326702	3/1/2017	PRO64	PROFESSIONAL FARRIER SRVC INC	17001019	FARRIER	6127.5
326703	3/1/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	40
326703	3/1/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	22.5
326703	3/1/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	40
326704	3/1/2017	RCU00	R CUBED YOGA LLC	17001169	Yoga Sessions	250
326705	3/1/2017	REA04	READ AUTO PARTS & EQUIP CO	17000767	LUBE EQUIPMENT - AIR OPERATED	1471.85
326705	3/1/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	433.34
326705	3/1/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	76.33
326706	3/1/2017	REP09	REPORTERS TRANSCRIPTION	17001222	TRANSCRIPTION SERVICES	172.26
326707	3/1/2017	RES15	RESURFIX INC	17001205	Zamboni Repairs	1067.3
326708	3/1/2017	RIC01	RICCIARDI BROTHERS	17000624	ACRYLIC MASONRY SEALER WHITE	59.55
326709	3/1/2017	RIC46	RICOH USA, INC.	16008648	RICOH MP9002SP	412.53
326710	3/1/2017	ROS04	ROSELLE BORO OF	16005953	16-ALL-112 ALL SPENDING PLAN	2016.02
326711	3/1/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000075	OEM FORD PARTS	498.88
326711	3/1/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	113.34
326712	3/1/2017	RUT03	RUTGERS CTR FOR GOV'T SERVIC	17000822	REGISTRATION	233
326712	3/1/2017	RUT03	RUTGERS CTR FOR GOV'T SERVIC	17001279	REGISTRATION FOR COURSE	980
326713	3/1/2017	SAB03	SABIC POLYMERSHAPES LLC	16007565	PVC FOR SIGNS	1182.5
326714	3/1/2017	SAL06	THE SALVATION ARMY	16008049	16-HTF-103	651.54
326715	3/1/2017	SAL27	THE SALVATION ARMY	16004004	16-CSB-109 Subcontract	6390.04
326715	3/1/2017	SAL27	THE SALVATION ARMY	16007899	16-CSB-109 Mod#1	21279
326716	3/1/2017	SAM13	SAMUELS INC.	17000513	AUTO & LIGHT TRUCK PARTS	1003.54
326716	3/1/2017	SAM13	SAMUELS INC.	17000680	AUTOMOBILE PARTS	2089.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326716	3/1/2017	SAM13	SAMUELS INC.	17000680	AUTOMOBILE PARTS	3696.19
326717	3/1/2017	SHE20	SHERIFF'S ASSN OF NJ	17001010	2017 DUES FOR SANJ AND NSA	1979
326718	3/1/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	844.54
326718	3/1/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	15.9
326718	3/1/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	595
326718	3/1/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	3706.3
326718	3/1/2017	SHE79	SHERWIN-WILLIAMS COMPANY	16004295	PAINT AND SUPPLIES	1232.79
326719	3/1/2017	SHI15	SHI INTERNATIONAL CORP	17000606	Symantec Brightmail-Renewal	16665
326720	3/1/2017	SIM11	SIMPLEX GRINNELL	15006089	FIRE SUPPRESSION REPAIR	1452.24
326721	3/1/2017	SIM29	SIMONE MARIA	17000210	PSYCHIATRIC SERVICES	1500
326722	3/1/2017	SMI53	SMITH LESTER	17000562	VALENTINES DAY ENTERTAINMENT	300
326723	3/1/2017	SOC13	SOCIETY OF LICENSED NURSING	17000072	ADMINISTRATOR MEMBERSHIP	275
326724	3/1/2017	SOM31	SOMERSET TIRE SERVICE, INC	17000133	BRIDGESTONE/FIRESTONE TIRES	2635.24
326725	3/1/2017	SPE45	SPECIALTY UNDERWRITERS LLC	17000048	EQUIPMENT INSURANCE	55832.75
326726	3/1/2017	STA97	STANDARD INSURANCE COMPAN	17000692	2017 STANDARD INS. PREMIUMS	18165.4
326727	3/1/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	268.83
326727	3/1/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	1499.87
326727	3/1/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	1273.37
326728	3/1/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	80.27
326728	3/1/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	196.6
326729	3/1/2017	SUB31	SUBURBAN PROPANE	17000430	PROPANE	459.35
326730	3/1/2017	SUM51	SUMMIT CITY OF- ADMINISTRAT	17001168	FY14 Grant Award	5000
326731	3/1/2017	SUR14	SURROGATE'S CREDIT CARD	17001527	JANUARY 2017 CREDIT CARD FEES	137.23
326732	3/1/2017	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	5971
326733	3/1/2017	THO33	THOMSON REUTERS	17000925	LAW BOOKS	1141.13
326734	3/1/2017	TRA50	TRANSDEV SERVICES, INC.	16007993	Transportation	217.56
326735	3/1/2017	TRI24	TRINITAS HOSPITAL	16001570	SUBSTANCE ABUSE PROGRAM	13924
326736	3/1/2017	TRI40	TRI STATE KNIFE	17000429	SHARPENING ZAMBONI BLADES	129
326737	3/1/2017	TRI67	TRITECH SOFTWARE SYSTEMS	17000923	SOFTWARE SUPPORT	124118.87
326738	3/1/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326803	3/8/2017	AME5V	AMERICAN THEATER GROUP INC	16006175	2016 HEART GRANT RECIPIENT	1250
326804	3/8/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	529.66
326805	3/8/2017	AT16	AT & T MOBILITY	17000323	Wireless Service-2017 (3)	3560.19
326805	3/8/2017	AT16	AT & T MOBILITY	17000323	Wireless Service-2017 (3)	133.36
326806	3/8/2017	AUT15	AUTO SPA OF WESTFIELD	17000203	CAR WASH SERVICES	752.45
326807	3/8/2017	AVT00	AVTECH INSTITUTE OF TECH	16007959	16 WDW 134 JOB SKILLS	1066.67
326808	3/8/2017	BAC04	BACINSKI PETE	17001381	Presenter	150
326809	3/8/2017	BAG10	BAGELS & BEANS	17000600	REFRESHMENTS-SHERIFF'S MEETING	247.5
326810	3/8/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1280
326811	3/8/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17000399	FOR SPECIALIZED LEGAL SERVICES	18648.78
326812	3/8/2017	BEC17	BECKER AMY	17000753	CONSULTING SERVICES	1591
326813	3/8/2017	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	928.07
326814	3/8/2017	BOR12	BORENSTEIN PAULA	17000413	CARE FOR CAREGIVERS PROGRAM	418
326815	3/8/2017	BRE34	BREAKING NEWS NETWORK INC	17000319	BREAKING NEWS NETWORK	359.4
326816	3/8/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	8169.76
326817	3/8/2017	BRO80	BROWNS HUNTERDON INTERNAT	17000073	HD TRUCK PARTS AND REPAIRS	215
326818	3/8/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000347	Optimum-UC Sheriff-2017 (3)	145.48
326818	3/8/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17001406	Lightpath-Telephone(2016 RB)	3388.6
326818	3/8/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17001407	Dark Fiber-(2016)	2903.23
326819	3/8/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17000185	FREIGHTLINER REPAIR SERVICE	215.21
326820	3/8/2017	CAM61	CAMBRIDGE SECURITY SEALS	17001351	SECURITY SEALS	284.68
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	1872.43
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	200
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	2569.41
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	1585.57
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	260.45
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	186.78
326821	3/8/2017	CAP17	CAPP/USA	16005202	HVAC REPAIR PARTS	116.26
326821	3/8/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	78.28
326821	3/8/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	363.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326821	3/8/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	476
326822	3/8/2017	CAR48	CAROLYN DORFMAN DANCE COM	16006179	2016 HEART GRANT RECIPIENT	1000
326823	3/8/2017	CDW03	CDW-G	17001355	Epson Projector	537
326824	3/8/2017	CIT41	CITY OF RAHWAY	17001399	ELEVATOR INSPECTION 2017	216
326825	3/8/2017	CLA23	CLASSIC THYME	17000713	Instructor	300
326825	3/8/2017	CLA23	CLASSIC THYME	17000716	INSTRUCTOR	300
326826	3/8/2017	CLA47	CLARK TOWNSHIP	17000884	SEWER CHARGES	280
326826	3/8/2017	CLA47	CLARK TOWNSHIP	17000884	SEWER CHARGES	280
326826	3/8/2017	CLA47	CLARK TOWNSHIP	17000884	SEWER CHARGES	500
326826	3/8/2017	CLA47	CLARK TOWNSHIP	17000884	SEWER CHARGES	280
326827	3/8/2017	CLE06	CLEVELAND TIRE	17001146	BRIDGESTONE FIRESTONE TIRES	1967.39
326828	3/8/2017	CNA01	C N A SERVICES	16004155	AIR FILTERS	155
326828	3/8/2017	CNA01	C N A SERVICES	16004155	AIR FILTERS	536.52
326828	3/8/2017	CNA01	C N A SERVICES	16004155	AIR FILTERS	428.4
326828	3/8/2017	CNA01	C N A SERVICES	16004155	AIR FILTERS	885.24
326828	3/8/2017	CNA01	C N A SERVICES	16006755	BLANKET PRINTER CARTRIDGES	6991.87
326828	3/8/2017	CNA01	C N A SERVICES	16006813	SHIRTS	453.6
326828	3/8/2017	CNA01	C N A SERVICES	17000155	TONERS	397.44
326829	3/8/2017	COM00	COMCAST	17000215	CABLE SERVICES	329.72
326829	3/8/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	5.21
326829	3/8/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	99.95
326829	3/8/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	104.9
326829	3/8/2017	COM00	COMCAST	17000346	Public Safety-2017 (3)	1559.91
326830	3/8/2017	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	85.91
326831	3/8/2017	COM15	COMMUNITY ACCESS UNLIMITED	16006312	16-CSB-101 MOD#1	22496
326832	3/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	527.1
326832	3/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	424
326832	3/8/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	371
326833	3/8/2017	CON72	CONTINUUM VOICE & DATA SYS	17000054	SOFTWARE MAINTENANCE SVC	2563.33
326834	3/8/2017	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	508.08

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326879	3/8/2017	JOH44	JOHNSTON COMMUNICATIONS	17001547	Johnston Communications-2017	875
326879	3/8/2017	JOH44	JOHNSTON COMMUNICATIONS	17001547	Johnston Communications-2017	525
326880	3/8/2017	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	255.36
326881	3/8/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000603	PSYCHOLOGICAL EVALUATIONS	930
326881	3/8/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000603	PSYCHOLOGICAL EVALUATIONS	570
326882	3/8/2017	KEN03	KENILWORTH BORO OF	16005900	CDBG GRANT	30
326883	3/8/2017	KOA01	KOAM INVESTORS GROUP, LLC	17000012	RENT PAYMENT	297.81
326883	3/8/2017	KOA01	KOAM INVESTORS GROUP, LLC	17000012	RENT PAYMENT	6003.04
326884	3/8/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
326884	3/8/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	76.43
326884	3/8/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
326885	3/8/2017	LAW01	LAW ENFORCEMENT INT UNIT(LEI	17000974	MEMBERSHIP DUES ROBERT MASON	595
326886	3/8/2017	LIN13	CITY OF LINDEN	16004447	CDBG	10508.02
326886	3/8/2017	LIN13	CITY OF LINDEN	16005811	16-ALL-107 ALL SPENDING PLAN	4142.93
326886	3/8/2017	LIN13	CITY OF LINDEN	16005907	CDBG GRANT	25514
326887	3/8/2017	LIN45	LINE SYSTEMS, INC	17000817	Telephone service for the UC	667.25
326888	3/8/2017	LUS00	LUSO AMERICANO	17000224	LEGAL ADS	54.5
326889	3/8/2017	LYN16	LYNN PATRICIA	16002483	RECYCLING EDUCATION INSTRUCTOR	600
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	239.43
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	393.44
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	1371
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	133.8
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	1366.95
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	296.47
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	467.43
326890	3/8/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	52.92
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	354.83
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1312.09
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1196.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	3378.28
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	630.6
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	333.59
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1286.79
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	18
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	115.5
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	15
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	13.5
326891	3/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	86.35
326892	3/8/2017	MAR3J	MARK ANDY PRINT PRODUCTS	16007887	PRINT SHOP SUPPLIES	1214.77
326893	3/8/2017	MAS11	MASER CONSULTING PA	10003481	PROF SERV/3 CULVERTS, PL, SP	16189.34
326893	3/8/2017	MAS11	MASER CONSULTING PA	11009453	ENGINEERING SERV/PEMBERTON CU	6401.35
326894	3/8/2017	MCK23	MCKNIGHT TERRANCE	17000392	TO PRESENT A PROGRAM DURING	2500
326895	3/8/2017	MER27	MERRICK INC	17000975	AUTOPSY SUPPLIES	337.5
326896	3/8/2017	MET27	METRO TRANSCRIPTS, LLC	16007598	STANDING ORDER FOR TRANSCRIPTS	84.14
326897	3/8/2017	MIC02	MICHELINOS RESTAURANT	17000279	Catering Services	148
326898	3/8/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	817.84
326899	3/8/2017	MOB12	MOBILITY SPORTS	17001142	SLEDS	1830
326900	3/8/2017	MOD09	MODERN HANDLING INC.	17000129	BRUSH BANDIT PARTS	575.55
326900	3/8/2017	MOD09	MODERN HANDLING INC.	17000129	BRUSH BANDIT PARTS	440.59
326901	3/8/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1514.01
326902	3/8/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000995	ABSORBENT	1583.04
326903	3/8/2017	MYL00	MYLES F. KELLY, INC	17001092	SOFFITS	1137.04
326904	3/8/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	173.82
326905	3/8/2017	NAT79	NATL FUEL OIL	17000205	ULSH DIESEL	11791.68

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326968	3/8/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17001357	FUEL SITE SERVICES	5974.8
326969	3/8/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	25.8
326969	3/8/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	17.15
326970	3/8/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	18600
326970	3/8/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	250
326970	3/8/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	3750
326970	3/8/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	2250
326970	3/8/2017	UCC14	UC COLLEGE	17000111	UCC TAX LEVY 2017	1211665
326971	3/8/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	209.78
326971	3/8/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	1624.55
326972	3/8/2017	UCI00	UC IMPROVEMENT AUTHORITY	16003714	CAM COST FOR PARK MADISON	87102.32
326973	3/8/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	15.26
326974	3/8/2017	UNI23	UNION TOWNSHIP OF	16006262	16-ALL-116 ALL SPENDING PLAN	7014
326975	3/8/2017	UNI45	UNITED PARCEL SERVICE	16006649	DELIVERY SERVICES	12.54
326976	3/8/2017	USP04	U S POSTAL SERVICE	17001647	BLANKET FOR POSTAGE	50000
326977	3/8/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	584.8
326978	3/8/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.21
326978	3/8/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.21
326978	3/8/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	190.05
326978	3/8/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	9453
326978	3/8/2017	VER07	VERIZON WIRELESS	17000571	WIRELESS PHONES	446.1
326978	3/8/2017	VER07	VERIZON WIRELESS	17000612	CELLULAR PHONES	264.2
326978	3/8/2017	VER07	VERIZON WIRELESS	17000628	DATA CARD SERVICE	392.16
326979	3/8/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
326980	3/8/2017	VER57	VERIZON INTERNET SERVICE	17000324	Verizon Fios-2017 (3)	169.15
326981	3/8/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	543.82
326981	3/8/2017	WBM00	W B MASON	17000052	OFFICE SUPPLIES	124.02
326981	3/8/2017	WBM00	W B MASON	17000581	OFFICE SUPPLIES	985.19
326981	3/8/2017	WBM00	W B MASON	17000607	OFFICE SUPPLIES	1814.34
326981	3/8/2017	WBM00	W B MASON	17001108	Office Supplies	36.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326981	3/8/2017	WBM00	W B MASON	17001108	Office Supplies	7.2
326981	3/8/2017	WBM00	W B MASON	17001108	Office Supplies	95.74
326981	3/8/2017	WBM00	W B MASON	17001143	Office Supplies	158.66
326981	3/8/2017	WBM00	W B MASON	17001143	Office Supplies	185.88
326981	3/8/2017	WBM00	W B MASON	17001170	Office Supplies	193.79
326981	3/8/2017	WBM00	W B MASON	17001190	OFFICE SUPPLIES	1663.8
326982	3/8/2017	WES65	WESTFIELD VETERINARY GROUP	17000602	VETERINARY SERVICES AND FOOD	1491.2
326983	3/8/2017	WIL01	WILD BIRDS UNLIMITED	17001403	Supplies for Outdoor Exhibit	105.68
326984	3/8/2017	WOR07	WORRALL COMMUNITY NEWSPA	17000229	LEGAL ADS	143.57
326985	3/8/2017	WOR12	WORKFORCE ADVANTAGE	17001069	16 WAD 135 JOB SKILLS	853.33
326985	3/8/2017	WOR12	WORKFORCE ADVANTAGE	17001430	16 WAD 133 JOB SKILLS	1706.66
326986	3/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	89.84
326986	3/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	926.28
326986	3/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	344.86
326986	3/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	345.67
326987	3/8/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	2128.6
326988	3/8/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	7722
326988	3/8/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	2700
326989	3/8/2017	ZEP00	ZEP SALES & SERVICE /	17000964	AUTOMOTIVE CHEMICALS	880.56
326990	3/8/2017	PHO15	PHOTOTAINMENT INNOVATIONS	17001344	Professional Consultant	1400
326991	3/8/2017	PHO15	PHOTOTAINMENT INNOVATIONS	17001344	Professional Consultant	1400
1100	3/10/2017	AVT01	AVTECH SOFTWARE, INC	17001156	ANNUAL SERVICE PLAN	99.95
1101	3/10/2017	CDW03	CDW-G	17000678	COMPUTERS	3794.25
1102	3/10/2017	LOG07	LOGMEIN	16008649	SUBSCRIPTION	1299
1815	3/10/2017	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	1636.62
1816	3/10/2017	ATL42	ATLANTIC TACTICAL	17000017	UCERT EQUIPMENT	13391.4
1817	3/10/2017	CLE17	CLEARVIEW DATA SYSTEMS	17001024	SOFTWARE& HARDWARE MAINTENANC	5785.19
1817	3/10/2017	CLE17	CLEARVIEW DATA SYSTEMS	17001025	SOFTWARE& HARDWARE MAINTENANC	5790.83
1833	3/10/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	271
326992	3/15/2017	PLA66	PLAINFIELD YMCA	16007802	Out-of-School Youth Program	43843

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
326993	3/15/2017	1BA88	BARNES SHAWN P	17001668	REIMBURSEMENT: NJ LAWYERS FUND	212
326994	3/15/2017	1BE32	BETZ ELIZABETH	16008432	WORK RELATED EXPENSE REIMBURSE	224.01
326995	3/15/2017	1BU41	BUITRAGO JULIAN	17001016	Blanket expenses 2017	9.5
326996	3/15/2017	1CA58	CADIGAN NICK	17001757	NOTARY REIMBURSEMENT	30
326997	3/15/2017	1CO1S	CONNELLY KEN	17001308	MILEAGE REIMBURSEMENT	32.53
326998	3/15/2017	1DE68	DEAUGUSTINE NICOLE T	17001781	REIMBURSEMENT FOR EVENT	128.19
326999	3/15/2017	1DE69	DEVARONA CHERYL	17001215	MILEAGE REIMBURSEMENT	37.13
327000	3/15/2017	1DU08	DUNN-HALE PAMELA	17000575	REIMBURSEMENT	125
327001	3/15/2017	1EA00	EAGLE SUSAN	17001216	MILEAGE REIMBURSEMENT	36.92
327002	3/15/2017	1ER02	ERDOS JENNIFER	17001866	REIMBURSEMENTS	38.27
327003	3/15/2017	1ES01	ESMERADO JOHN	17001585	REIM: 2017 ATTORNEY CERT FEE	175
327004	3/15/2017	1ES11	ESTRADA ANGEL	17000255	REIMBURSEMENT	15
327005	3/15/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17001580	PETTY CASH	700
327005	3/15/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17001580	PETTY CASH	55.75
327005	3/15/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17001580	PETTY CASH	228.18
327005	3/15/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17001580	PETTY CASH	8
327006	3/15/2017	1NG00	NGO EMILLIE	17001800	REIMBURSEMENT FOR DUES	212
327007	3/15/2017	1PA82	PARK GRACE H	17001661	REIMBURSEMENT: NJ LAWYERS FUND	212
327008	3/15/2017	1RA51	RAMIREZ YOVANA	17000937	MILEAGE REIMBURSEMENT	24.44
327009	3/15/2017	1SH26	SHAYKEVICH ELLA	16003449	BLANKET PO/MILEAGE REIMBURSE	308.88
327010	3/15/2017	1TH08	THOMPSON RICHARD	17001113	MILEAGE REIMBURSEMENT	40.55
327011	3/15/2017	1TI06	TISCIA BRYAN SPENCER AP	17001669	REIMBURSEMENT: NJ LAWYERS FUND	183
327012	3/15/2017	ACE07	ACES IMAGING SYSTEMS INC	17000327	IMAGING SERVICES	487.3
327013	3/15/2017	AFR04	AFRICAN AMERICAN CLUB	17000586	POLLING SITE RENTAL	200
327014	3/15/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17000113	TRUCK PARTS	482.84
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	16.4
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	0.96
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	2.88
327015	3/15/2017	AIR10	AIRGAS USA LLC	16002339	OXYGEN/ACETYLENE TANK EXCHANGE	82

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327049	3/15/2017	DEL68	DELTA-T GROUP NORTH JERSEY I	17000445	TEMPORARY SOCIAL WORKERS	1064
327050	3/15/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	4250
327051	3/15/2017	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	6149.92
327052	3/15/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIO	17000140	TPA WORKER'S COMP & LIABILITY	129362.49
327053	3/15/2017	DIR02	DIRECT SUPPLY HEALTHCARE EQ	16007848	VITAL SIGNS MONITOR	2325
327053	3/15/2017	DIR02	DIRECT SUPPLY HEALTHCARE EQ	16008118	WHEELCHAIR SCALE	1579
327054	3/15/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	365.71
327055	3/15/2017	EAR01	EARDLY T PETERSEN CO THE	17000773	CHAIN SAW & ACCESSORIES	5449.55
327056	3/15/2017	EDM08	EDMOND MARLINE	17001744	Professional Consultant	1000
327057	3/15/2017	ELI03	ELITE TRANSCRIPT INC	17001591	TRANSCRIPT	166.17
327058	3/15/2017	ELI77	ELIZABETHTOWN GAS	17001048	GAS CHARGES FOR PARKER ROAD	453.64
327059	3/15/2017	ESI00	ESI EQUIPMENT INC	17001348	54 GALLON DRUMS	1749
327060	3/15/2017	EXE00	EXECUTIVE BINDING SYSTEMS	17001418	CLEAR COVERS FOR BOOKLETS	148.45
327061	3/15/2017	EXX03	EXXON/GECC	17000303	GASOLINE SERVICE	69.88
327062	3/15/2017	FAR09	FARM-RITE INC	17000123	JCB PARTS/SERVICE	4626.9
327062	3/15/2017	FAR09	FARM-RITE INC	17000123	JCB PARTS/SERVICE	1179.52
327063	3/15/2017	FAS03	FASTENAL COMPANY	16000616	INDUSTRIAL/MRO SUPPLIES-EQUIP.	474.46
327063	3/15/2017	FAS03	FASTENAL COMPANY	16004167	INDUSTRIAL/MRO SUPPLY & EQUIP	3652.6
327063	3/15/2017	FAS03	FASTENAL COMPANY	16004167	INDUSTRIAL/MRO SUPPLY & EQUIP	18.48
327063	3/15/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	124.3
327063	3/15/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	161.3
327063	3/15/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	9.7
327063	3/15/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	59.64
327063	3/15/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	567.7
327063	3/15/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	117.28
327064	3/15/2017	FIS20	FISHER SCIENTIFIC CO LLC	16006016	HEAT SEALABLE POUCHES	737.28
327064	3/15/2017	FIS20	FISHER SCIENTIFIC CO LLC	16007279	AUTOPSY SUPPLIES	1104.84
327064	3/15/2017	FIS20	FISHER SCIENTIFIC CO LLC	16007430	AUTOPSY SUPPLIES	92.16
327065	3/15/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
327066	3/15/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327066	3/15/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	225
327066	3/15/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	600
327066	3/15/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	238.02
327066	3/15/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	200
327067	3/15/2017	FRI29	FRIENDS OF NJ LEGACY	17001500	SPONSORSHIP	1200
327068	3/15/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	197.26
327069	3/15/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	44.75
327069	3/15/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	584.25
327069	3/15/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	113.91
327069	3/15/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	165.02
327069	3/15/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	41.4
327069	3/15/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	133.16
327071	3/15/2017	HOR20	HORIZON BC/BS OF NJ	17000569	Horizon Retiree RX Claims	3148
327071	3/15/2017	HOR20	HORIZON BC/BS OF NJ	17000573	HEALTHCARE CLAIMS	187993.54
327071	3/15/2017	HOR20	HORIZON BC/BS OF NJ	17000574	PRESCRIPTION CLAIMS	7900.4
327071	3/15/2017	HOR20	HORIZON BC/BS OF NJ	17001093	2017 Horizon Retiree Medical	119708.27
327072	3/15/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17000565	RETIREE BENEFITS	565.13
327073	3/15/2017	IMM00	IMMACULATE CONCEPTION CHU	17000352	PARKING LOT SERVICES	6800
327074	3/15/2017	IND04	INDUSTRIAL RUBBER COMPANY	17001149	HYRAULIC HOSES	2378.6
327075	3/15/2017	JOH44	JOHNSTON COMMUNICATIONS	17000611	REPAIR OF CAMERA EQUIPMENT	2942.75
327076	3/15/2017	JOS19	JOSEPH FAZZIO - WALL LLC	17001269	STEEL PLATES	5547.2
327078	3/15/2017	KON05	KONICA MINOLTA BUS SOLUTION	17001383	LEASE OF COPY MACHINES	903.64
327079	3/15/2017	LAB13	LABELS DIRECT, INC	17001457	OFFICE SUPPLIES	340.9
327080	3/15/2017	LAN13	LANGUAGE LINE SERVICES	17000626	TRANSLATION SERVICE	15549.38
327081	3/15/2017	LAV02	LA VOZ	17000227	LEGAL ADS	173.6
327082	3/15/2017	LEX06	LEXIS NEXIS	16004577	LEGAL PUBS ACCT# 1000HWJJI	117.43
327083	3/15/2017	LIN34	LINDEN INTERFAITH NETWORK	16005860	CDBG GRANT	3500
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	122.5
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	90
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
327084	3/15/2017	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	210
327085	3/15/2017	LUS00	LUSO AMERICANO	17000224	LEGAL ADS	33
327086	3/15/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	1018.56
327086	3/15/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	500.87
327086	3/15/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	649.07
327086	3/15/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	437.7
327086	3/15/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	511.29
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	39
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	41
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	15
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	14
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	35.5
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	401.91
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	34.7
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	11.5
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	277.2
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	21
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	10.5
327087	3/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	456.15
327088	3/15/2017	MAL19	MALONE TANISHA	17001023	MORTUARY SERVICE	975
327089	3/15/2017	MCK03	MC KESSON WATER PRODUCTS I	16004618	Alcohol prep pads	27.04
327090	3/15/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	972.85
327091	3/15/2017	MID37	MIDDLE VALLEY FARMS	17001436	HAY	11789.96
327092	3/15/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	370.92
327092	3/15/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	373.28
327093	3/15/2017	MON94	MONTANA CONSTRUCTION CORP	15007049	MADISON HILL ROAD BRIDGE REPL	127867.95
327094	3/15/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1994.95

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	416.7
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	416.7
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	276
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	93.42
327157	3/15/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	385.25
327158	3/15/2017	XTE00	XTEL COMMUNICATION INC	17000629	LONG DISTANCE PHONE SERVICE	61.12
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	336
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	84
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	84
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	126
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	336
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001614	17-CSB-105	5004
327159	3/15/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001960	17-CSB-105	6000
327160	3/17/2017	MUN26	MUNICIPAL CLERK'S ASSOCIATIO	17001556	CONFERENCE REGISTRATION	280
327161	3/22/2017	1BA50	BARDEN JAMES JR	17001860	WORK BOOT REIMBURSEMENT (2017)	99.98
327162	3/22/2017	1CA32	CARUSO STEPHEN	17001600	REIMBURSEMENT	95.11
327163	3/22/2017	1CA96	CARTER TRAVIS H	17001954	REIMBURSEMENT: NJ LAWYERS FUND	212
327164	3/22/2017	1CL16	CLEAVER MICHAEL	17001579	REIMBURSEMENT: NJ LAWYERS FUND	212
327165	3/22/2017	1CO2F	COCO DARRELL S	17001929	REIMBURSEMENT: NJ LAWYERS FUND	183

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327219	3/22/2017	EDM08	EDMOND MARLINE	17002132	Professional Consultant	1000
327220	3/22/2017	EIS00	EISENBERG ASSOC INC	17001564	SOFTWARE MAINTENANCE & SUPPORT	5000
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	550.14
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	733.52
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	366.76
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	366.76
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	366.76
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	366.76
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	366.76
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	687.69
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	1650.36
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	366.76
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	3819.36
327221	3/22/2017	ELE17	ELECTRICAL APPLICATIONS INC	17000572	UPS BATTERY REPLACEMENT	29350.45
327222	3/22/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	375
327223	3/22/2017	EME15	EMERALD PROFESSIONAL PROUC	17001646	NITRILE GLOVES	744
327224	3/22/2017	EMP17	EMPIRE LUMBER & MILLWORK	17001501	FORMICA LAMINATE	108.9
327225	3/22/2017	EXE00	EXECUTIVE BINDING SYSTEMS	17001664	BINDING SUPPLIES	233.08
327225	3/22/2017	EXE00	EXECUTIVE BINDING SYSTEMS	17001810	FASTBACK TAPE FOR BINDING	634.95
327226	3/22/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16007954	16 WAD 116 JOB SKILLS	1548
327227	3/22/2017	FAS03	FASTENAL COMPANY	17000632	HARDWARE/RELATED ITEMS	247.25
327227	3/22/2017	FAS03	FASTENAL COMPANY	17000632	HARDWARE/RELATED ITEMS	145.88
327228	3/22/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	676.7
327228	3/22/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	62
327229	3/22/2017	FIS20	FISHER SCIENTIFIC CO LLC	16005730	EVIDENCE DRYING CABINETS	12870.58
327230	3/22/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17001770	2017 DeltaDental Flagship Prem	5777.04
327231	3/22/2017	FRA31	FRANK SANDRA	17000411	CARE FOR CAREGIVERS PROGRAM	836
327232	3/22/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	979.7
327232	3/22/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	341.22
327232	3/22/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	1275.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327232	3/22/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	294.56
327232	3/22/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	23.43
327233	3/22/2017	GAN01	GANN LAW BOOKS	17000920	LAW BOOKS	176
327233	3/22/2017	GAN01	GANN LAW BOOKS	17000924	LAW BOOKS	129
327233	3/22/2017	GAN01	GANN LAW BOOKS	17000924	LAW BOOKS	371
327233	3/22/2017	GAN01	GANN LAW BOOKS	17001185	LAW BOOKS	323
327234	3/22/2017	GAR29	GARWOOD AUTO PARTS CO	17001147	AUTO & LIGHT TRUCK PARTS	1771.57
327235	3/22/2017	GIL19	GILL ASSOCIATES	17001380	POLAROID RIBBON	365
327236	3/22/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	353.5
327236	3/22/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	98.9
327236	3/22/2017	GRA60	GRAINGER	17000531	INDUSTRIAL/MRO SUPPLIES-EQUIP.	24.66
327236	3/22/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	499.62
327236	3/22/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	50.7
327236	3/22/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	124
327236	3/22/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	38.35
327236	3/22/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	1234.08
327236	3/22/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	211.52
327236	3/22/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	130.06
327236	3/22/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	204.38
327236	3/22/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	236.52
327236	3/22/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	122.86
327237	3/22/2017	GRO22	GROWNEY FUNERAL HOME	17001432	INDIGENT BURIAL	1550
327238	3/22/2017	HER15	HERSHEYS SUBS & DELICATESSEN	17001152	FOOD/REFRESHMENTS	500
327239	3/22/2017	HER16	HERTRICH FLEET SERVICES	17000143	(1) CK15543 4X4 Pick Up Truck	33901.5
327240	3/22/2017	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	795
327241	3/22/2017	JDC00	J.D. CARTON & SON INC	17001635	Boxes-3/8/17	309.6
327242	3/22/2017	JJI00	J&J ITALIAN ICE	17001868	FOOD	225
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	22.77
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	457.45
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	110.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	22.79
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	195.22
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	198.92
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	1490.5
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	46.87
327243	3/22/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	207.85
327244	3/22/2017	JOH44	JOHNSTON COMMUNICATIONS	17001547	Johnston Communications-2017	700
327245	3/22/2017	KEM02	KEMPER SPORTS INC	17000533	GOLF MANAGEMENT CONTRACT	8487
327245	3/22/2017	KEM02	KEMPER SPORTS INC	17000533	GOLF MANAGEMENT CONTRACT	8487
327246	3/22/2017	KEN15	KENNY ADELE	17001120	CARE FOR CAREGIVERS PROGRAM	418
327247	3/22/2017	KOD00	KODEX, INC.	17001543	X-RAY SCANNER REPAIR	275
327248	3/22/2017	KON07	KONICA MINOLTA BUSINESS SOL	17000470	Konica-2017 (3)	252
327248	3/22/2017	KON07	KONICA MINOLTA BUSINESS SOL	17000470	Konica-2017 (3)	260.97
327249	3/22/2017	LAN13	LANGUAGE LINE SERVICES	17001176	INTERPRETATION SERVICES	101.75
327250	3/22/2017	LAR04	LARRYS GENERATOR INC	17000126	ELECTRICAL REBUILDING	147.25
327251	3/22/2017	LEX06	LEXIS NEXIS	17000927	LAW BOOKS - INTERNET	1106.32
327251	3/22/2017	LEX06	LEXIS NEXIS	17001101	LEGAL PUBLICATIONS	2340
327252	3/22/2017	LEX07	LEXIS NEXIS MATTHEW BENDER	17001462	LEGAL INFORMATION	77.22
327253	3/22/2017	LIB19	LIBERTY NEWS DISTRIBUTORS INC	17000564	NEWSPAPER DELIVERY	103.5
327254	3/22/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	180
327254	3/22/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	122.5
327254	3/22/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
327254	3/22/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
327254	3/22/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	75
327254	3/22/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	140
327255	3/22/2017	MAC35	MACDERMANT LYNDA	17001680	SANE FEBRUARY 2017	10
327255	3/22/2017	MAC35	MACDERMANT LYNDA	17001680	SANE FEBRUARY 2017	471.25
327256	3/22/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	612.5
327256	3/22/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	695
327257	3/22/2017	MAF00	MAFFEY'S SECURITY GROUP	15002666	SECURITY CAMERAS AND EQUIPMENT	3207

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

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

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

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

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

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327346	3/22/2017	WBM00	W B MASON	17001255	OFFICE SUPPLIES	96.9
327346	3/22/2017	WBM00	W B MASON	17001495	OFFICE SUPPLIES	5951.95
327346	3/22/2017	WBM00	W B MASON	17001598	OFFICE SUPPLIES	278.57
327347	3/22/2017	WEL02	WELDON MATERIALS INC	17000554	ROAD MATERIAL	1743.14
327348	3/22/2017	WES15	WESTFIELD LEADER THE	17000220	LEGAL ADS	307.53
327349	3/22/2017	WHI09	WHITEMARSH CORPORATION	17000171	FUEL SITE PARTS	793.44
327350	3/22/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	695.94
327351	3/22/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	348.89
327351	3/22/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	139.73
327352	3/22/2017	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	370.32
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	82.17
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	385.25
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	416.7
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	370.32
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	276
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	1164
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	370.32
327352	3/22/2017	XER04	XEROX CORP	16007975	XEROX COPIER RENTAL	416.7
327352	3/22/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	2165.61
327353	3/22/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
327353	3/22/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	274.08
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1202.61
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1125
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	732.36
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1202.61
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	1202.61
327353	3/22/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	354.55
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	286
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	354.55
327353	3/22/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	375
327354	3/22/2017	XTE00	XTEL COMMUNICATION INC	17000629	LONG DISTANCE PHONE SERVICE	61.12
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	15005706	CDBG GRANT	20000
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	700
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	168
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	168
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	168
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	168
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	84
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	210
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	168
327355	3/22/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001960	17-CSB-105	2520
327356	3/23/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	3618

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327405	3/29/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	94.4
327406	3/29/2017	COM15	COMMUNITY ACCESS UNLIMITED	17001198	STATE MANDATED YOUTH SHELTER	28560
327407	3/29/2017	COM2P	COMCAST	17001068	CABLE SERVICE - BLANKET PO	190.66
327408	3/29/2017	COM2V	COMPSYCH	17000338	EMPLOYEE ASSISTANCE PROGRAM	3600
327408	3/29/2017	COM2V	COMPSYCH	17000338	EMPLOYEE ASSISTANCE PROGRAM	3600
327409	3/29/2017	COO30	COOPER EILEEN	17001735	VOCAL CRITIQUER/WORKSHOP	400
327410	3/29/2017	COR05	CORPORATE CHEFS INC.	17001435	FOOD SERVICES FOR THE UNION	2792.5
327411	3/29/2017	COR51	CORDOVA ELISA	17001625	VOCAL CRITIQUER/WORKSHOP	225
327412	3/29/2017	COR67	CORPORATION SERVICE COMPAN	17002063	YEARY SOFTWARE	5000
327413	3/29/2017	COU1S	COUNTRY FEED & GRAIN LLC	17001020	FEED FOR HORSES	3852.8
327414	3/29/2017	COU26	COURIER NEWS	17001861	NEWSPAPER NOTICES	50.91
327415	3/29/2017	COU2O	COUNTY WELDING SUPPLY CO	17001660	OXYGEN AND ACETYLENE	767.51
327416	3/29/2017	COU47	COUNTY OF UNION - TRUST ACCT	17002076	Refund Deposit	60
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	16004660	Telephone	29.21
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	653.71
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	1017.23
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	662.24
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	1523.95
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	4106.91
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	2786.49
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	11001.75
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	560.32
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	2810.39
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	16.31
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	3142.27
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	1457.79
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	8915.79
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	163.1
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	4704.09
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	1387.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	603.1
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	3104.69
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	80.93
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	603.1
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	634.38
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	2225.85
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	5779.26
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	10810.19
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	249.57
327417	3/29/2017	COU61	COUNTY OF UNION - CURRENT A	17002156	Fringe Benefits	162.17
327418	3/29/2017	CPA07	CPANJ C/O Hudson County	17001615	2016 CPANJ DUES	3047.6
327419	3/29/2017	CRA12	CRANFORD TOWNSHIP OF	16005904	CDBG GRANT	2819.72
327420	3/29/2017	CRA50	CRASH DATA GROUP INC	17001392	Traffic Safety Equipment	7169
327421	3/29/2017	CRE03	CREATIVE VISUAL SYSTEMS	17001896	PAPER	452.39
327422	3/29/2017	CRO00	CROKER FIRE SAFETY CORP	17001112	CORNERSTONE FIRE DRILLS	200
327423	3/29/2017	DAM02	D'AMATO STEPHEN	17001628	WORKSHOP LEADER FOR THE UNION	25.62
327423	3/29/2017	DAM02	D'AMATO STEPHEN	17001628	WORKSHOP LEADER FOR THE UNION	450
327424	3/29/2017	DAV02	DAVID ANGELITO	17001737	WORKSHOP LEADER FOR THE UNION	450
327424	3/29/2017	DAV02	DAVID ANGELITO	17001737	WORKSHOP LEADER FOR THE UNION	65
327425	3/29/2017	DAV73	DAVID WEBER OIL CO	17000074	MOTOR OIL, AUTOMOTIVE	5641.9
327426	3/29/2017	DEE06	DEER CARCASS REMOVAL SERVIC	17001288	ROAD SWEEPING DISPOSAL SVC	5953.26
327426	3/29/2017	DEE06	DEER CARCASS REMOVAL SERVIC	17001288	ROAD SWEEPING DISPOSAL SVC	5184.41
327427	3/29/2017	DEL16	DELTA DENTAL OF NJ	17001769	2017 Delta Dental Premiums	118309.17
327428	3/29/2017	DEO01	DEO ELIZABETH	17001679	SANE FEBRUARY 2017	10
327428	3/29/2017	DEO01	DEO ELIZABETH	17001679	SANE FEBRUARY 2017	490
327429	3/29/2017	DEP26	DEPT OF ENVIRONMENTAL PROT	17000275	PERMIT / GREEN LANE PARK IMP	14750
327430	3/29/2017	DIA23	DIAMOND ERIC	17001632	THEATER CRITIQUER FOR THE	450
327431	3/29/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	19.8
327432	3/29/2017	DRA12	DRAKE KEITH	17001633	WORKSHOP LEADER FOR THE UNION	31.97
327432	3/29/2017	DRA12	DRAKE KEITH	17001633	WORKSHOP LEADER FOR THE UNION	450

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327448	3/29/2017	GRA76	GRAHAM VALERIE	17001753	WORKSHOP LEADER FOR THE UNION	400
327449	3/29/2017	GRU05	GRUBNER ALAN	17001754	STRINGS CRITIQUER AT THE	400
327450	3/29/2017	GUZ07	GUZMAN JUAN	17002085	VIDEO SERVICE	150
327452	3/29/2017	HAR05	HARGISS FREEMAN DEBRA	17001641	WORKSHOP LEADER FOR THE UNION	450
327453	3/29/2017	HEW07	HEWLETT PACKARD COMPANY	17000032	MULTIFUNCTION PRINTER	9428.82
327454	3/29/2017	HIG05	HIGHWAY SERVICE CORPORATIO	16004242	TOWING SERVICE	150
327455	3/29/2017	HOF02	HOFFMAN INTERNATIONAL	17001012	DAEWOO EXCAVATOR PARTS	13305.43
327456	3/29/2017	HOF05	HOFF BROTHERS	17001525	REFUND FOR PERMIT #40381	800
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16005056	HEALTHCARE CLAIMS	146277.09
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16005056	HEALTHCARE CLAIMS	180119.33
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16005147	PRESCRIPTION CLAIMS	7762.54
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16005147	PRESCRIPTION CLAIMS	7658.24
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16006972	2016 Retiree Health Claims	29100.07
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16006972	2016 Retiree Health Claims	118227.28
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16006973	2016 Retiree RX Claims	3060.02
327458	3/29/2017	HOR20	HORIZON BC/BS OF NJ	16006973	2016 Retiree RX Claims	3064
327459	3/29/2017	IAC00	IACP	17001587	MEMBERSHIP ID# 1664123	150
327460	3/29/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	233.67
327461	3/29/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17001469	PYSCHOLOGICAL EXAMS	450
327462	3/29/2017	INT1G	INTERACT	17001809	MAINTENANCE CONTRACT	3105.9
327463	3/29/2017	IVY00	IVY VISIONS INC	16003184	UNION COUNTY ARTS RE-GRANT	400
327464	3/29/2017	JES00	JESCO INC	17000153	ROAD EQUIPMENT PARTS/SERVICE	365.44
327465	3/29/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	1445
327465	3/29/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	16839.25
327465	3/29/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	6886.25
327465	3/29/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	6308.75
327466	3/29/2017	JOH1N	JOHN R KNABB & SONS	17001015	STRAW	1976.4
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	16007180	LAB GAS CYLINDERS	67.91
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	798.51
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	93.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	419.92
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	24.75
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	14.88
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	93.5
327467	3/29/2017	JWG00	J W GOODLIFFE & SON	17000852	LAB GAS	88.33
327468	3/29/2017	KAK01	KAKALETRIS, JENNIFER	17001643	VISUAL ART CRITIQUER FOR THE	275
327469	3/29/2017	KEN15	KENNY ADELE	17001662	POETRY WRITING CRITIQUER AND	500
327470	3/29/2017	KIA00	KIAH TIMOTHY	17001663	WORKSHOP LEADER FOR THE UNION	450
327471	3/29/2017	KON05	KONICA MINOLTA BUS SOLUTION	17001383	LEASE OF COPY MACHINES	271.04
327471	3/29/2017	KON05	KONICA MINOLTA BUS SOLUTION	17001383	LEASE OF COPY MACHINES	1118.91
327472	3/29/2017	LAC15	LA CATENA RESTAURANT	17001882	BLANKET FOR FOOD	240
327473	3/29/2017	LAR04	LARRYS GENERATOR INC	17000126	ELECTRICAL REBUILDING	1212.2
327474	3/29/2017	LAR18	LARA JOY ANN	17001693	VISUAL ART CRITIQUER FOR THE	475
327475	3/29/2017	LCA00	LCA ENGINEERING LLC	13002097	2013 ON CALL ENG SERV/FACILITI	2452.8
327475	3/29/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	1320
327476	3/29/2017	LEG06	LEGALLY YOURS INTERPRETING	17001955	PROFESSIONAL SERVICES	276.25
327477	3/29/2017	LES08	LESTER, PETER	17001694	VISUAL ART CRITIQUER FOR THE	525
327478	3/29/2017	LIB03	LIBERTY WATER COMPANY	17000882	WATER SUPPLY	40183.37
327479	3/29/2017	LIE00	LIEBERMAN HANNAH	17001695	WORKSHOP LEADER FOR THE UNION	450
327479	3/29/2017	LIE00	LIEBERMAN HANNAH	17001695	WORKSHOP LEADER FOR THE UNION	26.69
327480	3/29/2017	LIJ00	LIJOI PETER B	17001272	BLANKET FOR 2017	37.34
327481	3/29/2017	MAF00	MAFFEY'S SECURITY GROUP	16000914	LOCKSMITH SERVICES.	9.5
327482	3/29/2017	MAL16	MALL CHEVROLET INC	16008429	(1) 2500 12 passenger van	25238.5
327483	3/29/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	495044.66
327484	3/29/2017	MAS11	MASER CONSULTING PA	11009453	ENGINEERING SERV/PEMBERTON CU	98.65
327484	3/29/2017	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	3955.71
327485	3/29/2017	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	4750
327486	3/29/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	10866.33
327486	3/29/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	4646.01
327486	3/29/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	13716.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327486	3/29/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1777.86
327486	3/29/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1088
327487	3/29/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	2920
327488	3/29/2017	MAY19	MAYORS YOUTH COMMISSION LI	17001963	SPONSORSHIP	500
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	60626.7
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	24149.95
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	26000.3
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	1939.36
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	16766.08
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	6612.44
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	114259.24
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	17344.76
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	2236.52
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	95081.28
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	6870.5
327489	3/29/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	7130.5
327490	3/29/2017	MIC02	MICHELINOS RESTAURANT	17000279	Catering Services	216.05
327491	3/29/2017	MIC67	MICELI JOSEPH	17001697	LARGE INSTRUMENTAL CRITIQUER	400
327492	3/29/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	632.1
327493	3/29/2017	MID37	MIDDLE VALLEY FARMS	17001436	HAY	5714.8
327493	3/29/2017	MID37	MIDDLE VALLEY FARMS	17001436	HAY	4677.4
327494	3/29/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	1349.6
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	285.49
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	604.96
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	148.56
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	89.6
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000682	HARDWARE/RELATED ITEMS	43.96
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	157.54
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	230.76
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	191.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327495	3/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	100.05
327496	3/29/2017	MUS01	THE MUSIAL GROUP	16004614	Conceptual Design Services	2398
327496	3/29/2017	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	5600
327497	3/29/2017	NAT5J	NATIONAL ASSOCIATION OF	17001672	MEMBERSHIP DUES	420
327498	3/29/2017	NAT79	NATL FUEL OIL	17000205	ULSH DIESEL	11210.95
327498	3/29/2017	NAT79	NATL FUEL OIL	17001358	GASOLINE	36045.71
327498	3/29/2017	NAT79	NATL FUEL OIL	17001858	GASOLINE	13855.01
327499	3/29/2017	NCH00	NCH SOFTWARE	17001342	DEBUT PRO SOFTWARE	220
327500	3/29/2017	NEW4U	NEW JERSEY ASSN OF VETERANS	17000977	MEMBERSHIP APPLICATION	25
327501	3/29/2017	NEW76	NEWARK YMCA	17001247	TEMPORARY SHELTER	198
327501	3/29/2017	NEW76	NEWARK YMCA	17001247	TEMPORARY SHELTER	462
327502	3/29/2017	NIN05	921 ELIZABETH AVENUE LLC	17001819	Rent	38087.79
327503	3/29/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	1563.88
327504	3/29/2017	NJA PUR	NJ ADVANCE MEDIA	17001236	LEGAL ADVERTISEMENTS	194.97
327504	3/29/2017	NJA PUR	NJ ADVANCE MEDIA	17001236	LEGAL ADVERTISEMENTS	331.7
327505	3/29/2017	NJA1X	NJ ADVANCE MEDIA	17001862	NEWSPAPER NOTICES	138.05
327506	3/29/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	17001570	COUNTY ADJUSTERS MEETINGS	40
327506	3/29/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	17001630	ANNUAL DUES 2017	150
327507	3/29/2017	NJS72	TREASURER-STATE OF NEW JERSE	17001577	LSRP APPLICATION PERMIT FEE	7000
327509	3/29/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17001644	AUTOMOTIVE ACCESSORIES	1543.56
327510	3/29/2017	ORI00	ORI NANCY	17001698	PHOTO CRITIQUER AT THE UNION	325
327511	3/29/2017	PAI05	PAINTER BETH	17001699	WORKSHOP LEADER FOR THE UNION	450
327512	3/29/2017	PAL26	PALMA ROCCO	17001374	REFUND	265
327513	3/29/2017	PAR11	PARREOTT DORIAN	17001700	INSTRUMENTAL CRITIQUER AND	450
327514	3/29/2017	PAT45	PATERSON FIRE DEPARTMENT	17001795	REIMBURSEMENT	22819.59
327515	3/29/2017	PIN03	PINHO'S BAKERY	17000276	Catering Services	130.83
327516	3/29/2017	PIN06	PINO CONSULTING GROUP INC	17002066	CONSULTING SERVICES	1987.5
327516	3/29/2017	PIN06	PINO CONSULTING GROUP INC	17002067	CONSULTING SERVICES	2763.75
327517	3/29/2017	PIN08	PINTO ALEX D.	17001701	CREATIVE WRITING CRITIQUER AND	500
327518	3/29/2017	PIN29	PINNACLE CONSULTING & CONST	15005583	CONSTRUCTION MANAGEMENT SERV	15936.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327519	3/29/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001783	16-CoC-108 (2015-171) 35u	167902
327519	3/29/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001783	16-CoC-108 (2015-171) 35u	13638.31
327520	3/29/2017	PLA69	PLANTE THOMAS	17001760	POETRY CRITIQUER FOR THE UNION	225
327521	3/29/2017	POR20	PORTUGAL DAY COMMITTEE	17001965	SPONSORSHIP	4000
327522	3/29/2017	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	185160.22
327523	3/29/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17001297	MEDICAL SERVICES	50
327524	3/29/2017	PRI21	PRINTMAKING COUNCIL OF NJ	17000415	MONOPRINTING WORKSHOP FOR	975
327525	3/29/2017	PSE00	PSE&G	17000874	ELECTRICITY	249460.59
327526	3/29/2017	RED13	RED ROCK CONSTRUCTION	15008415	REFUND FOR PERMIT # 39723	800
327527	3/29/2017	REN16	RENDON PRISCILLA	17001702	DANCE WORKSHOP LEADER FOR THE	450
327528	3/29/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	595.09
327528	3/29/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	642.9
327529	3/29/2017	RIC47	RICOH USA INC	17001813	Copier Lease	243.32
327530	3/29/2017	RIC60	RICHMAN JEFFREY	17002075	REFUND	15
327531	3/29/2017	ROS10	ROSELLE PARK BORO OF	17001964	SPONSORSHIP	4000
327532	3/29/2017	ROU06	ROUTE 23 AUTO MALL, LLC	16007750	BLANKET FOR FORD OEM VAN PARTS	73.8
327532	3/29/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000075	OEM FORD PARTS	170.3
327532	3/29/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	3.03
327532	3/29/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	146.43
327533	3/29/2017	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	1806.05
327533	3/29/2017	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	2064.19
327534	3/29/2017	SAL23	SALIMBENE DANIEL	17001703	VISUAL ART CRITIQUER FOR THE	275
327535	3/29/2017	SAM13	SAMUELS INC.	17000513	AUTO & LIGHT TRUCK PARTS	456.74
327535	3/29/2017	SAM13	SAMUELS INC.	17001148	AUTOMOBILE PARTS	2396.26
327535	3/29/2017	SAM13	SAMUELS INC.	17001148	AUTOMOBILE PARTS	2144.05
327536	3/29/2017	SCH13	SCHMIDT VICTORIA	17001681	SANE FEBRUARY 2017	10
327536	3/29/2017	SCH13	SCHMIDT VICTORIA	17001681	SANE FEBRUARY 2017	63
327537	3/29/2017	SCH1S	SCHLOSBERG TED	17002008	WORKSHOP LEADER FOR THE UNION	400
327538	3/29/2017	SCH47	SCHULMAN, WEIGMANN &ASSOC	17002057	TRANSCRIPT	425
327538	3/29/2017	SCH47	SCHULMAN, WEIGMANN &ASSOC	17002057	TRANSCRIPT	0.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327539	3/29/2017	SCH62	SCHINDLER AMY	17001741	WORKSHOP LEADER FOR THE UNION	450
327540	3/29/2017	SHO12	SHOPRITE SUPERMARKETS	16008039	GROCERIES	75.92
327541	3/29/2017	SIM29	SIMONE MARIA	17002203	PSYCHIATRIC SERVICES	3500
327541	3/29/2017	SIM29	SIMONE MARIA	17002203	PSYCHIATRIC SERVICES	2750
327541	3/29/2017	SIM29	SIMONE MARIA	17002203	PSYCHIATRIC SERVICES	1500
327542	3/29/2017	SIR00	SIRCHIE FINGER PRINT LABS	17001464	Arson Debris Packaging	3304.52
327543	3/29/2017	SIS04	SISBARRO TOWING & RECOVERY	17000067	TOWING SERVICES	105
327543	3/29/2017	SIS04	SISBARRO TOWING & RECOVERY	17000067	TOWING SERVICES	225
327543	3/29/2017	SIS04	SISBARRO TOWING & RECOVERY	17000067	TOWING SERVICES	135
327543	3/29/2017	SIS04	SISBARRO TOWING & RECOVERY	17000093	AUTOMOTIVE REPAIRS	214.48
327544	3/29/2017	SOC09	SOCCI TINA	17001742	DANCE CRITIQUER FOR THE UNION	450
327545	3/29/2017	SPR07	SPRUCE INDUSTRIES	17000914	JANITORIAL SUPPLIES	3418.5
327546	3/29/2017	STA1N	STAR LEDGER THE	17001446	SUBSCRIPTION	442
327546	3/29/2017	STA1N	STAR LEDGER THE	17001447	SUBSCRIPTION	442
327547	3/29/2017	SUN19	SUNRISE SYSTEMS, INC.	17001992	ONLINE APPEALS	10500
327548	3/29/2017	TAM01	TAMMAM SONDRA	17001746	PIANO CRITIQUER FOR THE UNION	225
327549	3/29/2017	TAY27	TAYLORS BARBER SHOP & BEAUT	17000055	BARBER SERVICES	208
327550	3/29/2017	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	179200
327550	3/29/2017	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	22400
327551	3/29/2017	TER18	TERRY BRUCE M.	17001748	WORKSHOP LEADER FOR THE UNION	400
327551	3/29/2017	TER18	TERRY BRUCE M.	17001748	WORKSHOP LEADER FOR THE UNION	147.8
327552	3/29/2017	TEX03	TEX SHOEMAKER & SONS,INC	17001831	HONOR GUARD / POLICE	96.73
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	5736
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	76712.72
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	3060
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1062
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	24280.57
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001725	17-CSB-107	3977
327553	3/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001790	17-CSB-107	5004
327554	3/29/2017	THO33	THOMSON REUTERS	17000627	NJ STATUTE BOOKS- 2016 UPDATES	1224

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327555	3/29/2017	TM00	T & M ASSOCIATES	16000853	PROFESSIONAL SERVICES	8213.02
327555	3/29/2017	TM00	T & M ASSOCIATES	17001738	PROFESSIONAL ENGINEERING SERV	22262.79
327556	3/29/2017	TOW12	TOWNSHIP OF BERKELEY HEIGHT	17002104	SEWER	7766.5
327557	3/29/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17000640	2017 VET SERVICES	2369
327558	3/29/2017	TRE03	TREASURER STATE OF NEW JERSE	16004672	FEDERAL PARENT LOCATOR	4627.27
327559	3/29/2017	TRI24	TRINITAS HOSPITAL	16001569	JUVENILE SEXUAL OFFENDER PROG.	7669
327560	3/29/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17001203	REPAIRS BLANKET	85
327560	3/29/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17001203	REPAIRS BLANKET	95
327561	3/29/2017	TRI84	TRIANGLE DESIGNS, LLC	17001749	WORKSHOP LEADER FOR THE UNION	400
327561	3/29/2017	TRI84	TRIANGLE DESIGNS, LLC	17001749	WORKSHOP LEADER FOR THE UNION	50
327562	3/29/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17001357	FUEL SITE SERVICES	896
327563	3/29/2017	TUM00	TUMINO'S TOWING	17000809	TOWING SERVICES	197.8
327563	3/29/2017	TUM00	TUMINO'S TOWING	17000813	BLANKET FOR TOWING SERVICE	160
327563	3/29/2017	TUM00	TUMINO'S TOWING	17000813	BLANKET FOR TOWING SERVICE	515
327564	3/29/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	299.07
327565	3/29/2017	UCA02	UC ARTS CENTER	16002119	2016-2017 Theater Program	5800
327565	3/29/2017	UCA02	UC ARTS CENTER	17002020	Black History Month Program	2549.93
327566	3/29/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	9687.05
327567	3/29/2017	ULT04	ULINE	17001557	LABEL PRINTER SUPPLIES	753.99
327567	3/29/2017	ULT04	ULINE	17001595	DEFIBRILLATION PADS	1009.05
327568	3/29/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	16.87
327569	3/29/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	31147.28
327569	3/29/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	31147.27
327569	3/29/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	7000
327570	3/29/2017	UNI72	UNITED STATES POSTAL SERVICE	17002048	POSTAGES CHARGES FOR ELIZABETH	30000
327571	3/29/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007803	WFNJ TANF	3000
327572	3/29/2017	USA01	USA ARCHITECTS PLANNERS TO	14003480	PROF SERV / 2013 ON CALL ENG	62.56
327572	3/29/2017	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	3587.44
327573	3/29/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	1000
327574	3/29/2017	VER07	VERIZON WIRELESS	17000612	CELLULAR PHONES	207.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327574	3/29/2017	VER07	VERIZON WIRELESS	17000628	DATA CARD SERVICE	377.66
327574	3/29/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	1029.69
327575	3/29/2017	VER08	VERIZON WIRELESS	17001281	WIRELESS SERVICE - RESPONDER	1040.51
327576	3/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	71.31
327576	3/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	2938.29
327576	3/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	68.99
327576	3/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
327577	3/29/2017	VER57	VERIZON INTERNET SERVICE	17000324	Verizon Fios-2017 (3)	155.63
327578	3/29/2017	VOR13	VOROB JONATHAN	17000947	ARCHERY SUPERINTENDENT	1250
327579	3/29/2017	WAL42	WALLACE BARBARA	17001752	VISUAL ART CRITIQUER FOR THE	525
327580	3/29/2017	WBM00	W B MASON	16004465	BOTTLED WATER/COOLER RENTAL	2.76
327580	3/29/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	123.1
327580	3/29/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1122.09
327580	3/29/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	2.22
327580	3/29/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	26.9
327580	3/29/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	2.22
327580	3/29/2017	WBM00	W B MASON	17000657	OFFICE SUPPLIES	129.26
327580	3/29/2017	WBM00	W B MASON	17000768	BOTTLED WATER/COOLER RENTAL	70.08
327580	3/29/2017	WBM00	W B MASON	17001192	OFFICE SUPPLIES	139.15
327580	3/29/2017	WBM00	W B MASON	17001523	OFFICE SUPPLIES	1296.7
327580	3/29/2017	WBM00	W B MASON	17001551	OFFICE SUPPLIES	112.76
327580	3/29/2017	WBM00	W B MASON	17001558	SUPPLIES	220.55
327580	3/29/2017	WBM00	W B MASON	17001818	OFFICE SUPPLIES	152.51
327581	3/29/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	71.5
327581	3/29/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	8286.25
327581	3/29/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	1584
327582	3/29/2017	WES06	WEST HUDSON INDUSTRIES	17000175	BLANKET PO- PLAQUES AND AWARDS	115
327583	3/29/2017	WET00	W E TIMMERMAN CO	17000124	MOBIL/ELGIN SWEEPER PARTS	3935.63
327583	3/29/2017	WET00	W E TIMMERMAN CO	17000124	MOBIL/ELGIN SWEEPER PARTS	46.73
327583	3/29/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	1509.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327584	3/29/2017	WOR07	WORRALL COMMUNITY NEWSPA	17000229	LEGAL ADS	86.73
327584	3/29/2017	WOR07	WORRALL COMMUNITY NEWSPA	17002062	SUBSCRIPTION	42
327585	3/29/2017	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	18000
327585	3/29/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	12250
327586	3/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	134.5
327587	4/3/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	15569
327587	4/3/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	2162.68
327587	4/3/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	2558.53
327588	4/5/2017	1AD11	ADAMS MICHELE HSS1	17001982	MILEAGE REIMBURSEMENT	315.22
327588	4/5/2017	1AD11	ADAMS MICHELE HSS1	17002185	MILEAGE REIMBURSEMENT	139.59
327589	4/5/2017	1BO70	BONDI STEPHEN WILLIAM	17002255	REIMBURSEMENT: NJ LAWYERS FUND	183
327590	4/5/2017	1BR75	BRYANT SUZANNE	17001597	REIMBURSEMENT	50
327591	4/5/2017	1CA18	CAPARUVA CARLO	17002329	EXTRADITION REIMBURSEMENT	449.51
327592	4/5/2017	1CA1G	CASEY JOCELYN	17002086	MILEAGE REIMBURSEMENT	140.75
327593	4/5/2017	1CO1S	CONNELLY KEN	17001666	MILEAGE REIMBURSEMENT	48.8
327594	4/5/2017	1CR16	CRUZ-VALENTIN BRENDA	16005092	Mileage Blanket	10.11
327594	4/5/2017	1CR16	CRUZ-VALENTIN BRENDA	17001302	Mileage Reimbursement	277.04
327595	4/5/2017	1CR18	CRYAN JOSEPH	17002460	PETTY CASH REIMBURSEMENTS	159.6
327596	4/5/2017	1CY00	CYBULSKI LISA ANN	17002239	REIMBURSEMENT: NJ LAWYERS FUND	212
327597	4/5/2017	1DA60	DASHIELL TESHANA	17000540	MILEAGE REIMBURSEMENT	309.84
327598	4/5/2017	1DI31	DIRADO NICOLE	17002231	CONFERENCE REIMBURSEMENT	20
327598	4/5/2017	1DI31	DIRADO NICOLE	17002231	CONFERENCE REIMBURSEMENT	71.33
327599	4/5/2017	1DI44	DIORIO SUZANNE	17002103	REIMBURSEMENT FOR TRAVELING	105.59
327600	4/5/2017	1DU29	DURYEE CHRIS R	17001299	BLANKET FOR 2017	41.6
327601	4/5/2017	1ES11	ESTRADA ANGEL	17000255	REIMBURSEMENT	15
327602	4/5/2017	1GH01	GHANNAM MONICA	17002109	REIMBURSEMENT	209.29
327603	4/5/2017	1GL06	GLUCK GABRIEL	17002131	MEETING/REGISTRATION	40.85
327603	4/5/2017	1GL06	GLUCK GABRIEL	17002131	MEETING/REGISTRATION	58.74
327604	4/5/2017	1GU23	GUARDUCCI JESSICA	17002253	REIMBURSEMENT: NJ LAWYERS FUND	212
327605	4/5/2017	1HE09	HENN MICHAEL	17002250	REIM: 2016 ATTORNEY CERT FEE	175

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327605	4/5/2017	1HE09	HENN MICHAEL	17002257	EMPLOYEE REIMBURSEMENT	138.93
327606	4/5/2017	1HE45	HENDRICKS TONYA	17002279	REIMBURSEMENT	203.45
327607	4/5/2017	1HO11	HOLMES BRUCE	17002364	REIMBURSEMENT: NJ LAWYERS FUND	212
327608	4/5/2017	1HO42	HO JOHNNY SGT	17002365	REIMBURSEMENT	12.08
327609	4/5/2017	1HU21	HUGELMEYER LISA	17001772	CONFERENCE REIMBURSEMENTS	107.27
327609	4/5/2017	1HU21	HUGELMEYER LISA	17001772	CONFERENCE REIMBURSEMENTS	97.09
327609	4/5/2017	1HU21	HUGELMEYER LISA	17001772	CONFERENCE REIMBURSEMENTS	17.48
327610	4/5/2017	1JA15	JAKUBOWSKI DIANE	17000982	MILEAGE REIMBURSEMENT	110.58
327611	4/5/2017	1JO49	JONES VICTORIA	17002137	Mileage Reimbursement	60.19
327612	4/5/2017	1KA22	KAHN JESSICA	17002248	REIMBURSEMENT: NJ LAWYERS FUND	212
327613	4/5/2017	1KO13	KOSZULINSKI JEAN	17001278	Conference	1006.47
327613	4/5/2017	1KO13	KOSZULINSKI JEAN	17001278	Conference	311.91
327613	4/5/2017	1KO13	KOSZULINSKI JEAN	17001278	Conference	88.77
327614	4/5/2017	1LU04	LUVERA ANN ESQ	17001584	REIM: 2017 ATTORNEY CERT FEE	175
327615	4/5/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	49.43
327615	4/5/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	54.94
327616	4/5/2017	1MA3M	MANSOUR CHRISTINE	17002254	REIMBURSEMENT: NJ LAWYERS FUND	183
327617	4/5/2017	1MO75	MONTES ELAINE	17001839	Mileage reimbursement yr 2017	91.7
327618	4/5/2017	1NW03	NWANNA BEVERLY I	17002251	REIMBURSEMENT: NJ LAWYERS FUND	212
327619	4/5/2017	1OW02	OWENS ANNA MARIA	17001824	Mileage reimbursement yr 2017	54.36
327620	4/5/2017	1OY00	OYEBODE FOLASADE	17002054	EMPLOYEE REIMBURSEMENT	2101.65
327621	4/5/2017	1PE25	PETERMAN JULIE	17001814	REIM: 2017 ATTORNEY CERT FEE	175
327622	4/5/2017	1PE32	PETERSON SCOTT MICHAEL	17001505	REIM: 2016 ATTORNEY CERT FEE	175
327623	4/5/2017	1PO07	POZSONYI VICTOR	17002293	REIMBURSEMENT	250
327624	4/5/2017	1RA02	RAJOPPI JOANNE	17002295	COANJ MEETING REIMBURSEMENT	3
327625	4/5/2017	1RA51	RAMIREZ YOVANA	17002061	MILEAGE REIMBURSEMENT	24.38
327626	4/5/2017	1RE49	REYNOLDS MARIA	17002334	REIMBURSEMENT	66.14
327627	4/5/2017	1RO43	ROSENTHAL ROBERT	17001583	REIM: 2017 ATTORNEY CERT FEE	175
327628	4/5/2017	1RO84	ROBINSON MICHELE	17001826	Mileage reimbursement yr 2017	37.24
327629	4/5/2017	1RU27	RUOTOLO LINDSAY	17002363	REIMBURSEMENT: NJ LAWYERS FUND	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327630	4/5/2017	1SC04	SCHNEIDER DAVID	17001582	REIM: 2017 ATTORNEY CERT FEE	175
327631	4/5/2017	1SC08	SCHULTZ MICHAEL	17002430	EXTRADITION REIMBURSEMENT	559.77
327632	4/5/2017	1SC41	SCHAIBLE MATTHEW P/O	17000202	FUEL REIMBURSEMENT	81
327633	4/5/2017	1SC42	SCANLON DEBORAH	17002049	REIMBURSEMENT	19.41
327634	4/5/2017	1SI08	SIMON THOMAS	17002249	REIMBURSEMENT: NJ LAWYERS FUND	212
327635	4/5/2017	1SM24	SMITH LYDIA	17002060	MILEAGE REIMBURSEMENT	68.06
327636	4/5/2017	1SP11	SPAGNOLI MELISSA A	17001596	REIM: 2017 ATTORNEY CERT FEE	175
327637	4/5/2017	1TO22	TOLEDO-HALL JUANITA	17002136	Mileage Reimbursement	59.92
327638	4/5/2017	1YA01	YANIK DOREEN	17002240	REIMBURSEMENT: NJ LAWYERS FUND	212
327639	4/5/2017	ACM00	ACME AMERICAN REPAIRS INC	17001763	Maintenance Agreement	334
327640	4/5/2017	AGI04	AGIA INSURANCE SERVICES	17002424	EXCLUSIONARY DIS INS PREMIUMS	2398.86
327641	4/5/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	392.54
327642	4/5/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	54
327643	4/5/2017	ALL1J	ALL COUNTY SEWER & DRAIN	16004752	SEWER & SEPTIC CLEANOUT	558
327643	4/5/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17000552	SEWER AND SEPTIC TANK CLEANOUT	608
327644	4/5/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	55.94
327644	4/5/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	55.94
327644	4/5/2017	AME10K	AMERICAN MARKING SYSTEMS	17000282	STAMPS & INK	33.94
327645	4/5/2017	AOC01	AOC CUSTOMER SERVICE CALL	17000931	REGISTRATION FEE	2100
327646	4/5/2017	AQU12	AQUA PRODUCTS	17000426	LAUNDRY SUPPLIES	1600
327647	4/5/2017	ARA00	ARAMARK CORRECTIONAL SERVI	16008233	FOOD SERVICES	136696.36
327647	4/5/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17001771	FOOD SERVICES CONTRACT	11935.5
327648	4/5/2017	ATL42	ATLANTIC TACTICAL	16008618	AMMUNITION	14979.78
327649	4/5/2017	AVT00	AVTECH INSTITUTE OF TECH	17000670	16 WDW 156 JOB SKILLS	1066.66
327649	4/5/2017	AVT00	AVTECH INSTITUTE OF TECH	17000671	16 WDW 157 JOB SKILLS	1066.67
327650	4/5/2017	BAG10	BAGELS & BEANS	17000600	REFRESHMENTS-SHERIFF'S MEETING	137.77
327650	4/5/2017	BAG10	BAGELS & BEANS	17000600	REFRESHMENTS-SHERIFF'S MEETING	247.5
327650	4/5/2017	BAG10	BAGELS & BEANS	17001550	REFRESHMENTS	118.43
327650	4/5/2017	BAG10	BAGELS & BEANS	17002167	REFRESHMENT	469
327651	4/5/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1320

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327652	4/5/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17000399	FOR SPECIALIZED LEGAL SERVICES	20813.23
327653	4/5/2017	BEL37	BELLA GINA'S ITALIAN DELI	17001802	CATERING	319
327654	4/5/2017	BEL46	BELLA PIZZA	16008554	REFRESHMENTS	257.25
327655	4/5/2017	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	698.85
327656	4/5/2017	BOB00	BOB BARKER CO	16000556	MAXIMUM SECURITY TWIN RAZOR	2550
327657	4/5/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7735.62
327658	4/5/2017	BRO1J	BROWN & BROWN METRO INC	17002336	INSURANCE-PUB.OFFICIAL TRAVEL	4050
327659	4/5/2017	BRO80	BROWNS HUNTERDON INTERNAT	17000073	HD TRUCK PARTS AND REPAIRS	378.99
327659	4/5/2017	BRO80	BROWNS HUNTERDON INTERNAT	17000528	HD TRUCK PARTS AND REPAIRS	367.28
327659	4/5/2017	BRO80	BROWNS HUNTERDON INTERNAT	17000528	HD TRUCK PARTS AND REPAIRS	851.14
327660	4/5/2017	CAB03	CABLEVISION	17000420	CABLE	134.94
327661	4/5/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17000185	FREIGHTLINER REPAIR SERVICE	169.84
327662	4/5/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	186.58
327662	4/5/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	1581.22
327662	4/5/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	285.44
327663	4/5/2017	CDW03	CDW-G	17001544	OFFICE SUPPLIES	367.2
327663	4/5/2017	CDW03	CDW-G	17001791	VERBATIM SDHC CARD/PKT READER	19.08
327663	4/5/2017	CDW03	CDW-G	17001807	SHREDDER	2509.18
327663	4/5/2017	CDW03	CDW-G	17001939	LABEL MAKER	44.27
327664	4/5/2017	CEC03	CEC,INC	17000832	SUBSTANCE ABUSE TREATMENT	118871.75
327665	4/5/2017	CFG03	CFG HEALTH SYSTEMS LLC	16008595	MEDICAL AND HEALTH SERVICES	399380.06
327666	4/5/2017	CHA19	CHAS F CONNOLLY DIST CO	17000476	HVAC SUPPLIES	1359
327666	4/5/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	1298.75
327667	4/5/2017	CIT11	CITYSIDE ARCHIVES LTD	17000031	RECORD STORAGE AND MANAGEMENT	4988.14
327668	4/5/2017	CIT24	CITY OF ELIZABETH	17000739	FY13 GRANT AWARD	15000
327669	4/5/2017	CLA11	CLARKE SYSTEMS	17001480	GRAPHIC ART SUPPLIES	694.18
327670	4/5/2017	CLE06	CLEVELAND TIRE	17001146	BRIDGESTONE FIRESTONE TIRES	1637.37
327670	4/5/2017	CLE06	CLEVELAND TIRE	17001986	BLANKET FOR TIRES	2230.6
327671	4/5/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	902.98
327671	4/5/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	3260.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327671	4/5/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	3904.2
327671	4/5/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	2914.83
327672	4/5/2017	COM00	COMCAST	17000215	CABLE SERVICES	171.65
327672	4/5/2017	COM00	COMCAST	17000419	CABLE SERVICES	819.43
327672	4/5/2017	COM00	COMCAST	17000764	CABLE SERVICES	291.18
327673	4/5/2017	COM88	COMMUNITY SAFETY CONSULTA	17002120	CPR BLS BOOKS	810
327674	4/5/2017	CON72	CONTINUUM VOICE & DATA SYS	17000054	SOFTWARE MAINTENANCE SVC	2563.33
327675	4/5/2017	COP09	C.O.P.S.	17001832	REGISTRATION	229
327675	4/5/2017	COP09	C.O.P.S.	17001897	REGISTRATION	229
327676	4/5/2017	COR53	CORE MECHANICAL INC.	16007118	PIPEFITTING & HEATING REPAIRS	2185.43
327676	4/5/2017	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	6729.23
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	340
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	3405.2
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	1488.9
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	340
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	2064.77
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	960
327676	4/5/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	170
327677	4/5/2017	COU1Z	COUNTY OF HUDSON	16004136	DIANA YOUST CONTRACT	2090.82
327678	4/5/2017	COU61	COUNTY OF UNION - CURRENT A	16004660	Telephone	21.82
327678	4/5/2017	COU61	COUNTY OF UNION - CURRENT A	16004660	Telephone	7.39
327678	4/5/2017	COU61	COUNTY OF UNION - CURRENT A	17002176	FRINGE REIMBURSEMENT	21309.74
327679	4/5/2017	CRA12	CRANFORD TOWNSHIP OF	16005835	CDBG GRANTS	20000
327680	4/5/2017	CRI17	CRIME STOPPERS OF UNION CO,I	17000492	2017 MEMBERSHIP RENEWAL	250
327681	4/5/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001134	PLUMBING SUPPLIES	1749.92
327681	4/5/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001134	PLUMBING SUPPLIES	37.8
327681	4/5/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001134	PLUMBING SUPPLIES	2269.92
327681	4/5/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001134	PLUMBING SUPPLIES	182.46
327682	4/5/2017	CSO01	CSOGI CAROL A. CCR, CRR	17002252	TRANSCRIPTION	201.63
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	670

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	216
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	105
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1044
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	348
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	324
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	787.5
327683	4/5/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	116
327684	4/5/2017	DEE06	DEER CARCASS REMOVAL SERVIC	17001578	DEER CARCASS REMOVAL SERVICES	780
327685	4/5/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	4289.9
327685	4/5/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	8.3
327686	4/5/2017	DEL16	DELTA DENTAL OF NJ	17001769	2017 Delta Dental Premiums	118896.62
327687	4/5/2017	DEL68	DELTA-T GROUP NORTH JERSEY I	17000445	TEMPORARY SOCIAL WORKERS	1330
327687	4/5/2017	DEL68	DELTA-T GROUP NORTH JERSEY I	17000445	TEMPORARY SOCIAL WORKERS	1330
327688	4/5/2017	DEP06	DEPTCOR	16008235	INMATES UNIFORMS	1236
327688	4/5/2017	DEP06	DEPTCOR	17001779	RESIDENT CLOTHING	1072
327689	4/5/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	93.3
327690	4/5/2017	DYN07	DYNAMIC IMAGING SYSTEMS INC	17001172	MAINTENANCE CONTRACT	4374
327691	4/5/2017	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
327692	4/5/2017	ELI42	ELIZABETH US POSTMASTER	17002437	BRM ANNUAL MAINTENANCE FEE	910
327693	4/5/2017	ELI77	ELIZABETHTOWN GAS	17001586	NATURAL GAS	115598.17
327694	4/5/2017	ESS22	ESSEX COUNTY POLICE ACADEMY	17000058	REGISTRATION FEE	150
327695	4/5/2017	EVE12	EVERGREEN RECYCLING SOLUTIO	17000070	SCRAP TIRE REMOVAL	580
327696	4/5/2017	EXE16	EXEMPLIS C/O BFI	17001133	OFFICE FURNITURE	370.2
327697	4/5/2017	EXX03	EXXON/GECC	17000303	GASOLINE SERVICE	123.55
327698	4/5/2017	EZP02	E-Z PASS- NJ	17002470	E-Z PASS FEES	2000
327699	4/5/2017	FAB02	FABIOS BISTRO	17002162	REFRESHMENTS	71.5
327700	4/5/2017	FAM14	FAMILY PROMISE UNION COUNTY	16005851	CDBG GRANT	1596.5
327701	4/5/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	44.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327701	4/5/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	487.8
327701	4/5/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	42.23
327701	4/5/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	33
327702	4/5/2017	FBI04	FBI-LEEDA INC	17001431	TRAINING-SUPERVISOR LEADERSHIP	5200
327703	4/5/2017	FIS16	FISHBERG GAIL	17001638	WORKSHOP LEADER FOR THE UNION	450
327703	4/5/2017	FIS16	FISHBERG GAIL	17001638	WORKSHOP LEADER FOR THE UNION	88.74
327704	4/5/2017	FIT00	FIT-RITE UNIFORM CO	17001325	HONOR GUARD / POLICE	134.48
327705	4/5/2017	FIV06	5163 CO	17000576	DIGITAL CHANNEL SERVICE CALL	2301.75
327706	4/5/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	150
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	400
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	150
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	150
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	150
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	300
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	853.7
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	350
327707	4/5/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	2000
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	82.36
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	241.05
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	1358.48
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	328.23
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	246.44
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	246.06
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	1452.3
327708	4/5/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	750
327709	4/5/2017	FRE01	FRED VACHINO & SONS INC	17002055	PRESSURE WASHER REPAIR	389.5
327710	4/5/2017	GAR1S	GARDEN STATE PRECAST INC.	17001259	CUSTOM STRUCTURE FLOORS	12600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327711	4/5/2017	GAR29	GARWOOD AUTO PARTS CO	17001147	AUTO & LIGHT TRUCK PARTS	1602.01
327711	4/5/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	2058.01
327711	4/5/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	773.26
327712	4/5/2017	GRA60	GRAINGER	17001691	INDUSTRIAL/MRO SUPPLIES-EQUIP.	992.3
327713	4/5/2017	GRI25	GRIMSHAW JEFF	17001639	WHORKSHOP LEADER FOR THE UNION	450
327714	4/5/2017	HAN06	HANNONS FLOOR COVERING	17001765	CARPET AND ACCESSORIES	678.75
327715	4/5/2017	HAN25	HANEY HARRISON	17002010	WORKSHOP LEADER FOR THE UNION	200
327716	4/5/2017	HCE00	H C EQUITIES	17001847	RENT PAYMENT	212939.44
327717	4/5/2017	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	959
327717	4/5/2017	HEW05	HEWLETT PACKARD COMPANY	17000936	HEWLETT PACKARD JET PRO 8740	475.84
327718	4/5/2017	HIL10	HILLSIDE TOWNSHIP OF	16005857	CDBG GRANT	2307.72
327720	4/5/2017	IDS01	IDSecurityOnline	17001559	PASSPORT SUPPLIES	69
327720	4/5/2017	IDS01	IDSecurityOnline	17001559	PASSPORT SUPPLIES	138
327721	4/5/2017	IMM00	IMMACULATE CONCEPTION CHU	17000352	PARKING LOT SERVICES	6800
327722	4/5/2017	INS43	INSINGER MACHINE COMPANY	17000376	REPAIR OF TRAY WASHERS	8388.66
327722	4/5/2017	INS43	INSINGER MACHINE COMPANY	17001004	GEARMOTOR FOR TRAY WASHER	1691.75
327723	4/5/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPL	17002264	2017 IHS/Healthplex Premiums	26447.5
327725	4/5/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	168
327726	4/5/2017	JCP00	JCP&L	17000875	ELECTRICITY	14181.45
327727	4/5/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	230
327727	4/5/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	530
327727	4/5/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	642.85
327727	4/5/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	55.64
327727	4/5/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	330.85
327728	4/5/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	4824
327728	4/5/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	7504
327729	4/5/2017	JOH1N	JOHN R KNABB & SONS	17001015	STRAW	3955.85
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	591.4
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	168.81
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	31.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	31.08
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	44.04
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	175.68
327730	4/5/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	55.08
327731	4/5/2017	JOH44	JOHNSTON COMMUNICATIONS	17000611	REPAIR OF CAMERA EQUIPMENT	787.5
327732	4/5/2017	KUB07	KUBE CAROLYN	17002074	REFUND	265
327733	4/5/2017	LAN03	LANDAUER INC	17001739	MACHINE RADIATION SERVICES	3812.85
327734	4/5/2017	LAN13	LANGUAGE LINE SERVICES	17000525	TRANSLATION SERVICE	2661.3
327735	4/5/2017	LAN25	LANGUAGE SER ASSOCIATES INC	17000218	LANGUAGE LINE INTERPRETER SERV	45.6
327736	4/5/2017	LIN45	LINE SYSTEMS, INC	17000817	Telephone service for the UC	335.76
327737	4/5/2017	LOO03	LOOMIS MEGAN	17002009	VOCAL CRITIQUER FOR THE UNION	400
327738	4/5/2017	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	70
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	870
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	210
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	180
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	384.6
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	180
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	240
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	146.56
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1020
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	540
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	174.75
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	17000076	LOCKSMITH SERVICES	77.46
327739	4/5/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	1.04
327740	4/5/2017	MAG27	MAGIC TOUCH CONSTRUCTION C	16001582	PLUMBING REPAIRS	4588.43
327741	4/5/2017	MAL19	MALONE TANISHA	17002163	MORTUARY SERVICES	875
327742	4/5/2017	MAN23	MANHATTAN WELDING COMPAN	17000239	BOILER WELDING REPAIRS	873.84
327743	4/5/2017	MAN31	MANHATTAN BAGEL	17000179	CATERING/EVENTS	151.94
327743	4/5/2017	MAN31	MANHATTAN BAGEL	17001733	Consumer Bowl Refresments	247.42
327744	4/5/2017	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	900

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327745	4/5/2017	MCK08	MCKESSON	17000544	MEDICAL SUPPLIES	641.32
327746	4/5/2017	MET22	METLIFE	17002422	EXCLUSIONARY DIS INS PREMIUMS	1843.81
327747	4/5/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	434.42
327748	4/5/2017	MOD04	MODULEX PARTITION CORP	17001359	BABY CHANGING STATIONS	1290
327749	4/5/2017	MOD09	MODERN HANDLING INC.	17000129	BRUSH BANDIT PARTS	1844.45
327749	4/5/2017	MOD09	MODERN HANDLING INC.	17000129	BRUSH BANDIT PARTS	793.46
327750	4/5/2017	MOD14	MODERN OFFICE SYSTEMS LLC	17000855	SERVICE REPAIR	359
327751	4/5/2017	MOT14	MOTOROLA INC	16008195	MOTOROLA RADIOS	153431.25
327752	4/5/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	3097.47
327753	4/5/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	254.5
327753	4/5/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	185.58
327753	4/5/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	431.62
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	1907.25
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	6796.34
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	4271.37
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	21451.57
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	3087.37
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	3028.22
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	1398.24
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	1852.42
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	28228.73
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	988.94
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	31080.48
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	6824.1
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002112	Pension	988.94
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	613
327754	4/5/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	2791.74
327755	4/5/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	1692.32
327755	4/5/2017	MUT05	ESHBAN MUTHUKA	16003044	PSYCHIATRIC SERVICES	2115.4
327756	4/5/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17000722	TIRE & WHEEL PRODUCTS	1087.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327757	4/5/2017	NAT1Y	NATIONAL CHILDREN'S ALLIANCE	17002105	NCA TRAK SUBSCRIPTION	2000
327758	4/5/2017	NAT79	NATL FUEL OIL	17001858	GASOLINE	30362.57
327759	4/5/2017	NES04	NESBITT FUNERAL HOME	17001887	INDIGENT BURIAL	1500
327760	4/5/2017	NEW100	NEWBOLD CORP.	17001498	ADDRESOGRAPH SUPPLIES	72.47
327761	4/5/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	12.52
327762	4/5/2017	NJA PROS	NJ ADVANCE MEDIA/PJACS	17002201	LEGAL ADVERTISING	138.05
327763	4/5/2017	NJA14	NEW JERSEY AMERICAN WATER	17000878	WATER UTILITY	9474.66
327764	4/5/2017	NJA88	NJACADD HEALTH & ADDICTION S	17001983	Membership	250
327765	4/5/2017	NJD1H	NJ DEPARTMENT OF TREASURY	17000744	ANNUAL REGISTRATION FEE	106
327766	4/5/2017	NJM18	NJMCA C/O ATLANTIC CO OFFICE	17001067	REGISTRATION	1125
327767	4/5/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
327767	4/5/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	809
327767	4/5/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	552.5
327768	4/5/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	16004378	HOT & COLD CUPS	656.16
327768	4/5/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17000608	PLASTIC SPOONS AND DISPOSABLES	446.6
327769	4/5/2017	NJT12	N J TRANSIT CORP	17000757	NPA AND BULK PASSES	9550
327769	4/5/2017	NJT12	N J TRANSIT CORP	17000757	NPA AND BULK PASSES	8700
327770	4/5/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	724.9
327771	4/5/2017	OFF23	OFFICE SUPPLY HUT	17001950	THERMAL TRANSFER PAPER	160.81
327772	4/5/2017	PAN01	PANDINA ROBERT J PH.D.	17001956	PROFESSIONAL SERVICES	2250
327773	4/5/2017	PEN39	PENNSYLVANIA STATE UNIV	17001792	REGISTRATION	690
327774	4/5/2017	PHA01	PHARMA-CARE INC	17001423	PHARMACY CONSULTING	672
327775	4/5/2017	PLA07	PLAINFIELD CITY OF	16007771	2012 Kids Recreation Award	37500
327776	4/5/2017	PLA51	PLAINFIELD MADISON PARK LLC	17002204	RENT & TAX PAYMENT	28802.44
327777	4/5/2017	POR04	PORTER LEE CORP	17001671	ANNUAL SOFTWARE SUPPORT	14665
327778	4/5/2017	POS03	POSITIVE PROMOTIONS	17001475	PROMOTIONAL MATERIALS	1463.88
327779	4/5/2017	POS14	POSTMASTER	17002303	BRM ANNUAL MAINTENANCE	910
327780	4/5/2017	POW18	POWER PLACE, INC	17000131	LAWN & GROUNDS EQUIP. PARTS	1040.34
327781	4/5/2017	POW20	POWERDMS, INC.	17001989	PowerDMS Software Licenses	6405
327782	4/5/2017	PRA10	PRAVCO INC	17001371	ROOFING REPAIRS	332.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327783	4/5/2017	PRA21	PRALL ROSOLINO JEAN	17002007	WORKSHOP LEADER FOR THE UNION	200
327784	4/5/2017	PRE47	PRESTIGE AUTO WASH	17000252	CAR WASHING SERVICES	1073.79
327785	4/5/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17001234	FAX MACHINE TONER	118
327785	4/5/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17001907	MURATEC FAX TONER DKT114M	178
327786	4/5/2017	PRO28	PROVIDENT LIFE & ACCIDENT INS	17002423	EXCLUSIONARY DIS INS PREMIUMS	2492.58
327787	4/5/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17000546	FUEL OIL	1190.97
327787	4/5/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17000546	FUEL OIL	257.72
327788	4/5/2017	RAH10	RAHWAY HOUSING AUTHORITY	17002023	Rental and lease for Nutrition	180
327789	4/5/2017	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	13896.62
327790	4/5/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	11909.52
327791	4/5/2017	RET08	RETTINO VINCENT	16008582	EDUCATION FOR INMATES	550
327792	4/5/2017	RIC46	RICOH USA, INC.	17002071	RICOH COPY MACHINE MP9002SP	253.26
327793	4/5/2017	ROL05	ROLTA INTERNATIONAL INC	17002068	ON POINT MAINTENANCE	4000
327793	4/5/2017	ROL05	ROLTA INTERNATIONAL INC	17002069	ON POINT TRAINING	4800
327793	4/5/2017	ROL05	ROLTA INTERNATIONAL INC	17002077	APP INTEGRATION	6000
327794	4/5/2017	RON09	RONLEE REALTY, INC.	16003930	RENT CHARGES FOR PARKER ROAD	885.31
327794	4/5/2017	RON09	RONLEE REALTY, INC.	16006639	CAM SOCIAL SERVICES	95000
327794	4/5/2017	RON09	RONLEE REALTY, INC.	17000065	RENT CHARGES FOR PARKER ROAD	30275
327795	4/5/2017	ROS10	ROSELLE PARK BORO OF	16006069	16-ALL-113 ALL SPENDING PLAN	3306.2
327796	4/5/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	903.39
327797	4/5/2017	RUT35	RUTGERS, STATE UNIVERSITY	17002084	(3) Rutgers Classes	750
327798	4/5/2017	SAG00	SAGE ELDERCARE	16003870	APC-122 Pgm. 919	24640.76
327798	4/5/2017	SAG00	SAGE ELDERCARE	16007015	16-APC-122	1695.52
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
327800	4/5/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44

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

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

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

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001467	TEMPORARY SHELTER	1050
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	672
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	1008
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	175
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	35
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	175
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	99
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	504
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	70
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	175
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	252
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	175
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	840
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	210
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	175
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	140
327818	4/5/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
327819	4/5/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	5736
327820	4/5/2017	THO33	THOMSON REUTERS	17000925	LAW BOOKS	1141.13
327820	4/5/2017	THO33	THOMSON REUTERS	17001164	LEGAL PUBLICATIONS	80.32
327821	4/5/2017	TM00	T & M ASSOCIATES	16005387	WORKPLACE HEALTH & SAFETY	12516.67
327822	4/5/2017	TON06	TONY SANCHEZ LTD	17000976	SNOW PLOW PARTS/SALT SPREADER	848
327822	4/5/2017	TON06	TONY SANCHEZ LTD	17000976	SNOW PLOW PARTS/SALT SPREADER	2152
327822	4/5/2017	TON06	TONY SANCHEZ LTD	17001549	SNOW PLOW PARTS/SALT SPREADER	2739.96
327823	4/5/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	34684.68
327823	4/5/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	33244.32
327824	4/5/2017	TOW18	TOWNSHIP OF UNION	17002029	2016 SEWER CHARGES	11731.04
327825	4/5/2017	TRI24	TRINITAS HOSPITAL	16001570	SUBSTANCE ABUSE PROGRAM	15527
327826	4/5/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17001994	BLANKET FOR INSTALLATION WORK	815.15
327827	4/5/2017	TUB01	TUBE LITE COMPANY INC	17002059	GRAPHIC ART SUPPLIES	457

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327828	4/5/2017	TUM00	TUMINO'S TOWING	17000809	TOWING SERVICES	80
327829	4/5/2017	TUR09	TURNOUT FIRE & SAFETY INC	17002033	EMBROIDERED CLOTHING	263.95
327830	4/5/2017	TUR33	TURITZ DANNY	17001750	WORKSHOP LEADER FOR THE UNION	400
327831	4/5/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	1176
327831	4/5/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	41.45
327831	4/5/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	13.9
327831	4/5/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	91
327832	4/5/2017	UCB01	UC BAR FOUNDATION	17002187	SEMINAR	95
327833	4/5/2017	UCC14	UC COLLEGE	17002149	UCC TAX LEVY 2017	1211665
327834	4/5/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	1598.9
327834	4/5/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	1595.74
327834	4/5/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	332.86
327835	4/5/2017	UCU00	UC UTILITIES AUTHORITY	17000433	TRASH TIPPING FEES	1907.45
327836	4/5/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	45.25
327836	4/5/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	52.34
327836	4/5/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	13.03
327836	4/5/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	10.31
327837	4/5/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17001774	TRAVEL	379
327838	4/5/2017	UNI3A	UNION COUNTY TRAFFIC OFF ASS	17001001	2017 MEMBERSHIP DUES	300
327839	4/5/2017	UNI4A	UNI-SELECT USA	17000204	AUTO PARTS	918
327840	4/5/2017	URB02	URBAN LEAGUE OF UNION CO IN	17001953	URBAN LEAGUE OF UNION COUNTY	150
327841	4/5/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	750
327841	4/5/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	1750
327842	4/5/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	1420.42
327843	4/5/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.21
327843	4/5/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.21
327843	4/5/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	9561.49
327843	4/5/2017	VER07	VERIZON WIRELESS	17000571	WIRELESS PHONES	446.5
327844	4/5/2017	VER08	VERIZON WIRELESS	16007906	CELL PHONE SERVICE	5.13
327844	4/5/2017	VER08	VERIZON WIRELESS	17000633	WIRELESS SERVICE - RESPONDER	1071.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327844	4/5/2017	VER08	VERIZON WIRELESS	17001165	WIRELESS SERVICE-RESPONDER	892.2
327844	4/5/2017	VER08	VERIZON WIRELESS	17001601	WIRELESS SRVC-AIRCARDS/IPHONES	440.7
327844	4/5/2017	VER08	VERIZON WIRELESS	17001603	WIRELESS SERVICE-IPHONES	3521.01
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	712.5
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	1710
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	342
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	2625.62
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	285
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	3420
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	1425
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	997.5
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	2138.95
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	427.5
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	259.95
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	32.54
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	285
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	164.48
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	54.83
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	130.16
327845	4/5/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	2280
327846	4/5/2017	WAS20	WASTE MANAGEMENT INC.	17000013	CONSTRUCTION DEBRIS DISPOSAL	1310.24
327848	4/5/2017	WBM00	W B MASON	16005595	OFFICE SUPPLIES	618.4
327848	4/5/2017	WBM00	W B MASON	16006739	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	16006739	COOLER RENTAL/WATER DELIVERY	13.45
327848	4/5/2017	WBM00	W B MASON	16006739	COOLER RENTAL/WATER DELIVERY	21.52
327848	4/5/2017	WBM00	W B MASON	16006739	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	16006739	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	16006739	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	16007413	COOLER RENTAL/WATER DELIVERY	21.52
327848	4/5/2017	WBM00	W B MASON	16007413	COOLER RENTAL/WATER DELIVERY	0.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327848	4/5/2017	WBM00	W B MASON	16007413	COOLER RENTAL/WATER DELIVERY	21.52
327848	4/5/2017	WBM00	W B MASON	16007413	COOLER RENTAL/WATER DELIVERY	16.14
327848	4/5/2017	WBM00	W B MASON	16007413	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	16007413	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	17000018	WATER DELIVERY SERVICE	84.15
327848	4/5/2017	WBM00	W B MASON	17000018	WATER DELIVERY SERVICE	89.6
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
327848	4/5/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	27.59
327848	4/5/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	26.9
327848	4/5/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	27.59
327848	4/5/2017	WBM00	W B MASON	17000242	WATER SUPPLY	11.45
327848	4/5/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	21.52
327848	4/5/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	21.52
327848	4/5/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
327848	4/5/2017	WBM00	W B MASON	17001254	GEL KEYBOARD WRIST REST	49.38
327848	4/5/2017	WBM00	W B MASON	17001473	OFFICE SUPPLIES	20.63
327848	4/5/2017	WBM00	W B MASON	17001704	OFFICE SUPPLIES	96.97
327848	4/5/2017	WBM00	W B MASON	17001812	OFFICE SUPPLIES	87
327848	4/5/2017	WBM00	W B MASON	17001883	OFFICE SUPPLIES	172.82
327848	4/5/2017	WBM00	W B MASON	17001885	OFFICE SUPPLIES	702.68
327848	4/5/2017	WBM00	W B MASON	17002121	INK CARTRIDGES - T2530 PRINTER	765.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327849	4/5/2017	WEL12	WELLS FARGO BANK	17001605	FAMILY COURT ADMIN. FEE	53906.25
327850	4/5/2017	WES65	WESTFIELD VETERINARY GROUP	17000602	VETERINARY SERVICES AND FOOD	2092.22
327851	4/5/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	4850
327852	4/5/2017	WIN09	WINSORS TRACTOR TRAILER	16007439	CDL B TRAINING PROGRAM	1590
327853	4/5/2017	WOR07	WORRALL COMMUNITY NEWSPA	17002202	PUBLIC NOTICE	7.35
327854	4/5/2017	WOR12	WORKFORCE ADVANTAGE	17001411	16 WAD 132 JOB SKILLS	1706.66
327855	4/5/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	155.32
327856	4/5/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	2067.12
327857	4/5/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	3750
327857	4/5/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	4650
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17000732	TEMPORARY SHELTER	42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		84
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		210
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		1176
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		42
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		840
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		168
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
327858	4/5/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
1103	4/7/2017	CDW03	CDW-G	17001458	DVD DUPLICATORS	2887.1
1104	4/7/2017	MAF00	MAFFEY'S SECURITY GROUP	16008362	SECURITY SYSTEM SERVICE	2386.46
1105	4/7/2017	NET05	NETWORK MGMT SOLUTIONS IN	17001898	NETWORK SERVER SERVICES	947.97
1128	4/10/2017	LEE08	LEE COUNTY TAX COLLECTOR	17002268	TAXES SP#174-03	6150.69
1321	4/10/2017	SHI15	SHI INTERNATIONAL CORP	17001518	COMPUTER SWITCHES	6081
1822	4/10/2017	AND36	ANDERSON SOFTWARE,LLC	17001979	WEBSITE SUBSCRIPTION	384.4
1839	4/10/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	548
1840	4/10/2017	JHB02	J & H BERGE/THE LABMART	16004079	GLOVES	399.71
1840	4/10/2017	JHB02	J & H BERGE/THE LABMART	17001648	GLOVES	620.6
2585	4/10/2017	ELI36	ELIZABETH POLICE DEPT	17001711	FORFEITURE DISTRIBUTION	24155.8
2586	4/10/2017	HIL09	HILLSIDE POLICE DEPT	17001707	FORFEITURE DISTRIBUTION	685.75
2587	4/10/2017	ROS16	ROSELLE POLICE DEPT	17001713	FORFEITURE DISTRIBUTION	342.55
327859	4/12/2017	1BE28	BERNIER DANIEL	16006967	HAUNTED HAYRIDE SUPPLIES 2016	600
327860	4/12/2017	1BU51	BUSTAMANTE SHAYRA	17001053	MILEAGE REIMBURSEMENT	115.88
327861	4/12/2017	1CA1G	CASEY JOCELYN	17002140	MILEAGE REIMBURSEMENT	143.81
327862	4/12/2017	1CL16	CLEAVER MICHAEL	17001670	REIM: 2017 ATTORNEY CERT FEE	175
327863	4/12/2017	1DE54	DEROSE PETER	17002457	REIMBURSEMENT: NJ LAWYERS FUND	212
327864	4/12/2017	1DO28	DONNELLY KIM	17002546	REIMBURSEMENT: NJ LAWYERS FUND	212
327865	4/12/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17002299	PETTY CASH	246.2
327865	4/12/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17002299	PETTY CASH	50.92
327865	4/12/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17002299	PETTY CASH	141.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327865	4/12/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17002299	PETTY CASH	28
327866	4/12/2017	1GE23	GERNER BROOKE	17002256	REIMBURSEMENT: NJ LAWYERS FUND	183
327867	4/12/2017	1KI10	KIEVNING STACY	17001301	MILEAGE REIMBURSEMENT	64.93
327868	4/12/2017	1LU04	LUVERA ANN ESQ	17002544	REIMBURSEMENT: NJ LAWYERS FUND	212
327869	4/12/2017	1LU12	LUCID KEVIN A	17002242	REIM: 2017 ATTORNEY CERT FEE	317
327870	4/12/2017	1PO22	PORTER NASHEEN	17002236	REIMBURSEMENT: NJ LAWYERS FUND	212
327871	4/12/2017	1RE39	REYES JILLIAN	17002487	REIM: 2017 ATTORNEY CERT FEE	175
327872	4/12/2017	1RU18	RUPPERT COLLEEN	17001952	REIM: 2017 ATTORNEY CERT FEE	387
327873	4/12/2017	1SU27	SUAREZ ARMANDO B	17002459	REIMBURSEMENT: NJ LAWYERS FUND	212
327874	4/12/2017	1TH17	THOMAS TANGERLA MITCHELL	17002545	REIMBURSEMENT: NJ LAWYERS FUND	212
327875	4/12/2017	1TI05	TIRONE MELISSA ANN	17002458	REIMBURSEMENT: NJ LAWYERS FUND	212
327876	4/12/2017	1TO26	TOMLINSON MEGHAN V	17002237	REIMBURSEMENT: NJ LAWYERS FUND	212
327877	4/12/2017	1WA51	WAGENHOFFER GEORGE T	17001274	BLANKET FOR 2017	47.6
327878	4/12/2017	AAN02	AANCO FASTENERS LLC	17000322	ROAD EQUIPMENT PARTS AND ACCES	831.35
327879	4/12/2017	AIA00	AIA BOOKSTORE	17001263	RENEWAL OF LEGAL SOFTWARE	0.04
327879	4/12/2017	AIA00	AIA BOOKSTORE	17001263	RENEWAL OF LEGAL SOFTWARE	1199.95
327880	4/12/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17000113	TRUCK PARTS	1606.19
327881	4/12/2017	ALK01	ALKO DISTRIBUTORS, INC	17001171	UNIFORM SERVICES	496.85
327882	4/12/2017	ALL10	ALL STATE LEGAL SUPPLY	17001674	LEGAL BOND	729
327883	4/12/2017	AME10K	AMERICAN MARKING SYSTEMS	17002399	DATE STAMP	84.45
327883	4/12/2017	AME10K	AMERICAN MARKING SYSTEMS	17002400	NOTARY STAMP	43.04
327884	4/12/2017	APP22	APPLE INC	17000919	Software	299.99
327885	4/12/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17001771	FOOD SERVICES CONTRACT	6166.68
327886	4/12/2017	ARC06	ARCOLA BUS SALES CORP	17001368	BLANKET FOR AUTO PARTS	100.74
327887	4/12/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	765.62
327887	4/12/2017	ASS11	ASSOCIATED AUTO PARTS	17001853	AUTO PARTS	1668.67
327888	4/12/2017	AT16	AT & T MOBILITY	17000323	Wireless Service-2017 (3)	3601.14
327888	4/12/2017	AT16	AT & T MOBILITY	17000323	Wireless Service-2017 (3)	112.76
327889	4/12/2017	ATL42	ATLANTIC TACTICAL	16006091	Monadnock Baton	1267
327890	4/12/2017	AUT15	AUTO SPA OF WESTFIELD	17000203	CAR WASH SERVICES	247.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327890	4/12/2017	AUT15	AUTO SPA OF WESTFIELD	17001385	Car Wash Services	300
327890	4/12/2017	AUT15	AUTO SPA OF WESTFIELD	17001797	CAR WASH SERVICES	225.43
327891	4/12/2017	AUT21	AUTOMATED TRANSCRIPTION SV	17002367	ORDER FOR TRANSCRIPT	77.22
327892	4/12/2017	AVE00	AVENUE DELI INC	17002089	CATERING FOR STEWARDS DINNER	750
327892	4/12/2017	AVE00	AVENUE DELI INC	17002098	REFRESHMENTS	385
327893	4/12/2017	BAG10	BAGELS & BEANS	16006751	CATERING	460.42
327894	4/12/2017	BAR35	BARCLAY BRAND FERDON	17000010	MAINTENANCE CONTRACT	124.16
327895	4/12/2017	BEC17	BECKER AMY	17000753	CONSULTING SERVICES	1591
327896	4/12/2017	BEN42	BENKE LISA	17002269	REFUND	185
327897	4/12/2017	BER06	BERGEN COMMUNITY COLLEGE	17002366	cty chgbk per ch179 pl1968	2943.72
327898	4/12/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17000401	FOR SPECIALIZED LEGAL SERVICES	4265.84
327899	4/12/2017	BER77	BERETTA STEFANIA	17002073	REFUND	355
327900	4/12/2017	BIR05	BIRDS BEWARE INC	17001239	PIGEON REMOVAL	680
327901	4/12/2017	BRO80	BROWNS HUNTERDON INTERNAT	17000528	HD TRUCK PARTS AND REPAIRS	318.88
327902	4/12/2017	BUC16	BUCCI NICHOLAS	17001622	INSTRUMENTAL CRITIQUER FOR THE	200
327903	4/12/2017	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
327904	4/12/2017	CAB03	CABLEVISION	17000420	CABLE	164.94
327905	4/12/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	287.36
327906	4/12/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	135.62
327906	4/12/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	268.22
327906	4/12/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	316.62
327907	4/12/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000523	Fiber Lease-2017 (3)	8487.64
327907	4/12/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000523	Fiber Lease-2017 (3)	8487.64
327907	4/12/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17001189	Lightpath-Telephone 2017	3100.18
327907	4/12/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17001189	Lightpath-Telephone 2017	3100.79
327908	4/12/2017	CAB18	CABLEVISION SPECIALTY ACCOUN	17002128	INTERNET ACCESS SERVICES	638.52
327908	4/12/2017	CAB18	CABLEVISION SPECIALTY ACCOUN	17002128	INTERNET ACCESS SERVICES	31.72
327909	4/12/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17000185	FREIGHTLINER REPAIR SERVICE	374.86
327909	4/12/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17002496	FRIEGHTLINER REPAIR SERVICE	3868.2
327910	4/12/2017	CAP07	CAPORALE ELISA KESSLER	17001623	WORKSHOP LEADER FOR THE UNION	63.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327910	4/12/2017	CAP07	CAPORALE ELISA KESSLER	17001623	WORKSHOP LEADER FOR THE UNION	450
327911	4/12/2017	CAR70	CARD DATA SYSTEMS	17000596	PASSPORT SYSTEM SUPPLIES	345
327911	4/12/2017	CAR70	CARD DATA SYSTEMS	17001554	PASSPORT SYSTEM SUPPLIES	1396
327912	4/12/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	363.95
327913	4/12/2017	CLE06	CLEVELAND TIRE	17001146	BRIDGESTONE FIRESTONE TIRES	577.92
327913	4/12/2017	CLE06	CLEVELAND TIRE	17001854	BRIDGESTONE/FIRESTONE TIRES	1847.99
327913	4/12/2017	CLE06	CLEVELAND TIRE	17001854	BRIDGESTONE/FIRESTONE TIRES	7669.38
327914	4/12/2017	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	7199.76
327914	4/12/2017	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	3373.97
327914	4/12/2017	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	32615.11
327914	4/12/2017	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	12746.13
327915	4/12/2017	CNA01	C N A SERVICES	16004272	TONER CARTRIDGES	1027.33
327915	4/12/2017	CNA01	C N A SERVICES	16005593	TONER CARTRIDGES	1285.43
327916	4/12/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	79.9
327916	4/12/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	92.9
327916	4/12/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	104.9
327916	4/12/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	94.9
327916	4/12/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	92.9
327916	4/12/2017	COM00	COMCAST	17000325	Cable Services-2017 (3)	99.95
327916	4/12/2017	COM00	COMCAST	17000419	CABLE SERVICES	105.08
327916	4/12/2017	COM00	COMCAST	17000419	CABLE SERVICES	883.42
327916	4/12/2017	COM00	COMCAST	17000764	CABLE SERVICES	198.93
327917	4/12/2017	COM100	COMMUNITIES IN COOPERATION	16001574	REENTRY SERVICES	1203.58
327918	4/12/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002851	PROFESSIONAL SERVICES	7500
327919	4/12/2017	COS17	COSTAR REALTY INFORMATION I	17002180	CoStar-2016(8)	5560
327920	4/12/2017	COU61	COUNTY OF UNION - CURRENT A	17002547	FRINGE BENEFITS	124.75
327920	4/12/2017	COU61	COUNTY OF UNION - CURRENT A	17002547	FRINGE BENEFITS	7428.06
327920	4/12/2017	COU61	COUNTY OF UNION - CURRENT A	17002547	FRINGE BENEFITS	7885.98
327920	4/12/2017	COU61	COUNTY OF UNION - CURRENT A	17002547	FRINGE BENEFITS	2023.72
327921	4/12/2017	CRE03	CREATIVE VISUAL SYSTEMS	17002243	PAPER	188.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327922	4/12/2017	CRO27	CROWN TROPHY	17002319	TROPHIES FOR TROOP SHOW	794
327923	4/12/2017	CSO01	CSOGI CAROL A. CCR, CRR	17002352	TRANSCRIPTION	3267.5
327924	4/12/2017	CSS00	CSST SOFTWARE, LLC	17000534	Computer software support	574.24
327925	4/12/2017	DAQ01	ROTH D'AQUANNI, LLC	17000400	FOR SPECIALIZED LEGAL SERVICES	5860
327926	4/12/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	19505
327927	4/12/2017	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	6149.92
327928	4/12/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIO	17000140	TPA WORKER'S COMP & LIABILITY	43120.83
327929	4/12/2017	DIR02	DIRECT SUPPLY HEALTHCARE EQ	17001864	PATIENT EXAM TABLE	1801
327930	4/12/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	39.6
327931	4/12/2017	DIV06	DIVISION OF AGING	17002474	REFUND 16-APC-125	13539.67
327932	4/12/2017	DNA00	DNA DIAGNOSTICS CENTER	17000756	PATERNITY TEST SERVICES	2193
327932	4/12/2017	DNA00	DNA DIAGNOSTICS CENTER	17000756	PATERNITY TEST SERVICES	258
327933	4/12/2017	DRE04	DREYER FARMS	17002343	HORTICULTURE SUPPLIES	89.04
327934	4/12/2017	EA00	E & A RESTAURANT SUPPLY	17000639	COFFEE MAKER	952.43
327935	4/12/2017	EDE08	EDEC DIGITAL FORENSICS	17001424	POLICE EQUIPMENT	873
327936	4/12/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	755.04
327936	4/12/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	72.93
327936	4/12/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	253
327937	4/12/2017	ELI77	ELIZABETHTOWN GAS	17001048	GAS CHARGES FOR PARKER ROAD	223.82
327938	4/12/2017	ESS01	ESSEX CO COLLEGE	16008476	CHARGEBACK PER CH179 PL1968	361.8
327938	4/12/2017	ESS01	ESSEX CO COLLEGE	17002369	CHGBK PER CH179 PL1968	2261.82
327939	4/12/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	17250
327939	4/12/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17001267	EDUCATIONAL SERVICES MARCH	52171.25
327940	4/12/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001064	16 WAD 130 JOB SKILLS	1904
327940	4/12/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001065	16 WAD 131 JOB SKILLS	1904
327940	4/12/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001414	16 WDW 164 JOB SKILLS	1166
327941	4/12/2017	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	6025
327942	4/12/2017	FAR09	FARM-RITE INC	17000123	JCB PARTS/SERVICE	2346.62
327943	4/12/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	104.21
327943	4/12/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	10.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327944	4/12/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	214.2
327945	4/12/2017	FED10	FEDEX CORP	17000238	FEDEX DELIVERY SERVICES	26.79
327946	4/12/2017	FIR48	FIRST PRIORITY	17002584	AMBULANCE REMOUNT BA: 3-2017	116500
327947	4/12/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17001770	2017 DeltaDental Flagship Prem	5779.54
327948	4/12/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
327949	4/12/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	90
327950	4/12/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	666.79
327951	4/12/2017	FUN03	FUNERAL SERVICE OF NJ INC	17002052	INDIGENT BURIAL	1550
327952	4/12/2017	GDC00	GD CORRECTIONAL FOOD SERV LL	16008572	FOOD SERVICES	71124.39
327953	4/12/2017	GPC01	GPC, INC	16000689	ORISCELLO CORRECTIONAL FACILIT	5216.89
327954	4/12/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	431.52
327954	4/12/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	328.68
327954	4/12/2017	GRA60	GRAINGER	17002143	PAINT AND TOOLS	401.41
327955	4/12/2017	GRE67	GREELCO,INC.	17002265	BLANKET FOR PLOW PARTS	1171.15
327956	4/12/2017	GUR00	GUREVICH GRIGORY	17001640	WORKSHOP LEADER FOR THE UNION	450
327957	4/12/2017	HOF07	HOFFMAN SERVICES INC	17002428	KONI LIFT REPAIR ELIZABETH	2021.32
327958	4/12/2017	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	14267.2
327958	4/12/2017	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	4340.5
327958	4/12/2017	HOM09	HOMEFIRST INC.	17002079	#17-FSP-100 HFT	20833.34
327959	4/12/2017	HUD03	HUDSON CO COMMUNITY COLLE	16008138	chgbk per ch179 pl1968	922.74
327959	4/12/2017	HUD03	HUDSON CO COMMUNITY COLLE	17002374	CHGBK PER CH 179 PL1968	197.732
327960	4/12/2017	HUN20	HUNDLEY TIMOTHY A	17002486	ARBITRATION	1823
327961	4/12/2017	ITF00	IT FOR PROFESSIONALS	17001893	ITP TECHNICAL SUPPORT	17250
327962	4/12/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	16209.2
327962	4/12/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	6938.75
327963	4/12/2017	JOH1N	JOHN R KNABB & SONS	17001015	STRAW	4099.2
327964	4/12/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000603	PSYCHOLOGICAL EVALUATIONS	285
327965	4/12/2017	KEE07	KEEMO CAFETERIA LLC	17002576	BREAKFAST EARLY SETTLEMENT PAN	160
327966	4/12/2017	KEN03	KENILWORTH BORO OF	16005810	16-ALL-106 ALL SPENDING PLAN	10369.55
327967	4/12/2017	KUN01	KUNG, DIANA H	17001687	WORKSHOP LEADER FOR THE UNION	450

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327967	4/12/2017	KUN01	KUNG, DIANA H	17001687	WORKSHOP LEADER FOR THE UNION	200
327968	4/12/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
327968	4/12/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	99.34
327968	4/12/2017	KYO00	KYOCERA MITA AMERICA	17000522	Kyocera-2017 (3)	76.43
327969	4/12/2017	LAN39	LANGUAGE TODAY INTERPRETER	17002409	PROFESSIONAL SERVICES	522.5
327970	4/12/2017	LAR04	LARRYS GENERATOR INC	17000126	ELECTRICAL REBUILDING	701.58
327971	4/12/2017	LEX07	LEXIS NEXIS MATTHEW BENDER	16004275	SUBSCRIPTION RENEWAL	226
327972	4/12/2017	LIB19	LIBERTY NEWS DISTRIBUTORS INC	17000564	NEWSPAPER DELIVERY	34.5
327973	4/12/2017	LIJ00	LIJOI PETER B	17001272	BLANKET FOR 2017	47.6
327974	4/12/2017	LIN13	CITY OF LINDEN	16005907	CDBG GRANT	46112
327975	4/12/2017	LLY00	LLOYD THOMAS V	17002047	INSTRUCTOR SERVICE	1413.23
327976	4/12/2017	LOR06	LORMAN EDUCATION SERVICE	17002238	1099 REPORTING MANUAL/WEBINAR	89
327976	4/12/2017	LOR06	LORMAN EDUCATION SERVICE	17002238	1099 REPORTING MANUAL/WEBINAR	219
327977	4/12/2017	LUS00	LUSO AMERICANO	17000224	LEGAL ADS	75
327978	4/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	681.75
327978	4/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	9.5
327978	4/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	7
327978	4/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	87.5
327978	4/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17001489	SECURITY SYSTEM SERVICE	2635.3
327979	4/12/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	3350.37
327980	4/12/2017	MAS11	MASER CONSULTING PA	08009494	PROF SERV/FOUR LAKES RESTORATI	360
327980	4/12/2017	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	3442.5
327981	4/12/2017	MCG30	MC GANN INC	16008617	HANGING PARKING TAGS	1518
327982	4/12/2017	MER02	MERCER CO COMM COLLEGE	17002373	CHGBK PER CH179 PL1968	6028.44
327983	4/12/2017	MET03	METRO FLAG CO	17001522	FLAGS (UNION COUNTY/NJ STATE)	1632.8
327983	4/12/2017	MET03	METRO FLAG CO	17002258	FLAGS FOR UC VETERANS	25099.2
327984	4/12/2017	MIC02	MICHELINOS RESTAURANT	17000279	Catering Services	40
327985	4/12/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	561.44
327986	4/12/2017	MOR15	MORRIS CO COLLEGE	17002371	CHGBK PER CH 179 PL 1968	5504
327986	4/12/2017	MOR15	MORRIS CO COLLEGE	17002371	CHGBK PER CH 179 PL 1968	1118

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
327987	4/12/2017	MOR1C	MORTON EVELYN	17001389	PROGRAM PRESENTATION	200
327988	4/12/2017	MOT15	MOTIVATORS INC	17001194	LANYARDS AND BADGE POUCHES	394.5
327989	4/12/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1312.61
327990	4/12/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000532	INDUSTRIAL/MRO SUPPLIES-EQUIP.	441.04
327990	4/12/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000532	INDUSTRIAL/MRO SUPPLIES-EQUIP.	373.28
327991	4/12/2017	MTB01	M&T BANK	17002499	ANNUAL ADMINISTRATIVE FEE	29887.5
327992	4/12/2017	NAL00	NALS	17002050	MEMBERSHIP DUES	270
327993	4/12/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	300.56
327994	4/12/2017	NATI0	NATIONAL FENCE SYSTEMS	14008364	FENCING	11119.87
327994	4/12/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	15.82
327994	4/12/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	76.29
327994	4/12/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	12750.13
327994	4/12/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	176.88
327995	4/12/2017	NEI03	NEIGHBORHOOD HOUSE ASSOCIA	15005707	CDBG GRANTS	9000
327996	4/12/2017	NEO02	NEOPOST USA INC	17000527	INK CARTRIDGES	258
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	64.88
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	238.89
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	28600
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	39800
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	7500
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	30.23
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	4000
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	6430
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	11600
327997	4/12/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	202.43
327998	4/12/2017	NEW4K	NEW JERSEY COUNTIES EXCESS	17002398	JIF INSURANCE	1376963.8
327999	4/12/2017	NEW7B	NEW JERSEY PUBLIC HEALTH ASS.	17002148	MEMBERSHIP 2017	40
328000	4/12/2017	NJA1X	NJ ADVANCE MEDIA	17001984	ADVERTISING & LEGAL NOTICES	155.1
328001	4/12/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	17001570	COUNTY ADJUSTERS MEETINGS	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328002	4/12/2017	NJS54	NJ SUPREME COURT	17001056	FILING FEES	300
328003	4/12/2017	NJT12	N J TRANSIT CORP	17000757	NPA AND BULK PASSES	11279
328004	4/12/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	898.98
328005	4/12/2017	ON-00	ON-SITE FLEET SERVICE INC	17000089	HEAVY TRUCK REPAIR	1294.86
328006	4/12/2017	PAN01	PANDINA ROBERT J PH.D.	17002246	PROFESSIONAL SERVICES	2250
328007	4/12/2017	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	1689.8
328007	4/12/2017	PAR77	PARSON BRINCKERHOFF INC	12007831	PROFESSIONAL SERVICES	4879.02
328008	4/12/2017	PHI06	PHILLIPS PIANO SERVICE	17002353	PIANO TUNING FOR THE 2017	250
328009	4/12/2017	PIN03	PINHO'S BAKERY	17000276	Catering Services	100.31
328010	4/12/2017	PLA07	PLAINFIELD CITY OF	16006264	CDBG	13277.24
328011	4/12/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001783	16-CoC-108 (2015-171) 35u	5847
328011	4/12/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001783	16-CoC-108 (2015-171) 35u	89463
328012	4/12/2017	POR04	PORTER LEE CORP	17002110	B.E.A.S.T. SUPPLIES	1078.57
328013	4/12/2017	POW20	POWERDMS, INC.	17002042	Annual Subscription Fee	3126.85
328014	4/12/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17002083	SHREDDER	2517.18
328015	4/12/2017	PRI49	PRIMEPOINT LLC	17000360	PAYROLL SERVICES RENDERED	10038.6
328016	4/12/2017	PRO03	PROCEED INC	16007672	16-SSH-126	13754.71
328016	4/12/2017	PRO03	PROCEED INC	16007672	16-SSH-126	11856.83
328017	4/12/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	22.5
328017	4/12/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	22.5
328018	4/12/2017	RAR09	RARITAN VALLEY COMM COLLEGE	17002372	CTY CHGBK 1 PL1968	276.03
328019	4/12/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	18
328019	4/12/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	653.94
328020	4/12/2017	REC11	REC1	17000453	RECREATION MANAGEMENT SOFTWAR	2125.25
328021	4/12/2017	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	5515.04
328021	4/12/2017	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	11082.66
328021	4/12/2017	REM08	REMINGTON & VERNICK & ARAN	16004253	PROFESSIONAL SERVICES ENGINEER	2117.86
328021	4/12/2017	REM08	REMINGTON & VERNICK & ARAN	16004581	PROF SERV/ENG/GREEN LANE PK	3575.85
328022	4/12/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	16006546	16 WDW 108 JOB SKILLS	3200
328022	4/12/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17000963	16 WDW 160 JOB SKILLS	2395

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328022	4/12/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001173	16 WAD 139 JOB SKILLS	926.77
328022	4/12/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001174	16 WDW 168 JOB SKILLS	1224
328022	4/12/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001652	16 WDW 176 JOB SKILLS	710.67
328023	4/12/2017	SAM13	SAMUELS INC.	17001148	AUTOMOBILE PARTS	162.11
328023	4/12/2017	SAM13	SAMUELS INC.	17001855	AUTOMOBILE PARTS	6007.3
328024	4/12/2017	SHO12	SHOPRITE SUPERMARKETS	17001006	SHOPRITE/GROCERIES/SUPPLIES	114.34
328025	4/12/2017	SIM29	SIMONE MARIA	17002203	PSYCHIATRIC SERVICES	1000
328026	4/12/2017	SMA12	SMART SIGN	17001794	ASSET/INVENTORY LABELS	657.5
328027	4/12/2017	SMI02	SMITH & SOLOMON SCHOOL OF	16008329	16 WAD 119 JOB SKILLS	468.8
328028	4/12/2017	SOM39	SOMERSET PSYCHOLOGICAL GRO	17002488	PROFESSIONAL SERVICES	2500
328029	4/12/2017	STM04	STM LEARNING, INC.	17001928	SANE MANUAL BOOKS	324
328030	4/12/2017	SUB31	SUBURBAN PROPANE	17000430	PROPANE	133.02
328031	4/12/2017	SUR14	SURROGATE'S CREDIT CARD	17002537	FEBRUARY 2017 CREDIT CARD FEES	134.19
328031	4/12/2017	SUR14	SURROGATE'S CREDIT CARD	17002539	MARCH 2017 CREDIT CARD FEES	162.08
328032	4/12/2017	SUS00	SUSPENDED AQUATIC MENTOR I	17002322	PARTS FOR MOTORIZED LIFT	3637
328033	4/12/2017	TFA01	T.FARESE & SONS INC	16008100	WASTE DISPOSAL SERVICE	9855.44
328034	4/12/2017	THO75	THOMSON REUTERS/CLEAR	17001128	SUBSCRIPTION	1491.75
328035	4/12/2017	TM00	T & M ASSOCIATES	12007823	PROFESSIONAL SERVICES	10559.64
328035	4/12/2017	TM00	T & M ASSOCIATES	16008460	PROFESSIONAL ON CALL ENG SERV	1146.7
328035	4/12/2017	TM00	T & M ASSOCIATES	17001738	PROFESSIONAL ENGINEERING SERV	13571.21
328036	4/12/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17000640	2017 VET SERVICES	3432.84
328037	4/12/2017	TRA02	TRAFFIC SAFETY SERVICE	16008232	Tandem Trailer	5815
328038	4/12/2017	TRI40	TRI STATE KNIFE	17000429	SHARPENING ZAMBONI BLADES	34
328039	4/12/2017	TRO04	TROPIC WINDOW TINTING LLC	17000096	WINDOW TINTING	225
328041	4/12/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	19350
328041	4/12/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	3500
328041	4/12/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	250
328041	4/12/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	4000
328042	4/12/2017	UCC21	UNION COUNTY COLLISION, LLC	17001265	AUTO COLLISION REPAIR	1013.29
328042	4/12/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	197.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328043	4/12/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17002362	TRAVEL SERVICES	245
328044	4/12/2017	UNI45	UNITED PARCEL SERVICE	17001268	DELIVERY SERVICE	21.29
328045	4/12/2017	UNI51	UNITED WAY OF GREATER UNION	16004327	Blanket	14060.1
328046	4/12/2017	UNI52	UNITRONIX DATA SYSTEMS INC	17000253	PHOTO ID SUPPLIES	170
328047	4/12/2017	URB02	URBAN LEAGUE OF UNION CO IN	16005386	RE-ENTRY DEMONSTRATION PROGRAM	7349
328048	4/12/2017	USP04	U S POSTAL SERVICE	17002725	BLANKET FOR POSTAGE	50000
328049	4/12/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	500
328050	4/12/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	760.28
328050	4/12/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	190.05
328051	4/12/2017	VER08	VERIZON WIRELESS	17001165	WIRELESS SERVICE-RESPONDER	347.6
328051	4/12/2017	VER08	VERIZON WIRELESS	17001281	WIRELESS SERVICE - RESPONDER	32.5
328051	4/12/2017	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	1238.37
328052	4/12/2017	VOL00	VOLKER PEGGY-TREASURER	17002462	MEMBERSHIP DUES FOR 2017	450
328053	4/12/2017	VOR13	VOROB JONATHAN	17000945	ARCHERY LESSON	192
328054	4/12/2017	WBM00	W B MASON	16006948	WATER DELIVERY SERVICE	33.66
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	21.52
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	1.38
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	2.76
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	87.28
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	1.38
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	87.28
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	87.28
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	1.38
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	2.76
328054	4/12/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	26.9
328054	4/12/2017	WBM00	W B MASON	17000272	WATER DELIVERY SERVICE	32.97
328054	4/12/2017	WBM00	W B MASON	17000272	WATER DELIVERY SERVICE	32.97
328054	4/12/2017	WBM00	W B MASON	17000351	SPRING WATER	39.76
328054	4/12/2017	WBM00	W B MASON	17000649	WATER SERVICES	17.52
328054	4/12/2017	WBM00	W B MASON	17000780	BOTTLED WATER	0.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328054	4/12/2017	WBM00	W B MASON	17000780	BOTTLED WATER	0.69
328054	4/12/2017	WBM00	W B MASON	17000780	BOTTLED WATER	18.83
328054	4/12/2017	WBM00	W B MASON	17000780	BOTTLED WATER	41.04
328054	4/12/2017	WBM00	W B MASON	17000782	BOTTLED WATER	18.83
328054	4/12/2017	WBM00	W B MASON	17000782	BOTTLED WATER	0.69
328054	4/12/2017	WBM00	W B MASON	17000782	BOTTLED WATER	0.69
328054	4/12/2017	WBM00	W B MASON	17001540	Water Services	34.35
328055	4/12/2017	WES15	WESTFIELD LEADER THE	17000220	LEGAL ADS	302.94
328056	4/12/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	1094.4
328057	4/12/2017	WHI09	WHITEMARSH CORPORATION	17000171	FUEL SITE PARTS	576.12
328057	4/12/2017	WHI09	WHITEMARSH CORPORATION	17002245	FUEL SITE SERVICES	1566.44
328058	4/12/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	495.21
328059	4/12/2017	WOR07	WORRALL COMMUNITY NEWSPA	17001863	NEWSPAPER NOTICES	29.7
328060	4/12/2017	WOR12	WORKFORCE ADVANTAGE	17001066	16 WAD 134 JOB SKILLS	1706.66
328061	4/12/2017	WYS00	WYSOWATY WALTER M PE LLC	17002200	EXPERT	4238.85
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	276
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	416.7
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	82.17
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	416.7
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	385.25
328062	4/12/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	286
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	375
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	200.28
328063	4/12/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	354.55
328063	4/12/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
328063	4/12/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	274.08
328063	4/12/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	600.84
328063	4/12/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	732.36
328064	4/12/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	5562
328064	4/12/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	576
328064	4/12/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001960	17-CSB-105	1020
328065	4/19/2017	1AD13	ADELMAN TAMARA	17002479	MEAL REIMBURSEMENT	9.25
328066	4/19/2017	1BE20	BENSON FRANCES	17002782	Reimbursement	710.3
328067	4/19/2017	1CA1J	CARNEGIE TAARIQ A	17002375	REIMBURSEMENT - CDL AS PER	125
328068	4/19/2017	1CA1K	CAMPBELL KEVIN	17002829	REIMBURSEMENT FOR DUES	212
328069	4/19/2017	1CO16	COMAS ROSALBA L	17002646	REIMBURSEMENT OF DUES	212
328070	4/19/2017	1DI31	DIRADO NICOLE	17002383	CONFERENCE REIMBURSEMENTS	291.4
328071	4/19/2017	1EA00	EAGLE SUSAN	17002401	MILEAGE REIMBURSEMENT	40.22
328072	4/19/2017	1ES11	ESTRADA ANGEL	17000255	REIMBURSEMENT	15
328073	4/19/2017	1HU14	HUMMEL DAVID C	17001815	REIM: 2017 ATTORNEY CERT FEE	175
328074	4/19/2017	1KN00	KNAPP KENNETH	17002410	REIMBURSEMENT CDL ENDORSEMENT	36
328075	4/19/2017	1KO00	KOBITZ DENNIS	17002827	REIMBURSMENT MEALS	459.67
328076	4/19/2017	1KO26	KOBITZ ARTHUR	17000378	REIMBURSEMENTS	243.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328077	4/19/2017	1LA28	LACORTE JAMES S	17001613	REIMBURSEMENT	224.87
328078	4/19/2017	1LE40	LESPINASSE MELISSA	17000988	Mileage reimbursement	8.34
328078	4/19/2017	1LE40	LESPINASSE MELISSA	17000988	Mileage reimbursement	52.21
328079	4/19/2017	1MU36	MUHAMMAD RAYYA	17002560	TUTION REIMBURSEMENT	3918.08
328080	4/19/2017	1MY01	MYKYTKA STEVEN	17002706	EMPLOYEE REIMBURSEMENT	150
328081	4/19/2017	1OA00	OAKIE MARIE	17001934	REIMBURSEMENTS	128.77
328081	4/19/2017	1OA00	OAKIE MARIE	17001934	REIMBURSEMENTS	20.31
328082	4/19/2017	1OM02	O'MALLEY BRIAN	17001057	REIMBURSEMENT	35.94
328083	4/19/2017	1OR09	ORIGLIATO JULIE	17002621	REIMBURSEMENT FOR TRAVEL	235.51
328084	4/19/2017	1PO13	POLIDORE ROBERT	17001969	REIMBURSEMENT	49.03
328085	4/19/2017	1RO70	RODRIGUEZ GILDA	17002065	REIMBURSEMENT	80.91
328085	4/19/2017	1RO70	RODRIGUEZ GILDA	17002065	REIMBURSEMENT	118.77
328086	4/19/2017	1SH30	SHARMA PRANAV	17002700	MILEAGE REIMBURSEMENT	131.84
328087	4/19/2017	1TO22	TOLEDO-HALL JUANITA	17002694	Mileage Reimbursement	18.05
328088	4/19/2017	1WI43	WILKES JAMES JR	17002571	WORK BOOT REIMBURSEMENT (2017)	200
328089	4/19/2017	1YU00	YUSKA MICHAEL	17002791	REIMBURSEMENT	1004.48
328090	4/19/2017	ALM08	ALM INC	17002455	LAW BOOKS	551.88
328091	4/19/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17000502	CUSTODIAL SUPPLIES	2070.4
328092	4/19/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17001771	FOOD SERVICES CONTRACT	5696.61
328093	4/19/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	321.67
328093	4/19/2017	ASS11	ASSOCIATED AUTO PARTS	17001853	AUTO PARTS	3528.67
328094	4/19/2017	ATL30	ATLANTIC SALT INC.	17000186	ROCK SALT	5510.22
328095	4/19/2017	AVT00	AVTECH INSTITUTE OF TECH	17001415	16 WDW 166 JOB SKILLS	1066.67
328096	4/19/2017	BAG10	BAGELS & BEANS	17000181	REFRESHMENT	469
328096	4/19/2017	BAG10	BAGELS & BEANS	17002167	REFRESHMENT	171
328097	4/19/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1600
328098	4/19/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008501	LEGAL SERVICES	4007.18
328099	4/19/2017	BEN37	BENNETT IRVIN E	17000967	MORTUARY ASSISTANCE	225
328100	4/19/2017	BER00	BERCIK MICHAEL MD	17002645	EXPERT	200
328101	4/19/2017	BI00	BI INCORPORATED	16002286	ELECTRONIC MONITORING	574.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328101	4/19/2017	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	158.64
328102	4/19/2017	BIR05	BIRDS BEWARE INC	17001239	PIGEON REMOVAL	510
328103	4/19/2017	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	5000
328103	4/19/2017	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	4500
328104	4/19/2017	BRO04	BROOKDALE COMM COLLEGE	17002368	CTY CHGBK PER CH179 PL1968	5067.52
328105	4/19/2017	BRO80	BROWNS HUNTERDON INTERNAT	17000528	HD TRUCK PARTS AND REPAIRS	1224.62
328106	4/19/2017	BSP00	B SPINNER ASSOCIATES	17002361	TRANSCRIPT	732.5
328107	4/19/2017	CAB03	CABLEVISION	17000368	CABLE SERVICES FOR IO BUSINESS	115.52
328108	4/19/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17002496	FRIEGHTLINER REPAIR SERVICE	39.24
328109	4/19/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	226
328110	4/19/2017	CDW03	CDW-G	17002227	SCANNER	1683.95
328110	4/19/2017	CDW03	CDW-G	17002261	RECEIPT PRINTER	308.31
328111	4/19/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17000846	LAWN CARE PRODUCTS	3353.28
328111	4/19/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17000846	LAWN CARE PRODUCTS	396.26
328112	4/19/2017	CFG03	CFG HEALTH SYSTEMS LLC	16004038	MEDICAL AND HEALTH SERVICES	382639.54
328112	4/19/2017	CFG03	CFG HEALTH SYSTEMS LLC	16008595	MEDICAL AND HEALTH SERVICES	399380.06
328112	4/19/2017	CFG03	CFG HEALTH SYSTEMS LLC	17002604	MEDICAL AND HEALTH SERVICES	47835.7
328113	4/19/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	1481
328114	4/19/2017	CHI07	CHILDRENS SPEC HOSPITAL	16003481	CHILDREN'S SPECIALIZED HOSP.	19857.17
328115	4/19/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001966	RESTOCK FIRST AID CABINET	356.14
328116	4/19/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	126.91
328117	4/19/2017	COM15	COMMUNITY ACCESS UNLIMITED	17001198	STATE MANDATED YOUTH SHELTER	31620
328117	4/19/2017	COM15	COMMUNITY ACCESS UNLIMITED	17002574	REGISTRATION	45
328117	4/19/2017	COM15	COMMUNITY ACCESS UNLIMITED	17002575	REGISTRATION	45
328118	4/19/2017	COM2V	COMPSYCH	17000338	EMPLOYEE ASSISTANCE PROGRAM	3600
328119	4/19/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	848
328119	4/19/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	577.6
328120	4/19/2017	COU61	COUNTY OF UNION - CURRENT A	17002732	FRINGE BENEFITS	1691.7
328120	4/19/2017	COU61	COUNTY OF UNION - CURRENT A	17002762	FRINGE BENEFITS	8762.93
328120	4/19/2017	COU61	COUNTY OF UNION - CURRENT A	17002762	FRINGE BENEFITS	2190.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328121	4/19/2017	CRA08	CRANFORD HOUSING BOARD	16006391	2016 HEART GRANT RECIPIENT	500
328122	4/19/2017	CRE03	CREATIVE VISUAL SYSTEMS	17002003	SUPPLIES FOR THERMAL PRINTER	4178.18
328123	4/19/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001134	PLUMBING SUPPLIES	237.36
328123	4/19/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	1090.8
328124	4/19/2017	DAS09	DASH	17002435	VINYL GLOVES	269
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3886
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3628.25
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3891
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3476
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3738.5
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3686
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	4176.5
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3371
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3371
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1160
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	4247
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3561
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3371
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	4352
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3423.5
328125	4/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	6873.25
328126	4/19/2017	DEJ06	DEJESUS KRISTINA	17002349	SANE FEBRUARY 2017	10
328126	4/19/2017	DEJ06	DEJESUS KRISTINA	17002349	SANE FEBRUARY 2017	30
328126	4/19/2017	DEJ06	DEJESUS KRISTINA	17002553	SANE MARCH 2017	54.25
328126	4/19/2017	DEJ06	DEJESUS KRISTINA	17002553	SANE MARCH 2017	10
328127	4/19/2017	DEL68	DELTA-T GROUP NORTH JERSEY I	17000445	TEMPORARY SOCIAL WORKERS	1330
328128	4/19/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	19.8
328129	4/19/2017	EDM08	EDMOND MARLINE	17002570	Professional Consultant	1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328129	4/19/2017	EDM08	EDMOND MARLINE	17002572	Professional Consultant	2000
328130	4/19/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17002161	ELEVATOR MAINTENANCE & REPAIR	114.5
328130	4/19/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17002161	ELEVATOR MAINTENANCE & REPAIR	11564.5
328130	4/19/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17002161	ELEVATOR MAINTENANCE & REPAIR	114.5
328131	4/19/2017	ESR00	ESRI - ENVIRONMENTAL SYSTEMS	17002445	MAINTENANCE AGREEMENT	17461.36
328132	4/19/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	112.71
328132	4/19/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	142.41
328133	4/19/2017	FIR55	FIRSTWATCH, INC	17000508	ANNUAL SUPPORT AND MAINTENANCE	12181.31
328134	4/19/2017	FOL00	FOLEY INC	17000115	CATERPILLAR PARTS & SERVICE	1689.4
328135	4/19/2017	FOL07	FOLLOWMEE,LLC	17002660	OEM WEBSITE TRACKER	579.66
328136	4/19/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	271.97
328137	4/19/2017	GAR19	GARDEN STATE TILE	17002289	TILES FOR BATHROOM	450.28
328138	4/19/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	1490.24
328139	4/19/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	442.5
328139	4/19/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	2909.62
328140	4/19/2017	GEO28	GEORGE ELY ASSOCIATES, INC	15001367	PLAYGROUND REPLACEMENT PARTS	3664
328140	4/19/2017	GEO28	GEORGE ELY ASSOCIATES, INC	15001367	PLAYGROUND REPLACEMENT PARTS	4353
328141	4/19/2017	GOL37	GOLDEN NUGGET	17002392	HOTEL - LODGING	168
328142	4/19/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	51533.15
328143	4/19/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	445.36
328143	4/19/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	707.54
328143	4/19/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	100.28
328143	4/19/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	244.66
328143	4/19/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	842.53
328143	4/19/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	313.1
328143	4/19/2017	GRA60	GRAINGER	17000774	HARDWARE/RELATED ITEMS	273.4
328143	4/19/2017	GRA60	GRAINGER	17001337	HARDWARE/RELATED ITEMS	479.42
328143	4/19/2017	GRA60	GRAINGER	17002406	CONDOR SAFETY GLASSES	265
328144	4/19/2017	GRA76	GRAHAM VALERIE	16006389	2016 HEART GRANT RECIPIENT	500
328145	4/19/2017	GRA89	GRANADOS MELISSA	17002588		1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328146	4/19/2017	HER16	HERTRICH FLEET SERVICES	17000656	2017 FORD FUSION	17520
328147	4/19/2017	HER49	HERBERT CAROLYN	17001642	VISUAL ARTS CRITIQUER FOR THE	525
328148	4/19/2017	HEW05	HEWLETT PACKARD COMPANY	16008130	COLOR LASER JET PRINTER	1530
328149	4/19/2017	HOR20	HORIZON BC/BS OF NJ	17000569	Horizon Retiree RX Claims	3219.47
328149	4/19/2017	HOR20	HORIZON BC/BS OF NJ	17001093	2017 Horizon Retiree Medical	85241
328149	4/19/2017	HOR20	HORIZON BC/BS OF NJ	17002414	2017 Horizon Medical Claims	184143.63
328149	4/19/2017	HOR20	HORIZON BC/BS OF NJ	17002415	2017 Horizon RX Claims	7799.32
328150	4/19/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17000565	RETIREE BENEFITS	520.31
328151	4/19/2017	IAO00	IAOGO	17002412	IGO ANNUAL CONFERENCE	950
328152	4/19/2017	IND04	INDUSTRIAL RUBBER COMPANY	17001233	AUTOMOTIVE & LIGHT DUTY TRUCK	51.98
328153	4/19/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPL	17002264	2017 IHS/Healthplex Premiums	27270.21
328154	4/19/2017	JEL01	JELIFFEE WILLIAM	16008168	BAGS OF WHOLE CORN	1787.5
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	1222.22
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	2451.49
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17000369	ELECTRICAL SUPPLIES	353.76
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	270
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	60.1
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	71.3
328155	4/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	19.74
328156	4/19/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	2580
328156	4/19/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	6130
328157	4/19/2017	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	17000183	REFRESHMENT	299
328158	4/19/2017	JOH44	JOHNSTON COMMUNICATIONS	17001890	TELECOMMUNICATION SERVICES	1225
328159	4/19/2017	KOA01	KOAM INVESTORS GROUP, LLC	17001846	RENT PAYMENT	297.81
328159	4/19/2017	KOA01	KOAM INVESTORS GROUP, LLC	17001846	RENT PAYMENT	6003.04
328160	4/19/2017	LAC15	LA CATENA RESTAURANT	17002318	FOOD DURING EMERGENCY STORM	320
328161	4/19/2017	LAV02	LA VOZ	17002565	LEGAL AD	204.6
328162	4/19/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	1320
328163	4/19/2017	LEX06	LEXIS NEXIS	17001184	LAW BOOKS	78
328164	4/19/2017	LIF08	LIFESAVERS INC	16008066	DEFIBRILLATOR & ACCESSORIES	1181.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328165	4/19/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	52.5
328165	4/19/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	77
328165	4/19/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
328165	4/19/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	96.25
328166	4/19/2017	MAC35	MACDERMANT LYNDA	17002555	SANE MARCH 2017	545.25
328166	4/19/2017	MAC35	MACDERMANT LYNDA	17002555	SANE MARCH 2017	10
328167	4/19/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	13.71
328167	4/19/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	405.8
328167	4/19/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	131.25
328167	4/19/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	148.5
328167	4/19/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	297.05
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	82.5
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	28
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	383.6
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	200.04
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	10.5
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	126
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	27.44
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	77.58
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	3.5
328168	4/19/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	840.75
328169	4/19/2017	MAL19	MALONE TANISHA	17002163	MORTUARY SERVICES	575
328170	4/19/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	1371
328170	4/19/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	297.59
328171	4/19/2017	MCC46	MC COY DAVE	17001696	WORKSHOP LEADER FOR THE UNION	450
328172	4/19/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	62189.1
328172	4/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	130148.26
328172	4/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	2322.54
328172	4/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	4992
328172	4/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	20535.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328172	4/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	472.16
328173	4/19/2017	MID37	MIDDLE VALLEY FARMS	17001436	HAY	5907.72
328174	4/19/2017	MOD04	MODULEX PARTITION CORP	17000579	PARTITIONS FOR REST ROOMS	6690
328175	4/19/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1548.74
328176	4/19/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	73.3
328176	4/19/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	509.07
328177	4/19/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	1511.26
328178	4/19/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	3452.16
328179	4/19/2017	NAT30	NATL ASSN/AREA AGENC. ON AGI	17002186	Registration	199
328180	4/19/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	298.73
328181	4/19/2017	NAT79	NATL FUEL OIL	17000205	ULSH DIESEL	2054.42
328181	4/19/2017	NAT79	NATL FUEL OIL	17001857	ULSH DIESEL	8067.8
328182	4/19/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15001563	PROFESSIONAL SERVICES	5595
328182	4/19/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003122	CART PATH BRIDGES, GHGC	720
328183	4/19/2017	NEW22	NEW PROVIDENCE BORO OF	16005863	CDBG GRANT	75
328184	4/19/2017	NEW6X	NEW JERSEY DEVILS	17002472	DISABLED OUTING - HOCKEY GAME	4588
328184	4/19/2017	NEW6X	NEW JERSEY DEVILS	17002472	DISABLED OUTING - HOCKEY GAME	1320
328185	4/19/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	1059.22
328186	4/19/2017	NJA PUR	NJ ADVANCE MEDIA	17001236	LEGAL ADVERTISEMENTS	87.63
328186	4/19/2017	NJA PUR	NJ ADVANCE MEDIA	17001236	LEGAL ADVERTISEMENTS	141.05
328186	4/19/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	3.82
328187	4/19/2017	NJA1X	NJ ADVANCE MEDIA	17000518	NEWSPAPER ADVERTISEMENT	121
328188	4/19/2017	NJD89	NJ DEPT. OF COMMUNITY AFFAIR	16001222	ELEVATOR REGISTRATION	1227
328189	4/19/2017	NJS19	NJ STATE BAR ASSN	17002082	SEMINAR REGISTRATION	144
328189	4/19/2017	NJS19	NJ STATE BAR ASSN	17002510	SEMINAR REGISTRATION	180
328190	4/19/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17002475	OFFICE SUPPLIES	434.79
328191	4/19/2017	OFF19	OFFICE NEEDS	17001811	BLANK ROUND LABELS FOR PROJECT	152.75
328192	4/19/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17000295	PAYPHONE TELEPHONE SERVICE	91.28
328193	4/19/2017	PAI03	PAIGE CO THE	17002497	BANKER BOXES	1749.8
328194	4/19/2017	PAR05	PARKER GREENHOUSE	17002481	2016 OUTSTANDING INVOICE	50.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328195	4/19/2017	PAR83	PARSONS ENVIRONMENT &	17000119	INSPECTION FACILITY FEES	11.85
328196	4/19/2017	PAT04	PATRINA CORPORATION	17000362	PAYROLL ARCHIVING	275
328197	4/19/2017	PIN19	PINE ENVIRONMENTAL SVCS, INC	16008055	QRAE 3 FOUR-GAS DETECTOR	712
328198	4/19/2017	PIN29	PINNACLE CONSULTING & CONST	15005583	CONSTRUCTION MANAGEMENT SERV	23415.42
328199	4/19/2017	PLA07	PLAINFIELD CITY OF	16005867	CDBG GRANT	1363.88
328199	4/19/2017	PLA07	PLAINFIELD CITY OF	16005869	CDBG GRANT	10209.42
328199	4/19/2017	PLA07	PLAINFIELD CITY OF	16005911	CDBG GRANT	4356
328200	4/19/2017	PRA10	PRAVCO INC	16006921	ROOFING MAINTENANCE & REPAIR	1256.89
328200	4/19/2017	PRA10	PRAVCO INC	16006921	ROOFING MAINTENANCE & REPAIR	1475.04
328200	4/19/2017	PRA10	PRAVCO INC	16006921	ROOFING MAINTENANCE & REPAIR	1881.13
328201	4/19/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17000337	PRE-EMPLOYMENT MEDICAL SERVICE	9795
328202	4/19/2017	PSE00	PSE&G	17000874	ELECTRICITY	250125.76
328202	4/19/2017	PSE00	PSE&G	17000874	ELECTRICITY	1290
328203	4/19/2017	RAT01	RATTO FRANCISCO	17001021	MORTUARY ASSISTANCE	300
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	109.76
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	136
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	823.5
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	999.99
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	999.98
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	143
328204	4/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	795
328205	4/19/2017	REI26	REIVAX CONTRACTING CORP	16003933	MOUNTAIN AVENUE BRIDGE REPLACE	38703.14
328206	4/19/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	1335
328207	4/19/2017	ROB29	ROBERT WOOD JOHNSON M.C. A	17002622	AUTOPSY SUITE RENTAL	15000
328208	4/19/2017	ROS10	ROSELLE PARK BORO OF	16005891	CDBG GRANT	13553.56
328208	4/19/2017	ROS10	ROSELLE PARK BORO OF	16006069	16-ALL-113 ALL SPENDING PLAN	247.38
328209	4/19/2017	ROS90	ROSS MARKEL	17002454	SETTLEMENT OF TORT CLAIM	350
328210	4/19/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	333.34
328210	4/19/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	466.88
328211	4/19/2017	ROU08	ROUTE ONE JEEP LLC	17002492	NON WARRANTY ASSOCIATED REPAIR	459.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328212	4/19/2017	RUT03	RUTGERS CTR FOR GOV'T SERVIC	17002302	REGISTRATION FEE	350
328213	4/19/2017	RUT17	RUTGERS UNIV CONTINUING EDU	17002087	CONFERENCE REGISTRATION	129
328214	4/19/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17001798	MOBILE PAPER SHREDDING EVENTS	580
328214	4/19/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17001798	MOBILE PAPER SHREDDING EVENTS	1740
328214	4/19/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17001798	MOBILE PAPER SHREDDING EVENTS	580
328215	4/19/2017	SAG07	SAGE LANDSCAPE CONTRACTORS	17001901	SNOW REMOVAL SERVICES	9835.58
328216	4/19/2017	SAM13	SAMUELS INC.	17001987	AUTO & LIGHT TRUCK PARTS	1031.16
328217	4/19/2017	SCH13	SCHMIDT VICTORIA	17002556	SANE MARCH 2017	123
328217	4/19/2017	SCH13	SCHMIDT VICTORIA	17002556	SANE MARCH 2017	10
328218	4/19/2017	SGS00	SGS TESTCOM INC	17000069	INSPECTION MACHINE FEES	72.54
328219	4/19/2017	SHO15	SHOPRITE OF CLARK #163	17001033	REFRESHMENTS/BLANKET	52.86
328220	4/19/2017	SHR03	SHRED ONE SECURITY CORP	17001801	MOBILE PAPER SHREDDING	1000
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	150.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	150.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	561.2
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	188.6
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	2380.44
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	861.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	339.54
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	150.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	326.6
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	242.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	531.88
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	403.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	408.54
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	587.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	454.54
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	1024.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	188.6
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	301.88
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	92
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	426.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001803	FIRE SPRINKLER SYSTEM	150.94
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	198.75
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	389.08
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	345
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	263.75
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	389.08
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	282.25
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	263.75
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	2073.75
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	345
328222	4/19/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	198.75
328223	4/19/2017	SIS04	SISBARRO TOWING & RECOVERY	17000067	TOWING SERVICES	225
328223	4/19/2017	SIS04	SISBARRO TOWING & RECOVERY	17000093	AUTOMOTIVE REPAIRS	3037.67
328223	4/19/2017	SIS04	SISBARRO TOWING & RECOVERY	17000093	AUTOMOTIVE REPAIRS	495.42
328224	4/19/2017	SOL10	SOLAR-MITE ELECTRICAL	16004293	INTERSECTION IMPROVEMENT, Ga	41395.05
328225	4/19/2017	SOM31	SOMERSET TIRE SERVICE, INC	17001356	BRIDGESTONE FIRESTONE TIRES	979.95
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2374.8
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	657
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	2164
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	80
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	120
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	391.87
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	62.21
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	80
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17000914	JANITORIAL SUPPLIES	466.1
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	1326.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	1346.5
328226	4/19/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	766
328227	4/19/2017	SPR27	SPRINT PO MANAGEMENT	16007076	WIRELESS SERVICE	1073.81
328227	4/19/2017	SPR27	SPRINT PO MANAGEMENT	17002024	WIRELESS SERVICE	2095.4
328228	4/19/2017	STA97	STANDARD INSURANCE COMPAN	17000692	2017 STANDARD INS. PREMIUMS	17963.59
328229	4/19/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	259
328230	4/19/2017	SUB31	SUBURBAN PROPANE	17002189	2016 OUTSTANDING INVOICE	58.7
328230	4/19/2017	SUB31	SUBURBAN PROPANE	17002190	PROPANE	133.02
328231	4/19/2017	SUM17	SUMMIT TRUCK BODY INC	17002210	BLANKET FOR VEHICLES REPAIR	2488.46
328232	4/19/2017	SUN20	SUNBELT RENTALS INC	16008583	GENERATOR CABLING	2162.05
328233	4/19/2017	TDW00	TD WEALTH	17001903	ANNUAL ADMINISTRATIVE FEE	1012.5
328234	4/19/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	4504
328235	4/19/2017	THI01	THIS IS IT! PRODUCTIONS INC	17001688	2017 R&B CONCERT - 6/3/17	50000
328236	4/19/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
328237	4/19/2017	TM00	T & M ASSOCIATES	15004919	PROFESSIONAL SEVICES AMEND#1	818.74
328237	4/19/2017	TM00	T & M ASSOCIATES	15004919	PROFESSIONAL SEVICES AMEND#1	6934.2
328237	4/19/2017	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	1935.45
328238	4/19/2017	TOD02	TODDLERS LEARNING CENTER	16005871	CDBG GRANT	5000
328239	4/19/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17000640	2017 VET SERVICES	50
328239	4/19/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17002523	2017 VET SERVICES-STABLES	3568
328239	4/19/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17002587	2016 OUTSTANDING INVOICE	1242
328240	4/19/2017	TUM00	TUMINO'S TOWING	17000809	TOWING SERVICES	42.2
328240	4/19/2017	TUM00	TUMINO'S TOWING	17001354	TOWING SERVICES	46.8
328241	4/19/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	362.83
328241	4/19/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	3467.9
328241	4/19/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	864.47
328242	4/19/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	42.01
328242	4/19/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	35.4
328242	4/19/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	0.8
328242	4/19/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	27.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328242	4/19/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	22.92
328242	4/19/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	18.03
328243	4/19/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17001774	TRAVEL	1245
328244	4/19/2017	URB02	URBAN LEAGUE OF UNION CO IN	16005903	CDBG GRANT	33659.1
328245	4/19/2017	USD21	U.S. DEPARTMENT OF AGRICULT	16003743	WILDLIFE MANAGEMENT PROGRAM	7288.92
328245	4/19/2017	USD21	U.S. DEPARTMENT OF AGRICULT	16003743	WILDLIFE MANAGEMENT PROGRAM	11705.13
328245	4/19/2017	USD21	U.S. DEPARTMENT OF AGRICULT	17001109	WILDLIFE MANAGEMENT PROGRAM	8576.03
328246	4/19/2017	VAL31	VALENCIA JOSE	17001751	WORKSHOP LEADER FOR THE UNION	400
328247	4/19/2017	VAN24	VAN ELLS MARK D	17002439	KEYNOTE SPEAKER "WORLD WAR I	200
328248	4/19/2017	VAR00	LACORTE BUNDY VARADY KINSEL	14007188	LEGAL SERVICES	50
328248	4/19/2017	VAR00	LACORTE BUNDY VARADY KINSEL	15003402	LEGAL SERVICES	90
328248	4/19/2017	VAR00	LACORTE BUNDY VARADY KINSEL	15006710	LEGAL SERVICES	1547.5
328248	4/19/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	435
328248	4/19/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	540
328248	4/19/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	312.5
328249	4/19/2017	VER03	VERMEER NORTH ATLANTIC	17001117	NUTS & BOLTS-WINDROW TURNER	109.13
328250	4/19/2017	VER08	VERIZON WIRELESS	17001780	WIRELESS SERVICE	8195.74
328250	4/19/2017	VER08	VERIZON WIRELESS	17002541	WIRELESS SERVICE	1241.43
328251	4/19/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
328251	4/19/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	3336.56
328251	4/19/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
328251	4/19/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	273.39
328252	4/19/2017	VER37	VERIZON CABS	17000240	TELECOMMUNICATION SERVICES	15977.87
328253	4/19/2017	VER71	VERITIV OPERATING COMPANY	16007177	COPY PAPER	247.46
328253	4/19/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	2280
328253	4/19/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	570
328253	4/19/2017	VER71	VERITIV OPERATING COMPANY	17000380	COPY PAPER	963
328254	4/19/2017	WAL66	WALT DISNEY WORLD SWAN	17002411	HOTEL RESERVATION	760.5
328255	4/19/2017	WBM00	W B MASON	16004075	BLANKET SPRING WATER-FINANCE	26.9
328255	4/19/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	27.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328255	4/19/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	26.9
328255	4/19/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
328255	4/19/2017	WBM00	W B MASON	17000461	WATER	67.25
328255	4/19/2017	WBM00	W B MASON	17000461	WATER	4.14
328255	4/19/2017	WBM00	W B MASON	17001388	TONER	668.03
328255	4/19/2017	WBM00	W B MASON	17001450	OFFICE SUPPLIES	471.42
328255	4/19/2017	WBM00	W B MASON	17001488	OFFICE SUPPLIES	65.26
328255	4/19/2017	WBM00	W B MASON	17002567	Office Supplies	1.52
328255	4/19/2017	WBM00	W B MASON	17002567	Office Supplies	15.11
328255	4/19/2017	WBM00	W B MASON	17002567	Office Supplies	167.59
328256	4/19/2017	WEA02	WE ARE ONE NEW JERSEY	17001534	Blanket	10997.63
328257	4/19/2017	WEB12	WEBER DOWD LAW	15006275	NEW BLANKET - LEGAL SERVICES	517.5
328258	4/19/2017	WEL21	WELLS FARGO BANK	17001973	2011 ADMINISTRATIVE FEES DUE	3056.25
328258	4/19/2017	WEL21	WELLS FARGO BANK	17001974	2013 ADMINISTRATIVE FEE	734.14
328259	4/19/2017	WET00	W E TIMMERMAN CO	17001211	MOBIL & ELGIN OEM REPAIR PARTS	3333.78
328259	4/19/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	523.63
328260	4/19/2017	WOR07	WORRALL COMMUNITY NEWSPA	17000229	LEGAL ADS	32.34
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	1408.6
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	223.8
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	456.45
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	273.6
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	965.8
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	1692.31
328261	4/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	172.6
328262	4/19/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	4200
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001756		126
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	294

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	126
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	168
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	294
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	168
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002310	TEMPORARY SHELTER	168
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	210
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	1050
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	840
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	672
328263	4/19/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	168
1322	4/25/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17001592	EMERGENCY VEHICLE EQUIPMENT	3991.6
1508	4/25/2017	NJS59	NJ STATE ASSN CHIEFS OF POLICE	17002178	EXAMINATION ADMINISTRATION	5203
1823	4/25/2017	1JI01	JIMENEZ JORGE R	17002788	CONFIDENTIAL FUNDS	10000
1824	4/25/2017	ITF00	IT FOR PROFESSIONALS	17001607	SERVER SUPPORT	19800
1825	4/25/2017	NEW51	NEW PROVIDENCE POLICE	17002359	REIMBURSEMEMT FOR PERSONNEL	3333
1826	4/25/2017	OBR02	O'BRIEN & KOLANO LLC	16007484	INSTRUCTOR/TRAINING	5110.42
1827	4/25/2017	WES18	WESTFIELD POLICE DEPT	17002360	REIMBURSEMEMT FOR PERSONNEL	5000
2588	4/25/2017	BEL60	BELL TYRELL	17001930	RETURN OF MONEY, SP#215-16	326
2589	4/25/2017	DRA18	DRAKE MARCUS	17002591	RETURN OF MONEY, SP#545-16	784
328264	4/26/2017	1AR07	ARENA JOANNE	17001933	REIMBURSEMENT	59.25
328265	4/26/2017	1BA99	BATES ANDRE	17002779	CDL REIMBURSEMENT AS PER	148.63
328266	4/26/2017	1BE64	BERGEN BRUCE	17002710	REIMBURSEMENT	445.4
328266	4/26/2017	1BE64	BERGEN BRUCE	17002710	REIMBURSEMENT	330.2
328266	4/26/2017	1BE64	BERGEN BRUCE	17002710	REIMBURSEMENT	11.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328267	4/26/2017	1BR77	BRACCIALE GAETANO	17002959	EXTRADITION REIMBURSEMENT	705.35
328268	4/26/2017	1BU10	BURKE DENNIS	17002963	EXTRADITION REIMBURSEMENT	577.77
328269	4/26/2017	1CO100	CORDOMA SARAH	17000984	Mileage reimbursement	12.84
328270	4/26/2017	1CO1S	CONNELLY KEN	17002155	MILEAGE REIMBURSEMENT	32.53
328271	4/26/2017	1CO2H	COLALILLO TIMOTHY	17002756	CDL REIMBURSEMENT AS PER	146.75
328272	4/26/2017	1CO38	COSTA RICHARD	17002643	REIMBURSEMENT	50
328273	4/26/2017	1CR16	CRUZ-VALENTIN BRENDA	17001302	Mileage Reimbursement	4.9
328274	4/26/2017	1DA61	DAUGEREAU TOBIUS K	17002961	EXTRADITION REIMBURSEMENT	381.71
328275	4/26/2017	1DE04	DE SIMONE JOHN	17001938	REIMBURSEMENT	47.74
328275	4/26/2017	1DE04	DE SIMONE JOHN	17001938	REIMBURSEMENT	118.77
328276	4/26/2017	1ES11	ESTRADA ANGEL	17000255	REIMBURSEMENT	15
328277	4/26/2017	1FU08	FULLMAN JASMINE	17001054	MILEAGE REIMBURSEMENT	41.73
328278	4/26/2017	1GU14	GUSMANO PATRICIA G	17002708	REIMBURSEMENT	30
328279	4/26/2017	1HA51	HARRIS MARY E	17001936	REIMBURSEMENT	118.77
328279	4/26/2017	1HA51	HARRIS MARY E	17001936	REIMBURSEMENT	72.68
328280	4/26/2017	1JO39	JONES PATRICK	17002569	REIMBURSEMENT (CDL)	18
328281	4/26/2017	1KE33	KELLY JAMES JR	17002780	CDL REIMBURSEMENT	17
328282	4/26/2017	1KO00	KOBITZ DENNIS	17001970	REIMBURSEMENT	35
328282	4/26/2017	1KO00	KOBITZ DENNIS	17001970	REIMBURSEMENT	54.73
328283	4/26/2017	1LO38	LOUIS-MCQUEEN MARIE	17002559	TUITION REIMBURSEMENT	2718
328284	4/26/2017	1MA23	MANDEL RHODA	17002181	MILEAGE REIMBURSEMENT	46.01
328285	4/26/2017	1MO75	MONTES ELAINE	17001839	Mileage reimbursement yr 2017	47.4
328286	4/26/2017	1MO77	MORAN ANDREW	17002730	PETTY CASH FUND	293.11
328287	4/26/2017	1PA79	PATELLA MICHAEL	17002661	REIMBURSEMENT MILEAGE	69.97
328288	4/26/2017	1PE25	PETERMAN JULIE	17002753	REIMBURSEMENT: NJ LAWYERS FUND	212
328290	4/26/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17002807	PETTY CASH REIMBURSEMENT	40
328291	4/26/2017	1SH25	SHAFIK SAAD	17002182	REIMBURSEMENT	453.74
328292	4/26/2017	1TU05	TULLO, CHARLES	17002573	WORK BOOT REIMBURSEMENT (2016)	135
328293	4/26/2017	1WA45	WAGNER AMY	17002773	Reimbursements	1060.03
328294	4/26/2017	1WI57	WISE LINDA	17001968	REIMBURSEMENT	68.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328295	4/26/2017	ACE11	ACE HEALTHCARE TRAINING	16008557	16-WAD-125 JOB SKILLS	2133.34
328296	4/26/2017	ACM00	ACME AMERICAN REPAIRS INC	17001763	Maintenance Agreement	2086.38
328297	4/26/2017	ACM03	A C MOORE CRAFT STORE	15007074	ART SUPPLIES AND CRAFT ITEMS	95.54
328298	4/26/2017	ACR04	ACRISURE,LLC	17000231	RISK MANAGEMENT SERVICES	61250
328299	4/26/2017	AIR10	AIRGAS USA LLC	17000516	WELDING OPERATIONS	352.7
328300	4/26/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17000552	SEWER AND SEPTIC TANK CLEANOUT	1275
328300	4/26/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17002517	REFUND FOR PERMIT # 40430	1118.75
328301	4/26/2017	AME10K	AMERICAN MARKING SYSTEMS	17000282	STAMPS & INK	64.19
328302	4/26/2017	AME4H	AMERICAN INSTITUTE OF MEDICA	16008650	16-WDW-150 JOB SKILLS	1053.34
328302	4/26/2017	AME4H	AMERICAN INSTITUTE OF MEDICA	16008652	16-WAD-124 JOB SKILLS	1843.34
328303	4/26/2017	AME5F	AMERICAN VENDING COMPANY	17000285	WATER COOLERS & MAINTENANCE	707
328304	4/26/2017	AME6A	AMERIMARK DIRECT	17002188	PROMOTIONAL ITEMS	289.13
328304	4/26/2017	AME6A	AMERIMARK DIRECT	17002188	PROMOTIONAL ITEMS	1725.74
328305	4/26/2017	ASH07	ASHRAMS FOR AUTISM	17000451	INSTRUCTOR	300
328306	4/26/2017	ASS11	ASSOCIATED AUTO PARTS	17001853	AUTO PARTS	1333.96
328306	4/26/2017	ASS11	ASSOCIATED AUTO PARTS	17002530	AUTO PARTS	822.55
328307	4/26/2017	ATL30	ATLANTIC SALT INC.	17000186	ROCK SALT	39241.17
328307	4/26/2017	ATL30	ATLANTIC SALT INC.	17001998	ROCK SALT	7446.45
328308	4/26/2017	AVT00	AVTECH INSTITUTE OF TECH	16007957	16 WDW 127 JOB SKILLS	1066.66
328309	4/26/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	579.98
328309	4/26/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17001729	NEW BLANKET	611.33
328310	4/26/2017	BEL37	BELLA GINA'S ITALIAN DELI	17001802	CATERING	94
328310	4/26/2017	BEL37	BELLA GINA'S ITALIAN DELI	17001802	CATERING	564.5
328311	4/26/2017	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	1500
328312	4/26/2017	BON26	BOND AMBER	17002551	SANE MARCH 2017	63
328312	4/26/2017	BON26	BOND AMBER	17002551	SANE MARCH 2017	10
328313	4/26/2017	BRI33	BRIGHT HORIZON INSTITUTE INC	16007368	16 WAD 186 JOB SKILLS	800
328314	4/26/2017	BRO80	BROWNS HUNTERDON INTERNAT	17000528	HD TRUCK PARTS AND REPAIRS	523.03
328315	4/26/2017	CAB03	CABLEVISION	17000368	CABLE SERVICES FOR IO BUSINESS	115.52
328316	4/26/2017	CAB11	CABLEVISION	16008446	CABLE TV SERVICES	277.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328317	4/26/2017	CAE01	CAESARS ATLANTIC CITY	17002904	REGISTRATION	564
328318	4/26/2017	CAL52	CALLEXPERTS	17002287	BLANKET FOR PHONES	525.88
328319	4/26/2017	CDW03	CDW-G	16008350	Electronics	311.64
328319	4/26/2017	CDW03	CDW-G	17002285	BELKIN CAR CHARGER	259.1
328320	4/26/2017	CEC03	CEC,INC	17000832	SUBSTANCE ABUSE TREATMENT	199460.72
328321	4/26/2017	CHE07	CHERRY VALLEY TRACTOR SALES	17000122	GROUNDS EQUIPMENT PARTS	252.02
328322	4/26/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001116	RESTOCKING FIRST AID CABINETS	717.17
328323	4/26/2017	CIT36	CITY OF RAHWAY C/O	17000883	WATER UTILITY SERVICE	927
328323	4/26/2017	CIT36	CITY OF RAHWAY C/O	17000883	WATER UTILITY SERVICE	665.82
328324	4/26/2017	CME00	CME ASSOCIATES	16004251	CEDAR BROOK PARK EXTENSION	2994
328325	4/26/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	1763.06
328325	4/26/2017	CNA01	C N A SERVICES	17001474	POWDER FREE LATEX GLOVES	4497
328325	4/26/2017	CNA01	C N A SERVICES	17002117	NITRILE GLOVES	1202.4
328326	4/26/2017	COF02	COFFEE DISTRIBUTING CORP	17000212	RENTAL	119.85
328327	4/26/2017	COM15	COMMUNITY ACCESS UNLIMITED	16008666	PROFESSIONAL SERVICES	7500
328328	4/26/2017	COM88	COMMUNITY SAFETY CONSULTA	17002799	CPR Instructor Course	825
328329	4/26/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	8756.76
328330	4/26/2017	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	3015
328330	4/26/2017	COU1P	COUNTY OF ESSEX	16003020	SUPERVISION AND SECURITY	144354
328331	4/26/2017	COU25	COUNTY WELFARE DIRECTORS AS	17001307	CWDA LUNCHEON/MEETING	160
328332	4/26/2017	COU2O	COUNTY WELDING SUPPLY CO	17002317	PICK UP CHARGES FOR CYLINDERS	23.9
328333	4/26/2017	COU61	COUNTY OF UNION - CURRENT A	17002655	FRINGE REIMBURSEMENT	10191.95
328334	4/26/2017	CRA12	CRANFORD TOWNSHIP OF	16005850	CDBG GRANT	5571.78
328334	4/26/2017	CRA12	CRANFORD TOWNSHIP OF	16005904	CDBG GRANT	3111.68
328334	4/26/2017	CRA12	CRANFORD TOWNSHIP OF	17000827	SHARED SERVICE AGREEMENT	5000
328335	4/26/2017	CRA35	CRAFCO INC.	17001521	CRACK SEALANT	3440.12
328336	4/26/2017	CRA42	CRAFT OIL CORPORATION	17001959	HYDRAULIC FLUID	4655.68
328337	4/26/2017	DEL68	DELTA-T GROUP NORTH JERSEY I	17000445	TEMPORARY SOCIAL WORKERS	1064
328338	4/26/2017	DEO01	DEO ELIZABETH	17002554	SANE MARCH 2017	321.25
328338	4/26/2017	DEO01	DEO ELIZABETH	17002554	SANE MARCH 2017	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328339	4/26/2017	DEP06	DEPTCOR	16008390	INMATES UNIFORMS	1431
328340	4/26/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	5750
328341	4/26/2017	DON22	DONNELLY INDUSTRIES, INC	17002518	REFUND FOR PERMIT # 4629	1500
328342	4/26/2017	ELE18	EL ESPECIALITO	17000226	LEGAL ADS	62.4
328343	4/26/2017	ELI32	ELIZABETH PARKING AUTHORITY	17000050	RENT FOR JUROR PARKING	20000
328343	4/26/2017	ELI32	ELIZABETH PARKING AUTHORITY	17000050	RENT FOR JUROR PARKING	20000
328344	4/26/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	275
328345	4/26/2017	ESO00	ESOLUTIONS INC	17000483	MEDICARE COMPUTER SOFTWARE	360
328346	4/26/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001072	16 WDW 162 JOB SKILLS	1599.6
328346	4/26/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001414	16 WDW 164 JOB SKILLS	1166
328346	4/26/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001888	16 WDW 180 JOB SKILLS	952
328347	4/26/2017	FAR09	FARM-RITE INC	17000123	JCB PARTS/SERVICE	470.13
328348	4/26/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
328349	4/26/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	398.02
328350	4/26/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	1097.53
328350	4/26/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	2269.07
328351	4/26/2017	GAR30	GARWOOD BORO OF	16005853	CDBG GRANT	7948.4
328352	4/26/2017	GDC00	GD CORRECTIONAL FOOD SERV LL	17002698	FOOD SERVICES	66965.61
328353	4/26/2017	GEN34	GENESTOR, LLC	17000178	MONTHLY MAINTENANCE SUPPORT	183
328354	4/26/2017	GLO21	GLOBAL INDUSTRIES, INC	17001957	OFFICE FURNITURE	2349.6
328355	4/26/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	248
328355	4/26/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	189.72
328355	4/26/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	304.12
328355	4/26/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	206.14
328355	4/26/2017	GRA60	GRAINGER	17002787	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1499.77
328356	4/26/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500
328356	4/26/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500
328358	4/26/2017	HOL13	HOLT MACHINERY COMPANY	17000664	EQUIPMENT DIAGNOSIS/REPAIR	313.65
328359	4/26/2017	HOM06	HOME VISION DEVELOPMENT INC	17002771	Down Payment Assistance	25000
328360	4/26/2017	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	208

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328360	4/26/2017	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	152
328360	4/26/2017	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	459
328360	4/26/2017	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	1310
328360	4/26/2017	HOM09	HOMEFIRST INC.	16002398	15-SUP-112 (2014-169)	29168
328360	4/26/2017	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	45269.98
328360	4/26/2017	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	15396
328360	4/26/2017	HOM09	HOMEFIRST INC.	17002079	#17-FSP-100 HFT	10416.66
328361	4/26/2017	HOP04	HOPES BILINGUAL DAY CARE CEN	16005868	CDBG GRANT	4457.92
328362	4/26/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	174.88
328362	4/26/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000482	HYDRAULIC PUMP	2142.17
328363	4/26/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17001469	PYSCHOLOGICAL EXAMS	450
328365	4/26/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	210
328365	4/26/2017	JCE01	J C EHRLICH CO INC	17003040	REPLACEMENT CHECK	168
328366	4/26/2017	JEW00	JEWEL ELECTRIC SUPPLY	17002535	BATTERIES	50.8
328367	4/26/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	17991.7
328368	4/26/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000395	PROFESSIONAL SERVICES	3990
328369	4/26/2017	KEM02	KEMPER SPORTS INC	17002724	GOLF MANAGEMENT CONTRACT	8487
328370	4/26/2017	KEN03	KENILWORTH BORO OF	16005859	CDBG GRANT	4467.87
328371	4/26/2017	KMI00	K&M INTERNATIONAL	17000944	RESALE ITEMS FOR STORE	2979.5
328371	4/26/2017	KMI00	K&M INTERNATIONAL	17000996	RESALE ITEMS FOR STORE	2114.1
328373	4/26/2017	LAN13	LANGUAGE LINE SERVICES	17001176	INTERPRETATION SERVICES	101.75
328373	4/26/2017	LAN13	LANGUAGE LINE SERVICES	17002045	Interpreter Services	110.5
328374	4/26/2017	LAN15	LANIGAN ASSOCIATES	16001243	BODY ARMOR	1080.75
328375	4/26/2017	LAV02	LA VOZ	17002122	LEGAL ADS	756.36
328376	4/26/2017	LAW19	LAWYERS DIARY & MANUAL	17002198	NJ LAWYERS DIARY	210
328377	4/26/2017	LEX06	LEXIS NEXIS	17000828	LAW BOOKS AND PUBLICATIONS	308.88
328377	4/26/2017	LEX06	LEXIS NEXIS	17000828	LAW BOOKS AND PUBLICATIONS	390
328377	4/26/2017	LEX06	LEXIS NEXIS	17000828	LAW BOOKS AND PUBLICATIONS	156
328377	4/26/2017	LEX06	LEXIS NEXIS	17000927	LAW BOOKS - INTERNET	287.36
328377	4/26/2017	LEX06	LEXIS NEXIS	17002613	LAW BOOKS	818.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328378	4/26/2017	LIB03	LIBERTY WATER COMPANY	17000882	WATER SUPPLY	38322.91
328379	4/26/2017	LIN06	LINCOLN TECH INSTITUTE	16003437	15 WDW 162 JOB SKILLS	800
328380	4/26/2017	MAC05	MACK CAMERA SERVICE	17002108	CAMERA REPAIR	126.5
328381	4/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	36
328382	4/26/2017	MAG27	MAGIC TOUCH CONSTRUCTION C	16001582	PLUMBING REPAIRS	329.2
328382	4/26/2017	MAG27	MAGIC TOUCH CONSTRUCTION C	16001582	PLUMBING REPAIRS	4859.96
328383	4/26/2017	MAN31	MANHATTAN BAGEL	17001940	REFRESHMENTS	474.55
328384	4/26/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	1056.27
328385	4/26/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1683.49
328386	4/26/2017	MCC69	MCCARTHY KATRINA	17002006	DANCE WORKSHOP LEADER	400
328387	4/26/2017	MIC02	MICHELINOS RESTAURANT	17000279	Catering Services	54
328388	4/26/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17000128	HD TRUCK PARTS	6177.57
328388	4/26/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	1681.55
328389	4/26/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	561.44
328390	4/26/2017	MOD09	MODERN HANDLING INC.	17000129	BRUSH BANDIT PARTS	1345.95
328390	4/26/2017	MOD09	MODERN HANDLING INC.	17002332	BRUSH BANDIT PARTS	1490.94
328390	4/26/2017	MOD09	MODERN HANDLING INC.	17002332	BRUSH BANDIT PARTS	1470.97
328391	4/26/2017	MON94	MONTANA CONSTRUCTION CORP	15007049	MADISON HILL ROAD BRIDGE REPL	67486.72
328392	4/26/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	1548.74
328393	4/26/2017	MOU01	MOUNTAINSIDE BORO OF	16005909	CDBG GRANT	19
328394	4/26/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	367
328395	4/26/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
328396	4/26/2017	NAP02	NAPPER JACQUELINE DR.	17002785	PSYCHIATRIC SERVICES	800
328397	4/26/2017	NAS01	NASCO ARTS & CRAFTS	17002070	EXERCISE EQUIPMENT	1062.9
328398	4/26/2017	NAT79	NATL FUEL OIL	17001061	DIESEL-FUEL-ULTRA LOW SULFUR	7732.6
328398	4/26/2017	NAT79	NATL FUEL OIL	17001857	ULSH DIESEL	10225.61
328399	4/26/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	2405.14
328399	4/26/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	1294.86
328399	4/26/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	1308.1
328399	4/26/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	14.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328400	4/26/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	507.5
328400	4/26/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003640	MEISEL PARK FIELD TURF IMPROVE	3235
328400	4/26/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003640	MEISEL PARK FIELD TURF IMPROVE	3200
328400	4/26/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003640	MEISEL PARK FIELD TURF IMPROVE	9605
328400	4/26/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	17001732	PROFESSIONAL ENGINEERING SERV	1531
328401	4/26/2017	NEW5T	NEW EDUCARE INC.dba	16008078	16 WDW 133 JOB SKILLS	2320
328401	4/26/2017	NEW5T	NEW EDUCARE INC.dba	16008689	16 WDW 147 JOB SKILLS	3080
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	594
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	231
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	363
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	264
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	33
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	33
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	66
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	99
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	33
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	198
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	66
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	33
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	132
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	132
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	132
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	33
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	363
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	132
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	165
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	330
328402	4/26/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	165
328403	4/26/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	5953.32
328403	4/26/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	14336.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328403	4/26/2017	NIN05	921 ELIZABETH AVENUE LLC	17001819	Rent	38087.79
328404	4/26/2017	NJA COB	NJ ADVANCE MEDIA	17000752	ADVERTISING	2351.96
328405	4/26/2017	NJA PROS	NJ ADVANCE MEDIA/PJACS	17002201	LEGAL ADVERTISING	229.5
328406	4/26/2017	NJA14	NEW JERSEY AMERICAN WATER	17000878	WATER UTILITY	11180.86
328407	4/26/2017	NJA1U	NJACCHO	17002028	MEMBERSHIP MEETING	50
328408	4/26/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	131.5
328408	4/26/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	118
328409	4/26/2017	NJD70	NJDEP BUREAU OF REV	17002485	AIR EMISSIONS REGISTRATION	173
328409	4/26/2017	NJD70	NJDEP BUREAU OF REV	17002485	AIR EMISSIONS REGISTRATION	173
328410	4/26/2017	NJM14	NJMS GLOBAL TUBERCULOSIS INS	17002346	TUBERCULOSIS SERVICES	18475.53
328411	4/26/2017	NJP12	NJPMA	17002657	REGISTRATION	99
328412	4/26/2017	NJS19	NJ STATE BAR ASSN	17002769	SEMINAR REGISTRATION	220
328413	4/26/2017	OCC00	OCCUPATIONAL CENTER OF UC	16005817	CDBG Grant	28904.99
328414	4/26/2017	ON-00	ON-SITE FLEET SERVICE INC	17000089	HEAVY TRUCK REPAIR	1882.37
328415	4/26/2017	PAR90	PARKERS WALK URBAN RENEWAL	16005251	Low Income Housing	65123.31
328415	4/26/2017	PAR90	PARKERS WALK URBAN RENEWAL	16005251	Low Income Housing	14876.69
328416	4/26/2017	PER46	PEREZ-SANTALLA VIRGINIA	17002358	PROFESSIONAL SERVICES	563.5
328417	4/26/2017	PHA01	PHARMA-CARE INC	17001423	PHARMACY CONSULTING	812
328418	4/26/2017	PIN03	PINHO'S BAKERY	17000276	Catering Services	56.67
328419	4/26/2017	PIN06	PINO CONSULTING GROUP INC	17002066	CONSULTING SERVICES	22512.5
328419	4/26/2017	PIN06	PINO CONSULTING GROUP INC	17002067	CONSULTING SERVICES	1987.5
328420	4/26/2017	PLA07	PLAINFIELD CITY OF	16005910	CDBG GRANT	47024
328421	4/26/2017	PLA20	PLAINFIELD SYMPHONY	16003191	UNION COUNTY ARTS RE-GRANT	825
328422	4/26/2017	POW18	POWER PLACE, INC	17000131	LAWN & GROUNDS EQUIP. PARTS	430.96
328423	4/26/2017	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	62589.75
328424	4/26/2017	PRA13	PRAXAIR DISTRIBUTION INC	17001842	LAB GAS / CYLINDERS	2367.05
328424	4/26/2017	PRA13	PRAXAIR DISTRIBUTION INC	17001842	LAB GAS / CYLINDERS	23.64
328425	4/26/2017	PRI49	PRIMEPOINT LLC	17001710	PAYROLL SERVICES	10397.45
328426	4/26/2017	PRO03	PROCEED INC	16007672	16-SSH-126	2320.61
328426	4/26/2017	PRO03	PROCEED INC	16007672	16-SSH-126	7079.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328427	4/26/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	71.42
328428	4/26/2017	REP09	REPORTERS TRANSCRIPTION	17001222	TRANSCRIPTION SERVICES	233.91
328429	4/26/2017	ROT17	ROTO ROOTER SERVICES CO	17002682	REFUND FOR PERMIT #40195	1043.75
328430	4/26/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	84.72
328430	4/26/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	592.19
328431	4/26/2017	RUT65	RUTGERS THE STATE UNIV. OF NJ	17001650	16 wdw 177 job skills	1597.34
328432	4/26/2017	SAG00	SAGE ELDERCARE	16004741	16 SHI 100 SHIP	4081.97
328433	4/26/2017	SAL06	THE SALVATION ARMY	17002506	17-CSB-108	11981
328433	4/26/2017	SAL06	THE SALVATION ARMY	17002507	17-CSB-108	5003
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	220
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	132
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	132
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
328434	4/26/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	132
328435	4/26/2017	SAM13	SAMUELS INC.	17001855	AUTOMOBILE PARTS	2619.28
328435	4/26/2017	SAM13	SAMUELS INC.	17001855	AUTOMOBILE PARTS	1373.42
328435	4/26/2017	SAM13	SAMUELS INC.	17002534	AUTOMOBILE PARTS	4163.27
328436	4/26/2017	SCO06	SCOTCH PLAINS TOWNSHIP OF	17002707	SEWER CHARGES	14269.86
328437	4/26/2017	SHO12	SHOPRITE SUPERMARKETS	17000406	GROCERIES FOR THE UNION COUNTY	58.36
328438	4/26/2017	SIM29	SIMONE MARIA	17002775	PSYCHIATRIC SERVICES	2750
328438	4/26/2017	SIM29	SIMONE MARIA	17002775	PSYCHIATRIC SERVICES	2500
328439	4/26/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17002119	16 WDW 179 JOB SKILLS	3200
328439	4/26/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17002151	16 WDW 178 JOB SKILLS	2607.2
328440	4/26/2017	SOM17	SOMMERHOFF HERRAT	17001743	WORKSHOP LEADER FOR THE UNION	450
328441	4/26/2017	SPR34	SPRINGPOINT SENIOR LIVING	17002377	Rental and lease for Nutrition	85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328442	4/26/2017	STA103	STATE OF NEW JERSEY	17000379	FIRE SAFETY REGISTRATION FEES	354.5
328442	4/26/2017	STA103	STATE OF NEW JERSEY	17000379	FIRE SAFETY REGISTRATION FEES	354.5
328443	4/26/2017	STA24	STATE OF NEW JERSEY-NJ-927	17002951	BALANCE DUE 4TH QUARTER 2016	25
328444	4/26/2017	STO11	STORR TRACTOR COMPANY	17000980	EQUIPMENT REPAIR PARTS	630.87
328444	4/26/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	87.99
328445	4/26/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	55.77
328445	4/26/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	47.65
328445	4/26/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	132.03
328445	4/26/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	44.34
328445	4/26/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	90.85
328446	4/26/2017	SUM17	SUMMIT TRUCK BODY INC	17002617	BLANKET FOR VEHICLES REPAIR	2557.7
328447	4/26/2017	SWI15	SWISS BAKERY INC.	17000274	REFRESHMENT	127.9
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	4361
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	1736
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	9680
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	780
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	8387.08
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	247
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6674
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	8400.32
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	18714.5
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1020
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	354
328448	4/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001725	17-CSB-107	8589
328449	4/26/2017	THI01	THIS IS IT! PRODUCTIONS INC	17001726	2017 SUMMER CONCERT SERIES	10000
328449	4/26/2017	THI01	THIS IS IT! PRODUCTIONS INC	17001726	2017 SUMMER CONCERT SERIES	15000
328450	4/26/2017	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	528
328451	4/26/2017	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	1325.83
328451	4/26/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	4242.1
328451	4/26/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	4769.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328452	4/26/2017	TRA35	TRANSACTION CONFERENCE	17002348	CONFERENCE REGISTRATION	69
328452	4/26/2017	TRA35	TRANSACTION CONFERENCE	17002348	CONFERENCE REGISTRATION	276
328452	4/26/2017	TRA35	TRANSACTION CONFERENCE	17002440	REGISTRATION	380
328453	4/26/2017	TRA50	TRANSDEV SERVICES, INC.	17000004	TRANSPORTATION SERVICES	36401.55
328453	4/26/2017	TRA50	TRANSDEV SERVICES, INC.	17000004	TRANSPORTATION SERVICES	244797.91
328453	4/26/2017	TRA50	TRANSDEV SERVICES, INC.	17000364	TRANSPORTATION SERVICES	52062.71
328453	4/26/2017	TRA50	TRANSDEV SERVICES, INC.	17000364	TRANSPORTATION SERVICES	583.65
328454	4/26/2017	TRI70	TRIUS INC	17000134	PARTS FOR ROAD EQUIPMENT	1463.22
328455	4/26/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17001994	BLANKET FOR INSTALLATION WORK	185
328456	4/26/2017	UCB00	UC BAR ASSOCIATION	17002770	SEMINAR REGISTRATION	40
328457	4/26/2017	UCC14	UC COLLEGE	17002854	FREEHOLDER SCHOLARSHIPS SPR'17	12654
328458	4/26/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	3003.83
328459	4/26/2017	UCU00	UC UTILITIES AUTHORITY	17000555	TIPPING FEES	1653.66
328459	4/26/2017	UCU00	UC UTILITIES AUTHORITY	17002013	SOLID WASTE SHARED SERVICES	41000
328460	4/26/2017	UCV00	UC VO-TECH CENTER	17002101	UC VO-TECH TAX LEVY 2017	402816
328461	4/26/2017	UNI45	UNITED PARCEL SERVICE	17001240	POSTAGE/MESSENGER SERVICES	22.67
328461	4/26/2017	UNI45	UNITED PARCEL SERVICE	17001240	POSTAGE/MESSENGER SERVICES	15.37
328462	4/26/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	10050
328462	4/26/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	9400
328462	4/26/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	1380
328462	4/26/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	5820
328462	4/26/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	9000
328462	4/26/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	2200
328463	4/26/2017	UNI51	UNITED WAY OF GREATER UNION	16003086	16-FSP-100, Mod 1	27069.8
328465	4/26/2017	USD21	U.S. DEPARTMENT OF AGRICULT	17002157	WILDLIFE MANAGEMENT PROGRAM	4222.45
328466	4/26/2017	VER03	VERMEER NORTH ATLANTIC	17002088	VARIOUS PARTS FOR VERMEER	11238
328467	4/26/2017	VER07	VERIZON WIRELESS	17000571	WIRELESS PHONES	446.35
328467	4/26/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	69.04
328468	4/26/2017	VER08	VERIZON WIRELESS	16007906	CELL PHONE SERVICE	49.21
328469	4/26/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328469	4/26/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	71.43
328469	4/26/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	68.99
328470	4/26/2017	VER57	VERIZON INTERNET SERVICE	17000815	Internet service	88.99
328471	4/26/2017	WAR28	WARSHAUER ELECTRIC SUPPLY C	17001332	GENERATOR REPAIRS	2390.4
328473	4/26/2017	WBM00	W B MASON	17000021	WATER	150.64
328473	4/26/2017	WBM00	W B MASON	17000021	WATER	150.64
328473	4/26/2017	WBM00	W B MASON	17000021	WATER	77.39
328473	4/26/2017	WBM00	W B MASON	17000021	WATER	152.71
328473	4/26/2017	WBM00	W B MASON	17000021	WATER	225.96
328473	4/26/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1341.96
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	32.28
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	2.76
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	21.52
328473	4/26/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	26.9
328473	4/26/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	26.9
328473	4/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	2.22
328473	4/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
328473	4/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
328473	4/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
328473	4/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	5.38
328473	4/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	21.52
328473	4/26/2017	WBM00	W B MASON	17000398	OFFICE SUPPLIES	206.45
328473	4/26/2017	WBM00	W B MASON	17000398	OFFICE SUPPLIES	314.06
328473	4/26/2017	WBM00	W B MASON	17000398	OFFICE SUPPLIES	213.38
328473	4/26/2017	WBM00	W B MASON	17000398	OFFICE SUPPLIES	212.01
328473	4/26/2017	WBM00	W B MASON	17000398	OFFICE SUPPLIES	33.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328473	4/26/2017	WBM00	W B MASON	17000407	WATER DELIVERY AND	32.46
328473	4/26/2017	WBM00	W B MASON	17000814	WATER SERVICES	39.7
328473	4/26/2017	WBM00	W B MASON	17001419	OFFICE SUPPLIES	354.49
328473	4/26/2017	WBM00	W B MASON	17001421	OFFICE SUPPLIES	169.77
328473	4/26/2017	WBM00	W B MASON	17001425	OFFICE SUPPLIES	85.36
328473	4/26/2017	WBM00	W B MASON	17001486	OFFICE SUPPLIES	263.4
328473	4/26/2017	WBM00	W B MASON	17001573	Dry Erase Board	5.72
328473	4/26/2017	WBM00	W B MASON	17002019	OFFICE SUPPLIES	77.42
328473	4/26/2017	WBM00	W B MASON	17002092	OFFICE SUPPLIES	833.23
328473	4/26/2017	WBM00	W B MASON	17002094	OFFICE SUPPLIES	386.62
328473	4/26/2017	WBM00	W B MASON	17002097	OFFICE SUPPLIES	374.43
328473	4/26/2017	WBM00	W B MASON	17002145	Supply Order	341.26
328473	4/26/2017	WBM00	W B MASON	17002205	OFFICE SUPPLES	482
328473	4/26/2017	WBM00	W B MASON	17002431	OFFICE SUPPLIES - CRIME SCENE	212.78
328473	4/26/2017	WBM00	W B MASON	17002434	OFFICE SUPPLIES	292.68
328473	4/26/2017	WBM00	W B MASON	17002450	OFFICE SUPPLIES	392.73
328473	4/26/2017	WBM00	W B MASON	17002491	S.L.A.P. CLEANING SUPPLIES	225.15
328473	4/26/2017	WBM00	W B MASON	17002752	OFFICE SUPPLIES - CRIME SCENE	42.72
328474	4/26/2017	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	336.6
328475	4/26/2017	WEL02	WELDON MATERIALS INC	17000554	ROAD MATERIAL	749.11
328476	4/26/2017	WES06	WEST HUDSON INDUSTRIES	17000175	BLANKET PO- PLAQUES AND AWARDS	205.2
328477	4/26/2017	WES65	WESTFIELD VETERINARY GROUP	16003898	VETERINARY SERVICES AND FOOD	3745.96
328477	4/26/2017	WES65	WESTFIELD VETERINARY GROUP	17002476	VETERINARY SERVICES AND FOOD	3906.07
328478	4/26/2017	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	22500
328478	4/26/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	14000
328478	4/26/2017	WOR12	WORKFORCE ADVANTAGE	17001069	16 WAD 135 JOB SKILLS	1706.67
328478	4/26/2017	WOR12	WORKFORCE ADVANTAGE	17001070	16 WAD 136 JOB SKILLS	853.33
328478	4/26/2017	WOR12	WORKFORCE ADVANTAGE	17001071	16 WAD 137 JOB SKILLS	853.33
328478	4/26/2017	WOR12	WORKFORCE ADVANTAGE	17001430	16 WAD 133 JOB SKILLS	1706.68
328479	4/26/2017	WWG02	W W GRAINGER INC.-CRANFORD	17002755	PAPER BAGS	160.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	8343
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	252
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	294
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	294
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	210
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	210
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	252
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	84
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	126
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	252
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328480	4/26/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17001519	TEMPORARY SHELTER	168
328481	4/27/2017	1FA14	FAELLA ALFRED J	17000306	BLANKET PO FOR 2017	85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1106	4/28/2017	SHI15	SHI INTERNATIONAL CORP	17002218	VPN DEVICES	6118
1106	4/28/2017	SHI15	SHI INTERNATIONAL CORP	17002219	CISCO SYSTEMS	7464
1323	4/28/2017	GTB00	G.T.B.M. INC,	17001946	MANAGEMENT OF DATA NETWORK	12500
1509	4/28/2017	REN21	RENAHAN MICHAEL J. ASSOCIATE	16002205	INSTRUCTOR FEES	2110
1509	4/28/2017	REN21	RENAHAN MICHAEL J. ASSOCIATE	17002403	INSTRUCTOR FEES	780
1828	4/28/2017	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	623.23
1829	4/28/2017	UCP20	UCPO BUSINESS ACCOUNT	17002921	TRANSFER OF FUNDS	30000
1841	4/28/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	280
1842	4/28/2017	SPE45	SPECIALTY UNDERWRITERS LLC	17002519	QUALIFICATION BINDER KIT	226.13
2590	4/28/2017	COU48	COUNTY OF UNION-UCPO LAW E	17002819	FORFEITURE DISTRIBUTION	143197.9
2591	4/28/2017	HIL09	HILLSIDE POLICE DEPT	17002824	FORFEITURE DISTRIBUTION	312
2592	4/28/2017	HUS10	HUSAIN GATLIN,ESQ	17002772	RETURN OF MONEY, SP#406-16	1303
2593	4/28/2017	MCL07	MCLEAN JR., MARCHALL	15004993	RETURN OF MONEY SP#502-14	24
2594	4/28/2017	SAX04	SAXTON ZAKIEL	17002595	RETURN OF MONEY, SP#344-16	20
2595	4/28/2017	SHE19	SHERIFF OF UNION COUNTY	17002825	FORFEITURE DISTRIBUTION	695.89
2596	4/28/2017	UNI24	UNION TWNSHP POLICE DEPT	17002818	FORFEITURE DISTRIBUTION	166512.71
328482	5/3/2017	1BE59	BENZA PETER L	17003037	REIMBURSEMENT: NJ LAWYERS FUND	212
328483	5/3/2017	1BO64	BOYD TRACEY E	17002944	REIMBURSEMENT: NJ LAWYERS FUND	212
328484	5/3/2017	1BR80	BRINTON ERIC	17003044	MILEAGE REIMBURSEMENT	151.94
328485	5/3/2017	1CA76	CARMELLO KATHLEEN	17001060	TRAVEL (MILEAGE AND TOLLS)	18
328485	5/3/2017	1CA76	CARMELLO KATHLEEN	17001060	TRAVEL (MILEAGE AND TOLLS)	68.16
328486	5/3/2017	1CO1S	CONNELLY KEN	17002649	MILEAGE REIMBURSEMENT	33.53
328487	5/3/2017	1CO2B	COUTO DANIEL	17003045	MILEAGE REIMBURSEMENT	151.94
328488	5/3/2017	1D04	D'ELIA SEBASTIAN	17000771	REIMBURSEMENT	156.36
328489	5/3/2017	1DI45	DILLON KATHLEEN ANN	17002729	REIMBURSEMENT: NJ LAWYERS FUND	212
328490	5/3/2017	1EG02	EGIDIO JOSEPH	17003003	WORK BOOT REIMBURSEMENT	200
328491	5/3/2017	1EL02	ELSHOUBRI WAFAA	17002223	MILEAGE REIMBURSEMENT	49.8
328492	5/3/2017	1FL13	FLEMING GREGORY J	17002241	REIM: 2017 ATTORNEY CERT FEE	387
328493	5/3/2017	1JO49	JONES VICTORIA	17002866	Reimbursement	15
328494	5/3/2017	1KE18	KESTLINGER CHERYL J	17002947	REIMBURSEMENT	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328495	5/3/2017	1LA28	LACORTE JAMES S	17002355	REIMBURSEMENT	450
328496	5/3/2017	1LE55	LEMATTY CHRISTOPHER S	17002743	REIMBURSEMENT	735
328497	5/3/2017	1LU07	LUCERO-GUTIERREZ LESLIE J	17000840	mileage reimbursement	39.8
328498	5/3/2017	1MA3E	MARTINS CLAUDIA	17003211	REIMBURSEMENT	199.46
328499	5/3/2017	1MI58	MIEDOWICZ LESLEY	17002632	Employee Reimbursement	415.65
328500	5/3/2017	1MO72	MORAN ANDREW	17001218	Reimbursement	1675.4
328501	5/3/2017	1MO78	MONDOL NASRENE	16005016	Mileage Blanket	356.61
328502	5/3/2017	1MO83	MONTGOMERY LYNETTE	17002561	TUITION REIMBURSEMENT	1753.2
328503	5/3/2017	1NU07	NUNEZ MARCELA NORMA	17002744	Mileage Reimbursement	116.6
328504	5/3/2017	1OR00	ORESCOVICH ALFRED	17001923	MILEAGE REIMBURSEMENT	36.92
328505	5/3/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17002991	PETTY CASH REIMBURSEMENT	33.46
328506	5/3/2017	1RE38	REED JOHN	17002758	WORK BOOT REIMBURSEMENT (2017)	190
328507	5/3/2017	1RO03	ROBINSON KAREN	17002615	Mileage Reimbursement	78.67
328508	5/3/2017	1RO84	ROBINSON MICHELE	17001826	Mileage reimbursement yr 2017	57.89
328509	5/3/2017	1SA30	SARGENT KEVIN	17002960	EXTRADITION REIMBURSEMENT	359.68
328510	5/3/2017	1SC38	SCHOLIS DARIO	17002115	SUPPLIES FOR TEEN ARTS	53.88
328511	5/3/2017	1SM24	SMITH LYDIA	17002420	MILEAGE REIMBURSEMENT	16.48
328512	5/3/2017	1UG01	UGOARU ANTHONY	17002713	MILEAGE REIMBURSEMENT	45.37
328512	5/3/2017	1UG01	UGOARU ANTHONY	17002845	MILEAGE REIMBURSEMENT	45.37
328513	5/3/2017	1WE18	WEINGARTEN KARYN R	17001604	REIM: 2017 ATTORNEY CERT FEE	175
328514	5/3/2017	1WI43	WILKES JAMES JR	17002841	REIMBURSEMENT (EYEGLASSES)	100
328515	5/3/2017	1WI62	WILLIAMS GARETH	16007293	NJ EMS Conference	703.58
328515	5/3/2017	1WI62	WILLIAMS GARETH	17001217	Reimbursement	1647.37
328516	5/3/2017	1WO09	WOZNIAK IZABELLA M	17002874	REIMBURSEMENT: NJ LAWYERS FUND	212
328517	5/3/2017	ACM03	A C MOORE CRAFT STORE	17000939	CRAFT ITEMS	43.13
328518	5/3/2017	AHO01	AHOLD FINANCIAL SERVICE	17000940	FOOD FOR ANIMAL CARE	125.92
328519	5/3/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	67.5
328520	5/3/2017	ALG01	ALGARVE RESTAURANT	17002026	REFRESHMENT	281
328521	5/3/2017	ALI04	ALI JUDI	17002590	SANE MARCH 2017	10
328521	5/3/2017	ALI04	ALI JUDI	17002590	SANE MARCH 2017	145.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328522	5/3/2017	AMB07	AMBULANCE REIMBURSEMENT S	17001199	AMBULANCE REIMBURSEMENT	4086.22
328523	5/3/2017	AME4H	AMERICAN INSTITUTE OF MEDICA	16003346	15 WDW 167 JOB SKILLS	1066.66
328524	5/3/2017	ANL00	A&N LANDSCAPING & GENERAL	17002699	REFUND FOR PERMIT # 40449	818.75
328525	5/3/2017	ARF00	ARF RENTAL SERVICES INC	17001755	PORTABLE RESTROOM RENTAL	64.52
328526	5/3/2017	ARR08	ARROWHEAD FORENSIC PRODUC	17002498	EVIDENCE BAGS	372.8
328527	5/3/2017	ARV00	ARVELO LEIMARY	17002669	2017 UNION COUNTY ARBOR DAY	25
328528	5/3/2017	ASS11	ASSOCIATED AUTO PARTS	17002530	AUTO PARTS	4112.39
328528	5/3/2017	ASS11	ASSOCIATED AUTO PARTS	17002530	AUTO PARTS	4836.11
328529	5/3/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	3740.87
328529	5/3/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	133.64
328530	5/3/2017	BAD00	BADGE COMPANY OF NJ	17001049	UNIFORM BADGES	4263.6
328531	5/3/2017	BAG10	BAGELS & BEANS	17000600	REFRESHMENTS-SHERIFF'S MEETING	477
328532	5/3/2017	BAR94	BARRETO BIANCA	17002662	2017 UNION COUNTY ARBOR DAY	50
328533	5/3/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17000399	FOR SPECIALIZED LEGAL SERVICES	12942.57
328533	5/3/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17003236	SPECIALIZED LEGAL SERVICES	2623.88
328534	5/3/2017	BLO00	BLOCK KAT	17001621	WORKSHOP LEADER FOR THE UNION	45.27
328534	5/3/2017	BLO00	BLOCK KAT	17001621	WORKSHOP LEADER FOR THE UNION	450
328535	5/3/2017	BRO1I	BROADVIEW NETWORKS INC.	17000349	Telephone Service	48393.91
328535	5/3/2017	BRO1I	BROADVIEW NETWORKS INC.	17002402	PHONE LINES/DATA SERVICES	17876.4
328536	5/3/2017	BRO1J	BROWN & BROWN METRO INC	17002985	INSURANCE-B.TAYLOR BOND	952
328536	5/3/2017	BRO1J	BROWN & BROWN METRO INC	17002989	AMBULANCE LIABILITY INSURANCE	10495
328537	5/3/2017	BRO2F	BROWN YVETTE	17002215	REFUND TREASURY	15
328538	5/3/2017	BRO2G	BROWN YVETTE	17002638	REFUND TREASURY	30
328539	5/3/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	287.36
328539	5/3/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	287.35
328540	5/3/2017	CAB12	CABLE UTILITIES, INC	17002703	REFUND FOR PERMIT # 40371	800
328541	5/3/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	150.63
328541	5/3/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	100.63
328542	5/3/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000347	Optimum-UC Sheriff-2017 (3)	70.63
328543	5/3/2017	CAE01	CAESARS ATLANTIC CITY	17003217	REGISTRATION	94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328544	5/3/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17002496	FRIEGHTLINER REPAIR SERVICE	173.63
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	7235.66
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	7251.12
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	7598.4
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	1943.5
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	2197
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	2281.5
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002728	2017 Senior Services	12911
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002728	2017 Senior Services	64897
328545	5/3/2017	CAT08	CATHOLIC CHARITIES OF THE	17002728	2017 Senior Services	37000
328546	5/3/2017	CDW03	CDW-G	17002562	PROJECTOR FOR AUDITORIUM	886.58
328546	5/3/2017	CDW03	CDW-G	17002696	LABEL PRINTERS	879.87
328546	5/3/2017	CDW03	CDW-G	17002719	WIFI RANGE EXTENDER	105.86
328547	5/3/2017	CEN02	CENTER FOR HOPE	17002981	Contract 17-APC-102	3344.25
328547	5/3/2017	CEN02	CENTER FOR HOPE	17002981	Contract 17-APC-102	3030.3
328547	5/3/2017	CEN02	CENTER FOR HOPE	17002981	Contract 17-APC-102	2224.95
328548	5/3/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17002912	Contract 17-APC-103	27760.32
328548	5/3/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17002912	Contract 17-APC-103	25923.24
328549	5/3/2017	CFG03	CFG HEALTH SYSTEMS LLC	16008595	MEDICAL AND HEALTH SERVICES	140957.66
328550	5/3/2017	CHA19	CHAS F CONNOLLY DIST CO	17000476	HVAC SUPPLIES	502
328550	5/3/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	1237.05
328550	5/3/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	814.5
328551	5/3/2017	CHE07	CHERRY VALLEY TRACTOR SALES	17000122	GROUNDS EQUIPMENT PARTS	2654.28
328552	5/3/2017	CLA58	CLASSIC CATERERS, LLC	17002326	FOOD FOR UASI EXERCISE	6200
328552	5/3/2017	CLA58	CLASSIC CATERERS, LLC	17002327	FOOD-TAKE KIDS TO WORK DAY	520
328553	5/3/2017	CLE06	CLEVELAND TIRE	17001854	BRIDGESTONE/FIRESTONE TIRES	482.63
328553	5/3/2017	CLE06	CLEVELAND TIRE	17002531	BRIDGESTONE/FIRESTONE TIRES	2367.84
328554	5/3/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	3489.48
328554	5/3/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	1997.94
328554	5/3/2017	CNA01	C N A SERVICES	17001766	SOAP AND GLOVES	1199.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328554	5/3/2017	CNA01	C N A SERVICES	17001884	50 EACH EXTEND-A FUN SELFIE	441
328554	5/3/2017	CNA01	C N A SERVICES	17002043	TABLECLOTHS	520.11
328555	5/3/2017	COM00	COMCAST	17000419	CABLE SERVICES	271.81
328555	5/3/2017	COM00	COMCAST	17000419	CABLE SERVICES	84.9
328555	5/3/2017	COM00	COMCAST	17000419	CABLE SERVICES	743.88
328555	5/3/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	169.71
328555	5/3/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	94.4
328555	5/3/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	79.9
328555	5/3/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	92.9
328555	5/3/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	104.9
328555	5/3/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	92.9
328555	5/3/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	94.9
328555	5/3/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	99.95
328555	5/3/2017	COM00	COMCAST	17002926	Public Safety-2017 (9)	1528.15
328556	5/3/2017	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	85.93
328557	5/3/2017	COM100	COMMUNITIES IN COOPERATION	17002114	17-YSC-103 YOUTH DEVELOPMENT	8909.1
328558	5/3/2017	COM20	COMMUNITY HEALTH LAW PROJE	17002982	Contract 17-APC-105	5436.85
328558	5/3/2017	COM20	COMMUNITY HEALTH LAW PROJE	17002982	Contract 17-APC-105	8754.25
328558	5/3/2017	COM20	COMMUNITY HEALTH LAW PROJE	17002982	Contract 17-APC-105	6819.1
328559	5/3/2017	COM2V	COMPSYCH	17000338	EMPLOYEE ASSISTANCE PROGRAM	3600
328560	5/3/2017	COM88	COMMUNITY SAFETY CONSULTA	17002800	CPR INSTRUCTOR COURSE	275
328561	5/3/2017	CON1A	CONTINENTAL HARDWARE, INC	17000455	LUMBER & ASSOCIATED MATERIALS	216.38
328561	5/3/2017	CON1A	CONTINENTAL HARDWARE, INC	17001346	LUMBER & ASSOCIATED MATERIALS	39.99
328562	5/3/2017	COU1P	COUNTY OF ESSEX	16002401	SUPERVISION AND SECURITY	335
328563	5/3/2017	COU1S	COUNTRY FEED & GRAIN LLC	17002920	FEED FOR HORSES	3880.8
328564	5/3/2017	COU2I	COUNTY ALLIANCE CONT EDUCAT	17002627	Registration	75
328565	5/3/2017	COU47	COUNTY OF UNION - TRUST ACCT	17003163	Transfer Conference Charges	80
328565	5/3/2017	COU47	COUNTY OF UNION - TRUST ACCT	17003163	Transfer Conference Charges	250
328565	5/3/2017	COU47	COUNTY OF UNION - TRUST ACCT	17003163	Transfer Conference Charges	562.2
328566	5/3/2017	CSS00	CSST SOFTWARE, LLC	17000534	Computer software support	574.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328567	5/3/2017	CUE03	CUEVA GEORGE	17002672	2017 UNION COUNTY ARBOR DAY	25
328568	5/3/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1003
328568	5/3/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	5303.41
328568	5/3/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1385
328568	5/3/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1385
328569	5/3/2017	DAY00	DAY & NIGHT ANIMAL RECOVERY	16004481	REMOVAL OF DECEASED HORSES	340
328569	5/3/2017	DAY00	DAY & NIGHT ANIMAL RECOVERY	17002321	PICK UP DECEASED HORSES	350
328570	5/3/2017	DEL68	DELTA-T GROUP NORTH JERSEY I	17000445	TEMPORARY SOCIAL WORKERS	1330
328570	5/3/2017	DEL68	DELTA-T GROUP NORTH JERSEY I	17000445	TEMPORARY SOCIAL WORKERS	1330
328571	5/3/2017	DEM15	DEMETRICK ANGELIKA	17002675	2017 UNIOIN COUNTY ARBOR DAY	25
328572	5/3/2017	DEP06	DEPTCOR	16004383	SUPPLIES FOR DETENTION	4994
328572	5/3/2017	DEP06	DEPTCOR	16007089	RESIDENT APPAREL	8195
328573	5/3/2017	DER07	DEROUX STEPHEN JAMES	17002909	Professional Services	8300
328574	5/3/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	27.74
328575	5/3/2017	DRA13	DRAEGER INC	17002099	YEARLY RECERT FEE/BLANKET PO	179
328575	5/3/2017	DRA13	DRAEGER INC	17002099	YEARLY RECERT FEE/BLANKET PO	179
328576	5/3/2017	DRB00	DRB DIGITIZING INC	17003084	EMBROIDERY	160
328577	5/3/2017	DUS03	DUSTIN CATHERINE	17002671	2017 UNION COUNTY ARBOR DAY	50
328578	5/3/2017	DWP00	DW PATHOLOGY SERVICE	17002908	Professional Services	4700
328579	5/3/2017	ELI32	ELIZABETH PARKING AUTHORITY	16003844	RENT PAYMENT	5000
328579	5/3/2017	ELI32	ELIZABETH PARKING AUTHORITY	16008522	RENT PAYMENT	15000
328580	5/3/2017	ELI51	ELIZABETH TRUCK CENTER INC	17003158	TRUCK BODY REPAIR	1882.08
328581	5/3/2017	ELI77	ELIZABETHTOWN GAS	17002978	NATURAL GAS	52663.61
328582	5/3/2017	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	5870.02
328582	5/3/2017	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	13861.04
328582	5/3/2017	EPL00	EPLUS TECHNOLOGY INC	16003396	Replacement Core	6508.94
328582	5/3/2017	EPL00	EPLUS TECHNOLOGY INC	16008053	Wireless network infras.	3150
328583	5/3/2017	EVE12	EVERGREEN RECYCLING SOLUTIO	17000070	SCRAP TIRE REMOVAL	342.5
328583	5/3/2017	EVE12	EVERGREEN RECYCLING SOLUTIO	17002540	SCRAP TIRE REMOVAL	405
328584	5/3/2017	EXI01	EXI ANNIE	17002678	2017 UNION COUNTY ARBOR DAY	25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328585	5/3/2017	EZP02	E-Z PASS- NJ	17001482	ACCOUNT # 1000 0000 0454 8	500
328586	5/3/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	44.83
328587	5/3/2017	FED10	FEDEX CORP	17001967	FEDEX DELIVERY SERVICES	94.86
328588	5/3/2017	FIC02	FICARRA ELAINA	17002673	2017 UNION COUNTY ARBOR DAY	25
328589	5/3/2017	FIR47	1ST DIRECT PRODUCTS, LLC	17001542	ROW BOATS & DOLLIES	997.6
328589	5/3/2017	FIR47	1ST DIRECT PRODUCTS, LLC	17001542	ROW BOATS & DOLLIES	2920.4
328590	5/3/2017	FIR48	FIRST PRIORITY	17000266	NON WARRANTY AMBULANCE REPAIRS	107.84
328591	5/3/2017	FOR51	FORD MYRIAM	17002505	REFUND	45
328592	5/3/2017	FOS10	FOSTER DARLENE	17002636	JUDGE FOR THE ANNUAL NATIONAL	50
328592	5/3/2017	FOS10	FOSTER DARLENE	17002636	JUDGE FOR THE ANNUAL NATIONAL	75
328593	5/3/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	132.5
328594	5/3/2017	FRE00	FRED PRYOR SEMINARS	17002865	REGISTRATION FOR SEMINAR	199
328594	5/3/2017	FRE00	FRED PRYOR SEMINARS	17002865	REGISTRATION FOR SEMINAR	199
328595	5/3/2017	FUJ03	FUJITSU COMPUTER PRODUCTS	17001988	CLEANING SUPPLIES FOR SCANNERS	2636.4
328596	5/3/2017	FUN03	FUNERAL SERVICE OF NJ INC	17002742	INDIGENT BURIAL	1550
328597	5/3/2017	GAR14	GARDEN STATE HIGHWAY	17000770	ALUMINUM SIGN BLANKS	2571.3
328598	5/3/2017	GAR30	GARWOOD BORO OF	16005905	CDBG GRANT	936
328599	5/3/2017	GEN10	GENERAL RECREATION INC	16002731	PARK/PLAYGROUND AMENITIES	6484.9
328600	5/3/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	1010
328601	5/3/2017	GIL02	GILL JOANN CSR	17002616	ELECTION TRANSCRIPTION SRVCS	138
328602	5/3/2017	GRA60	GRAINGER	17000774	HARDWARE/RELATED ITEMS	24.9
328602	5/3/2017	GRA60	GRAINGER	17001337	HARDWARE/RELATED ITEMS	338.09
328603	5/3/2017	GRE67	GREELCO,INC.	17002265	BLANKET FOR PLOW PARTS	328.85
328603	5/3/2017	GRE67	GREELCO,INC.	17002495	SNOW PLOW PARTS	5687.09
328604	5/3/2017	HCE00	H C EQUITIES	17001847	RENT PAYMENT	212939.44
328605	5/3/2017	HOF07	HOFFMAN SERVICES INC	17002888	OSHA LIFT INSPECTIONS	1050
328605	5/3/2017	HOF07	HOFFMAN SERVICES INC	17003088	BLANKET FOR LIFT REPAIR	1024
328606	5/3/2017	HOM04	HOME NEWS TRIBUNE	17002945	ACCOUNT# HN4727594	182.33
328607	5/3/2017	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	99
328607	5/3/2017	HOM09	HOMEFIRST INC.	16002396	15-SUP-109 (2014-166)	295

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328607	5/3/2017	HOM09	HOMEFIRST INC.	16002417	15-SUP-108 (2014-165)	299
328607	5/3/2017	HOM09	HOMEFIRST INC.	16002417	15-SUP-108 (2014-165)	4761.2
328608	5/3/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17000565	RETIREE BENEFITS	507.35
328609	5/3/2017	IBM02	IBM CORP	16005225	HARDWARE/SOFTWARE MAINTENANCE	375.48
328609	5/3/2017	IBM02	IBM CORP	17000145	MAINTENANCE/SERVICE	40736.95
328610	5/3/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	222.37
328611	5/3/2017	INT1K	INTEGRATED SERVICE SOLUTIONS	17002665	PIPETTES	975
328612	5/3/2017	JAC62	JACKSON KIM	16007974	REFUND TREASURY	15
328613	5/3/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	665
328613	5/3/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	2508.15
328613	5/3/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	590
328613	5/3/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	3114.35
328613	5/3/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	660
328613	5/3/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	2844.25
328614	5/3/2017	JCP00	JCP&L	17000875	ELECTRICITY	14422.44
328615	5/3/2017	JES00	JESCO INC	17000153	ROAD EQUIPMENT PARTS/SERVICE	3661.34
328616	5/3/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	9724
328616	5/3/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	11271
328616	5/3/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	9860
328617	5/3/2017	JIM10	JIM'S TOWING SERVICE	17002842	TOWING SERVICE	100
328618	5/3/2017	JOH1X	JOHNSON DONNAMARIE	16007972	REFUND TREASURY	15
328619	5/3/2017	JOH44	JOHNSTON COMMUNICATIONS	17000611	REPAIR OF CAMERA EQUIPMENT	1400
328619	5/3/2017	JOH44	JOHNSTON COMMUNICATIONS	17001547	Johnston Communications-2017	1050
328620	5/3/2017	JUV01	JUVENILE JUSTICE COMMISSION	17000201	REGISTRATION COTA	7200
328621	5/3/2017	KON05	KONICA MINOLTA BUS SOLUTION	17001383	LEASE OF COPY MACHINES	1160.49
328622	5/3/2017	LAN13	LANGUAGE LINE SERVICES	17000525	TRANSLATION SERVICE	4199.8
328623	5/3/2017	LAS15	LAS ROSAS-BANNWORTH FUNER	17002194	INDIGENT BURIAL	1550
328623	5/3/2017	LAS15	LAS ROSAS-BANNWORTH FUNER	17002642	INDIGENT BURIAL	1550
328624	5/3/2017	LEF01	LEFFERS BEVERLY MD	17002911	Professional Services	1500
328625	5/3/2017	LIN13	CITY OF LINDEN	17002648	2017 PROPERTY TAXES	60000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328626	5/3/2017	LIN45	LINE SYSTEMS, INC	17000817	Telephone service for the UC	346.11
328627	5/3/2017	LIT11	LITURGICAL PRESS, THE	17002789	RELIGIOUS BOOKS	639.75
328628	5/3/2017	LUC03	LUCAS CONSTRUCTION GROUP IN	17000898	REHAB CENTRAL AV BR, WE	74270.28
328629	5/3/2017	LUS00	LUSO AMERICANO	17000224	LEGAL ADS	75
328630	5/3/2017	MAC35	MACDERMANT LYNDA	17002834	TRIAL: STATE V. LB - 2017	337.5
328631	5/3/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	256.93
328631	5/3/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	219.62
328631	5/3/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	285.36
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	9
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	42.28
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	49
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16002456	LOCKSMITH SERVICES	7
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1613.21
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	2904.6
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	2782.8
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	407.44
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	11.9
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	24.5
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	2811.8
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	151
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	82.59
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	147
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	5261.98
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	4807.4
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	21
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	58
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	25
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	56
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	31.5
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	199.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	14
328632	5/3/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	42
328633	5/3/2017	MAG19	MAGIC FOUNTAIN ICE CREAM &	17002416	BLANKE PURCHASE ORDER 2017	31.9
328634	5/3/2017	MAL24	MALIAKAL ANNA	17002667	2017 UNION COUNTY ARBOR DAY	25
328635	5/3/2017	MAL25	MALIAKAL CYRIL	17002676	2017 UNION COUNTY ARBOR DAY	25
328636	5/3/2017	MAP06	MAPLECREST AUTO MALL	17000958	NON WARRANTY DEDUCTABLES & FEE	820.41
328637	5/3/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	577073.98
328638	5/3/2017	MAX17	MAXIMUM QUALITY FOOD,PAPE	17000309	PURCHASE OF KITCHEN SUPPLIES	420.83
328639	5/3/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	2440
328640	5/3/2017	MCK15	MCKESSON HEALTH SOLUTIONS L	17002304	PLASTIC DISPOSABLE ITEMS	634.2
328641	5/3/2017	MCT02	MC TERNAN SEAN	17002677	2017 UNION COUNTY ARBOR DAY	50
328642	5/3/2017	MIC02	MICHELINOS RESTAURANT	17000279	Catering Services	40
328643	5/3/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	1291.86
328644	5/3/2017	MID06	MIDDLESEX CO COLLEGE	16003915	chgbk per chpt 179 pl1968	940.94
328645	5/3/2017	MID37	MIDDLE VALLEY FARMS	17001018	HAY	1525.16
328645	5/3/2017	MID37	MIDDLE VALLEY FARMS	17002919	HAY	4997.72
328646	5/3/2017	MID38	MIDDLESEX CO PROSECUTOR'S O	17002340	OVERTIME/DNA ANALYST	957.7
328647	5/3/2017	MIL61	MILLENNIUM STRATEGIES	17001567	Blanket	9000
328648	5/3/2017	MOD16	MODSPACE SERVICE CENTER	16000060	RENTAL OF MODULAR BUILDING	193.6
328648	5/3/2017	MOD16	MODSPACE SERVICE CENTER	16007641	RENTAL OF MODULAR BUILDING	1156
328648	5/3/2017	MOD16	MODSPACE SERVICE CENTER	16007641	RENTAL OF MODULAR BUILDING	1156
328648	5/3/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	96.8
328649	5/3/2017	MON100	MONNE JOAN	17002748	REFUND FOR PERMIT # 4652	380
328650	5/3/2017	MON94	MONTANA CONSTRUCTION CORP	15007049	MADISON HILL ROAD BRIDGE REPL	92374.31
328651	5/3/2017	MOR100	MORAN AELYN	17002670	2017 UNION COUNTY ARBOR DAY	25
328652	5/3/2017	MOT14	MOTOROLA INC	17002133	MOBILE RADIOS	61866
328653	5/3/2017	MRJ01	MR J'S DELI OF CRANFORD	17003083	2017 CATERING	550
328654	5/3/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	158.26
328654	5/3/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	569.3
328654	5/3/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	365.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328655	5/3/2017	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	1400
328656	5/3/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	1726.08
328657	5/3/2017	NAT79	NATL FUEL OIL	17001858	GASOLINE	30782.42
328657	5/3/2017	NAT79	NATL FUEL OIL	17002997	GASOLINE	14935.4
328658	5/3/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	378
328659	5/3/2017	NEW78	NEWMAN SIGNS	17002228	SIGN SHOP SUPPLIES	2259
328660	5/3/2017	NEW7D	NEWARK WORKFORCE DEVELOP	17002936	Dues	400
328660	5/3/2017	NEW7D	NEWARK WORKFORCE DEVELOP	17002936	Dues	100
328660	5/3/2017	NEW7D	NEWARK WORKFORCE DEVELOP	17002936	Dues	100
328660	5/3/2017	NEW7D	NEWARK WORKFORCE DEVELOP	17002936	Dues	100
328661	5/3/2017	NIC18	NICK PIZZA & DELI	17001997	REFRESHMENT	155
328662	5/3/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	147.52
328663	5/3/2017	NJA EB	NJ ADVANCE MEDIA	17002718	ADVERTISEMENT	147.35
328664	5/3/2017	NJA1X	NJ ADVANCE MEDIA	17002794	Legal Ad & Affidavit	270.32
328665	5/3/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	17001570	COUNTY ADJUSTERS MEETINGS	40
328666	5/3/2017	NJA2D	NJ ASSN OF CO DISABILITY SERV	17002813	Membership	37.5
328667	5/3/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	180
328668	5/3/2017	NJS46	NJ STATE POLICE	17002514	BLANKET PO-METER CALIBRATION	2720
328669	5/3/2017	NJS59	NJ STATE ASSN CHIEFS OF POLICE	17002704	BADGE APPLICATION	55
328670	5/3/2017	NMS00	NMS LABS	17000381	LABORATORY TESTING	5607
328671	5/3/2017	NYK00	NYKTAS DEBORAH	17002726	REFUND	265
328672	5/3/2017	PAC12	PACER SERVICE CENTER	17001224	ONLINE FEDERAL FILING	96.4
328673	5/3/2017	PAR04	PARK TROPHIES	17003029	Trophies	250
328674	5/3/2017	PAR14	PARTAC PEAT CORP	17000847	ATHLETIC EQUIPMENT & SUPPLIES	257
328675	5/3/2017	PAR94	PARK UNION LUMBER CO	17002325	LUMBER FOR UASI EXERCISE	10030.78
328676	5/3/2017	PAR95	PARTY PERFECT RENTALS, LLC	17002880	RENTAL	1960
328677	5/3/2017	PAS29	PASSUTH REESE	17002668	2017 UNION COUNTY ARBOR DAY	50
328678	5/3/2017	PEE02	PEER LEADSHP/SOEHL MID SCHO	17003143	SPONSORSHIP	500
328679	5/3/2017	PEN41	PENN CARE	17001948	EMS CHARTS BASE PACKAGE	773
328681	5/3/2017	PER58	PERSECHINO FLORIANA	17002910	Professional Services	4900

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328682	5/3/2017	PHI15	PHILLIPPO'S PIZZA	17002296	REFRESHMENT	413
328683	5/3/2017	PIN03	PINHO'S BAKERY	17002844	Meeting refreshments	60
328684	5/3/2017	PIN19	PINE ENVIRONMENTAL SVCS, INC	17002141	SUPPLIES	1085.7
328685	5/3/2017	PIT18	PITTINGER JOHN	17001867	REFUND FOR PERMIT #40370	800
328686	5/3/2017	POR04	PORTER LEE CORP	17002882	BEAST EVIDENCE TRACKING SYSTEM	167.72
328687	5/3/2017	PRY10	PRYOR ANGELA	17002639	REFUND TREASURY	30
328689	5/3/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	1198.47
328689	5/3/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	97.24
328690	5/3/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	89.63
328690	5/3/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	168.8
328691	5/3/2017	REN01	PALUMBO, RENAUD & DEAPPOL	15006277	NEW BLANKET - LEGAL SERVICES	165
328691	5/3/2017	REN01	PALUMBO, RENAUD & DEAPPOL	16002126	LEGAL SERVICES	575
328691	5/3/2017	REN01	PALUMBO, RENAUD & DEAPPOL	16004148	LEGAL SERVICES	273.42
328691	5/3/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	1455
328692	5/3/2017	RES07	RESORTS INTERNATIONAL HOTEL	16007433	HOTEL RESERVATION	237
328693	5/3/2017	RES29	RESOLVE TRENCHLESS	17002542	REFUND FOR VARIOUS PERMITS	2400
328694	5/3/2017	RIC01	RICCIARDI BROTHERS	17001894	PAINT AND ACCESSORIES	51.68
328695	5/3/2017	RON09	RONLEE REALTY, INC.	17002525	RENT CHARGES FOR PARKER ROAD	30275
328696	5/3/2017	ROT08	ROTONDO'S	17000173	BLANKET FOR CATERING	500
328697	5/3/2017	ROU08	ROUTE ONE JEEP LLC	17002492	NON WARRANTY ASSOCIATED REPAIR	103.9
328697	5/3/2017	ROU08	ROUTE ONE JEEP LLC	17002492	NON WARRANTY ASSOCIATED REPAIR	92.65
328698	5/3/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	8573.53
328698	5/3/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	7973.53
328698	5/3/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	8111.03
328699	5/3/2017	SAM13	SAMUELS INC.	17001987	AUTO & LIGHT TRUCK PARTS	1298.34
328699	5/3/2017	SAM13	SAMUELS INC.	17002538	AUTO & LIGHT TRUCK PARTS	1118.25
328700	5/3/2017	SAN16	SANNIOLA ANDREA M	17002835	TRANSCRIPTION	864.36
328701	5/3/2017	SAS01	SAS GRAPHIC SUPPLY	17002288	DRUMS AND TONER FOR PRINTER	2591.25
328702	5/3/2017	SEA16	SEASHORE AMUSEMENTS	17002337	Rental of Slide & Bouncy House	1462.5
328703	5/3/2017	SHE95	SHEEHY JENNIFER	17002504	REFUND	135

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328704	5/3/2017	SIM29	SIMONE MARIA	17002775	PSYCHIATRIC SERVICES	2500
328705	5/3/2017	SNA05	SNAIR R.PHILIP	17002666	2017 UNION COUNTY ARBOR DAY	25
328706	5/3/2017	SOM31	SOMERSET TIRE SERVICE, INC	17001356	BRIDGESTONE FIRESTONE TIRES	888
328706	5/3/2017	SOM31	SOMERSET TIRE SERVICE, INC	17001356	BRIDGESTONE FIRESTONE TIRES	2543.92
328707	5/3/2017	SPE51	SPEC RESCUE INTERNATIONAL IN	17001716	STRUCTURAL COLLAPSE TECH COURS	57785
328708	5/3/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	1540.96
328708	5/3/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	51.74
328708	5/3/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	934.2
328708	5/3/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	47.8
328708	5/3/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	205.2
328709	5/3/2017	TAY27	TAYLORS BARBER SHOP & BEAUT	17000055	BARBER SERVICES	416
328710	5/3/2017	TCG00	TC GRAPHICS INC	17002946	PRINTING SERVICES	1350
328711	5/3/2017	TEI02	TEIXERIA ERIC	17002679	2017 UNION COUNTY ARBOR DAY	25
328712	5/3/2017	THE57	THE LINKS FOUNDATION	17003161	REPLACEMENT CHECK	750
328713	5/3/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	2080
328714	5/3/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	17951
328715	5/3/2017	TRA51	TRAFFIC SAFETY & EQUIPMENT C	17002443	TRAFFIC CONTROL DEVICES	3104.5
328716	5/3/2017	TRI40	TRI STATE KNIFE	17002750	SHARPENING ZAMBONI BLADES	142
328717	5/3/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340
328717	5/3/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	1759.33
328718	5/3/2017	TRO04	TROPIC WINDOW TINTING LLC	17000096	WINDOW TINTING	415
328718	5/3/2017	TRO04	TROPIC WINDOW TINTING LLC	17003092	WINDOW TINTING	70
328719	5/3/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17001357	FUEL SITE SERVICES	129.2
328719	5/3/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17002093	FUEL SITE SERVICE	862.8
328720	5/3/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	1675.72
328720	5/3/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	416.98
328721	5/3/2017	UCB02	UC BASEBALL ASSN	17002954	2017 Summer & Fall League	30000
328722	5/3/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	1358.77
328722	5/3/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	6028.46
328723	5/3/2017	UCV00	UC VO-TECH CENTER	17002895	Storage Cabinet	953.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328723	5/3/2017	UCV00	UC VO-TECH CENTER	17002897	professional services	92.41
328724	5/3/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	24.7
328725	5/3/2017	UNI4A	UNI-SELECT USA	17000204	AUTO PARTS	1315.52
328725	5/3/2017	UNI4A	UNI-SELECT USA	17002244	AUTO PARTS	677
328726	5/3/2017	UNI4M	UNION WINDOW SHADE AND AW	17000853	INSTALL PATIO AWNING	600
328727	5/3/2017	UNI4P	UNION COUNTY CLERK'S BUSINES	17001103	REIMB. FOR CREDIT CARD FEES	969.31
328728	5/3/2017	URB02	URBAN LEAGUE OF UNION CO IN	16004210	RECONNECTIONS PROGRAM	9377.09
328728	5/3/2017	URB02	URBAN LEAGUE OF UNION CO IN	16005386	RE-ENTRY DEMONSTRATION PROGRAM	6762
328728	5/3/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007803	WFNJ TANF	750
328728	5/3/2017	URB02	URBAN LEAGUE OF UNION CO IN	16008068	16-HTF-104	15493
328729	5/3/2017	VAL35	VALASSIS THEODORE	17003160	REPLACEMENT CHECK	200
328730	5/3/2017	VAS06	VASQUES MATEO	17002674	2017 UNION COUNTY AROBR DAY	50
328731	5/3/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	1750
328732	5/3/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	343.28
328732	5/3/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	813.92
328733	5/3/2017	VER07	VERIZON WIRELESS	17000612	CELLULAR PHONES	208.08
328733	5/3/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	894.94
328733	5/3/2017	VER07	VERIZON WIRELESS	17002809	BLANKET PO / WIRELESS SERVICES	470.8
328733	5/3/2017	VER07	VERIZON WIRELESS	17002809	BLANKET PO / WIRELESS SERVICES	1232.93
328734	5/3/2017	VER08	VERIZON WIRELESS	17002607	WIRELESS SERVICE-RESPONDER	1946.24
328735	5/3/2017	VER57	VERIZON INTERNET SERVICE	17002927	Verizon Fios-2017 (9)	354.98
328736	5/3/2017	VIS11	VISION SERV PLAN CT VSP GLOBA	17001768	2017 VSP Premiums	21570.28
328737	5/3/2017	VIS17	VISTAZO HISPANO LLC	17000223	LEGAL ADS	400
328738	5/3/2017	WAL21	WALDECK GLEN H	17002563	TNSC DEMONSTRATOR/PERFORMER	1000
328740	5/3/2017	WBM00	W B MASON	17000237	REFRESHMENT/BLANKET	44.42
328740	5/3/2017	WBM00	W B MASON	17000242	WATER SUPPLY	14.83
328740	5/3/2017	WBM00	W B MASON	17000424	BOTTLE WATER	41.73
328740	5/3/2017	WBM00	W B MASON	17000432	BOTTLE WATER	22.9
328740	5/3/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
328740	5/3/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328740	5/3/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	21.52
328740	5/3/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
328740	5/3/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	161.4
328740	5/3/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	2.76
328740	5/3/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	2.76
328740	5/3/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	53.8
328740	5/3/2017	WBM00	W B MASON	17001377	HP GENUINE PRINTER CARTRIDGE	1565.5
328740	5/3/2017	WBM00	W B MASON	17002118	OFFICE SUPPLIES	366.68
328740	5/3/2017	WBM00	W B MASON	17002316	OFFICE SUPPLIES	238.24
328740	5/3/2017	WBM00	W B MASON	17002357	OFFICE SUPPLIES	2452.99
328740	5/3/2017	WBM00	W B MASON	17002379	OFFICE SUPPLIES	654.43
328740	5/3/2017	WBM00	W B MASON	17002436	OFFICE SUPPLIES	387.47
328740	5/3/2017	WBM00	W B MASON	17002509	OFFICES SUPPLIES	99.88
328740	5/3/2017	WBM00	W B MASON	17002611	OFFICE SUPPLIES	3079.98
328741	5/3/2017	WHI33	WHITE DARRYL R JR.	17002940	MORTUARY ASSISTANCE	1475
328742	5/3/2017	WIN25	WINNING STRATEGIES WASHING	17000737	PROFESSIONAL SERVICES	25000
328743	5/3/2017	WIS02	WISOLMERSKI ASSOCIATES INC	17002333	IT CONSULTING SERVICES	3041.25
328744	5/3/2017	WOR12	WORKFORCE ADVANTAGE	17001430	16 WAD 133 JOB SKILLS	1706.66
328745	5/3/2017	WOR21	S&S WORLDWIDE INC	17002408	CRAFT SUPPLIES-WILD EARTH FEST	351.6
328746	5/3/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	2108.49
328746	5/3/2017	XER04	XEROX CORP	17002582	IMPRESSION CHARGES	35673.68
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	126
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	84
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	252
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	210
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	210
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328747	5/3/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17002466	TEMPORARY SHELTER	42
328748	5/10/2017	1AB09	ABDUR-RAHMAN AMATULLAH	17002558	TUITION REIMBURSEMENT	1352.5
328749	5/10/2017	1AT02	ATKINS CYNTHIA	17002605	TUITION REIMBURSEMENT	3940
328750	5/10/2017	1BL07	BLAKE ELAINE	17002776	EMPLOYEE REIMBURSEMENT	78
328751	5/10/2017	1BU51	BUSTAMANTE SHAYRA	17001053	MILEAGE REIMBURSEMENT	61.8
328752	5/10/2017	1CA1C	CASTILLO SAYURI	17002585	TUITION REIMBURSEMENT	1801.23
328753	5/10/2017	1CA1H	CARRION EDWARD	17003111	REIMBURSEMENT OF CDL AS PER	143
328754	5/10/2017	1CH42	CHARLOTIN EDWIN	17002608	TUITION REIMBURSEMENT	3927.9
328755	5/10/2017	1CR12	CRUZ MANUEL	17003214	EXTRADITION REIMBURSEMENT	493.29
328756	5/10/2017	1CR16	CRUZ-VALENTIN BRENDA	17001302	Mileage Reimbursement	128.03
328757	5/10/2017	1CR18	CRYAN JOSEPH	17003268	PETTY CASH REIMBURSEMENTS	385.29
328758	5/10/2017	1DU29	DURYEE CHRIS R	17001299	BLANKET FOR 2017	27.1
328759	5/10/2017	1GI08	GILLON CHARLES	17002803	MILEAGE REIMBURSEMENT	45.37
328760	5/10/2017	1GI20	GILLON CHARLES, Custodian	17003094	REIMBURSEMENT	260
328761	5/10/2017	1GO28	GONZALEZ SONIA	17001434	MILEAGE REIMBURSEMENT	48.47
328762	5/10/2017	1GY02	GYELNIEK MONIKA	17002804	MILEAGE REIMBURSEMENT	22.47
328762	5/10/2017	1GY02	GYELNIEK MONIKA	17002804	MILEAGE REIMBURSEMENT	0.21
328763	5/10/2017	1HA83	HAMILTON JOHN	17001219	Reimbursement	1842.63
328764	5/10/2017	1HO11	HOLMES BRUCE	17002598	REIM: 2017 ATTORNEY CERT FEE	175
328765	5/10/2017	1KA07	KARABINCHAK FILOMENA	17003357	REIMBURSEMENT	15
328766	5/10/2017	1KE11	KELLY JAMES	17003110	MISCELLANEOUS SUPPLIES	41.96
328767	5/10/2017	1MA3N	MARTINEZ SHIRLEY	17002717	REIMBURSEMENT	250
328768	5/10/2017	1QU10	QUIJANO JESUS	17002877	Reimbursement	462.76
328769	5/10/2017	1RA51	RAMIREZ YOVANA	17002483	TUITION REIMBURSEMENT	2380
328770	5/10/2017	1SM24	SMITH LYDIA	17002183	MILEAGE REIMBURSEMENT	54.11
328770	5/10/2017	1SM24	SMITH LYDIA	17002688	MILEAGE REIMBURSEMENT	37.12
328771	5/10/2017	1SP18	SPIVEY JAREAH	17002767	MILEAGE REIMBURSEMENT	23.37

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328772	5/10/2017	1WE18	WEINGARTEN KARYN R	17003090	REIMBURSEMENT: NJ LAWYERS FUND	212
328773	5/10/2017	1WE32	WEAKLAND SAM	17002716	REIMBURSEMENT	250
328774	5/10/2017	1YU00	YUSKA MICHAEL	17003255	REIMBURSEMENT	387.45
328775	5/10/2017	ACR04	ACRISURE,LLC	17000231	RISK MANAGEMENT SERVICES	750
328775	5/10/2017	ACR04	ACRISURE,LLC	17003235	RISK MANAGEMENT SERVICES	60500
328776	5/10/2017	AGI04	AGIA INSURANCE SERVICES	17003285	EXCLUSIONARY DIS INS PREMIUMS	1103.55
328777	5/10/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	146.96
328778	5/10/2017	ALF11	ALFIERI-342 WESTMINSTER ASSO	17002524	RENT CHARGES FOR 342	129366.42
328779	5/10/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17000552	SEWER AND SEPTIC TANK CLEANOUT	570
328780	5/10/2017	AME5Z	AMERICAN THEATER GROUP	17001736	SPONSORSHIP	4725
328781	5/10/2017	ANJ02	ANJR	17001889	ANJR ANNUAL MEETING	75
328782	5/10/2017	APP24	APPLIED LANDSCAPE TECHNOLO	15008748	RAHWAY PARK TURF & TRACK	48336.77
328782	5/10/2017	APP24	APPLIED LANDSCAPE TECHNOLO	15008755	ARTIFICIAL TURF RAHWAY PARK	22440.5
328783	5/10/2017	AQU12	AQUA PRODUCTS	17000426	LAUNDRY SUPPLIES	5525
328784	5/10/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17001771	FOOD SERVICES CONTRACT	12060.85
328785	5/10/2017	ARA04	ARAMSCO	17002395	GLO GERM POWDER AND UVL LIGHT	2176.5
328786	5/10/2017	ARI12	ARISTATEK INC	17002390	SOFTWARE UPGRADE	30500
328787	5/10/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	175.86
328788	5/10/2017	ATL30	ATLANTIC SALT INC.	17001998	ROCK SALT	26517.98
328788	5/10/2017	ATL30	ATLANTIC SALT INC.	17002030	ROCK SALT	10354.99
328789	5/10/2017	AUT15	AUTO SPA OF WESTFIELD	17001797	CAR WASH SERVICES	378.74
328790	5/10/2017	BAG10	BAGELS & BEANS	16006751	CATERING	80.49
328791	5/10/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1600
328792	5/10/2017	BAR46	BARBARA'S CERAMICALLY YOURS	17000710	INSTRUCTOR	400
328793	5/10/2017	BEC17	BECKER AMY	17002543	CONSULTING SERVICES	1591
328794	5/10/2017	BES21	BEST TECH GRAPHICS	17002846	WASTE TONER BOTTLES	97.39
328795	5/10/2017	BOR12	BORENSTEIN PAULA	17000413	CARE FOR CAREGIVERS PROGRAM	209
328796	5/10/2017	BOY26	BOY SCOUT TROOP 330	17002196	CLEAN COMMUNITIES CLEANUP	300
328797	5/10/2017	CAB03	CABLEVISION	17000420	CABLE	149.94
328798	5/10/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	316.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328798	5/10/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	278.22
328798	5/10/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	135.63
328799	5/10/2017	CAB18	CABLEVISION SPECIALTY ACCOUN	17002128	INTERNET ACCESS SERVICES	166.8
328800	5/10/2017	CAL30	CALLAHAN KAREN	17002552	SANE MARCH 2017	10
328800	5/10/2017	CAL30	CALLAHAN KAREN	17002552	SANE MARCH 2017	63
328801	5/10/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	332.5
328801	5/10/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	182.01
328801	5/10/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	167.85
328802	5/10/2017	CAR2W	CARAVELA ELENA	17002691	JUDGE FOR THE ANNUAL NATIONAL	50
328802	5/10/2017	CAR2W	CARAVELA ELENA	17002691	JUDGE FOR THE ANNUAL NATIONAL	75
328803	5/10/2017	CAS47	CASA DI PIZZA	17000320	BLANKET FOR REFRESHMENT	147.5
328804	5/10/2017	CAT36	CATRONOVA JOSEPH	17002692	JUDGE FOR THE ANNUAL NATIONAL	50
328804	5/10/2017	CAT36	CATRONOVA JOSEPH	17002692	JUDGE FOR THE ANNUAL NATIONAL	75
328805	5/10/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17000846	LAWN CARE PRODUCTS	1777.6
328806	5/10/2017	CER00	CEREBRAL PALSEY LEAGUE OF UC	16005816	CDBG GRANT	58000
328807	5/10/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	1152.4
328808	5/10/2017	CLA11	CLARKE SYSTEMS	17002839	END CAPS FOR SIGN SHOP	586.2
328809	5/10/2017	CLE06	CLEVELAND TIRE	17001986	BLANKET FOR TIRES	2320
328809	5/10/2017	CLE06	CLEVELAND TIRE	17002531	BRIDGESTONE/FIRESTONE TIRES	5752.35
328810	5/10/2017	CNA01	C N A SERVICES	17000155	TONERS	343.44
328810	5/10/2017	CNA01	C N A SERVICES	17001851	DRAWSTRING BACKPACKS	174.09
328811	5/10/2017	COA00	COACH & EQUIPMENT PARTS DEP	17002871	BLANKET FOR PARTS	188.06
328812	5/10/2017	COM00	COMCAST	17000215	CABLE SERVICES	178.62
328812	5/10/2017	COM00	COMCAST	17000419	CABLE SERVICES	291.76
328812	5/10/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	127.01
328812	5/10/2017	COM00	COMCAST	17002957	CABLE SERVICES	231.5
328813	5/10/2017	COM100	COMMUNITIES IN COOPERATION	17001927	17-YSC-102 REENTRY SERVICES	11883.15
328814	5/10/2017	COM73	COMPREHENSIVE PSYCH SERVICE	17003024	PRE-EMPLOYMENT EVALUATION	475
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	16004660	Telephone	29.25
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	80.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	2354.23
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	8915.79
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	5572.6
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	653.72
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	5346.99
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	495.03
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	4467.14
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	1017.22
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	10810.2
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	3329.11
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	662.24
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	560.32
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	3142.27
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	10956.35
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	1523.95
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	495.03
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	2225.84
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	163.11
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	249.56
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	3104.69
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	16.31
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	1457.79
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	162.17
328815	5/10/2017	COU61	COUNTY OF UNION - CURRENT A	17003022	Fringe Benefits	634.38
328816	5/10/2017	CRA08	CRANFORD HOUSING BOARD	16005849	CDBG GRANT	630
328817	5/10/2017	CRA12	CRANFORD TOWNSHIP OF	16005809	16-ALL-103	843.95
328817	5/10/2017	CRA12	CRANFORD TOWNSHIP OF	17003011	2013 KIDS RECREATION GRANT	16709
328818	5/10/2017	CRE03	CREATIVE VISUAL SYSTEMS	17002005	GRAPHICS SUPPLIES	461.6
328819	5/10/2017	CRO50	CROTHALL FACILITIES MANAGEM	16000728	MEDICAL EQUIPMENT REPAIRS	1076.5
328819	5/10/2017	CRO50	CROTHALL FACILITIES MANAGEM	16000728	MEDICAL EQUIPMENT REPAIRS	300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	81
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	81
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1276
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	232
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	232
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	504
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	81
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	108
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3817.31
328820	5/10/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	189
328821	5/10/2017	DEE06	DEER CARCASS REMOVAL SERVIC	17001578	DEER CARCASS REMOVAL SERVICES	520
328822	5/10/2017	DEL53	DELL INC	17002397	Software Assurance-2017	217672.69
328823	5/10/2017	DEL68	DELTA-T GROUP NORTH JERSEY I	17000445	TEMPORARY SOCIAL WORKERS	342
328824	5/10/2017	DEP06	DEPTCOR	16008312	RESIDENT APPAREL	490
328824	5/10/2017	DEP06	DEPTCOR	17001005	INMATES UNIFORMS	6753.9
328825	5/10/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	6735
328825	5/10/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	11445
328826	5/10/2017	DIS17	DISCOVERY BENEFITS DIS 17	16005242	RETIREE BILLING & COBRA ADMIN.	2425
328826	5/10/2017	DIS17	DISCOVERY BENEFITS DIS 17	17002757	2017 Discovery Premiums	2429.75
328827	5/10/2017	DRE10	DREAMCATCHER REPERTORY THE	16006183	2016 HEART GRANT RECIPIENT	850
328828	5/10/2017	EAG07	EAGLE EQUIPMENT, INC.	17003060	PARTS/SERVICE ROAD EQUIPMENT	230.4
328829	5/10/2017	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	1100
328830	5/10/2017	EDM08	EDMOND MARLINE	17003278	Professional Consultant	3000
328831	5/10/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	17.16
328831	5/10/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	94.38
328832	5/10/2017	ELI07	ELIZ COALITION TO HOUSE THE	16008032	16-HES-102	19258
328833	5/10/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17002161	ELEVATOR MAINTENANCE & REPAIR	11564.5
328834	5/10/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	163
328834	5/10/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	3150
328834	5/10/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	4650

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328835	5/10/2017	FAB02	FABIOS BISTRO	17002162	REFRESHMENTS	28
328835	5/10/2017	FAB02	FABIOS BISTRO	17002162	REFRESHMENTS	28
328836	5/10/2017	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	4595
328837	5/10/2017	FAM00	FAMILY & CHILDRENS SERVICES	17002385	17-YSC-104 YOUTH COUNSELING	22500
328838	5/10/2017	FAN05	FANWOOD BORO OF	16005908	CDBG GRANT	130
328838	5/10/2017	FAN05	FANWOOD BORO OF	16005908	CDBG GRANT	190
328839	5/10/2017	FIR43	FIREFIGHTER ONE LLC	17002044	FIT TESTING	90
328840	5/10/2017	FIR48	FIRST PRIORITY	17000266	NON WARRANTY AMBULANCE REPAIRS	95
328841	5/10/2017	FIT00	FIT-RITE UNIFORM CO	16007752	UCPD - Uniform Clothing	1750
328841	5/10/2017	FIT00	FIT-RITE UNIFORM CO	16008658	Recruit Uniform	350
328842	5/10/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1250
328842	5/10/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
328843	5/10/2017	FOL00	FOLEY INC	17000115	CATERPILLAR PARTS & SERVICE	1035.18
328844	5/10/2017	FRA31	FRANK SANDRA	17000411	CARE FOR CAREGIVERS PROGRAM	1463
328845	5/10/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	96.42
328845	5/10/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	140.7
328845	5/10/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17000481	ELECTRICAL SUPPLIES	123.3
328845	5/10/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	728.1
328845	5/10/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	1349.58
328846	5/10/2017	GAL38	GALLO CAFE	17003031	FOOD TRUCK VENDOR	352
328847	5/10/2017	GAR30	GARWOOD BORO OF	16006638	16-ALL-104 ALL SPENDING PLAN	748.34
328848	5/10/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17002971	EXTRADITION TRAVEL	5911.5
328849	5/10/2017	GAY00	GAYLORD BROTHERS	17002260	STORAGE BOXES	11396
328850	5/10/2017	GEN00	GEN-EL INDUSTRIES INC	17001463	Drager X-am 500 Detector	2025.4
328851	5/10/2017	GIL25	GILLESPIE GROUP INC	16008607	CARPET AND ACCESSORIES	29633.65
328852	5/10/2017	GLE07	GLENCO SUPPLY INC	17002262	PAVEMENT MARKINGS	17482
328853	5/10/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	198.22
328853	5/10/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	104.68
328853	5/10/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	347.42
328853	5/10/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	117.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328853	5/10/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	55.53
328853	5/10/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	131.8
328853	5/10/2017	GRA60	GRAINGER	17002798	LIVERY & STORAGE MATERIALS	899.97
328854	5/10/2017	HER15	HERSHEYS SUBS & DELICATESSEN	17001152	FOOD/REFRESHMENTS	240
328855	5/10/2017	HEW05	HEWLETT PACKARD COMPANY	17001494	HEWLETT PACKARD LASER JET0604N	1286.16
328856	5/10/2017	HEW07	HEWLETT PACKARD COMPANY	17001515	ASSEMB/INSTALL T2530 PRINTER	608
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	1084.8
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	4.45
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	29
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	112.5
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	17.7
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	11.95
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	12.95
328857	5/10/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	87.6
328858	5/10/2017	HIL10	HILLSIDE TOWNSHIP OF	16005855	CDBG GRANT	4749.18
328860	5/10/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	448
328860	5/10/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	2016
328860	5/10/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	4806.03
328860	5/10/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	18317.98
328860	5/10/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	3240
328860	5/10/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	18765
328861	5/10/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	19.97
328861	5/10/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	89.93
328861	5/10/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	92.58
328862	5/10/2017	IAO00	IAOGO	17002885	REGISTRATION FEES	950
328863	5/10/2017	IMM00	IMMACULATE CONCEPTION CHU	17002526	PARKING LOT CHARGES	6800
328864	5/10/2017	INL01	INLINGUA SCHOOL OF LANGUAGE	17002887	TRANSLATION SERVICES	506.16
328865	5/10/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17000312	FITNESS FOR DUTY EVALUATIONS	1500
328866	5/10/2017	INS37	INSTITUTE OF MUSIC FOR	17002386	17-YSC-105 ENRICHMENT SERVICES	27757.39
328867	5/10/2017	ISL02	ISLAND TECH SERVICES, LLC	17000536	CAD EQUIPMENT FOR VEHICLES	28552.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328868	5/10/2017	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	17002566	REFRESHMENTS	39
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	46.7
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	5.59
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	252.47
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	186.95
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	12.11
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	738.6
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	19.61
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	9.48
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	361.61
328869	5/10/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	321.28
328870	5/10/2017	KEE00	KEEFE SUPPLY COMPANY	16001946	INMATE COMMISSARY SERVICE	449.1
328870	5/10/2017	KEE00	KEEFE SUPPLY COMPANY	16006383	INMATE COMMISSARY SERVICE	7143.03
328870	5/10/2017	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	3609.9
328872	5/10/2017	LAV02	LA VOZ	17002122	LEGAL ADS	86.8
328873	5/10/2017	LEG06	LEGALLY YOURS INTERPRETING	17002516	PROFESSIONAL SERVICES	1722.5
328873	5/10/2017	LEG06	LEGALLY YOURS INTERPRETING	17002516	PROFESSIONAL SERVICES	277.5
328873	5/10/2017	LEG06	LEGALLY YOURS INTERPRETING	17002943	PROFESSIONAL SERVICES	226.25
328874	5/10/2017	LEX06	LEXIS NEXIS	17001101	LEGAL PUBLICATIONS	1320
328874	5/10/2017	LEX06	LEXIS NEXIS	17001899	LEGAL PUBLICATIONS	1020
328875	5/10/2017	LOM10	LOMBARDY DOOR SALES & SERV	17002623	JAIL DOOR REPAIR	8550
328876	5/10/2017	LOR06	LORMAN EDUCATION SERVICE	17003141	WEBINAR REGISTRATIONS	342.9
328877	5/10/2017	LPP00	LPP CORP	17001471	EXERCISE EVALUATION SUPPORT	20000
328877	5/10/2017	LPP00	LPP CORP	17001472	EXERCISE EVALUATION SUPPORT	29500
328878	5/10/2017	LYN16	LYNN PATRICIA	16002483	RECYCLING EDUCATION INSTRUCTOR	1100
328880	5/10/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	59.58
328881	5/10/2017	MAG27	MAGIC TOUCH CONSTRUCTION C	16001582	PLUMBING REPAIRS	329.2
328882	5/10/2017	MAL16	MALL CHEVROLET INC	17001340	(4) CG33405 Chevrolet Vans	109383.16
328882	5/10/2017	MAL16	MALL CHEVROLET INC	17001341	(2) CG33405 Chevrolet Vans	54822.84
328883	5/10/2017	MAR3J	MARK ANDY PRINT PRODUCTS	17002777	RUBBER SUCTION CUPS	21.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328884	5/10/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	3634.13
328884	5/10/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	519.77
328884	5/10/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	803.34
328885	5/10/2017	MAR4G	MARTIN CHRISTA	17002503	REFUND	245
328886	5/10/2017	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	4750
328887	5/10/2017	MET22	METLIFE	17003284	EXCLUSIONARY DIS INS PREMIUMS	1760.87
328888	5/10/2017	MET47	METROPOLITAN INTERPRETERS A	17001654	PROFESSIONAL SERVICES	759.32
328889	5/10/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	697.83
328890	5/10/2017	MID37	MIDDLE VALLEY FARMS	17002919	HAY	4895.8
328891	5/10/2017	MIL03	MILLER & CHITTY CO INC	17002214	BOILER REPAIRS	2400
328892	5/10/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	2086.97
328892	5/10/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	2104.34
328892	5/10/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17002987	SECURITY GUARDS	3868.37
328892	5/10/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17002987	SECURITY GUARDS	2437.7
328893	5/10/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	290.87
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	876.36
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	736.92
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000532	INDUSTRIAL/MRO SUPPLIES-EQUIP.	25.99
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000532	INDUSTRIAL/MRO SUPPLIES-EQUIP.	479.96
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000682	HARDWARE/RELATED ITEMS	143.54
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	71.46
328894	5/10/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17002723	INDUSTRIAL/MRO SUPPLIES-EQUIP.	280.96
328895	5/10/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	708.26
328895	5/10/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	803
328896	5/10/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2373.36
328896	5/10/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
328897	5/10/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17000722	TIRE & WHEEL PRODUCTS	737.15
328897	5/10/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17002905	TIRES & WHEELS PRODUCTS	550.23
328898	5/10/2017	NAT6B	NATIONAL BUILDING SUPPLY	17002838	ROOFING MATERIAL	254.99
328899	5/10/2017	NAT6T	NATIONAL RAILROAD PASSENGER	17002764	RENT FOR PARKING	115000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328900	5/10/2017	NAT79	NATL FUEL OIL	17002997	GASOLINE	19168.27
328901	5/10/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	9050
328901	5/10/2017	NATI0	NATIONAL FENCE SYSTEMS	17000614	FENCING	397
328901	5/10/2017	NATI0	NATIONAL FENCE SYSTEMS	17000614	FENCING	397
328901	5/10/2017	NATI0	NATIONAL FENCE SYSTEMS	17000614	FENCING	397
328902	5/10/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15007616	PROFESSIONAL SERVICES	12598.75
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	30.5
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	59700
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	52.5
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	28600
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	11000
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	6430
328903	5/10/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	41.3
328904	5/10/2017	NEW22	NEW PROVIDENCE BORO OF	16006261	16-ALL-109 ALL SPENDING PLAN	3286.51
328905	5/10/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	165
328905	5/10/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	330
328905	5/10/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	165
328905	5/10/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	132
328905	5/10/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	165
328905	5/10/2017	NEW76	NEWARK YMCA	17001513	TEMPORARY SHELTER	198
328906	5/10/2017	NEW7A	NEW JERSEY BUSINESS AND	17001924	Conference Registration	129
328907	5/10/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	295.8
328908	5/10/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	257.5
328908	5/10/2017	NJA COB	NJ ADVANCE MEDIA	17003073	LEGAL AD / MEISEL PARK FIELD	202.7
328909	5/10/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	294.5
328909	5/10/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	83.7
328910	5/10/2017	NJA1X	NJ ADVANCE MEDIA	17000518	NEWSPAPER ADVERTISEMENT	192.24
328911	5/10/2017	NJD10	NJ DEPT OF ENVIRN PROTECT	17002294	LURP PERMIT APPLICATION	1000
328912	5/10/2017	NJD1I	NJDEP OFFICE OF NATURAL LAND	17003074	NATURAL HERITAGE DATABASE	70

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328913	5/10/2017	NJD34	NJ DEPT OF LABOR	17003536	1ST QUARTER SUI BILLING 2017	40475.56
328914	5/10/2017	NJF02	NJ FOREST TREE NURSERY	17002330	Tree Sapling for Special Event	105
328915	5/10/2017	NJI18	NI-IAAO NJ INTERNATIONAL ASSN	17001541	REGISTRATION	270
328916	5/10/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1397.5
328916	5/10/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
328916	5/10/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1120
328916	5/10/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	4741.94
328916	5/10/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
328916	5/10/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	255
328916	5/10/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	640
328916	5/10/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	640
328917	5/10/2017	NJS46	NJ STATE POLICE	17002581	Reimbursement Hurricane Irene	19025.25
328917	5/10/2017	NJS46	NJ STATE POLICE	17002581	Reimbursement Hurricane Irene	46610.25
328918	5/10/2017	NJS92	NJCPA EDUCATION CENTER	17003089	Registration Fees	289
328919	5/10/2017	NJT10	NJ TRANSIT	17002892	BUS PASSES FOR INMATES	1600
328920	5/10/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	724.9
328921	5/10/2017	ONL00	ONLY HANGERS	17000675	BEDSPREAD & DRAPERY HANGERS	54.95
328921	5/10/2017	ONL00	ONLY HANGERS	17001514	BEDSPREAD & DRAPERY HANGERS	54.95
328922	5/10/2017	PAR14	PARTAC PEAT CORP	17000847	ATHLETIC EQUIPMENT & SUPPLIES	534.25
328922	5/10/2017	PAR14	PARTAC PEAT CORP	17000847	ATHLETIC EQUIPMENT & SUPPLIES	6042.26
328923	5/10/2017	PAR96	PARKS JANE	17003149	USATF COURSE MEASUREMENT	325
328924	5/10/2017	PAS28	PASHMAN STEIN WALDER HAYDE	17002549	COURT ORDER	10000
328925	5/10/2017	PER84	PERFORM BETTER	17000517	HIGH JUMP DEVICE	669
328926	5/10/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	32.95
328927	5/10/2017	PIN18	PINNACLE TECHNOLOGIES, INC	17002964	DDSP ARMBANDS/WASHERS	2654.85
328928	5/10/2017	PIN29	PINNACLE CONSULTING & CONST	15005583	CONSTRUCTION MANAGEMENT SERV	21256.08
328929	5/10/2017	PLA07	PLAINFIELD CITY OF	16005952	16-ALL-110 ALL SPENDING PLAN	2162.75
328929	5/10/2017	PLA07	PLAINFIELD CITY OF	16006264	CDBG	6662.33
328930	5/10/2017	POS14	POSTMASTER	17003150	MARKETING MAIL	225
328931	5/10/2017	POW22	POWERBILT	16008305	STORAGE SHED	4845.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328932	5/10/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	270
328932	5/10/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	2028.01
328932	5/10/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	421.94
328932	5/10/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	7274.32
328933	5/10/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17001297	MEDICAL SERVICES	370
328934	5/10/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17002967	BROTHER FAX TONER	316
328935	5/10/2017	PRO03	PROCEED INC	16007672	16-SSH-126	18347.41
328935	5/10/2017	PRO03	PROCEED INC	16007672	16-SSH-126	2508.19
328936	5/10/2017	PRO28	PROVIDENT LIFE & ACCIDENT INS	17003283	EXCLUSIONARY DIS INS PREMIUMS	1658.82
328937	5/10/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	1125.05
328937	5/10/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	92.4
328938	5/10/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	101.5
328938	5/10/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	172.5
328938	5/10/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	246.5
328938	5/10/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	38.5
328938	5/10/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	22.5
328939	5/10/2017	RAH02	RAHWAY CITY OF	16005912	CDBG GRANT	35667
328939	5/10/2017	RAH02	RAHWAY CITY OF	16006265	CDBG	42392.93
328940	5/10/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	302.74
328940	5/10/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	705
328941	5/10/2017	REC11	REC1	17000453	RECREATION MANAGEMENT SOFTWAR	1420.24
328942	5/10/2017	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	6532.42
328942	5/10/2017	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	4730.36
328942	5/10/2017	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	9490.66
328942	5/10/2017	REM08	REMINGTON & VERNICK & ARAN	16004253	PROFESSIONAL SERVICES ENGINEER	567.25
328942	5/10/2017	REM08	REMINGTON & VERNICK & ARAN	16004581	PROF SERV/ENG/GREEN LANE PK	1101.14
328943	5/10/2017	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	10663.66
328943	5/10/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	2847.82
328944	5/10/2017	ROT08	ROTONDO'S	17002814	BLANKET FOR CATERING	258.25
328945	5/10/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	95.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328945	5/10/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	272.74
328945	5/10/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	1401.75
328946	5/10/2017	RUD07	RUDERMAN, HORN & ESMERADO	17000344	FOR SPECIALIZED LEGAL SERVICES	710
328946	5/10/2017	RUD07	RUDERMAN, HORN & ESMERADO	17003199	SPECIALIZED LEGAL SERVICES	6074.25
328947	5/10/2017	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	354521.24
328947	5/10/2017	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	354802.72
328948	5/10/2017	RUT57	RUTGERS-NJAES	17002765	POND DESIGN,MANAGEMENT & MAIN.	310
328948	5/10/2017	RUT57	RUTGERS-NJAES	17002766	INTRODUCTION TO WETLAND IDENT.	315
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	176
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	220
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	176
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328950	5/10/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
328951	5/10/2017	SAM13	SAMUELS INC.	17002534	AUTOMOBILE PARTS	5836.73
328951	5/10/2017	SAM13	SAMUELS INC.	17002538	AUTO & LIGHT TRUCK PARTS	1170.87
328951	5/10/2017	SAM13	SAMUELS INC.	17002973	AUTOMOBILE PARTS	1627.45
328952	5/10/2017	SAS01	SAS GRAPHIC SUPPLY	17001470	SUPPLIES FOR PRINT SHOP MACHIN	5720
328953	5/10/2017	SCO05	SCOTCH PLAINS TOWNSHIP DPW	16006384	16-ALL-114 ALL SPENDING PLAN	3906.45
328954	5/10/2017	SEC16	SECOND WESTFIELD SENIOR CITIZ	16006209	2016 HEART GRANT RECIPIENT	375
328955	5/10/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	449.17
328955	5/10/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	6179.77
328955	5/10/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	840.62
328955	5/10/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	1380.32
328956	5/10/2017	SIM29	SIMONE MARIA	17000210	PSYCHIATRIC SERVICES	1500
328956	5/10/2017	SIM29	SIMONE MARIA	17002203	PSYCHIATRIC SERVICES	1250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328957	5/10/2017	SMI55	SMITH-SONDY ASPHALT CONST. C	16007057	2016 ROAD IMPROVEMENT PROJECT	65983.1
328958	5/10/2017	SNA00	SNAP ON INDUSTRIAL	17001856	PROLINK ULTRA STARTER	9546.39
328959	5/10/2017	SOM10	SOMERSET FEED & GRAIN	17000676	SHAVINGS / MISC SUPPLIES	125
328959	5/10/2017	SOM10	SOMERSET FEED & GRAIN	17000701	SPECIAL FEED	119.75
328960	5/10/2017	SPO10	SPOK, INC	17002263	BLANKET FOR AIRSPACE	110.9
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	41.3
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17000487	CUSTODIAL SUPPLIES	100.68
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	3413.36
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	344.82
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	783.36
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	828.32
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	380.64
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	368.64
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	1729.5
328961	5/10/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	1048.9
328962	5/10/2017	STA103	STATE OF NEW JERSEY	17000379	FIRE SAFETY REGISTRATION FEES	755
328963	5/10/2017	STA29	STATE TREASURER	17003078	CPWM RENEWAL FEE	50
328963	5/10/2017	STA29	STATE TREASURER	17003109	CPWM RENEWAL FEE	50
328964	5/10/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	43.16
328964	5/10/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	198.32
328965	5/10/2017	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	15600
328966	5/10/2017	THE54	THE THEATER PROJECT	16006214	2016 HEART GRANT RECIPIENT	1000
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	175
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	378
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	175
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	35
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	140
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	252
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	245
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	126
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	35
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	1008
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	35
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	175
328967	5/10/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	35
328968	5/10/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
328968	5/10/2017	THO33	THOMSON REUTERS	17000925	LAW BOOKS	217.74
328968	5/10/2017	THO33	THOMSON REUTERS	17002894	LAW BOOKS	923.39
328969	5/10/2017	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	528
328970	5/10/2017	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	9428.84
328970	5/10/2017	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	388.66
328971	5/10/2017	TOR21	TORRES JUAN	17002034	Reimbursement Mileage	83.16
328971	5/10/2017	TOR21	TORRES JUAN	17002034	Reimbursement Mileage	70.79
328971	5/10/2017	TOR21	TORRES JUAN	17002034	Reimbursement Mileage	123.12
328972	5/10/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	21126
328973	5/10/2017	TRW00	TR WENIGER, INC	16002834	PEDESTRIAN BRIDGES	12621
328974	5/10/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	1755.16
328975	5/10/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	14.15
328975	5/10/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	139
328975	5/10/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	6.95
328976	5/10/2017	UCC14	UC COLLEGE	17002149	UCC TAX LEVY 2017	1211665
328976	5/10/2017	UCC14	UC COLLEGE	17002899	New Equipment and vehicles	306768.34
328976	5/10/2017	UCC14	UC COLLEGE	17002899	New Equipment and vehicles	143806.96
328976	5/10/2017	UCC14	UC COLLEGE	17002899	New Equipment and vehicles	86883
328976	5/10/2017	UCC14	UC COLLEGE	17002899	New Equipment and vehicles	194275.44
328976	5/10/2017	UCC14	UC COLLEGE	17002899	New Equipment and vehicles	39500
328976	5/10/2017	UCC14	UC COLLEGE	17002900	Paving, HVAC, Renovations	15347.86
328976	5/10/2017	UCC14	UC COLLEGE	17002900	Paving, HVAC, Renovations	48472.2
328976	5/10/2017	UCC14	UC COLLEGE	17002900	Paving, HVAC, Renovations	214101.81

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328976	5/10/2017	UCC14	UC COLLEGE	17002900	Paving, HVAC, Renovations	975.87
328976	5/10/2017	UCC14	UC COLLEGE	17002900	Paving, HVAC, Renovations	157195.54
328977	5/10/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	1904.55
328978	5/10/2017	UCU00	UC UTILITIES AUTHORITY	17000433	TRASH TIPPING FEES	2244.61
328979	5/10/2017	UCV00	UC VO-TECH CENTER	17002896	Equipment for Science Academy	5576.1
328979	5/10/2017	UCV00	UC VO-TECH CENTER	17003030	Renovate room Science Academy	10320
328979	5/10/2017	UCV00	UC VO-TECH CENTER	17003032	Replace chiller at MHS	10945
328980	5/10/2017	UNI2Y	UNITED YOUTH OF NJ CORP.	16006217	2016 HEART GRANT RECIPIENT	1250
328981	5/10/2017	UNI4A	UNI-SELECT USA	17002244	AUTO PARTS	1638.48
328982	5/10/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	2760
328982	5/10/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	3610
328982	5/10/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	11820
328982	5/10/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	9600
328983	5/10/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	2766.15
328983	5/10/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	2117.69
328984	5/10/2017	USO01	USONA DEVELOPMENT, LLC	16006394	CDBG	5177.64
328985	5/10/2017	VAL01	VALENCA RESTAURANT	17000257	REFRESHMENT/BLANCKET	100
328986	5/10/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	222.12
328986	5/10/2017	VER00	V E RALPH & SON INC	17003233	MEDICAL SUPPLIES	686.56
328987	5/10/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.25
328987	5/10/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.25
328987	5/10/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	9574.97
328987	5/10/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	760.34
328987	5/10/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	190.05
328987	5/10/2017	VER07	VERIZON WIRELESS	17000628	DATA CARD SERVICE	382.11
328988	5/10/2017	VER08	VERIZON WIRELESS	17001601	WIRELESS SRVC-AIRCARDS/IPHONES	459.7
328988	5/10/2017	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	1238.39
328988	5/10/2017	VER08	VERIZON WIRELESS	17001603	WIRELESS SERVICE-IPHONES	3491.12
328988	5/10/2017	VER08	VERIZON WIRELESS	17002606	WIRELESS SERVICE - RESPONDER	1964.36
328989	5/10/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
328990	5/10/2017	VER57	VERIZON INTERNET SERVICE	17000815	Internet service	172.98
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1625.1
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1302.5
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	570
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1140
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	285
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	720
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1140
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	285
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	2280
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	712.5
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	3269.09
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	285
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	2423
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1140
328991	5/10/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1453.75
328992	5/10/2017	VET02	VETERANS INFORMATION SERVIC	17002903	RESOURCE BOOK & NEWSLETTER	85
328993	5/10/2017	VIL03	VILLAGE SUPERMARKET	17002941	Blanket	131.68
328994	5/10/2017	WBM00	W B MASON	17000461	WATER	4.14
328994	5/10/2017	WBM00	W B MASON	17001972	TONERS & SUPPLIES	927.88
328994	5/10/2017	WBM00	W B MASON	17002102	STORAGE CONTAINERS	184.18
328994	5/10/2017	WBM00	W B MASON	17002220	OFFICE SUPPLIES	380
328994	5/10/2017	WBM00	W B MASON	17002712	Supplies	104.16
328994	5/10/2017	WBM00	W B MASON	17002810	FAX MACHINE	209.21
328995	5/10/2017	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	1282.5
328996	5/10/2017	WEL12	WELLS FARGO BANK	17003260	ADMIN. FEE UCIA CORRECTIONAL	2000
328997	5/10/2017	WES65	WESTFIELD VETERINARY GROUP	17000602	VETERINARY SERVICES AND FOOD	1606.74
328998	5/10/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	1281.44
328999	5/10/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	1835.77
329000	5/10/2017	WIT06	WITMER PUBLIC SAFETY GROUP	17001404	Arson Squad Equipment	2856

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329000	5/10/2017	WIT06	WITMER PUBLIC SAFETY GROUP	17002609	ACCESSORIES	390
329001	5/10/2017	WOR07	WORRALL COMMUNITY NEWSPA	17000229	LEGAL ADS	52.92
329001	5/10/2017	WOR07	WORRALL COMMUNITY NEWSPA	17000229	LEGAL ADS	89.18
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	50.82
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	11.08
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	88.82
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	936
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	288.66
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	417.2
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	888.38
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	53.46
329002	5/10/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	51.89
329003	5/10/2017	XOC00	XOCOLATZ GRILL	17003081	Food Conference/Meeting	101.45
329004	5/10/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	7182
329004	5/10/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	1000
329005	5/10/2017	YMY00	YM YWHA OF UNION COUNTY	16006220	2016 HEART GRANT RECIPIENT	1000
329006	5/10/2017	YOU08	YOUTH ADVOCATE PROGRAMS IN	17002389	17-YSC-110 YOUTH ADVOCATE	6216.81
1107	5/12/2017	SHI15	SHI INTERNATIONAL CORP	17001141	EXTENDED SERVICE AGREEMENT	2080
1830	5/12/2017	FIS12	FISHER SCIENTIFIC	17000162	LABORATORY SUPPLIES	1892.34
1830	5/12/2017	FIS12	FISHER SCIENTIFIC	17000162	LABORATORY SUPPLIES	3588.77
1830	5/12/2017	FIS12	FISHER SCIENTIFIC	17000162	LABORATORY SUPPLIES	1628.48
1843	5/12/2017	CLE18	CLEARSCOPE MICROSCOPE SERVI	17002650	MICROSCOPE MAINTENANCE	1535
1844	5/12/2017	SIG11	SIGMA-ALDRICH	17001063	DRUGS, LABORATORY	71.41
1845	5/12/2017	WEI01	WEIGHTS AND MEASURES FUND	17002831	INSPECTION & TESTING BALANCES	200
2597	5/12/2017	CLA04	CLARK POLICE DEPT	17002822	FORFEITURE DISTRIBUTION	53.3
2598	5/12/2017	CRA09	CRANFORD POLICE DEPT	17002823	FORFEITURE DISTRIBUTION	845
2599	5/12/2017	GAR46	GARWOOD POLICE DEPARTMENT	17002821	FORFEITURE DISTRIBUTION	217.1
2600	5/12/2017	LIN19	LINDEN POLICE DEPT	17002820	FORFEITURE DISTRIBUTION	7773.66
2601	5/12/2017	PLA16	PLAINFIELD POLICE DEPT	17002816	FORFEITURE DISTRIBUTION	5705.56
2602	5/12/2017	RAH13	RAHWAY POLICE DEPT	17002817	FORFEITURE DISTRIBUTION	586.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2603	5/12/2017	WES18	WESTFIELD POLICE DEPT	17002826	FORFEITURE DISTRIBUTION	1303.75
329007	5/17/2017	1BE68	BENNETT LATOYA	17003342	Reimbursement	15
329008	5/17/2017	1DU08	DUNN-HALE PAMELA	17002968	REIMBURSEMENT	212
329009	5/17/2017	1DU15	DURBIN-DRAKE VICTORIA	17003514	REIMBURSEMENT	176.9
329010	5/17/2017	1ES01	ESMERADO JOHN	17003350	REIM: 2017 ATTORNEY CERT FEE	175
329011	5/17/2017	1FL12	FLEMMING MICHAEL RN	17003318	EMPLOYEE REIMBURSEMENT	125
329012	5/17/2017	1FU08	FULLMAN JASMINE	17001054	MILEAGE REIMBURSEMENT	27.29
329013	5/17/2017	1HA19	HANSEN DONNA	17002618	REIMBURSEMENT	50
329014	5/17/2017	1KI10	KIEVNING STACY	17002447	MILEAGE REIMBURSEMENT	90.38
329015	5/17/2017	1MO17	MONTROSS TERRY	17003222	EMPLOYEE REIMBURSMENT	38.01
329015	5/17/2017	1MO17	MONTROSS TERRY	17003222	EMPLOYEE REIMBURSMENT	60
329016	5/17/2017	1RA02	RAJOPPI JOANNE	17002610	CONFERENCE REIMBURSEMENTS	336.4
329017	5/17/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17003248	PETTY CASH REIMBURSEMENT	13.99
329018	5/17/2017	1RU22	RUIZ SUSAN (HSS II)	17002123	MILEAGE REIMBURSEMENT	246.87
329019	5/17/2017	1SM20	SMITH SHEILA	17002233	REIMBURSEMENT	48.9
329020	5/17/2017	ACM03	A C MOORE CRAFT STORE	17000939	CRAFT ITEMS	70.88
329021	5/17/2017	ADA08	ADAPCO INC	17001327	CHEMICALS AND PESTICIDES	1588.8
329021	5/17/2017	ADA08	ADAPCO INC	17001327	CHEMICALS AND PESTICIDES	710.6
329022	5/17/2017	ALL1S	ALLEN-GROTE MELINDA	16006387	2016 HEART GRANT RECIPIENT	500
329023	5/17/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LL	15006165	STORAGE SERVICES FOR UNION	276.5
329024	5/17/2017	AMB07	AMBULANCE REIMBURSEMENT S	17003424	AMBULANCE REIMBURSEMENT	10047.26
329025	5/17/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	48.94
329025	5/17/2017	AME10K	AMERICAN MARKING SYSTEMS	17003512	SELF INKING STAMP	33.94
329026	5/17/2017	AME4H	AMERICAN INSTITUTE OF MEDICA	17001493	16 WAD 142 JOB SKILLS	1672
329027	5/17/2017	APU01	APUZZIO SALVATORE, JR	17003442	Medical Reimbursement	1326.54
329028	5/17/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17001771	FOOD SERVICES CONTRACT	6125.8
329029	5/17/2017	ASS11	ASSOCIATED AUTO PARTS	17002530	AUTO PARTS	228.95
329029	5/17/2017	ASS11	ASSOCIATED AUTO PARTS	17002972	AUTO PARTS	4839.56
329030	5/17/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	142.4
329030	5/17/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	79.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329030	5/17/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	26.1
329031	5/17/2017	AVT00	AVTECH INSTITUTE OF TECH	16007959	16 WDW 134 JOB SKILLS	1066.66
329032	5/17/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1240
329033	5/17/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008501	LEGAL SERVICES	4994.43
329034	5/17/2017	BEA04	BEANAS	17003202	REFRESHMENT	374
329035	5/17/2017	BEN37	BENNETT IRVIN E	17003380	MORTUARY ASSISTANCE	1200
329036	5/17/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17003241	SPECIALIZED LEGAL SERVICES	2692.85
329037	5/17/2017	BLA44	BLACK MOUNTAIN PLASTICS COR	17002938	LIVERY SUPPLIES	745
329038	5/17/2017	BRO1J	BROWN & BROWN METRO INC	17003249	MEDICAL MALPRACTICE INS.-LANZA	1158.26
329039	5/17/2017	BRO80	BROWNS HUNTERDON INTERNAT	17000528	HD TRUCK PARTS AND REPAIRS	198.05
329040	5/17/2017	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
329041	5/17/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	201.26
329041	5/17/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	301.26
329042	5/17/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	155.18
329042	5/17/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	767.58
329043	5/17/2017	CAR70	CARD DATA SYSTEMS	17001554	PASSPORT SYSTEM SUPPLIES	493
329044	5/17/2017	CAS47	CASA DI PIZZA	17003405	Food/Dispatcher Appreciation	75.4
329045	5/17/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	754.5
329045	5/17/2017	CHA19	CHAS F CONNOLLY DIST CO	17001762	HVAC SUPPLIES	3155.01
329045	5/17/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	2195
329045	5/17/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	179
329045	5/17/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	4266
329046	5/17/2017	CIT11	CITYSIDE ARCHIVES LTD	17000031	RECORD STORAGE AND MANAGEMENT	5198.77
329047	5/17/2017	CNA01	C N A SERVICES	16000521	TONER CARTRIDGES	508.4
329047	5/17/2017	CNA01	C N A SERVICES	16007981	TONER CARTRIDGES	603.53
329047	5/17/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	7209.82
329047	5/17/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	698.67
329047	5/17/2017	CNA01	C N A SERVICES	17002701	HP TONER CARTRIDGE OEM	502.4
329048	5/17/2017	COM00	COMCAST	17000329	CABLE SERVICES	20.8
329048	5/17/2017	COM00	COMCAST	17000329	CABLE SERVICES	210.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329049	5/17/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	1635
329049	5/17/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	26976
329049	5/17/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	4452
329049	5/17/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	20216.04
329050	5/17/2017	COM20	COMMUNITY HEALTH LAW PROJE	17002982	Contract 17-APC-105	8477.8
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	16002043	LUMBER & ASSOCITED MATERIALS	1385.67
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	42.48
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	90.48
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	269.9
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	792.96
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	919.84
329051	5/17/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	79.2
329052	5/17/2017	CON1E	CONSERVE WILDLIFE FOUND. OF	17002520	Performer/ Lecturer	250
329052	5/17/2017	CON1E	CONSERVE WILDLIFE FOUND. OF	17002695	Books for Teacher Training	100
329053	5/17/2017	CON72	CONTINUUM VOICE & DATA SYS	17000054	SOFTWARE MAINTENANCE SVC	2563.33
329054	5/17/2017	COU55	COUNTY OF UNION-SS ASSIST AC	17003396	REPLENISH ASSISTANCE ACCT.	200000
329055	5/17/2017	CRA00	CRAFTMASTER HARDWARE CO IN	17000759	LOCKING HARDWARE/PARTS	11793.6
329056	5/17/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001134	PLUMBING SUPPLIES	434.16
329056	5/17/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	361.44
329056	5/17/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	226.5
329057	5/17/2017	DEL07	DELL COMPUTER CORP	16008667	COMPUTER EQUIPMENTS	11667.8
329057	5/17/2017	DEL07	DELL COMPUTER CORP	17000147	PF24.OW PRIVACY FILTER FOR	6019.3
329057	5/17/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	2811.78
329057	5/17/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	19951.8
329057	5/17/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	56.75
329058	5/17/2017	DEL16	DELTA DENTAL OF NJ	17003363	2017 Delta Dental Premiums	117006.78
329059	5/17/2017	DEO01	DEO ELIZABETH	17002664	EVAWI CONFERENCE	2571.53
329060	5/17/2017	DEP06	DEPTCOR	15001748	INMATES UNIFORM/TOWELS SHEETS	65043.8
329061	5/17/2017	DER03	DE ROBERTS MICHAEL DEACON	16008665	RELIGIOUS SERVICES	630.72
329062	5/17/2017	DER07	DEROUX STEPHEN JAMES	17003359	PROFESSIONAL SERVICES	24300

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329063	5/17/2017	DIT04	DITTO COPY SYSTEMS	17000022	OFFICE MACHINE REPAIRS	164.39
329063	5/17/2017	DIT04	DITTO COPY SYSTEMS	17002259	OFFICE MACHINE REPAIRS	16.5
329063	5/17/2017	DIT04	DITTO COPY SYSTEMS	17002259	OFFICE MACHINE REPAIRS	39.6
329064	5/17/2017	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	17003002	BANNER MATERIAL FOR PRINT SHOP	3882
329065	5/17/2017	DRS00	DRS IMAGING GROUP THE	16001544	Microfilm Imaging Blanket	1574.04
329065	5/17/2017	DRS00	DRS IMAGING GROUP THE	16006382	Blanket	8363.2
329066	5/17/2017	ELI11	ELIZABETH HIST SOC	17003119	2017 UNION COUNTY HISTORY	1500
329067	5/17/2017	ELI60	ELIZABETH AVE PARTNERSHIP	16006184	2016 HEART GRANT RECIPIENT	750
329068	5/17/2017	ELI88	ELIZABETH BEAUTY & BARBER	17003155	BARBER SUPPLIES	155.76
329069	5/17/2017	EPI01	EPICARE ASSOCIATES INC.	17001441	EMPLOYEE TRAINING	2052.41
329070	5/17/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	17250
329070	5/17/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17002924	EDUCATIONAL SERVICES	52171.25
329071	5/17/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	36.14
329072	5/17/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17003427	2017 Delta Flaship Premiums	6052.18
329073	5/17/2017	FLO42	FLOREZ ARNULFO	17002915	REFUND TREASURY	34
329074	5/17/2017	FRA34	FRANKLIN COVEY	16007161	2017 STATIONERY	68.42
329075	5/17/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	551.66
329076	5/17/2017	FUN03	FUNERAL SERVICE OF NJ INC	17003224	LIVERY SERVICE	7800
329078	5/17/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	1293.6
329079	5/17/2017	GAR95	GARY AUSTIN ADVERTISING	17003070	PROMOTIONAL PENS	1409.81
329080	5/17/2017	GDC00	GD CORRECTIONAL FOOD SERV LL	17002698	FOOD SERVICES	64838.63
329081	5/17/2017	GUN00	GUNLOCKE	16005332	FAMILY COURT JURY CHAIRS	22128.54
329082	5/17/2017	HIS00	HISTORICAL SOC OF PLAINFIELD	17003120	2017 UNION COUNTY HISTORY	1500
329083	5/17/2017	HON03	HON COMPANY	16008398	OFFICE CHAIRS	6000
329083	5/17/2017	HON03	HON COMPANY	16008398	OFFICE CHAIRS	7615.39
329084	5/17/2017	HOP04	HOPES BILINGUAL DAY CARE CEN	16005868	CDBG GRANT	17471.16
329085	5/17/2017	HOR20	HORIZON BC/BS OF NJ	17000569	Horizon Retiree RX Claims	3232
329085	5/17/2017	HOR20	HORIZON BC/BS OF NJ	17000573	HEALTHCARE CLAIMS	183575.71
329085	5/17/2017	HOR20	HORIZON BC/BS OF NJ	17002415	2017 Horizon RX Claims	72
329085	5/17/2017	HOR20	HORIZON BC/BS OF NJ	17002415	2017 Horizon RX Claims	7686.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329085	5/17/2017	HOR20	HORIZON BC/BS OF NJ	17003307	2017 Retiree Med Claims	120884.87
329087	5/17/2017	HUD03	HUDSON CO COMMUNITY COLLE	17003331	chgbk per ch179 pl1968	16213.86
329088	5/17/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	146.13
329089	5/17/2017	JES00	JESCO INC	17002354	CAM SUPERLINE TRAILER	4550
329090	5/17/2017	JFS00	JEWISH FAMILY SERVICE	17002734	Contract 17-DSS-102	14456
329090	5/17/2017	JFS00	JEWISH FAMILY SERVICE	17002734	Contract 17-DSS-102	14582
329090	5/17/2017	JFS00	JEWISH FAMILY SERVICE	17002734	Contract 17-DSS-102	12902
329091	5/17/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	22.32
329091	5/17/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	68.79
329091	5/17/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	50.14
329091	5/17/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	8.55
329091	5/17/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	386.72
329091	5/17/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	165.1
329092	5/17/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000311	PSYCHOLOGICAL SERVICES	1710
329093	5/17/2017	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	3082.74
329094	5/17/2017	LAR04	LARRYS GENERATOR INC	17000126	ELECTRICAL REBUILDING	180.47
329094	5/17/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	95.03
329095	5/17/2017	LAV02	LA VOZ	16007345	NEWSPAPER ADVERTISEMENT	334.8
329095	5/17/2017	LAV02	LA VOZ	17002122	LEGAL ADS	663.73
329096	5/17/2017	LEF01	LEFFERS BEVERLY MD	17003401	PROFESSIONAL SERVICES	4500
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	100.4
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	184.91
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17000484	PLUMBING SUPPLIES	194.8
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17001761	PLUMBING SUPPLIES	6202.5
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17001761	PLUMBING SUPPLIES	213.97
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17001761	PLUMBING SUPPLIES	1359.23
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17001761	PLUMBING SUPPLIES	2145
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	814
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	601.78
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	219.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329097	5/17/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	699.76
329098	5/17/2017	MAD11	MADSEN & HOWELL INC.	17000422	LOCKERS	8882
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	150
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	240
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	4563.65
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	495.88
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	139.16
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	390
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	270
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	551.78
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	660
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	583.75
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	193.74
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	237.32
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	495.88
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	91.7
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	7.5
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	9.8
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	14
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	27
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	14
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	9
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	17.6
329100	5/17/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	264.2
329101	5/17/2017	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	120
329101	5/17/2017	MAS11	MASER CONSULTING PA	16003817	FISHING DOCK CEDAR BROOK	325
329101	5/17/2017	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	5379.19
329102	5/17/2017	MAX17	MAXIMUM QUALITY FOOD,PAPE	17000230	KITCHEN SUPPLIES	103.82
329103	5/17/2017	MET22	METLIFE	17003728	EXCLUSIONARY DIS INS PREMIUMS	1662.77
329104	5/17/2017	MID06	MIDDLESEX CO COLLEGE	17003330	chgbk per ch179 pl1698	1545.83
329104	5/17/2017	MID06	MIDDLESEX CO COLLEGE	17003330	chgbk per ch179 pl1698	25808.64
329105	5/17/2017	MID38	MIDDLESEX CO PROSECUTOR'S O	17002340	OVERTIME/DNA ANALYST	39.29
329106	5/17/2017	MIL03	MILLER & CHITTY CO INC	17002214	BOILER REPAIRS	700
329107	5/17/2017	MKB00	MK BATTERY	17003004	VOTING MACHINE BATTERIES	1743.36
329108	5/17/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	1502.8
329109	5/17/2017	MON80	MONMOUTH COUNTY POLICE AC	17000545	BASIC COURSE FOR CORRECTIONS	6000
329110	5/17/2017	MOO00	MOODYS INVESTORS SERVICE	17003326	RATINGS ANALYTICAL SERVICES	14000
329111	5/17/2017	MOT15	MOTIVATORS INC	17001114	BEACH BALL	2055
329112	5/17/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	49877.64
329112	5/17/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	19189
329112	5/17/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	100000
329113	5/17/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003028	HARDWARE/RELATED ITEMS	142.49
329114	5/17/2017	NAT79	NATL FUEL OIL	17002997	GASOLINE	16243.62
329115	5/17/2017	NATF7	NAT'L COUNCIL OF JEWISH WOM	16006197	2016 HEART GRANT RECIPIENT	1250
329116	5/17/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15007616	PROFESSIONAL SERVICES	8258.75
329116	5/17/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15007616	PROFESSIONAL SERVICES	28481.25
329116	5/17/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	2340
329116	5/17/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003122	CART PATH BRIDGES, GHGC	80
329116	5/17/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003640	MEISEL PARK FIELD TURF IMPROVE	1102.17
329116	5/17/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	17001732	PROFESSIONAL ENGINEERING SERV	11273.75
329117	5/17/2017	NEN01	NENA(NATIONAL EMERGENCY NU	17002705	2017 MEMBERSHIP DUES	137
329118	5/17/2017	NEO02	NEOPOST USA INC	17000527	INK CARTRIDGES	430

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329119	5/17/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	376.65
329120	5/17/2017	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	600
329121	5/17/2017	NJC74	NJ COUNTY JAIL WARDENS ASSN	17002715	MEMBERSHIP DUES	875
329122	5/17/2017	NJD10	NJ DEPT OF ENVIRN PROTECT	17002442	PERMIT APPLICATION	1000
329122	5/17/2017	NJD10	NJ DEPT OF ENVIRN PROTECT	17002527	PERMIT APPLICATION	1000
329123	5/17/2017	NJD1F	NJ DEPT OF HEALTH OFFICE OF	17002962	Health License Renewal Fee	100
329124	5/17/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	180
329125	5/17/2017	NJD65	NJ DIVISION OF FIRE SAFETY	17002396	NJ UNIFORM FIRE CODE	30
329126	5/17/2017	NJF01	NJ FIRE EQUIPMENT CO	17002393	REPAIRS	326.96
329127	5/17/2017	NJS19	NJ STATE BAR ASSN	17003100	REGISTRATION	91
329128	5/17/2017	NJW01	NJ WORKSHOP FOR THE ARTS	16006200	2016 HEART GRANT RECIPIENT	750
329129	5/17/2017	NV500	NV5 INC	17000900	PROF ON CALL ENG/TRAFFIC SERV	3000
329129	5/17/2017	NV500	NV5 INC	17002869	PROFESSIONAL ON CALL TRAFFIC	567.5
329130	5/17/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	227.23
329131	5/17/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17001644	AUTOMOTIVE ACCESSORIES	956.44
329131	5/17/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17003640	AUTOMOTIVE ACCESSORIES	3266.11
329132	5/17/2017	OUR03	OUR HOUSE INC	16005843	CDBG GRANT	7000
329133	5/17/2017	OVE05	OVERLOOK HOSPITAL FOUNDATI	16006202	2016 HEART GRANT RECIPIENT	1250
329134	5/17/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17000295	PAYPHONE TELEPHONE SERVICE	91.28
329135	5/17/2017	PAR04	PARK TROPHIES	17003433	Meeting Plaques	75
329136	5/17/2017	PAR83	PARSONS ENVIRONMENT &	17000119	INSPECTION FACILITY FEES	11.06
329137	5/17/2017	PAT04	PATRINA CORPORATION	17003300	PAYROLL ARCHIVING SERVICES	275
329138	5/17/2017	PBA01	PBA-199	17003654	2017 Insurance Development	36450
329139	5/17/2017	PBA08	PBA 250	17003665	2017 Insurance Development	10800
329140	5/17/2017	PIE19	PIERCE MANUFACTURING INC	16001912	OPTIONS-PIERCE RESCUE ENGINE	8495.15
329140	5/17/2017	PIE19	PIERCE MANUFACTURING INC	16001975	PIERCE RESCUE APPARATUS	637720.13
329141	5/17/2017	PIN03	PINHO'S BAKERY	17000180	REFRESHMENT	133
329141	5/17/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	32.75
329141	5/17/2017	PIN03	PINHO'S BAKERY	17000330	2017 CATERING	80
329141	5/17/2017	PIN03	PINHO'S BAKERY	17002438	Catering Service	74.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329142	5/17/2017	PLA07	PLAINFIELD CITY OF	16005869	CDBG GRANT	850
329142	5/17/2017	PLA07	PLAINFIELD CITY OF	16005910	CDBG GRANT	26386
329143	5/17/2017	PLA10	PLAINFIELD COMMUNITY OUTRE	17002731	CLEAN COMMUNITIES CLEANUP	300
329144	5/17/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001782	16-CoC-107 (2015-159) 25u	47276
329144	5/17/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001782	16-CoC-107 (2015-159) 25u	2800
329145	5/17/2017	PLA18	PLAINFIELD MUNICIPAL UTILITIES	17000886	SEWER CHARGES	12180.65
329146	5/17/2017	PLA51	PLAINFIELD MADISON PARK LLC	17003027	MAY 2017 RENT PAYMENT	7200.61
329147	5/17/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17000337	PRE-EMPLOYMENT MEDICAL SERVICE	1550
329147	5/17/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17000337	PRE-EMPLOYMENT MEDICAL SERVICE	5120
329148	5/17/2017	PSE00	PSE&G	17003381	ELECTRICITY	253279.82
329149	5/17/2017	RAT01	RATTO FRANCISCO	17002164	MORTUARY ASSISTANCE	1125
329150	5/17/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	37.84
329150	5/17/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	138.53
329151	5/17/2017	REE05	REEVES REED ARBORETUM	17003124	2017 UNION COUNTY HISTORY	1500
329152	5/17/2017	REM00	REMOTEC	16008196	Bomb Robot Repair	6885
329153	5/17/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	1269.96
329153	5/17/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	1583.8
329154	5/17/2017	ROY01	ROYAL PRINTING	17002599	2017 PRIMARY ELECTION PRINTING	4132
329155	5/17/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	8148.53
329156	5/17/2017	SAM13	SAMUELS INC.	17002538	AUTO & LIGHT TRUCK PARTS	1890.15
329156	5/17/2017	SAM13	SAMUELS INC.	17002973	AUTOMOBILE PARTS	1795.18
329157	5/17/2017	SAS01	SAS GRAPHIC SUPPLY	17002792	GROMMETS FOR SIGNS	192
329158	5/17/2017	SCO08	SCOTCH PLAINS TWNSHP OF	14009094	2014 GREENING UNION COUNTY	6000
329159	5/17/2017	SGS00	SGS TESTCOM INC	17000069	INSPECTION MACHINE FEES	72.54
329160	5/17/2017	SHE91	SHERWIN-WILLIAMS COMPANY	17002226	TRAFFIC MARKING MATERIAL	1290
329161	5/17/2017	SHO12	SHOPRITE SUPERMARKETS	16008039	GROCERIES	58.22
329161	5/17/2017	SHO12	SHOPRITE SUPERMARKETS	17000105	SHOPRITE/GROCERIES/SUPPLIES	33.51
329161	5/17/2017	SHO12	SHOPRITE SUPERMARKETS	17000943	FOOD FOR EVENTS & PROGRAMS	300.98
329161	5/17/2017	SHO12	SHOPRITE SUPERMARKETS	17000943	FOOD FOR EVENTS & PROGRAMS	211.25
329161	5/17/2017	SHO12	SHOPRITE SUPERMARKETS	17002802	Consumables	301.42

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329162	5/17/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
329162	5/17/2017	SIM11	SIMPLEX GRINNELL	17001804	FIRE ALARM & SPRINKLER SYSTEM	198.75
329162	5/17/2017	SIM11	SIMPLEX GRINNELL	17001806	KITCHEN HOOD CLEANING	190
329162	5/17/2017	SIM11	SIMPLEX GRINNELL	17001806	KITCHEN HOOD CLEANING	570
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1609.6
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	402.4
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	1224.86
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	3494.44
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	822.32
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	772
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	2026.07
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	428.66
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	1213.21
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	542.5
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	625.14
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	220.9
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	751.45
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	422.22
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	2393.7
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	482.55
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	3794.5
329163	5/17/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	2765.55
329164	5/17/2017	STA95	STATE TOXICOLOGY LABORATORY	16001352	RECRUIT DRUG TESTING	2065
329165	5/17/2017	STA97	STANDARD INSURANCE COMPAN	17000692	2017 STANDARD INS. PREMIUMS	17951.81
329166	5/17/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	346.13
329166	5/17/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	960.11
329167	5/17/2017	TFA01	T.FARESE & SONS INC	16008100	WASTE DISPOSAL SERVICE	11683.53
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	35
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	175
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	140

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	105
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	140
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	175
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	105
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	35
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	175
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	105
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	105
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	350
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	105
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	140
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	35
329168	5/17/2017	THE64	THE GATEWAY FAMILY YMCA	17002948	TEMPORARY SHELTER	175
329169	5/17/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	138135.5
329170	5/17/2017	TRE62	TREASURER STATE OF NEW JERSE	17003021	E.B.T. CHARGES	92472.75
329171	5/17/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17002508	UCPD Vehicle Fleet Install	6120
329172	5/17/2017	TRO04	TROPIC WINDOW TINTING LLC	17003092	WINDOW TINTING	590
329173	5/17/2017	TUC09	TUCKER EVELYN ELIZABETH	16006171	2016 HEART GRANT RECIPIENT	425
329174	5/17/2017	TUM00	TUMINO'S TOWING	17001354	TOWING SERVICES	188.3
329175	5/17/2017	UCE00	UC ECONOMIC DEVELOPMENT C	16005915	CDBG GRANT	103536
329176	5/17/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17001774	TRAVEL	1575.8
329177	5/17/2017	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	10.21
329178	5/17/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	2200.04
329179	5/17/2017	UNI82	UNION TWNHP HISTORICAL SOCI	17003127	2017 UNION COUNTY HISTORICAL	750
329180	5/17/2017	VAR00	LACORTE BUNDY VARADY KINSEL	15006276	NEW BLANKET - LEGAL SERVICES	15
329180	5/17/2017	VAR00	LACORTE BUNDY VARADY KINSEL	15006710	LEGAL SERVICES	150
329180	5/17/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	1270
329181	5/17/2017	VER07	VERIZON WIRELESS	16000389	WIRELESS SERVICES	21.43
329181	5/17/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	69.04
329181	5/17/2017	VER07	VERIZON WIRELESS	17000693	WIRELESS SERVICES	40.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329181	5/17/2017	VER07	VERIZON WIRELESS	17000693	WIRELESS SERVICES	40.01
329181	5/17/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	877.49
329181	5/17/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03
329181	5/17/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03
329181	5/17/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03
329182	5/17/2017	VER08	VERIZON WIRELESS	17002607	WIRELESS SERVICE-RESPONDER	1546.24
329182	5/17/2017	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	142.31
329183	5/17/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
329183	5/17/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	330.04
329183	5/17/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	3098.17
329184	5/17/2017	VER37	VERIZON CABS	17000240	TELECOMMUNICATION SERVICES	15977.87
329185	5/17/2017	VIS12	VISUAL ARTS CENTER OF NJ	17003128	2017 UNION COUNTY HISTORY	1500
329186	5/17/2017	WAL47	WALLER CANDACE	16006169	2016 HEART GRANT RECIPIENT	450
329187	5/17/2017	WAL66	WALT DISNEY WORLD SWAN	17002872	LODGING	2215.18
329187	5/17/2017	WAL66	WALT DISNEY WORLD SWAN	17003223	HOTEL RESERVATION	1140.75
329188	5/17/2017	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	2231.36
329189	5/17/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	333.58
329189	5/17/2017	WBM00	W B MASON	17000242	WATER SUPPLY	11.45
329189	5/17/2017	WBM00	W B MASON	17000288	Water Dispenser & Water	26.9
329189	5/17/2017	WBM00	W B MASON	17000423	BOTTLE WATER	41.73
329189	5/17/2017	WBM00	W B MASON	17000500	WATER	28.28
329189	5/17/2017	WBM00	W B MASON	17002637	Office Supplies	219.39
329189	5/17/2017	WBM00	W B MASON	17002647	OFFICE SUPPLIES	218.23
329189	5/17/2017	WBM00	W B MASON	17002711	ELECTION SUPPLIES	794.76
329189	5/17/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	87.28
329189	5/17/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	53.8
329189	5/17/2017	WBM00	W B MASON	17002966	HP GENUINE PRINTER CARTRIDGE	802.82
329189	5/17/2017	WBM00	W B MASON	17003013	HP GENUINE PRINTER CARTRIDGE	291.6
329189	5/17/2017	WBM00	W B MASON	17003108	OFFICE SUPPLIES	462.34
329189	5/17/2017	WBM00	W B MASON	17003112	Office supplies	81.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329189	5/17/2017	WBM00	W B MASON	17003112	Office supplies	118.13
329189	5/17/2017	WBM00	W B MASON	17003112	Office supplies	179.92
329189	5/17/2017	WBM00	W B MASON	17003112	Office supplies	103.52
329190	5/17/2017	WEA02	WE ARE ONE NEW JERSEY	17001534	Blanket	12944.99
329191	5/17/2017	WES06	WEST HUDSON INDUSTRIES	17003071	AWARD RIBBONS FOR THE 2017	35.25
329192	5/17/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	122.32
329193	5/17/2017	WOR12	WORKFORCE ADVANTAGE	17001070	16 WAD 136 JOB SKILLS	853.33
329193	5/17/2017	WOR12	WORKFORCE ADVANTAGE	17001071	16 WAD 137 JOB SKILLS	853.33
329193	5/17/2017	WOR12	WORKFORCE ADVANTAGE	17001411	16 WAD 132 JOB SKILLS	853.34
329193	5/17/2017	WOR12	WORKFORCE ADVANTAGE	17001430	16 WAD 133 JOB SKILLS	640
329193	5/17/2017	WOR12	WORKFORCE ADVANTAGE	17002652	16 WDW 184 JOB SKILLS	853.33
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	528.39
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	692.75
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000486	INDUSTRIAL/MRO SUPPLY & EQUIP	302.74
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	492.1
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	33.53
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	20.4
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	467.1
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	138.42
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	513.44
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	986.34
329194	5/17/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	217.81
329195	5/17/2017	XER04	XEROX CORP	15005001	PRINT SERVICES LEASE & LABOR	27043.1
329196	5/17/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	3546
329197	5/18/2017	ELI42	ELIZABETH US POSTMASTER	17003848	POSTAGE	30000
329198	5/19/2017	CAS47	CASA DI PIZZA	17002867	Food/Dispatcher Appreciation	175
329199	5/24/2017	1BE32	BETZ ELIZABETH	17002512	WORK RELATED EXPENSE REIMBURSE	74.27
329199	5/24/2017	1BE32	BETZ ELIZABETH	17002512	WORK RELATED EXPENSE REIMBURSE	297.09
329200	5/24/2017	1CA1L	CAFFREY JOHN	17003361	BOOT REIMBURSEMENT AS PER	109.99
329201	5/24/2017	1CA70	CARROLL DIANE	17003317	EMPLOYEE REIMBURSEMENT	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329202	5/24/2017	1D04	D'ELIA SEBASTIAN	17000771	REIMBURSEMENT	163.41
329203	5/24/2017	1DA49	DASILVA JOHN SGT	17003573	EMPLOYEE REIMBURSEMENT	72.68
329204	5/24/2017	1DI31	DIRADO NICOLE	17003695	REIMBURSEMENT	24.97
329205	5/24/2017	1DI44	DIORIO SUZANNE	17003275	Reimbursment for traveling	28
329206	5/24/2017	1GI08	GILLON CHARLES	17003237	MILEAGE REIMBURSEMENT	45.37
329207	5/24/2017	1GO47	GONCALVES STEPHANIE	17003550	Mileage Reimbursement	110.31
329208	5/24/2017	1GR19	GROD ELLEN ESQ	17000805	REIMBURSEMENT	180
329209	5/24/2017	1HA87	HARRIS MARIA	17003637	REIMBURSEMENT	45
329210	5/24/2017	1HO21	HOWARD CHRISTOPHER M	17003740	REIMBURSEMENTS	15
329211	5/24/2017	1KA24	KAKALETRIS KATHY	17003732	REIMBURSEMENT FOR FOOD FOR	41.73
329212	5/24/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	45.77
329213	5/24/2017	1MO75	MONTES ELAINE	17001839	Mileage reimbursement yr 2017	35.52
329214	5/24/2017	1OR12	ORTIZ DANIEL	17003399	MEMBERSHIP	50
329215	5/24/2017	1PE25	PETERMAN JULIE	17003420	REIM: 2017 ATTORNEY CERT FEE	175
329216	5/24/2017	1PE63	PEREZ SAMANTHA	17003799	MEALS	127.72
329216	5/24/2017	1PE63	PEREZ SAMANTHA	17003799	MEALS	116.22
329217	5/24/2017	1RA02	RAJOPPI JOANNE	17002610	CONFERENCE REIMBURSEMENTS	72
329218	5/24/2017	1RA17	RASTELLI PATRICIA	17001026	MILEAGE REIMBURSEMENT	90.74
329219	5/24/2017	1RI41	RIVERS NYHEIM A	17003103	CDL REIMBURSEMENT AS PER	147.5
329220	5/24/2017	1RI42	RIDGE MATTHEW	17003362	CDL REIMBURSEMENT AS PER	36
329221	5/24/2017	1WA45	WAGNER AMY	17003264	Travel Meals and Expenses	126.26
329221	5/24/2017	1WA45	WAGNER AMY	17003264	Travel Meals and Expenses	283.52
329221	5/24/2017	1WA45	WAGNER AMY	17003828	Travel Reimbursement	46.21
329221	5/24/2017	1WA45	WAGNER AMY	17003828	Travel Reimbursement	138.65
329222	5/24/2017	ACM00	ACME AMERICAN REPAIRS INC	17001763	Maintenance Agreement	334
329223	5/24/2017	ADM00	ADMIN OFFICE OF THE COURTS	17003568	REPLENISH ACCOUNT# 104600	5000
329224	5/24/2017	AIR10	AIRGAS USA LLC	17000516	WELDING OPERATIONS	363.98
329224	5/24/2017	AIR10	AIRGAS USA LLC	17000516	WELDING OPERATIONS	108
329225	5/24/2017	AJP00	A J PERRI, INC	17003276	REFUND FOR PERMIT #40500	800
329226	5/24/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	117.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329227	5/24/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17000552	SEWER AND SEPTIC TANK CLEANOUT	570
329228	5/24/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	101.69
329229	5/24/2017	AME1T	AMERICAN TRAFFIC SAFETY	17001612	MEMBERSHIP	79
329230	5/24/2017	AME5V	AMERICAN THEATER GROUP INC	17003132	UNION COUNTY ARTS RE-GRANT	1350
329231	5/24/2017	ARS04	ARSENIO AREIAS	17003383	REFUND FOR PERMIT # 4651	420
329232	5/24/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	48.84
329233	5/24/2017	ATZ00	ATZ ASPHALT CONSTRUCTION LLC	17002747	REFUND FOR PERMIT # 4660	200
329234	5/24/2017	AVT00	AVTECH INSTITUTE OF TECH	17000671	16 WDW 157 JOB SKILLS	1066.66
329234	5/24/2017	AVT00	AVTECH INSTITUTE OF TECH	17001416	16 WDW 167 JOB SKILLS	1066.67
329234	5/24/2017	AVT00	AVTECH INSTITUTE OF TECH	17001416	16 WDW 167 JOB SKILLS	2133.33
329235	5/24/2017	BAR27	BARTELS GARDEN SUPPLIES	17000157	HORTICULTURE SUPPLIES	82.25
329236	5/24/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17003241	SPECIALIZED LEGAL SERVICES	7736.59
329237	5/24/2017	BES24	BEST ENTERPRISES LLC SDVOSB	17003087	GEN 4000 TRAILER MOUNT READY	4835
329238	5/24/2017	BFI00	BFI	16005456	FURNITURE PARTS COUNTY OFFICES	6078.24
329238	5/24/2017	BFI00	BFI	17002224	FURNITURE PARTS COUNTY OFFICES	50956
329239	5/24/2017	BIR05	BIRDS BEWARE INC	17001239	PIGEON REMOVAL	850
329240	5/24/2017	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	7250
329241	5/24/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7600.74
329241	5/24/2017	BRI02	BRIDGEWAY REHABILITATION	17003133	UNION COUNTY ARTS RE-GRANT	2025
329242	5/24/2017	BRO1J	BROWN & BROWN METRO INC	17003649	MEDICAL MALPRACTICE- LANZA	2934.55
329243	5/24/2017	BRO80	BROWNS HUNTERDON INTERNAT	17000528	HD TRUCK PARTS AND REPAIRS	193.85
329244	5/24/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17000185	FREIGHTLINER REPAIR SERVICE	1021.42
329244	5/24/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	741.47
329244	5/24/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	444
329245	5/24/2017	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	179.2
329246	5/24/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	1696
329246	5/24/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	3270
329246	5/24/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	6733.36
329246	5/24/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	2028
329247	5/24/2017	CDW03	CDW-G	17003077	INCIPIO PLEX-SCREEN PROTECTOR	318.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329247	5/24/2017	CDW03	CDW-G	17003093	TECHNOLOGY SUPPLIES - LABELS	140
329248	5/24/2017	CEL00	THE CELEBRATION SINGERS	17003135	UNION COUNTY ARTS RE-GRANT	1875
329249	5/24/2017	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	469858.89
329250	5/24/2017	CHI17	CHINESE AMERICAN MUSIC	17003136	UNION COUNTY ARTS RE-GRANT	900
329251	5/24/2017	CIT11	CITYSIDE ARCHIVES LTD	17003258	RECORD STORAGE BLANKET PO	4540.72
329252	5/24/2017	CLA05	CLARK PUBLIC LIBRARY	17003115	2017 UNION COUNTY HISTORY	1050
329253	5/24/2017	CLA07	CLARK TOWNSHIP OF	16005657	16-ALL-101	175
329254	5/24/2017	CLA18	CLAYTON BLOCK CO INC	17002881	BASIN BLOCK & BRICKS	808.5
329255	5/24/2017	CLE06	CLEVELAND TIRE	17002531	BRIDGESTONE/FIRESTONE TIRES	1879.81
329255	5/24/2017	CLE06	CLEVELAND TIRE	17003311	BRIDGESTONE/FIRESTONE TIRES	452.39
329256	5/24/2017	CME00	CME ASSOCIATES	14006611	PROFESSIIONAL SERVICES	602
329256	5/24/2017	CME00	CME ASSOCIATES	17001728	PROFESSIONAL ENGINEERING SERV	9671
329257	5/24/2017	CNA01	C N A SERVICES	17002225	INK CARTRIDGES FOR T2530	957.64
329258	5/24/2017	COF02	COFFEE DISTRIBUTING CORP	17000184	REFRESHMENT	446.77
329259	5/24/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	1593.3
329259	5/24/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	1099.8
329260	5/24/2017	COM26	COMMUNITY PLAYERS	17003165	UNION COUNTY ARTS RE-GRANT	1875
329261	5/24/2017	CON1A	CONTINENTAL HARDWARE, INC	17001346	LUMBER & ASSOCIATED MATERIALS	193.86
329262	5/24/2017	CON41	CONNECTION FOR WOMEN & FA	17003167	UNION COUNTY ARTS RE-GRANT	1800
329263	5/24/2017	COU1S	COUNTRY FEED & GRAIN LLC	17002920	FEED FOR HORSES	3934
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	3431.52
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	10956.35
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	1457.8
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	3104.7
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	3142.26
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	2225.85
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	653.71
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	8915.78
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	249.57
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	1523.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	634.37
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	163.1
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	374.1
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	560.32
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	10810.19
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	1017.23
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	4863.24
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	16.31
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	1870.48
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	374.1
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	4467.15
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	162.16
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	2034.45
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	80.93
329264	5/24/2017	COU61	COUNTY OF UNION - CURRENT A	17003815	Fringe Benefits	662.24
329265	5/24/2017	CRA08	CRANFORD HOUSING BOARD	16005849	CDBG GRANT	150
329266	5/24/2017	DAQ01	ROTH D'AQUANNI, LLC	17000400	FOR SPECIALIZED LEGAL SERVICES	3827.5
329266	5/24/2017	DAQ01	ROTH D'AQUANNI, LLC	17003240	SPECIALIZED LEGAL SERVICES	2142
329267	5/24/2017	DAV73	DAVID WEBER OIL CO	17000074	MOTOR OIL, AUTOMOTIVE	25.7
329267	5/24/2017	DAV73	DAVID WEBER OIL CO	17002209	MOTOR OIL, AUTOMOTIVE	1705.15
329268	5/24/2017	DAV89	DAVID TYKULSKER & ASSOCIATES	17003413	SETTLEMENT OF LITIGATION	300000
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	12742.84
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	132.13
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	283.77
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	492.76
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16002504	COMPUTERS & EQUIPMENT	74.85
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16007097	COMPUTERS & EQUIPMENT	326.78
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16007097	COMPUTERS & EQUIPMENT	1730.28
329269	5/24/2017	DEL07	DELL COMPUTER CORP	16007097	COMPUTERS & EQUIPMENT	363.58
329269	5/24/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	851.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329269	5/24/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	55.85
329269	5/24/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	19795.9
329269	5/24/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	2863.67
329269	5/24/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	2474.9
329269	5/24/2017	DEL07	DELL COMPUTER CORP	17003277	(7) DELL COMPUTERS/SCREENS/ETC	8551.69
329270	5/24/2017	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	258247.46
329271	5/24/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	5500
329272	5/24/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIO	17000140	TPA WORKER'S COMP & LIABILITY	43120.83
329273	5/24/2017	DIS17	DISCOVERY BENEFITS DIS 17	17002757	2017 Discovery Premiums	2415.5
329274	5/24/2017	DOB03	DOBEK CLARISSA	17002270	REFUND	215
329275	5/24/2017	DWP00	DW PATHOLOGY SERVICE	17003353	PROFESSIONAL SERVICES	13000
329276	5/24/2017	EAG11	EAGLE BUILDING SERVICES, LLC	15005991	WINDOW CLEANING SERVICES	12125
329277	5/24/2017	EED00	E&E DEVELOPERS	17002697	REFUND FOR PERMIT # 40204	800
329278	5/24/2017	ELI07	ELIZ COALITION TO HOUSE THE	16008032	16-HES-102	29366
329279	5/24/2017	ELI20	ELIZABETH CITY OF	16006532	16-ALL-103 ALL SPENDING PLAN	4360
329280	5/24/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003477	16-CoC-104 (2015-157) 20u	10580
329280	5/24/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003477	16-CoC-104 (2015-157) 20u	175137.42
329280	5/24/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003527	16-CoC-105 (2015-158) 45u	20939
329280	5/24/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003527	16-CoC-105 (2015-158) 45u	333269.2
329280	5/24/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003528	16-CoC-105 (2015-158) 45u add'	5
329281	5/24/2017	ELI38	ELIZABETH PUBLIC LIBRARY	17003170	UNION COUNTY ARTS RE-GRANT	1875
329282	5/24/2017	EMS03	EMSAR NEW JERSEY	17003023	AMBULANCE SERVICES	212.13
329283	5/24/2017	ESI00	ESI EQUIPMENT INC	17002992	BLANKET PO-REPAIRS	90.85
329284	5/24/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001064	16 WAD 130 JOB SKILLS	952
329284	5/24/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17001065	16 WAD 131 JOB SKILLS	952
329285	5/24/2017	FAB03	FABIANO GIANPAOLO	17003156	PHOTOGRAPHER FOR THE 2017	150
329286	5/24/2017	FAR09	FARM-RITE INC	17000123	JCB PARTS/SERVICE	1228.62
329287	5/24/2017	FAS03	FASTENAL COMPANY	17000683	HARDWARE/RELATED ITEMS`	611.79
329287	5/24/2017	FAS03	FASTENAL COMPANY	17001339	HARDWARE/REALTED ITEMS	18.4
329288	5/24/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	55.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329288	5/24/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	62.35
329289	5/24/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	1000
329290	5/24/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	13025.09
329291	5/24/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	115.5
329292	5/24/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	223.55
329293	5/24/2017	FUN03	FUNERAL SERVICE OF NJ INC	17002901	INDIGENT BURIAL	1550
329294	5/24/2017	GAR1I	GARWOOD HISTORICAL COMMIT	17003117	2017 UNION COUNTY HISTORY	187.5
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	379
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	40.87
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	49.8
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	10.12
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	168.63
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17002091	AUTO & LIGHT TRUCK PARTS	1018.29
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	885.83
329295	5/24/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	1227.72
329296	5/24/2017	GCL00	GCL 83 SUMMIT LLC	17003388	REFUND FOR PERMIT # 40444	800
329297	5/24/2017	GEN10	GENERAL RECREATION INC	17001941	PARK BENCH	2086
329298	5/24/2017	GEN34	GENESTOR, LLC	17000178	MONTHLY MAINTENANCE SUPPORT	183
329299	5/24/2017	GON26	GONCALVES DENIS	17002749	REFUND FOR PERMIT # 4653	1000
329300	5/24/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	307.75
329300	5/24/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	46.16
329300	5/24/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	745.94
329300	5/24/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	524.3
329300	5/24/2017	GRA60	GRAINGER	17001337	HARDWARE/RELATED ITEMS	182.49
329300	5/24/2017	GRA60	GRAINGER	17002811	HARDWARE/RELATED ITEMS	667.72
329300	5/24/2017	GRA60	GRAINGER	17002811	HARDWARE/RELATED ITEMS	46.16
329301	5/24/2017	GRA89	GRANADOS MELISSA	17003279	Professional Services	1750
329302	5/24/2017	GRE77	GREATER ELIZABETH CHAMBER	17003543	Annual Membership Fee	125
329302	5/24/2017	GRE77	GREATER ELIZABETH CHAMBER	17003543	Annual Membership Fee	125
329303	5/24/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329304	5/24/2017	HAC04	HACKENSACK FIRE DEPARTMENT	17002740	REIMBURSEMENT	9812.72
329305	5/24/2017	HEN85	HENRIQUES ANDREA	17003333	REFUND	210
329306	5/24/2017	HEW05	HEWLETT PACKARD COMPANY	17001658	NOTEBOOKS	2447.43
329307	5/24/2017	HIL27	HILLSIDE PUBLIC LIBRARY	17003118	2017 UNION COUNTY HISTORY	750
329308	5/24/2017	HOB04	HOBOKEN FIRE DEPARTMENT	17002739	REIMBURSEMENT	32241.54
329309	5/24/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17003142	PYSCHOLOGICAL EXAMS	450
329310	5/24/2017	INT1I	INTELLI HEALTHCARE SOLUTIONS	16008444	16 WDW 142 JOB SKILLS	3200
329311	5/24/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPL	17003426	2017 IHS/Healthplex Premiums	22620.92
329312	5/24/2017	INV04	INVESTMAX LLC	17003246	REFUND FOR PERMIT # 40435	1600
329313	5/24/2017	JAN06	JANT PHARMACAL CORPORATION	17002875	LABORATORY SUPPLIES	555
329314	5/24/2017	JBO00	J-BOLTS INDUSTRIAL SUPPLIES	17002427	HARDWARE FOR SIGN REPAIR CREWS	1481.74
329315	5/24/2017	JCC00	JEWISH COMMUNITY CENTER	17003175	UNION COUNTY ARTS RE-GRANT	1200
329316	5/24/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	168
329317	5/24/2017	JD00	JD SALES & SERVICE LLC	17002893	SERVICE AND REPAIR FOR THE	755.82
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	1177.5
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	863.5
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	706.5
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	1177.5
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003290	Contract 17-APC-115	3397.5
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003290	Contract 17-APC-115	3095.5
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003290	Contract 17-APC-115	3020
329318	5/24/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003290	Contract 17-APC-115	2567
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	4314.65
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	11577.1
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	6273.75
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	3224
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	662
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002734	Contract 17-DSS-102	13560
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	9146
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17003018	Contract 17-APC-109	4578

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17003018	Contract 17-APC-109	25233.5
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	18992.8
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	18411.7
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	19405.7
329319	5/24/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	16802.1
329320	5/24/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000603	PSYCHOLOGICAL EVALUATIONS	855
329321	5/24/2017	KEN03	KENILWORTH BORO OF	16005859	CDBG GRANT	790
329322	5/24/2017	KIN14	KINGS DAUGHTER DAY SCHOOL	17003177	UNION COUNTY ARTS RE-GRANT	1650
329323	5/24/2017	KNA04	KNAPP ERYN	17003607	FIRST PLACE AWARD WINNER	150
329324	5/24/2017	KOA01	KOAM INVESTORS GROUP, LLC	17001846	RENT PAYMENT	6003.04
329324	5/24/2017	KOA01	KOAM INVESTORS GROUP, LLC	17001846	RENT PAYMENT	297.81
329325	5/24/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	332.75
329326	5/24/2017	LIN13	CITY OF LINDEN	16005907	CDBG GRANT	18500
329327	5/24/2017	LIN20	LINDEN PUBLIC LIBRARY	17003189	UNION COUNTY ARTS RE-GRANT	1500
329328	5/24/2017	LOC14	LOCHIATTO PAVING MASONRY	17003251	REFUND FOR PERMIT #4655	360
329329	5/24/2017	LOM10	LOMBARDY DOOR SALES & SERV	17002623	JAIL DOOR REPAIR	550
329330	5/24/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
329330	5/24/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	101.5
329330	5/24/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	94.5
329330	5/24/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	60
329330	5/24/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
329331	5/24/2017	MAF00	MAFFEY'S SECURITY GROUP	17002376	LOCKSMITH SERVICES & LOCKING	70.8
329331	5/24/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	35
329332	5/24/2017	MAG19	MAGIC FOUNTAIN ICE CREAM &	17002416	BLANKE PURCHASE ORDER 2017	59
329333	5/24/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	247265.21
329334	5/24/2017	MAR4H	MARIOS FAMOUS PIZZERIA	17003389	REFRESHMENT	500
329335	5/24/2017	MAS11	MASER CONSULTING PA	17001730	PROFESSIONAL ENGINEERING SERV	13617.22
329336	5/24/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	3560
329337	5/24/2017	MCK08	MCKESSON	16001931	MEDICAL SUPPLIES	753.36
329337	5/24/2017	MCK08	MCKESSON	17000544	MEDICAL SUPPLIES	266.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329338	5/24/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	57325.2
329338	5/24/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	1955
329338	5/24/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	363.2
329338	5/24/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	17813.96
329338	5/24/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	7793.5
329339	5/24/2017	MEL05	MELLY MEL PRODUCTIONS	17003392	SPONSORSHIP	5000
329340	5/24/2017	MEN25	MENDES OLIVIA	16006388	2016 HEART GRANT RECIPIENT	500
329341	5/24/2017	MIC02	MICHELINOS RESTAURANT	17002456	Catering Services	95
329342	5/24/2017	MIC68	MICHAEL MUPHY	17003384	REFUND FOR PERMIT # 4662	240
329343	5/24/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	831.04
329344	5/24/2017	MOS09	MO'S CATERING LLC	17000308	BLANKET FOR EVENTS	577
329345	5/24/2017	MOT14	MOTOROLA INC	17000928	XPR 7350 MOBILE RADIOS	108492.6
329345	5/24/2017	MOT14	MOTOROLA INC	17000928	XPR 7350 MOBILE RADIOS	40307.7
329346	5/24/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17002987	SECURITY GUARDS	2041.83
329346	5/24/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17002987	SECURITY GUARDS	2104.34
329347	5/24/2017	MOU01	MOUNTAINSIDE BORO OF	16005658	16-ALL-108 ALL SPENDING PLAN	1792.25
329348	5/24/2017	MPC00	MPC BUS CORPORATION	17002768	BLANKET FOR TRANSPORTATION	387.94
329349	5/24/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	254.35
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	280.46
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	304
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	236.63
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	743.21
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	96.95
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001338	HARDWARE/RELATED ITEMS	64.12
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003028	HARDWARE/RELATED ITEMS	288.9
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003028	HARDWARE/RELATED ITEMS	94.04
329350	5/24/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003028	HARDWARE/RELATED ITEMS	111.1
329351	5/24/2017	MTB01	M&T BANK	17003756	ADMIN. FEES JUVENILE DETENTION	7500
329352	5/24/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
329353	5/24/2017	NAP02	NAPPER JACQUELINE DR.	17002785	PSYCHIATRIC SERVICES	700

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329354	5/24/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	496.64
329355	5/24/2017	NAT79	NATL FUEL OIL	17001857	ULSH DIESEL	12290.61
329355	5/24/2017	NAT79	NATL FUEL OIL	17001857	ULSH DIESEL	13350.51
329355	5/24/2017	NAT79	NATL FUEL OIL	17002997	GASOLINE	24652.71
329355	5/24/2017	NAT79	NATL FUEL OIL	17003697	GASOLINE	15863.08
329356	5/24/2017	NEI03	NEIGHBORHOOD HOUSE ASSOCIA	15005707	CDBG GRANTS	5000
329357	5/24/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	10011.11
329357	5/24/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	10279.1
329357	5/24/2017	NIN05	921 ELIZABETH AVENUE LLC	17003296	Rent	38087.79
329358	5/24/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	152
329359	5/24/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	91.45
329360	5/24/2017	NJA1X	NJ ADVANCE MEDIA	16002178	ADVERTISEMENTS	4022
329360	5/24/2017	NJA1X	NJ ADVANCE MEDIA	17000438	ADVERTISEMENTS	600
329360	5/24/2017	NJA1X	NJ ADVANCE MEDIA	17000438	ADVERTISEMENTS	1258
329361	5/24/2017	NJD89	NJ DEPT. OF COMMUNITY AFFAIR	17002494	ELEVATOR REGISTRATION	1227
329362	5/24/2017	NJE05	NJ E-Z PASS	17001041	TOLLS/BRIDGES	200
329363	5/24/2017	NJH09	NJ HOUSING & MORTGAGE FINA	17003341	Computer Software Support	6000
329363	5/24/2017	NJH09	NJ HOUSING & MORTGAGE FINA	17003341	Computer Software Support	5250
329364	5/24/2017	NJS19	NJ STATE BAR ASSN	17003707	SEMINAR REGISTRATION	185
329365	5/24/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17003571	BOOTH REGISTRATION	1500
329366	5/24/2017	NJS72	TREASURER-STATE OF NEW JERSE	17003325	MONITORING FEES	30
329367	5/24/2017	NJT12	N J TRANSIT CORP	17003686	TRANSPORATION SERVICE	10879
329367	5/24/2017	NJT12	N J TRANSIT CORP	17003686	TRANSPORATION SERVICE	10879
329368	5/24/2017	NOR99	NORTH HUDSON REGIONAL FIRE	17002741	REIMBURSEMENT	24232.96
329369	5/24/2017	NV500	NV5 INC	17002869	PROFESSIONAL ON CALL TRAFFIC	215
329370	5/24/2017	PER58	PERSECHINO FLORIANA	17003355	PROFESSIONAL SERVICE	5400
329371	5/24/2017	PER85	PEREYRA EDISON	17003438	PERFORM AT THE UNION COUNTY	150
329372	5/24/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	28.75
329372	5/24/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	46.8
329373	5/24/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001999	16-CoC-106 (2015-389) 11U	4464

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329373	5/24/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001999	16-CoC-106 (2015-389) 11U	62310
329374	5/24/2017	PLA66	PLAINFIELD YMCA	16007802	Out-of-School Youth Program	10488.32
329375	5/24/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	609.06
329376	5/24/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17001297	MEDICAL SERVICES	3120
329377	5/24/2017	PRA13	PRAXAIR DISTRIBUTION INC	17001842	LAB GAS / CYLINDERS	1567.42
329378	5/24/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17003190	DRUM FOR FAX MACHINE	139
329379	5/24/2017	PRI49	PRIMEPOINT LLC	17001710	PAYROLL SERVICES	6455.75
329380	5/24/2017	PRO03	PROCEED INC	16007672	16-SSH-126	2404.94
329380	5/24/2017	PRO03	PROCEED INC	16007672	16-SSH-126	28289.71
329380	5/24/2017	PRO03	PROCEED INC	16007672	16-SSH-126	1494.58
329380	5/24/2017	PRO03	PROCEED INC	16007672	16-SSH-126	4201.16
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	4623.9
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	11329.63
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	396.52
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	622.07
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	855.69
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	398.46
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	2349.03
329380	5/24/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	4392.61
329381	5/24/2017	RAD12	RADIAC RESEARCH CORPORATIO	15005524	HAZARDOUS WASTE COLLECTION	8784.72
329381	5/24/2017	RAD12	RADIAC RESEARCH CORPORATIO	15005524	HAZARDOUS WASTE COLLECTION	21214.8
329382	5/24/2017	RAH02	RAHWAY CITY OF	16005888	CDBG GRANT	5859.77
329383	5/24/2017	RAH10	RAHWAY HOUSING AUTHORITY	17002023	Rental and lease for Nutrition	60
329384	5/24/2017	RAH18	RAHWAY VALLEY JERSEYAIRES	17003182	UNION COUNTY ARTS RE-GRANT	900
329385	5/24/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	333.92
329385	5/24/2017	REA04	READ AUTO PARTS & EQUIP CO	17002995	blanket for auto parts	23.32
329386	5/24/2017	REP09	REPORTERS TRANSCRIPTION	17001222	TRANSCRIPTION SERVICES	255.43
329387	5/24/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	583.01
329388	5/24/2017	RIC01	RICCIARDI BROTHERS	17001895	PAINT AND ACCESSORIES	738.89
329389	5/24/2017	ROC16	ROCKET SOFTWARE INC	17001874	COMPUTER SYSTEM UPGRADE	179

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329390	5/24/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	409.91
329390	5/24/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003085	BLANKET FOR FORD OEM VAN PARTS	2767.16
329391	5/24/2017	RUB03	RUBIN CHARLIE	17003583	BEST IN SHOW AWARD WINNER	400
329392	5/24/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17001798	MOBILE PAPER SHREDDING EVENTS	1160
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003544	Contract 17-APC-121	4961.88
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003544	Contract 17-APC-121	6132
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003544	Contract 17-APC-121	4739.91
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	4778.61
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	5829.75
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	6245.34
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	5895.5
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	6125
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	5467.5
329393	5/24/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	5929.5
329394	5/24/2017	SAL06	THE SALVATION ARMY	17002906	16-HES-105	10814.36
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	132
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	220

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	220
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	176
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	132
329395	5/24/2017	SAL12	SALVATION ARMY SHELTER	17002298	EMERGENCY SHELTER	264
329396	5/24/2017	SAM13	SAMUELS INC.	17002973	AUTOMOBILE PARTS	6577.37
329396	5/24/2017	SAM13	SAMUELS INC.	17003315	AUTOMOBILE PARTS	1159.38
329397	5/24/2017	SAN16	SANNIOLA ANDREA M	17003349	TRANSCRIPTION	1878.87
329398	5/24/2017	SCA11	SCANTEK INC	17002922	EQUIPMENT CALIBRATION	416
329399	5/24/2017	SCH10	SCHLESINGER LOUIS B	17003352	PROFESSIONAL SERVICES	6875
329400	5/24/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	955.5
329400	5/24/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	1228.5
329401	5/24/2017	SHO12	SHOPRITE SUPERMARKETS	17002802	Consumables	90.8
329402	5/24/2017	SIG24	SIGNATURE CREATIONS CATERER	17001511	CATERING SERVICES	5900
329403	5/24/2017	SIM29	SIMONE MARIA	17002775	PSYCHIATRIC SERVICES	1500
329404	5/24/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17001094	16 WAD 129 JOB SKILLS	3200
329405	5/24/2017	SOM10	SOMERSET FEED & GRAIN	17000676	SHAVINGS / MISC SUPPLIES	136.4
329406	5/24/2017	SOM31	SOMERSET TIRE SERVICE, INC	17001356	BRIDGESTONE FIRESTONE TIRES	539.96
329407	5/24/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	2270.48
329408	5/24/2017	SUP03	SUPLEE CLOONEY & CO	15006268	AUDITING SERVICES	5000
329408	5/24/2017	SUP03	SUPLEE CLOONEY & CO	17003651	2015 Audit of Cornerstone	4500
329409	5/24/2017	TEM13	TEMPLE BETH O'R/ BETH TORAH	16006212	2016 HEART GRANT RECIPIENT	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	1736
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	9680
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	780
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	9702.18
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6674
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	247
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1020
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	354
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	8614.99
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	18770.98
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17001725	17-CSB-107	11690
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	1890
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	2340
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	2790
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003173	UNION COUNTY ARTS RE-GRANT	1500
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	1644
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	1510
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	1458
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	2080
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	3016
329410	5/24/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	1872
329411	5/24/2017	THI01	THIS IS IT! PRODUCTIONS INC	17003347	2017 RHYTHM AND BLUES CONCERT	80000
329412	5/24/2017	THO33	THOMSON REUTERS	17001164	LEGAL PUBLICATIONS	1531.16
329412	5/24/2017	THO33	THOMSON REUTERS	17003261	LAW BOOKS	432
329414	5/24/2017	TM00	T & M ASSOCIATES	15005581	PROFESSIONAL SERVICES	3504.58
329414	5/24/2017	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	5475.36
329414	5/24/2017	TM00	T & M ASSOCIATES	16002122	PROFESSIONAL ENGINEERING SERV	553.85
329414	5/24/2017	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	7264
329415	5/24/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17002523	2017 VET SERVICES-STABLES	973
329415	5/24/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17002523	2017 VET SERVICES-STABLES	713

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329415	5/24/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17002523	2017 VET SERVICES-STABLES	918
329416	5/24/2017	TRE61	TREASURER STATE OF NEW JERSE	17001104	CSP COLLECTION FEES	15877.87
329417	5/24/2017	TRE63	TREASURER STATE OF NEW JERSE	17001105	CSP COLLECTION FEES	258
329418	5/24/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	1759.33
329418	5/24/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340
329418	5/24/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	25
329419	5/24/2017	TRO04	TROPIC WINDOW TINTING LLC	17003092	WINDOW TINTING	100
329420	5/24/2017	TRO19	TROPICANA DINER	17000259	REFRESHMENT/BLANKET	49.05
329420	5/24/2017	TRO19	TROPICANA DINER	17000259	REFRESHMENT/BLANKET	56.2
329421	5/24/2017	TUM00	TUMINO'S TOWING	17000813	BLANKET FOR TOWING SERVICE	153
329422	5/24/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	158.74
329423	5/24/2017	UCA02	UC ARTS CENTER	16002119	2016-2017 Theater Program	4742.7
329424	5/24/2017	UCC14	UC COLLEGE	16005004	15 WDW 203 JOB SKILLS	3200
329424	5/24/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	19200
329424	5/24/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	250
329424	5/24/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	4000
329424	5/24/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	4500
329425	5/24/2017	UCC21	UNION COUNTY COLLISION, LLC	17002463	AUTO COLLISION REPAIR	2811.35
329425	5/24/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	4623.63
329425	5/24/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	1669.78
329425	5/24/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	599.75
329426	5/24/2017	UCU00	UC UTILITIES AUTHORITY	17000433	TRASH TIPPING FEES	1911.16
329427	5/24/2017	UCV00	UC VO-TECH CENTER	17003494	UC VO TECH TAX LEVY 2017	402820
329427	5/24/2017	UCV00	UC VO-TECH CENTER	17003523	Digester & Composting System	17090.01
329427	5/24/2017	UCV00	UC VO-TECH CENTER	17003564	Boiler replacement	9780.66
329428	5/24/2017	ULT04	ULINE	17003356	DEFIBRILLATION PADS	120.75
329429	5/24/2017	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	4974.48
329429	5/24/2017	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	5697.72
329429	5/24/2017	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	4762.8
329429	5/24/2017	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	6279.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329430	5/24/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17002641	Blanket	273
329430	5/24/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17003230	Travel Services	0.2
329430	5/24/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17003230	Travel Services	573.4
329430	5/24/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17003230	Travel Services	1720
329431	5/24/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	28706
329431	5/24/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	25382.32
329431	5/24/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	28706
329431	5/24/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	25382.33
329432	5/24/2017	UNI51	UNITED WAY OF GREATER UNION	17001566	Blanket	29257.23
329432	5/24/2017	UNI51	UNITED WAY OF GREATER UNION	17001566	Blanket	8972.97
329432	5/24/2017	UNI51	UNITED WAY OF GREATER UNION	17003187	UNION COUNTY ARTS RE-GRANT	1350
329433	5/24/2017	UNI52	UNITRONIX DATA SYSTEMS INC	17003337	GUMP SOFTWARE PROGRAM	95798.3
329434	5/24/2017	UNI72	UNITED STATES POSTAL SERVICE	17003834	METER POSTAGE FGOR ELIZABETH	70000
329435	5/24/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007803	WFNJ TANF	2750
329436	5/24/2017	USP04	U S POSTAL SERVICE	17003781	BLANKET FOR POSTAGE	100000
329437	5/24/2017	VER00	V E RALPH & SON INC	17003233	MEDICAL SUPPLIES	3224.45
329438	5/24/2017	VER07	VERIZON WIRELESS	17000612	CELLULAR PHONES	208.08
329438	5/24/2017	VER07	VERIZON WIRELESS	17000693	WIRELESS SERVICES	40.01
329438	5/24/2017	VER07	VERIZON WIRELESS	17000693	WIRELESS SERVICES	40.01
329439	5/24/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	71.55
329439	5/24/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
329440	5/24/2017	VOR13	VOROB JONATHAN	17000945	ARCHERY LESSON	75
329441	5/24/2017	WAL67	WALLYNZAVY'S AUTISTIC KIDS	17003393	SPONSORSHIP	1000
329442	5/24/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1913.78
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	13.45
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	21.52
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	87.28
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	1.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	2.76
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	32.28
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
329442	5/24/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
329442	5/24/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
329442	5/24/2017	WBM00	W B MASON	17000304	WATER SUPPLY FOR 2017	33.66
329442	5/24/2017	WBM00	W B MASON	17000461	WATER	4.14
329442	5/24/2017	WBM00	W B MASON	17000768	BOTTLED WATER/COOLER RENTAL	72.7
329442	5/24/2017	WBM00	W B MASON	17002847	Supply Order	193.09
329442	5/24/2017	WBM00	W B MASON	17003052	Office Supplies	158.5
329442	5/24/2017	WBM00	W B MASON	17003195	OFFICE SUPPLIES	403.64
329443	5/24/2017	WBM01	WB MASON	16000047	WATER SUPPLY FOR 2016	33.66
329444	5/24/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	4738.38
329444	5/24/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	442.4
329445	5/24/2017	WEL21	WELLS FARGO BANK	17003757	2017 ISSUER FEES	5243.75
329446	5/24/2017	WES06	WEST HUDSON INDUSTRIES	17000175	BLANKET PO- PLAQUES AND AWARDS	139.8
329446	5/24/2017	WES06	WEST HUDSON INDUSTRIES	17001077	BLANKET PO- PLAQUES AND AWARDS	1000
329446	5/24/2017	WES06	WEST HUDSON INDUSTRIES	17003437	BLANKET PO- PLAQUES AND AWARDS	166.67
329447	5/24/2017	WES15	WESTFIELD LEADER THE	17003354	RENEWAL (1) YEAR	36
329448	5/24/2017	WES85	WESTMUSIC	17001410	MUSIC STANDS AND LARGE CART	1306
329449	5/24/2017	WHI09	WHITEMARSH CORPORATION	17002245	FUEL SITE SERVICES	434.84
329450	5/24/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	1665.15
329451	5/24/2017	WIN09	WINSORS TRACTOR TRAILER	16004573	15 WDW 196 JOB SKILLS	3200
329451	5/24/2017	WIN09	WINSORS TRACTOR TRAILER	16004658	15 WAD 169 JOB SKILLS	3200
329452	5/24/2017	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	26750
329452	5/24/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	10000
329452	5/24/2017	WOR12	WORKFORCE ADVANTAGE	17002702	16 WAD 147 JOB SKILLS	853.33
329453	5/24/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	77.65
329454	5/24/2017	XTE00	XTEL COMMUNICATION INC	17000629	LONG DISTANCE PHONE SERVICE	61.12
329454	5/24/2017	XTE00	XTEL COMMUNICATION INC	17000629	LONG DISTANCE PHONE SERVICE	61.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1108	5/26/2017	EAG02	EAGLE POINT GUN SHOP	17003005	FIREARMS ACCESSORIES	4072
1109	5/26/2017	SHI15	SHI INTERNATIONAL CORP	17002975	SOFTWARE MAINTENANCE	33000
1324	5/26/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17001571	EMERGENCY VEHICLE EQUIPMENT	5664.06
1510	5/26/2017	COM88	COMMUNITY SAFETY CONSULTA	15008544	CERTIFICATIONS	288
1510	5/26/2017	COM88	COMMUNITY SAFETY CONSULTA	15008544	CERTIFICATIONS	288
1511	5/26/2017	REN21	RENAHAN MICHAEL J. ASSOCIATE	17002403	INSTRUCTOR FEES	255
1831	5/26/2017	CRA09	CRANFORD POLICE DEPT	17003674	REIMBURSEMENT FOR PERSONNEL	1190.48
1832	5/26/2017	LIN19	LINDEN POLICE DEPT	17003672	REIMBURSEMENT FOR PERSONNEL	1265.65
1833	5/26/2017	PLA16	PLAINFIELD POLICE DEPT	17003673	REIMBURSEMENT FOR PERSONNEL	1073.28
1834	5/26/2017	PUB29	PUBLIC ENGINES	17001990	ANNUAL SUBSCRIPTION	1600
1835	5/26/2017	SPI19	SPINCUBE INC	17003198	SERVER SUPPORT	17575
1836	5/26/2017	TRA02	TRAFFIC SAFETY SERVICE	17001715	VARIABLE MESSAGE SIGN	32000
1837	5/26/2017	UCP07	UC POLICE DEPT	17003675	REIMBURSEMENT FOR PERSONNEL	1491.56
1846	5/26/2017	CAY00	CAYMAN CHEMICAL CO INC	16006717	DRUGS, LABORATORY	152
1846	5/26/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	124
1846	5/26/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	175
1847	5/26/2017	RES11	RESTEK CORPORATION	16008372	LABORATORY SUPPLIES	130
1847	5/26/2017	RES11	RESTEK CORPORATION	17002884	LABORATORY SUPPLIES	1547.46
2604	5/26/2017	CHA86	CHAN ANDREW N	15004314	RETURN OF MONEY SP#263-14	232.5
2605	5/26/2017	DAR09	DARBY ANDRE	17001871	RETURN OF MONEY, SP367-16	800
2606	5/26/2017	ELI36	ELIZABETH POLICE DEPT	17002815	FORFEITURE DISTRIBUTION	35420.5
2607	5/26/2017	FER50	FERREIRA ADAMO, ESQ.	17003443	RETURN OF MONEY, SP#080-16	2550
2608	5/26/2017	FUE04	FUENTES ERIC	17003444	RETURN OF MONEY, SP#556-16	16250
2609	5/26/2017	GAR1U	GARCIA ANDREW	17002596	RETURN OF MONEY, SP#557-16	510
2610	5/26/2017	MOZ02	MOZ NEFTALY	17003445	RETURN OF MONEY, SP#257-16	3770
2611	5/26/2017	TRE40	TREASURER, STATE OF NEW JERS	16008085	2016 UNCLAIMED PROPERTY	13408.81
2612	5/26/2017	YOU30	YOUNG JR. NATHANIEL	15004423	RETURN OF MONEY SP#327-14	132
329455	5/31/2017	1BE64	BERGEN BRUCE	17003630	Hotel Reimbursment	69.32
329455	5/31/2017	1BE64	BERGEN BRUCE	17003630	Hotel Reimbursment	23.11
329456	5/31/2017	1CH41	CHARLES RONALD	17003826	REIMBURSEMENTS	213.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329456	5/31/2017	1CH41	CHARLES RONALD	17003826	REIMBURSEMENTS	49.39
329457	5/31/2017	1ES11	ESTRADA ANGEL	17000255	REIMBURSEMENT	39
329458	5/31/2017	1FA06	FARRELL DONNA	17003604	THIRD PLACE AWARD WINNER	150
329459	5/31/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17003856	PETTY CASH	202.17
329459	5/31/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17003856	PETTY CASH	8
329459	5/31/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17003856	PETTY CASH	95.48
329459	5/31/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17003856	PETTY CASH	82.23
329459	5/31/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17003856	PETTY CASH	34.98
329459	5/31/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17003856	PETTY CASH	4
329460	5/31/2017	1GR38	GRAGEDA, HONESTO	17003842	EMPLOYEE REIMBURSEMENT	125
329461	5/31/2017	1GR57	GRANADOS SERGIO	17003631	Hotel Reimbursement	69.32
329461	5/31/2017	1GR57	GRANADOS SERGIO	17003631	Hotel Reimbursement	23.11
329462	5/31/2017	1MO17	MONTROSS TERRY	17003844	EMPLOYEE REIMBURSEMENT	200
329463	5/31/2017	1MO26	MORGAN SHELLEY	17003611	SECOND PLACE AWARD WINNER	250
329464	5/31/2017	1MO83	MONTGOMERY LYNETTE	17003659	PARKING REIMBURSEMENT	17
329465	5/31/2017	1PE29	PELLETTIERE JAMES E	17003797	REIMBURSEMENT	5.32
329465	5/31/2017	1PE29	PELLETTIERE JAMES E	17003797	REIMBURSEMENT	10
329465	5/31/2017	1PE29	PELLETTIERE JAMES E	17003800	MEALS	10
329465	5/31/2017	1PE29	PELLETTIERE JAMES E	17003800	MEALS	93.04
329466	5/31/2017	1QU12	QUELOPANA HELEN	17000986	Mileage reimbursement	200.85
329467	5/31/2017	1SC19	SCHMIDT ARNOLD	17001477	Blanket PO/Mileage Reimburseme	36.38
329468	5/31/2017	1ZA07	ZARRILLO NATALIE	17001829	Mileage reimbursement yr 2017	166.92
329469	5/31/2017	ADV33	ADVANCED LAPAROSCOPIC SURG	17003902	REPLACEMENT CHECK	629.22
329470	5/31/2017	AGI04	AGIA INSURANCE SERVICES	17004101	EXCLUSIONARY DIS INS PREMIUMS	1039.63
329471	5/31/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17000113	TRUCK PARTS	1399.04
329472	5/31/2017	AIR02	AIR CENTER INC	17002391	AIR COMPRESSOR	2770
329473	5/31/2017	AIR10	AIRGAS USA LLC	17000516	WELDING OPERATIONS	307.5
329474	5/31/2017	AME10K	AMERICAN MARKING SYSTEMS	17000177	RUBBER/SELF INKING STAMPS ETC.	265.06
329475	5/31/2017	AME31	AMER FOR THE ARTS	17003618	MEMBERSHIP FOR THE UNION	200
329476	5/31/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17000502	CUSTODIAL SUPPLIES	573.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329476	5/31/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17000502	CUSTODIAL SUPPLIES	2247.4
329477	5/31/2017	AME9V	AMERICA WORKS OF NJ,INC.	17002952	WFNJ TANF	2500
329478	5/31/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	96.15
329478	5/31/2017	ASS11	ASSOCIATED AUTO PARTS	17002972	AUTO PARTS	4923.22
329479	5/31/2017	AVE00	AVENUE DELI INC	16003566	REFRESHMENTS	35.05
329479	5/31/2017	AVE00	AVENUE DELI INC	16007183	REFRESHMENTS	27.45
329480	5/31/2017	AVT00	AVTECH INSTITUTE OF TECH	17001415	16 WDW 166 JOB SKILLS	1066.67
329480	5/31/2017	AVT00	AVTECH INSTITUTE OF TECH	17001437	16 WDW 165 JOB SKILLS	1066.67
329480	5/31/2017	AVT00	AVTECH INSTITUTE OF TECH	17001942	16 WDW 181 JOB SKILLS	1066.67
329480	5/31/2017	AVT00	AVTECH INSTITUTE OF TECH	17002932	16 WDW 186 JOB SKILLS	1066.67
329481	5/31/2017	BAR91	BARLIK CHRISTINA	17003601	SECOND PLACE AWARD WINNER	100
329482	5/31/2017	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	1000
329483	5/31/2017	BOB00	BOB BARKER CO	17003153	MAXIMUM SECURITY CLEAR RAZORS	1999.6
329484	5/31/2017	BON26	BOND AMBER	17003517	SANE APRIL 2017	133.5
329484	5/31/2017	BON26	BOND AMBER	17003517	SANE APRIL 2017	10
329485	5/31/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7465.08
329486	5/31/2017	CAB03	CABLEVISION	17000420	CABLE	269.88
329487	5/31/2017	CAL52	CALLEXPERTS	17002287	BLANKET FOR PHONES	413.25
329487	5/31/2017	CAL52	CALLEXPERTS	17002287	BLANKET FOR PHONES	284.16
329488	5/31/2017	CDW03	CDW-G	17003561	RECEIPT PRINTER-SWIPE READER	1344.93
329489	5/31/2017	CHA14	CHARM TEX	17002942	RESIDENT APPAREL	2630.86
329490	5/31/2017	CHO05	CHORAL ART SOCIETY OF NJ	17003137	UNION COUNTY ARTS RE-GRANT	1200
329491	5/31/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17000763	RESTOCK FIRST AID CABINET	169.77
329492	5/31/2017	CLE06	CLEVELAND TIRE	17003311	BRIDGESTONE/FIRESTONE TIRES	3407.1
329493	5/31/2017	CLE21	CLEAR GEAR SPORTS SPRAY	17003734	DISINFECTANT SPRAY	1758.5
329494	5/31/2017	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	6259.51
329494	5/31/2017	CME00	CME ASSOCIATES	17000902	PROFESSIONAL SERVICES/ENV COMP	3000
329494	5/31/2017	CME00	CME ASSOCIATES	17003471	PROF ENG SERV/ENVIRONMENTAL	3168
329495	5/31/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	12375.03
329495	5/31/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	174

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329495	5/31/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	256.64
329495	5/31/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	295.2
329495	5/31/2017	CNA01	C N A SERVICES	17002449	HYGEINE ITEMS	2205.23
329496	5/31/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	169.71
329496	5/31/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	84.4
329496	5/31/2017	COM00	COMCAST	17002957	CABLE SERVICES	1679.63
329497	5/31/2017	COM101	COMMUNITY EDUC. & CULTURAL	17003169	UNION COUNTY ARTS RE-GRANT	1875
329498	5/31/2017	COM15	COMMUNITY ACCESS UNLIMITED	17002736	Registration	45
329498	5/31/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003139	UNION COUNTY ARTS RE-GRANT	1950
329499	5/31/2017	CON72	CONTINUUM VOICE & DATA SYS	17003548	Extended Software State Courts	3200
329500	5/31/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	2053.61
329501	5/31/2017	COS18	COSBY-HURLING CHARISSE	17003602	SECOND PLACE AWARD WINNER	100
329502	5/31/2017	COU61	COUNTY OF UNION - CURRENT A	17003859	LAB OVERTIME	3209
329503	5/31/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	332.29
329503	5/31/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	91.32
329504	5/31/2017	DEJ06	DEJESUS KRISTINA	17003519	SANE APRIL 2017	126.5
329504	5/31/2017	DEJ06	DEJESUS KRISTINA	17003519	SANE APRIL 2017	10
329505	5/31/2017	DEL07	DELL COMPUTER CORP	16008124	Equipment	1200
329505	5/31/2017	DEL07	DELL COMPUTER CORP	16008124	Equipment	1200
329505	5/31/2017	DEL07	DELL COMPUTER CORP	16008124	Equipment	1200
329505	5/31/2017	DEL07	DELL COMPUTER CORP	16008124	Equipment	1038.28
329505	5/31/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	2621.74
329505	5/31/2017	DEL07	DELL COMPUTER CORP	17002751	SERVER	7643.14
329506	5/31/2017	DEL16	DELTA DENTAL OF NJ	17003363	2017 Delta Dental Premiums	118321.94
329507	5/31/2017	DEO01	DEO ELIZABETH	17003520	SANE APRIL 2017	226.25
329507	5/31/2017	DEO01	DEO ELIZABETH	17003520	SANE APRIL 2017	10
329508	5/31/2017	DEP06	DEPTCOR	17003152	WHITE BATH TOWELS	3575
329509	5/31/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	5000
329510	5/31/2017	DIT04	DITTO COPY SYSTEMS	17002259	OFFICE MACHINE REPAIRS	93.39
329511	5/31/2017	DUD02	DUDECK-LENIS JENNIFER	17003748	REFUND	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329512	5/31/2017	ELE17	ELECTRICAL APPLICATIONS INC	15005138	ELECTRICAL REPAIRS	412.59
329513	5/31/2017	ELE22	ELECTRO-MATIC VISUAL INC	17003693	PARTS FOR LED SIGN	530
329514	5/31/2017	ELI36	ELIZABETH POLICE DEPT	13007460	PROCUREMENT OF POLICE EQUIP	15481.17
329515	5/31/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	425
329515	5/31/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	225
329516	5/31/2017	ELI77	ELIZABETHTOWN GAS	17002978	NATURAL GAS	80881.62
329517	5/31/2017	ELI90	ELIZABETH FIRE DEPARTMENT	17003635	REIMBURSEMENTS	6632.75
329518	5/31/2017	ESH02	E&S HOME CARE SOLUTIONS, LLC	16007411	16 WAD 113 JOBS SKILLS	800
329519	5/31/2017	ESO00	ESOLUTIONS INC	17003762	MEDICARE SOFTWARE	360
329520	5/31/2017	EVE12	EVERGREEN RECYCLING SOLUTIO	17002540	SCRAP TIRE REMOVAL	507.5
329521	5/31/2017	FAM00	FAMILY & CHILDRENS SERVICES	17002385	17-YSC-104 YOUTH COUNSELING	7500
329522	5/31/2017	FAM13	FAMILY PUBLICATIONS	17003879	ADVERTISEMENT	910
329523	5/31/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	1104.33
329523	5/31/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	2239.48
329523	5/31/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	53.88
329523	5/31/2017	FAS03	FASTENAL COMPANY	17000632	HARDWARE/RELATED ITEMS	9.56
329524	5/31/2017	FED10	FEDEX CORP	17001967	FEDEX DELIVERY SERVICES	31.16
329525	5/31/2017	FNC00	FORENSIC NURSE COORDINATOR	17001951	ASSOCIATION / MEMBERSHIP DUES	100
329526	5/31/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	132.5
329527	5/31/2017	FRI10	FRIENDS OF SPRINGFIELD	17003172	UNION COUNTY ARTS RE-GRANT	750
329528	5/31/2017	FUT02	FUTURE WORKS SYSTEMS	17003590	1 Yr Subscription- 5 Licenses	3879.48
329528	5/31/2017	FUT02	FUTURE WORKS SYSTEMS	17003590	1 Yr Subscription- 5 Licenses	3879.48
329528	5/31/2017	FUT02	FUTURE WORKS SYSTEMS	17003590	1 Yr Subscription- 5 Licenses	940.48
329528	5/31/2017	FUT02	FUTURE WORKS SYSTEMS	17003590	1 Yr Subscription- 5 Licenses	3056.56
329529	5/31/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	22638
329530	5/31/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	236.81
329530	5/31/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	167.66
329530	5/31/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	274.56
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOW	17003299	Dues	100
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOW	17003299	Dues	600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOW	17003299	Dues	100
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOW	17003299	Dues	600
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOW	17003562	GSETA Membership Dues	231
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOW	17003562	GSETA Membership Dues	182
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOW	17003562	GSETA Membership Dues	56
329531	5/31/2017	GSE04	GSETA TREASURER-RHONDA LOW	17003562	GSETA Membership Dues	231
329532	5/31/2017	HAR2D	HARGISS SPENCER	17003606	FIRST PLACE AWARD WINNER	350
329533	5/31/2017	HCE00	H C EQUITIES	17003376	RENT PAYMENT	212939.44
329534	5/31/2017	HIL09	HILLSIDE POLICE DEPT	17003286	PROCUREMENT OF POLICE EQUIP	9098.1
329534	5/31/2017	HIL09	HILLSIDE POLICE DEPT	17003600	PROCUREMENT OF POLICE EQUIP	10135.8
329535	5/31/2017	HOL13	HOLT MACHINERY COMPANY	17000664	EQUIPMENT DIAGNOSIS/REPAIR	136.58
329536	5/31/2017	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	9267.5
329536	5/31/2017	HOM09	HOMEFIRST INC.	17002913	17-FSP-100 Mod. 1 HFT	13194.44
329537	5/31/2017	HON03	HON COMPANY	17000839	OFFICE FURNITURE	8431.67
329537	5/31/2017	HON03	HON COMPANY	17000839	OFFICE FURNITURE	7708.95
329538	5/31/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17000565	RETIREE BENEFITS	499.28
329539	5/31/2017	IAC11	IACP MEMBERSHIP	17002956	IACP Membership Dues	150
329540	5/31/2017	IMS03	IMSA	17000228	MEMBERSHIP	425
329541	5/31/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	119.99
329542	5/31/2017	JAE00	JAEGAR LUMBER	16004940	LUMBER FOR TRAINING	3124.06
329543	5/31/2017	JCP00	JCP&L	17003382	ELECTRICITY	9892.82
329544	5/31/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	1190
329544	5/31/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	3080.1
329544	5/31/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	175.95
329545	5/31/2017	JOH44	JOHNSTON COMMUNICATIONS	17001890	TELECOMMUNICATION SERVICES	525
329546	5/31/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000395	PROFESSIONAL SERVICES	1140
329546	5/31/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000603	PSYCHOLOGICAL EVALUATIONS	1140
329547	5/31/2017	KAO00	KAO MARY	17001692	WORKSHOP LEADER FOR THE UNION	450
329547	5/31/2017	KAO00	KAO MARY	17001692	WORKSHOP LEADER FOR THE UNION	89
329548	5/31/2017	KEE07	KEEMO CAFETERIA LLC	17003549	REFRESHMENTS FOR FUNCTION	250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329549	5/31/2017	KEN03	KENILWORTH BORO OF	16005900	CDBG GRANT	26.25
329549	5/31/2017	KEN03	KENILWORTH BORO OF	16005900	CDBG GRANT	17.5
329550	5/31/2017	KEN10	KENILWORTH PUBLIC LIBRARY	17003176	UNION COUNTY ARTS RE-GRANT	750
329551	5/31/2017	KMI00	K&M INTERNATIONAL	17000944	RESALE ITEMS FOR STORE	90
329551	5/31/2017	KMI00	K&M INTERNATIONAL	17000996	RESALE ITEMS FOR STORE	21
329552	5/31/2017	KNJ00	KNJ HOSPITALISTS GROUP LLC	17003473	MEDICAL SERVICES	8621.73
329552	5/31/2017	KNJ00	KNJ HOSPITALISTS GROUP LLC	17003473	MEDICAL SERVICES	3537.12
329553	5/31/2017	KNO03	KNOX COMPANY	17003499	FIRE SECURITY BOX	386
329554	5/31/2017	KON05	KONICA MINOLTA BUS SOLUTION	17003495	COPY MACHINE LEASE	1148.42
329555	5/31/2017	LAN13	LANGUAGE LINE SERVICES	17000525	TRANSLATION SERVICE	2578
329555	5/31/2017	LAN13	LANGUAGE LINE SERVICES	17001176	INTERPRETATION SERVICES	101.75
329556	5/31/2017	LAN28	LANGUAGE & ENRICHMENT CENT	16006194	2016 HEART GRANT RECIPIENT	600
329557	5/31/2017	LEG06	LEGALLY YOURS INTERPRETING	17002943	PROFESSIONAL SERVICES	211.25
329558	5/31/2017	LEO08	LEONS CATERING SERVICE	17003733	FOOD SERVICE FOR THE 2017	355.05
329559	5/31/2017	LEX06	LEXIS NEXIS	17002613	LAW BOOKS	1106.32
329560	5/31/2017	LIB03	LIBERTY WATER COMPANY	17000882	WATER SUPPLY	44658.42
329561	5/31/2017	LIF15	LIFE DRAWING STUDIO GROUP	17003178	UNION COUNTY ARTS RE-GRANT	750
329562	5/31/2017	LIN07	LINCOLN TECHNICAL INSTITUTE	16008443	16 WDW 141 JOB SKILLS	1066.67
329563	5/31/2017	LUC03	LUCAS CONSTRUCTION GROUP IN	17000898	REHAB CENTRAL AV BR, WE	33519.11
329563	5/31/2017	LUC03	LUCAS CONSTRUCTION GROUP IN	17000898	REHAB CENTRAL AV BR, WE	67594.3
329564	5/31/2017	MAC35	MACDERMANT LYNDA	17003521	SANE APRIL 2017	10
329564	5/31/2017	MAC35	MACDERMANT LYNDA	17003521	SANE APRIL 2017	744.25
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	30.5
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	26870.64
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	27038.64
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	297
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	14
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	61
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	129.18
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	122.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	103
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	94.21
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	89.8
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	19.5
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	54.01
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	73
329565	5/31/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	12.9
329566	5/31/2017	MAG19	MAGIC FOUNTAIN ICE CREAM &	17002416	BLANKE PURCHASE ORDER 2017	67.9
329567	5/31/2017	MCK24	MCKITTRICK SEYONA	17003609	THIRD PLACE AWARD WINNER	50
329568	5/31/2017	MCK25	MCKITTRICK ALI	17003608	THIRD PLACE AWARD WINNER	150
329569	5/31/2017	MER21	MERCHANTS & DROVERS TAVERN	17003121	2017 UNION COUNTY HISTORY	1200
329570	5/31/2017	MID37	MIDDLE VALLEY FARMS	17002919	HAY	4826.64
329571	5/31/2017	MIL03	MILLER & CHITTY CO INC	17002214	BOILER REPAIRS	110
329572	5/31/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	612.48
329573	5/31/2017	MIN26	MINICHINO GINA	17003610	THIRD PLACE AWARD WINNER	150
329574	5/31/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	1156
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	242.72
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	31.68
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	41.71
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	518.68
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	863.4
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	35.75
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	41.71
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	35.75
329575	5/31/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	248.6
329576	5/31/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
329577	5/31/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17002905	TIRES & WHEELS PRODUCTS	1264.49
329578	5/31/2017	NAS13	NASP, INC	17002328	ARCHERY REPLACEMENT PARTS	2719.5
329579	5/31/2017	NAZ03	NAZDAR COMPANY	17002230	TONERS, FILTERS , ACCESSORIES	3690.1
329580	5/31/2017	NEV05	NEVER ENDS FARM	17003679	Purchase of Horses	7500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329581	5/31/2017	NEW06	NEW JERSEY CHAMBER OF COM	17003563	NJ Chamber of Commerce Dues	221.1
329581	5/31/2017	NEW06	NEW JERSEY CHAMBER OF COM	17003563	NJ Chamber of Commerce Dues	221.1
329581	5/31/2017	NEW06	NEW JERSEY CHAMBER OF COM	17003563	NJ Chamber of Commerce Dues	174.2
329581	5/31/2017	NEW06	NEW JERSEY CHAMBER OF COM	17003563	NJ Chamber of Commerce Dues	53.6
329582	5/31/2017	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	198
329582	5/31/2017	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	792
329582	5/31/2017	NEW76	NEWARK YMCA	17002840	TEMPORARY SHELTER	462
329583	5/31/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	493.31
329584	5/31/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	159.75
329585	5/31/2017	NJA EB	NJ ADVANCE MEDIA	17003008	LEGAL ADS	54.25
329586	5/31/2017	NJA14	NEW JERSEY AMERICAN WATER	17000878	WATER UTILITY	13289.03
329587	5/31/2017	NJA5Z	NEW JERSEY ASSN OF COUNTIES	17003332	REGISTRATION	275
329588	5/31/2017	NJI04	NJ INTERGENERATIONAL ORCHES	16006199	2016 HEART GRANT RECIPIENT	1250
329589	5/31/2017	NJI13	NJICLE-NEW JERSEY INST FOR	17003907	NJICLE Class on 6/5/2017	230
329590	5/31/2017	NJM15	NJ MOTOR VEHICLE SERVICE	17000625	INSPECTION LICENSING FEE	250
329591	5/31/2017	NJS19	NJ STATE BAR ASSN	17003036	REGISTRATION	20
329592	5/31/2017	NJS72	TREASURER-STATE OF NEW JERSE	17003529	ANNUAL SITE REMEDIATION FEE	1760
329593	5/31/2017	NJT14	NJ SEX CRIMES OFFICERS ASSN	17003677	2017 MEMBERSHIP DUES	150
329594	5/31/2017	NJW01	NJ WORKSHOP FOR THE ARTS	17003179	UNION COUNTY ARTS RE-GRANT	1500
329595	5/31/2017	NOR1H	NORTHERN RED, LLC	17003570	TWO DAY SPEAKING ENGAGEMENT	5000
329596	5/31/2017	OCC00	OCCUPATIONAL CENTER OF UC	16005817	CDBG Grant	28095.01
329597	5/31/2017	OLD03	OLD FIRST HISTORIC TRUST	17003515	ROOM RENTAL FOR EVENT	1200
329598	5/31/2017	OLI07	OLIVIA ORIGLIATO	17003614	FIRST PLACE AWARD WINNER	150
329599	5/31/2017	OVE06	OVERHEAD HOIST& CRANE INC. d	17002720	CRANE & HOIST INSPECTION AND	599.75
329600	5/31/2017	PAR14	PARTAC PEAT CORP	17000847	ATHLETIC EQUIPMENT & SUPPLIES	1166.49
329600	5/31/2017	PAR14	PARTAC PEAT CORP	17001926	ATHLETIC EQUIPMENT & SUPPLIES	537.66
329601	5/31/2017	PAS30	PASSAIC CO MUN CLERK ASSN	17003891	REGISTRATION	35
329602	5/31/2017	PER50	PERRY-MERBLER ELIZABETH	17002344	JUDGE FOR SPRING TROOP SHOW	1500
329603	5/31/2017	PHA01	PHARMA-CARE INC	17001423	PHARMACY CONSULTING	812
329604	5/31/2017	PIN19	PINE ENVIRONMENTAL SVCS, INC	17003098	RAE METER	11727

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329605	5/31/2017	PLA16	PLAINFIELD POLICE DEPT	17003047	PROCUREMENT OF POLICE EQUIP	42938.14
329605	5/31/2017	PLA16	PLAINFIELD POLICE DEPT	17003205	PROCUREMENT OF POLICE EQUIP	27033.86
329605	5/31/2017	PLA16	PLAINFIELD POLICE DEPT	17003597	PROCUREMENT OF POLICE EQUIP	44275
329606	5/31/2017	PLI01	PLINTON CURRY FUNERAL HOME	17002468	STORAGE AND FUNERAL HOME USE	6000
329606	5/31/2017	PLI01	PLINTON CURRY FUNERAL HOME	17003837	STORAGE AND FUNERAL HOME USE	8075
329607	5/31/2017	POS14	POSTMASTER	17004186	REPLENISH POSTAGE DUE	2000
329608	5/31/2017	PRA13	PRAXAIR DISTRIBUTION INC	17000844	LAB GAS / CYLINDERS	58.84
329608	5/31/2017	PRA13	PRAXAIR DISTRIBUTION INC	17000844	LAB GAS / CYLINDERS	29.24
329608	5/31/2017	PRA13	PRAXAIR DISTRIBUTION INC	17000844	LAB GAS / CYLINDERS	1289.26
329609	5/31/2017	PRE47	PRESTIGE AUTO WASH	17000252	CAR WASHING SERVICES	612.02
329610	5/31/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17003252	BROTHER FAX TONER TN-430	118
329610	5/31/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17003400	MURATEC MFX 3535 FAX MACHINE	994
329610	5/31/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17003467	FAX TONER	158
329611	5/31/2017	PRO03	PROCEED INC	17002583	17-ALC-106 PROCEED, Inc	30072
329612	5/31/2017	PRO28	PROVIDENT LIFE & ACCIDENT INS	17004102	EXCLUSIONARY DIS INS PREMIUMS	1333.81
329613	5/31/2017	PUB02	PUBLIC EMPLOYEES	17003043	Dec Pens for Tamburello	386.64
329614	5/31/2017	PUC00	PUCCI RUSSELL	17003468	TORT CLAIM SETTLEMENT	554
329615	5/31/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17003460	FUEL OIL SUPPLY	53.34
329615	5/31/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17003460	FUEL OIL SUPPLY	4.65
329615	5/31/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17003460	FUEL OIL SUPPLY	2147.1
329616	5/31/2017	RAH10	RAHWAY HOUSING AUTHORITY	16005827	CDBG GRANT	5000
329617	5/31/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	304.76
329618	5/31/2017	REN01	PALUMBO, RENAUD & DEAPPOL	16002126	LEGAL SERVICES	1233.54
329618	5/31/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	630
329619	5/31/2017	RET08	RETTINO VINCENT	17002783	EDUCATION FOR INMATES	500
329620	5/31/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	2799.5
329620	5/31/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	996.7
329620	5/31/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	1792.14
329620	5/31/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	578.01
329621	5/31/2017	RIC47	RICOH USA INC	16005512	Copier	178.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329621	5/31/2017	RIC47	RICOH USA INC	16005512	Copier	178.07
329621	5/31/2017	RIC47	RICOH USA INC	16005512	Copier	178.07
329621	5/31/2017	RIC47	RICOH USA INC	16005512	Copier	222.65
329621	5/31/2017	RIC47	RICOH USA INC	17000634	Copier	200
329621	5/31/2017	RIC47	RICOH USA INC	17000634	Copier	200
329621	5/31/2017	RIC47	RICOH USA INC	17000634	Copier	148.8
329621	5/31/2017	RIC47	RICOH USA INC	17000634	Copier	101.8
329621	5/31/2017	RIC47	RICOH USA INC	17000634	Copier	100
329622	5/31/2017	ROS04	ROSELLE BORO OF	16005840	CDBG GRANTS	140000
329623	5/31/2017	ROS07	ROSELLE GLASS CO INC	17002139	REPLACEMENT GLASS	2935
329624	5/31/2017	ROS74	ROSS EQUIPMENT,INC	17003642	BLANKET FOR REFRIGERATOR PARTS	522.89
329625	5/31/2017	ROT08	ROTONDO'S	17000173	BLANKET FOR CATERING	62.95
329625	5/31/2017	ROT08	ROTONDO'S	17002814	BLANKET FOR CATERING	160.55
329626	5/31/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	500.13
329626	5/31/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003085	BLANKET FOR FORD OEM VAN PARTS	903.27
329627	5/31/2017	RUD07	RUDERMAN, HORN & ESMERADO	17003199	SPECIALIZED LEGAL SERVICES	1530
329628	5/31/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001173	16 WAD 139 JOB SKILLS	1853.23
329628	5/31/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001651	16 WDW 175 JOB SKILLS	2109.34
329628	5/31/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001652	16 WDW 176 JOB SKILLS	1421.33
329629	5/31/2017	SAL06	THE SALVATION ARMY	17002506	17-CSB-108	16800.67
329629	5/31/2017	SAL06	THE SALVATION ARMY	17002906	16-HES-105	13517.95
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	220
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	44
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	176
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	132
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	176
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	220
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	220
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	44
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	132

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	220
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	264
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	220
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	220
329630	5/31/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	132
329631	5/31/2017	SAM13	SAMUELS INC.	17002538	AUTO & LIGHT TRUCK PARTS	583.69
329631	5/31/2017	SAM13	SAMUELS INC.	17003315	AUTOMOBILE PARTS	1930.85
329632	5/31/2017	SCH13	SCHMIDT VICTORIA	17003522	SANE APRIL 2017	10
329632	5/31/2017	SCH13	SCHMIDT VICTORIA	17003522	SANE APRIL 2017	63
329633	5/31/2017	SCO45	SCOTT JENNIFER	17003306	Professional Services	1750
329634	5/31/2017	SHO12	SHOPRITE SUPERMARKETS	17000406	GROCERIES FOR THE UNION COUNTY	38.25
329635	5/31/2017	SIL23	SILOAM HOPE CARES	17003594	POLLING SITE RENTAL	200
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	1155.25
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	1089.38
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	1145.44
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	263.75
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	955
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	2537.38
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	1716.75
329636	5/31/2017	SIM11	SIMPLEX GRINNELL	16004806	FIRE ALARM & SPRINKLER SYSTEM	955
329637	5/31/2017	SIM29	SIMONE MARIA	17002775	PSYCHIATRIC SERVICES	2500
329638	5/31/2017	SIS04	SISBARRO TOWING & RECOVERY	17002394	TOWING SERVICES	275
329638	5/31/2017	SIS04	SISBARRO TOWING & RECOVERY	17002394	TOWING SERVICES	1000
329638	5/31/2017	SIS04	SISBARRO TOWING & RECOVERY	17002394	TOWING SERVICES	275
329638	5/31/2017	SIS04	SISBARRO TOWING & RECOVERY	17003643	BLANKET FOR TOWING SERVICE	145
329639	5/31/2017	SOM31	SOMERSET TIRE SERVICE, INC	17001356	BRIDGESTONE FIRESTONE TIRES	1928.28
329639	5/31/2017	SOM31	SOMERSET TIRE SERVICE, INC	17003316	BRIDGESTONE/FIRESTONE TIRES	687.6
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	39.25
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	92
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	18.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17000914	JANITORIAL SUPPLIES	338.22
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	260.05
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	587
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	137.23
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	49.9
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	2813.4
329640	5/31/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	844.3
329641	5/31/2017	STA103	STATE OF NEW JERSEY	17003661	2013/2014 PRIOR YEAR BILLS	263
329641	5/31/2017	STA103	STATE OF NEW JERSEY	17003661	2013/2014 PRIOR YEAR BILLS	37
329642	5/31/2017	STE92	STEC VICTORIA	17002229	INSTRUCTOR	200
329643	5/31/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	341.98
329644	5/31/2017	SUM45	SUMMIT PUBLIC LIBRARY	17003184	UNION COUNTY ARTS RE-GRANT	900
329645	5/31/2017	TDW00	TD WEALTH	17003955	ADMINISTRATIVE FEES 2015	3750
329646	5/31/2017	TEN03	TENNANT COMPANY	17003069	sweeper service & repair	1109.66
329647	5/31/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	2080
329648	5/31/2017	TIM12	TIME CLOCK EXPRESS	17003346	BK & PAGE MACHINE SUPPLIES	132.61
329649	5/31/2017	TM00	T & M ASSOCIATES	16005387	WORKPLACE HEALTH & SAFETY	7483.33
329649	5/31/2017	TM00	T & M ASSOCIATES	17003391	WORKPLACE HEALTH & SAFETY	12055
329649	5/31/2017	TM00	T & M ASSOCIATES	17003391	WORKPLACE HEALTH & SAFETY	4026.67
329650	5/31/2017	TOM01	TOMMYS PIZZERIA	17003113	Meeting Refreshments	165
329651	5/31/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	48411.18
329651	5/31/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	38102.82
329652	5/31/2017	TRA50	TRANSDEV SERVICES, INC.	16007290	BLANKET FOR TRANSPORTATION	20.62
329653	5/31/2017	TRI22	TRINITAS REGIONAL MEDICAL CT	17003481	17-ALC-107 Trinitas RMC	9875
329653	5/31/2017	TRI22	TRINITAS REGIONAL MEDICAL CT	17003481	17-ALC-107 Trinitas RMC	18808
329654	5/31/2017	TRI24	TRINITAS HOSPITAL	17002387	17-YSC-106 OUTPATIENT EARLY	3942
329655	5/31/2017	TRI79	TRIPLE BROOK RV & CAMPING	17002222	MARSHMALLOW STICKS	660
329656	5/31/2017	TRI82	TRINITAS REGIONAL MEDICAL CT	17003664	2012 PRIOR YEAR BILLS	90
329656	5/31/2017	TRI82	TRINITAS REGIONAL MEDICAL CT	17003664	2012 PRIOR YEAR BILLS	100
329657	5/31/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1664

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329657	5/31/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	312
329657	5/31/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
329657	5/31/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	156
329657	5/31/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	572
329657	5/31/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1560
329658	5/31/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17002093	FUEL SITE SERVICE	3137.2
329658	5/31/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17002974	FUEL SITE SERVICES	1398.8
329659	5/31/2017	TUB01	TUBE LITE COMPANY INC	17003498	PRINTING SUPPLIES	3508.35
329660	5/31/2017	TUM00	TUMINO'S TOWING	17001354	TOWING SERVICES	75
329661	5/31/2017	UCB01	UC BAR FOUNDATION	17003906	Ann P. Conti Scholarship Award	95
329662	5/31/2017	UCV03	UC VO-TECH SCHOOL	17001526	16 WDW 171 JOB SKILLS	1066.67
329663	5/31/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	46.31
329663	5/31/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	28.86
329663	5/31/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	10.1
329664	5/31/2017	UNI24	UNION TWNSHP POLICE DEPT	15007061	PROCUREMENT OF POLICE EQUIP	11317
329664	5/31/2017	UNI24	UNION TWNSHP POLICE DEPT	17003050	PROCUREMENT OF POLICE EQUIP	10599.3
329664	5/31/2017	UNI24	UNION TWNSHP POLICE DEPT	17003206	PROCUREMENT OF POLICE EQUIP	2880.1
329665	5/31/2017	UNI45	UNITED PARCEL SERVICE	17001268	DELIVERY SERVICE	29.77
329666	5/31/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	1830
329666	5/31/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	8560
329667	5/31/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	10790.03
329668	5/31/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	750
329669	5/31/2017	VER00	V E RALPH & SON INC	17003233	MEDICAL SUPPLIES	1020
329669	5/31/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	1115.14
329670	5/31/2017	VER07	VERIZON WIRELESS	17003835	VERIZON BILL	563.46
329671	5/31/2017	VER08	VERIZON WIRELESS	16007906	CELL PHONE SERVICE	49.25
329671	5/31/2017	VER08	VERIZON WIRELESS	17002606	WIRELESS SERVICE - RESPONDER	1964.4
329671	5/31/2017	VER08	VERIZON WIRELESS	17003375	WIRELESS SERVICE	9241.8
329671	5/31/2017	VER08	VERIZON WIRELESS	17003836	WIRELESS SERVICE-RESPONDER	1099.62
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	429

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	218
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	3715.11
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	1754.15
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	141
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	2080.56
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	570
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	1140
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	285
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	1140
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	481.2
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	2930.6
329672	5/31/2017	VER71	VERITIV OPERATING COMPANY	16007606	COPY PAPER	2280
329673	5/31/2017	WAS20	WASTE MANAGEMENT INC.	15003655	CONSTRUCTION DEBRIS DISPOSAL	1121.76
329674	5/31/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	1055.03
329674	5/31/2017	WBM00	W B MASON	17000284	Water	67.32
329674	5/31/2017	WBM00	W B MASON	17000768	BOTTLED WATER/COOLER RENTAL	64.56
329674	5/31/2017	WBM00	W B MASON	17000768	BOTTLED WATER/COOLER RENTAL	2.76
329674	5/31/2017	WBM00	W B MASON	17000814	WATER SERVICES	45.11
329674	5/31/2017	WBM00	W B MASON	17002934	SUPPLIES	227.63
329675	5/31/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	27.14
329675	5/31/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	14205.96
329675	5/31/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	68
329675	5/31/2017	WEL02	WELDON MATERIALS INC	16007862	READY - MIX CONCRETE	2268.88
329675	5/31/2017	WEL02	WELDON MATERIALS INC	17000554	ROAD MATERIAL	107.45
329675	5/31/2017	WEL02	WELDON MATERIALS INC	17000554	ROAD MATERIAL	2998.5
329676	5/31/2017	WEL12	WELLS FARGO BANK	17003961	UCIA ANNUAL FEES FAMILY COURT	2000
329677	5/31/2017	WES38	WESTFIELD HISTORICAL SOCIETY	17003129	2017 UNION COUNTY HISTORY	1500
329678	5/31/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	1057.88
329679	5/31/2017	WIL4G	WILSON CHRISTINA	17003616	SECOND PLACE AWARD WINNER	250
329680	5/31/2017	WIN09	WINSORS TRACTOR TRAILER	16008688	16 WAD 123 JOB SKILLS	3200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329681	5/31/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	123.08
329682	5/31/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	9786
329682	5/31/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	1662.5
329682	5/31/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17003547	17-CSB-105 Mod 1	4704
329683	5/31/2017	YOU08	YOUTH ADVOCATE PROGRAMS IN	17002389	17-YSC-110 YOUTH ADVOCATE	2074.31
329684	5/31/2017	YWC00	YWCA OF EASTERN UNION CO	17003188	UNION COUNTY ARTS RE-GRANT	1650
329685	5/31/2017	ZEB01	ZEBRA	17001911	TRAINING MATS	11020
329686	6/7/2017	1AR11	ARNEJA SONIA	17002889	REIMBURSEMENT	276.93
329688	6/7/2017	1CA1K	CAMPBELL KEVIN	17003454	SEMINAR REIMBURSEMENT	100
329689	6/7/2017	1CR08	CRONIN PATRICIA L	17004011	REIMBURSEMENT: NJ LAWYERS FUND	212
329690	6/7/2017	1CR18	CRYAN JOSEPH	17004201	MAY PETTY CASH REIMBURSEMENTS	196.24
329691	6/7/2017	1FA08	FAUSTIN LINDA	17003978	EMPLOYEE REIMBURSMENT	39
329692	6/7/2017	1FR30	FREES RYAN	17003605	FIRST PLACE AWARD WINNER	350
329693	6/7/2017	1GR57	GRANADOS SERGIO	17003265	Travel Meals and Expenses	278.77
329693	6/7/2017	1GR57	GRANADOS SERGIO	17003265	Travel Meals and Expenses	126.26
329694	6/7/2017	1JO36	JOHNSON KEITH	17004029	EMPLOYEE REIMBURSEMENT	476.58
329695	6/7/2017	1LE44	LEE MEI-CHU, RN	17003841	EMPLOYEE REIMBURSEMENT	125
329696	6/7/2017	1ME30	MEROS CLIFFORD	17003926	EXTRADITION REIMBURSEMENT	621.91
329697	6/7/2017	1RI15	RIVERA ANTONIO	17003263	Travel Meals and Expenses	51
329697	6/7/2017	1RI15	RIVERA ANTONIO	17003263	Travel Meals and Expenses	303.03
329698	6/7/2017	1SC01	SCATURO CHRISTOPHER	17003949	REIMBURSEMENT	66.03
329699	6/7/2017	1SC38	SCHOLIS DARIO	17003615	FIRST PLACE AWARD WINNER	350
329700	6/7/2017	AAN02	AANCO FASTENERS LLC	17000322	ROAD EQUIPMENT PARTS AND ACCES	96.19
329700	6/7/2017	AAN02	AANCO FASTENERS LLC	17004179	ROAD EQUIPTMENT PARTS AND ACCE	369.71
329701	6/7/2017	ACE11	ACE HEALTHCARE TRAINING	16007210	16 WDW 119 JOB SKILLS	2133.33
329701	6/7/2017	ACE11	ACE HEALTHCARE TRAINING	16008561	16-WDW-151	2133.34
329702	6/7/2017	ACM03	A C MOORE CRAFT STORE	17003690	CRAFT ITEMS	159.76
329703	6/7/2017	ADM00	ADMIN OFFICE OF THE COURTS	17004072	FUND ACCOUNT FOR COURT FILINGS	2500
329704	6/7/2017	AFR05	AFRICAN- AMERICAN HISTORY &	17003125	2017 UNION COUNTY HISTORY	937.5
329705	6/7/2017	AFT00	AFTERNOON MUSIC INC	17003131	UNION COUNTY ARTS RE-GRANT	900

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329706	6/7/2017	AGI01	AGILENT TECHNOLOGIES INC	17000688	INSTRUMENT UPGRADE	31387.42
329707	6/7/2017	AGR02	A GREEN & COMPANY	17003995	SANDBLASTING SERVICES	150
329708	6/7/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17000113	TRUCK PARTS	533.68
329709	6/7/2017	ALF11	ALFIERI-342 WESTMINSTER ASSO	17002524	RENT CHARGES FOR 342	129366.42
329710	6/7/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	53.94
329711	6/7/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	1367.58
329711	6/7/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	193
329711	6/7/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	330.2
329711	6/7/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	193
329711	6/7/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	44.2
329711	6/7/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	37.1
329712	6/7/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17001771	FOOD SERVICES CONTRACT	6093.1
329712	6/7/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	6349.25
329713	6/7/2017	ART04	ARTPRIDE NEW JERSEY INC	17003625	MEMBERSHIP FOR THE UNION	150
329714	6/7/2017	ASS11	ASSOCIATED AUTO PARTS	17002972	AUTO PARTS	237.22
329714	6/7/2017	ASS11	ASSOCIATED AUTO PARTS	17003696	AUTO PARTS	2224.95
329714	6/7/2017	ASS11	ASSOCIATED AUTO PARTS	17003696	AUTO PARTS	2939.62
329714	6/7/2017	ASS11	ASSOCIATED AUTO PARTS	17003696	AUTO PARTS	3821.61
329715	6/7/2017	ATL54	ATLANTIC SCALE COMPANY INC	17003998	Spare Power Supply Cord	95.17
329716	6/7/2017	BAD00	BADGE COMPANY OF NJ	16007435	UCPD Replacement Badges	276.8
329717	6/7/2017	BAG10	BAGELS & BEANS	17000278	Catering Services	97
329717	6/7/2017	BAG10	BAGELS & BEANS	17003511	Bagels & Beans	253.55
329718	6/7/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1900
329719	6/7/2017	BAR27	BARTELS GARDEN SUPPLIES	17002515	BLANKET PO-HAY	675
329720	6/7/2017	BAR46	BARBARA'S CERAMICALLY YOURS	17003965	Instructor	200
329721	6/7/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	1006.5
329721	6/7/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17001729	NEW BLANKET	376.2
329721	6/7/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17003236	SPECIALIZED LEGAL SERVICES	22672.41
329722	6/7/2017	BAY13	BAYONNE FIRE DEPARTMENT	17003638	REIMBURSEMENTS	24625
329723	6/7/2017	BB00	B & B PRESS INC	17002405	2017 PRIMARY ELECTION PRINTING	134035

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329724	6/7/2017	BEL46	BELLA PIZZA	16008554	REFRESHMENTS	60
329725	6/7/2017	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	700.52
329726	6/7/2017	BOB00	BOB BARKER CO	17003191	REPLACEMENT BAGS	161.34
329726	6/7/2017	BOB00	BOB BARKER CO	17003192	HYGIENE ITEMS	483.83
329727	6/7/2017	BOX02	BOXWOOD DEVELOPMENT SERVI	17002384	17-YSC-101 UNION COUNTY	6271.15
329728	6/7/2017	BRI33	BRIGHT HORIZON INSTITUTE INC	16007367	16 WAD 112 JOB SKILLS	2400
329729	6/7/2017	BRO1I	BROADVIEW NETWORKS INC.	17002402	PHONE LINES/DATA SERVICES	66206.41
329730	6/7/2017	BRO80	BROWNS HUNTERDON INTERNAT	17000528	HD TRUCK PARTS AND REPAIRS	1323.15
329730	6/7/2017	BRO80	BROWNS HUNTERDON INTERNAT	17004131	HD TRUCK PARTS AND REPAIRS	118.67
329730	6/7/2017	BRO80	BROWNS HUNTERDON INTERNAT	17004131	HD TRUCK PARTS AND REPAIRS	489.13
329731	6/7/2017	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
329731	6/7/2017	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	4260
329732	6/7/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	135.63
329732	6/7/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	316.69
329733	6/7/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000347	Optimum-UC Sheriff-2017 (3)	60.61
329733	6/7/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17000523	Fiber Lease-2017 (3)	8487.64
329733	6/7/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17001189	Lightpath-Telephone 2017	3163.74
329733	6/7/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17003685	Fiber Lease-2017 (9)	8487.64
329734	6/7/2017	CAB18	CABLEVISION SPECIALTY ACCOUN	17002128	INTERNET ACCESS SERVICES	156.8
329735	6/7/2017	CAL30	CALLAHAN KAREN	17003518	SANE APRIL 2017	68.25
329735	6/7/2017	CAL30	CALLAHAN KAREN	17003518	SANE APRIL 2017	10
329736	6/7/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	240.2
329737	6/7/2017	CAP01	CAPITAL TRANSPORT SERVICE INC	17002469	LIVERY SERVICE	1125
329738	6/7/2017	CAS47	CASA DI PIZZA	17003247	Meeting refreshments	146.45
329739	6/7/2017	CDW03	CDW-G	17000838	BROTHER INTELLI FAX-4750E	674.31
329739	6/7/2017	CDW03	CDW-G	17003716	TRIDENT CYCLOPS SERIES COVER	23.06
329739	6/7/2017	CDW03	CDW-G	17003782	MISC OFFICE SUPPLY	77.2
329740	6/7/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17000846	LAWN CARE PRODUCTS	4472.86
329740	6/7/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17003465	LAWN CARE PRODUCTS	900.25
329740	6/7/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17003465	LAWN CARE PRODUCTS	377.54

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329740	6/7/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17003465	LAWN CARE PRODUCTS	3510.64
329741	6/7/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17000957	FIRST AID SUPPLIES	730.84
329742	6/7/2017	CIT14	CITY OF PLAINFIELD	17003138	UNION COUNTY ARTS RE-GRANT	1650
329743	6/7/2017	CIT41	CITY OF RAHWAY	17003939	SPONSORSHIP	10000
329744	6/7/2017	CLA23	CLASSIC THYME	17000717	INSTRUCTOR	300
329745	6/7/2017	CLE06	CLEVELAND TIRE	17003311	BRIDGESTONE/FIRESTONE TIRES	5108.58
329746	6/7/2017	CLE16	CLEAR STREAM CONTAINERS	17003196	FRAMES/LIDS FOR RECYCLING BAGS	4608
329746	6/7/2017	CLE16	CLEAR STREAM CONTAINERS	17003270	RECYCLING/TRASH BAGS	1430
329747	6/7/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	1571.4
329747	6/7/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	523.46
329747	6/7/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	237.6
329747	6/7/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	748.18
329747	6/7/2017	CNA01	C N A SERVICES	17003801	TONER CARTRIDGES	10657
329748	6/7/2017	COM00	COMCAST	17000764	CABLE SERVICES	208.57
329748	6/7/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	82.9
329748	6/7/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	84.9
329748	6/7/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	99.95
329748	6/7/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	104.9
329748	6/7/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	69.9
329748	6/7/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	92.9
329748	6/7/2017	COM00	COMCAST	17002926	Public Safety-2017 (9)	1528.15
329748	6/7/2017	COM00	COMCAST	17002957	CABLE SERVICES	687.84
329749	6/7/2017	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	75.93
329750	6/7/2017	COM100	COMMUNITIES IN COOPERATION	17001927	17-YSC-102 REENTRY SERVICES	3938.72
329750	6/7/2017	COM100	COMMUNITIES IN COOPERATION	17002114	17-YSC-103 YOUTH DEVELOPMENT	3918.29
329751	6/7/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003038	REGISTRATION	45
329751	6/7/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003435	STATE MANDATED YOUTH SHELTER	30600
329752	6/7/2017	COM2P	COMCAST	17001068	CABLE SERVICE - BLANKET PO	80.72
329753	6/7/2017	COM2V	COMPSYCH	17003305	EMPLOYEE ASSISTANCE PROGRAM	3600
329754	6/7/2017	CON01	CONCORD SINGERS	17003166	UNION COUNTY ARTS RE-GRANT	1125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329755	6/7/2017	CON72	CONTINUUM VOICE & DATA SYS	17003259	SOFTWARE MAINTENANCE BLANKET	2563.33
329756	6/7/2017	CON79	CONTINUO ARTS FOUNDATION	17003168	UNION COUNTY ARTS RE-GRANT	1725
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	1789.88
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	10463.47
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	4477.4
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	26396.86
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	124.88
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	416.25
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	628.88
329757	6/7/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	636.84
329758	6/7/2017	COU61	COUNTY OF UNION - CURRENT A	16004660	Telephone	29.25
329758	6/7/2017	COU61	COUNTY OF UNION - CURRENT A	17003014	JAN-MAR 2017 FRINGE BENEFITS	6249
329759	6/7/2017	CRO42	CROSSROADS OF THE AMERICAN	17003617	MEMBERSHIP FOR UNION COUNTY	50
329760	6/7/2017	CSO01	CSOGI CAROL A. CCR, CRR	17003847	TRANSCRIPTION	161
329761	6/7/2017	DEL07	DELL COMPUTER CORP	17002891	Computer	1187.27
329761	6/7/2017	DEL07	DELL COMPUTER CORP	17003803	HEALTH SUPPLIES	3697.01
329762	6/7/2017	DEP06	DEPTCOR	17002939	RESIDENT APPAREL	1888
329763	6/7/2017	DER03	DE ROBERTS MICHAEL DEACON	16008665	RELIGIOUS SERVICES	578.16
329764	6/7/2017	DER07	DEROUX STEPHEN JAMES	17003359	PROFESSIONAL SERVICES	7200
329765	6/7/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	2250
329766	6/7/2017	DIM06	DIMILIA INC	16001450	WARINANCO TENNIS COURTS REHAB	17297
329767	6/7/2017	DIT04	DITTO COPY SYSTEMS	17002259	OFFICE MACHINE REPAIRS	241.13
329768	6/7/2017	EA00	E & A RESTAURANT SUPPLY	17002868	Small kitchen utensils	53.81
329769	6/7/2017	EDM08	EDMOND MARLINE	17004079	Professional Services	5450
329770	6/7/2017	ELI07	ELIZ COALITION TO HOUSE THE	16006819	16-SSH-122	15800
329771	6/7/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003527	16-CoC-105 (2015-158) 45u	41892
329771	6/7/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003527	16-CoC-105 (2015-158) 45u	84118
329771	6/7/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003528	16-CoC-105 (2015-158) 45u add'	2618
329772	6/7/2017	ELI42	ELIZABETH US POSTMASTER	17003820	POSTAGE DUE ACCOUNT	8000
329773	6/7/2017	ELI96	ELIZABETH HIGH SCHOOL TRACK	17002557	CLEAN COMMUNITY CLEANUPS	400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329773	6/7/2017	ELI96	ELIZABETH HIGH SCHOOL TRACK	17003694	CLEAN COMMUNITY CLEANUP	600
329773	6/7/2017	ELI96	ELIZABETH HIGH SCHOOL TRACK	17003917	CLEAN COMMUNITY CLEANUPS	400
329774	6/7/2017	EPL00	EPLUS TECHNOLOGY INC	16008094	Family Court Building	3105
329774	6/7/2017	EPL00	EPLUS TECHNOLOGY INC	17003102	FIBER CONNECTOR PARTS	570.3
329775	6/7/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	869.65
329775	6/7/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
329775	6/7/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
329776	6/7/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	16006094	16 WDW 101 JOB SKILLS	774
329777	6/7/2017	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	4765
329778	6/7/2017	FAL04	FALOTICO FRANK	17003106	JUDGE - 2017 UNION COUNTY	150
329779	6/7/2017	FAS03	FASTENAL COMPANY	17000683	HARDWARE/RELATED ITEMS`	388.21
329779	6/7/2017	FAS03	FASTENAL COMPANY	17002876	OIL ABSORBENT PADS	721.95
329780	6/7/2017	FBI00	FBI NATL ACADEMY	17002955	FBINAA National Dues	90
329781	6/7/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	65.34
329782	6/7/2017	FED10	FEDEX CORP	17001967	FEDEX DELIVERY SERVICES	16.53
329782	6/7/2017	FED10	FEDEX CORP	17003310	FEDEX DELIVERY SERVICES	92.39
329783	6/7/2017	FIB02	THE FIBREX GROUP INC	17003458	USED OIL COLLECTION CONTAINER	218
329783	6/7/2017	FIB02	THE FIBREX GROUP INC	17003458	USED OIL COLLECTION CONTAINER	17119
329784	6/7/2017	FIR34	FIRST UNITED METHODIST CHURC	17003171	UNION COUNTY ARTS RE-GRANT	1350
329785	6/7/2017	FIV08	5 POINTS LLC	17003385	REFUND FOR PERMIT # 4630	660
329786	6/7/2017	FOL00	FOLEY INC	17000115	CATERPILLAR PARTS & SERVICE	400.98
329787	6/7/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	132.5
329788	6/7/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	383.52
329788	6/7/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	929.41
329788	6/7/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	382.67
329788	6/7/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	25.6
329788	6/7/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	1537.2
329789	6/7/2017	FUL01	FULL SERVICE MAILERS INC	17002432	2017 PRIMARY ELECTION MAILING	28971.94
329790	6/7/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	90.31
329790	6/7/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	1046.78

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329791	6/7/2017	GAN01	GANN LAW BOOKS	17001185	LAW BOOKS	177
329791	6/7/2017	GAN01	GANN LAW BOOKS	17003025	NEW BLANKET	338
329792	6/7/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	597.01
329793	6/7/2017	GEN10	GENERAL RECREATION INC	17003459	VOLLEYBALL/SOCCER/TENNIS NETS	5194
329794	6/7/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	115.1
329795	6/7/2017	GRA60	GRAINGER	17002811	HARDWARE/RELATED ITEMS	151.28
329796	6/7/2017	HAR05	HARGISS FREEMAN DEBRA	17002634	ASSIST WITH THE ANNUAL NATL	325
329797	6/7/2017	HIL11	HILLSIDE TOWNSHIP OF	17003768	2016 ANNUAL SEWER CHARGE	143
329798	6/7/2017	IMM00	IMMACULATE CONCEPTION CHU	17002526	PARKING LOT CHARGES	6800
329799	6/7/2017	INT102	INTERSECTION MEDIA, LLC	16002241	ELECTION ADVERTISING	1575
329800	6/7/2017	JAR06	JARDINE ACADEMY	16006191	2016 HEART GRANT RECIPIENT	1000
329801	6/7/2017	JCC00	JEWISH COMMUNITY CENTER	17003701	Contract 17-APC-107	2204.16
329801	6/7/2017	JCC00	JEWISH COMMUNITY CENTER	17003701	Contract 17-APC-107	4250.4
329801	6/7/2017	JCC00	JEWISH COMMUNITY CENTER	17003701	Contract 17-APC-107	2913.12
329802	6/7/2017	JEF08	JEFFREY FAMILY ASSOCIATES, LLC	17003386	REFUND FOR PERMIT # 40452	2400
329803	6/7/2017	JES00	JESCO INC	17000153	ROAD EQUIPMENT PARTS/SERVICE	771.04
329804	6/7/2017	JOH1V	JOHN E DWYER TECH ACADEMY	17002528	CLEAN COMMUNIIES CLEAN UPS	400
329804	6/7/2017	JOH1V	JOHN E DWYER TECH ACADEMY	17002529	CLEAN COMMUNITY CLEANUPS	400
329805	6/7/2017	JOH44	JOHNSTON COMMUNICATIONS	17001547	Johnston Communications-2017	350
329806	6/7/2017	JON59	JONES PATRICIA	17003622	REFUND TREASURY	34
329807	6/7/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000311	PSYCHOLOGICAL SERVICES	125
329808	6/7/2017	KEM03	KEMPER SPORTS INC	17003774	T-shirts for resale/camp shirt	2698.75
329809	6/7/2017	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	6003.04
329809	6/7/2017	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	297.81
329810	6/7/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
329810	6/7/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
329810	6/7/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	76.85
329810	6/7/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
329810	6/7/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
329810	6/7/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	76.43

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329811	6/7/2017	LAS15	LAS ROSAS-BANNWORTH FUNER	17003909	INDIGENT BURIAL	1550
329812	6/7/2017	LAV02	LA VOZ	17002407	2017 PRIMARY ELECTION ADS	756.4
329812	6/7/2017	LAV02	LA VOZ	17003582	SPANISH ADS FOR ELECTIONS	9858
329812	6/7/2017	LAV02	LA VOZ	17003582	SPANISH ADS FOR ELECTIONS	477.4
329813	6/7/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	5984
329814	6/7/2017	LES10	LESLIE'S POOLMART INC	17001516	MISCELLANEOUS POOL SUPPLIES	729.92
329814	6/7/2017	LES10	LESLIE'S POOLMART INC	17001553	MISCELLANEOUS POOL PARTS	112.49
329814	6/7/2017	LES10	LESLIE'S POOLMART INC	17001576	MISCELLANEOUS POOL PARTS	7906.53
329815	6/7/2017	LIB19	LIBERTY NEWS DISTRIBUTORS INC	17003914	NEWSPAPER DELIVERY	92
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	52.5
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
329816	6/7/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	45
329817	6/7/2017	LOR06	LORMAN EDUCATION SERVICE	17003865	SEMINAR REGISTRATION	629.1
329818	6/7/2017	LOU02	LOUIS BARBATO LANDSCAPING IN	16007206	TREES (PURCHASE AND INSTALL)	35975
329819	6/7/2017	LYN16	LYNN PATRICIA	16002483	RECYCLING EDUCATION INSTRUCTOR	1600
329820	6/7/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	40109.52
329820	6/7/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	4216
329820	6/7/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	511.5
329820	6/7/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	108.95
329820	6/7/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	1390
329820	6/7/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	1296.26
329821	6/7/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	5208.86
329822	6/7/2017	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	958.75
329822	6/7/2017	MAS11	MASER CONSULTING PA	15001561	PROFESSIONAL SERVICES	18677.5
329822	6/7/2017	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	710
329823	6/7/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	4119.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329823	6/7/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	9473.41
329823	6/7/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1610.71
329824	6/7/2017	MAX20	MAXWELLS FURNITURE RESTORA	17000673	REUPHOLSTER	260
329825	6/7/2017	MIC02	MICHELINOS RESTAURANT	17002456	Catering Services	59
329826	6/7/2017	MIC05	MICHELINOS PIZZERIA	17000258	REFRESHMENT/BLANKET	67.95
329827	6/7/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	1468.02
329827	6/7/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	843.06
329828	6/7/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	84.31
329828	6/7/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003028	HARDWARE/RELATED ITEMS	62.51
329829	6/7/2017	MUF00	MUFTAU FEMI	17003612	THIRD PLACE AWARD WINNER	50
329830	6/7/2017	MUR37	MURPHY THOMAS	17003984	REFUND FOR PERMIT #39944	800
329831	6/7/2017	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	3000
329832	6/7/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	204
329832	6/7/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	191.65
329832	6/7/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	204
329832	6/7/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	408
329832	6/7/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	204
329832	6/7/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	312.74
329833	6/7/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
329834	6/7/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17002905	TIRES & WHEELS PRODUCTS	79.91
329835	6/7/2017	NAM00	NAM-IT ENGRAVING COMPANY	17003439	WALL HOLDERS FOR SIGN SHOP	400
329836	6/7/2017	NAP02	NAPPER JACQUELINE DR.	17002785	PSYCHIATRIC SERVICES	1000
329837	6/7/2017	NAT1E	NATL SHERIFFS ASSN	17003490	NSA COURT SECURITY CLASS	8000
329838	6/7/2017	NAT1J	NATL TRUST FOR HIST PRESERV	17003619	MEMBERSHIP FOR UNION COUNTY	40
329839	6/7/2017	NAT30	NATL ASSN/AREA AGENC. ON AGI	17003738	Registration	1010
329840	6/7/2017	NAT5E	NATURE WATCH	17003770	SUMMER CAMP SUPPLIES	985.71
329841	6/7/2017	NATI0	NATIONAL FENCE SYSTEMS	17000614	FENCING	83883
329841	6/7/2017	NATI0	NATIONAL FENCE SYSTEMS	17002446	FENCING SYSTEMS	2997
329842	6/7/2017	NEI12	NEIGHBORHOOD HEALTH SERVIC	16005916	CDBG GRANT	8800
329843	6/7/2017	NEI14	NORTHEAST INTERNATIONAL ASS	17003566	REGISTRATION	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329844	6/7/2017	NEW22	NEW PROVIDENCE BORO OF	17003940	SPONSORSHIP	3000
329845	6/7/2017	NEW6A	NEW JERSEY DEPT ENVIRONMEN	17003813	PERMIT / STORMWATER DISCHARGE	450
329846	6/7/2017	NEW6S	NEW OUTLOOK PIONEERS	17003941	SPONSORSHIP	4000
329847	6/7/2017	NEW7C	NEW PROVIDENCE HISTORICAL S	17003130	2017 UNION COUNTY HISTORY	750
329848	6/7/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	88.83
329849	6/7/2017	NJA PROS	NJ ADVANCE MEDIA/PJACS	17002201	LEGAL ADVERTISING	252.75
329850	6/7/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	83.7
329851	6/7/2017	NJA1X	NJ ADVANCE MEDIA	17000361	ELECTION ADS	3240
329852	6/7/2017	NJA85	NJACYSC	17003825	2017 NJACYSC ANNUAL DUES	50
329853	6/7/2017	NJD11	NJ DEPT OF ENVIRN PROTECT	17003840	HAZARDOUS WASTE MONITORING FEE	30
329854	6/7/2017	NJD89	NJ DEPT. OF COMMUNITY AFFAIR	17002494	ELEVATOR REGISTRATION	532
329855	6/7/2017	NJF01	NJ FIRE EQUIPMENT CO	17003832	FLARES	830
329856	6/7/2017	NJS19	NJ STATE BAR ASSN	17003866	SEMINAR REGISTRATIONS	459
329857	6/7/2017	NMS00	NMS LABS	17000381	LABORATORY TESTING	1551
329857	6/7/2017	NMS00	NMS LABS	17003059	LABORATORY TESTING	434
329857	6/7/2017	NMS00	NMS LABS	17003402	LABORATORY TESTING	5000
329858	6/7/2017	NOV10	NOVO ENRIQUE	17003469	SETTLEMENT OF TORT CLAIM	371.46
329859	6/7/2017	OFF19	OFFICE NEEDS	17002806	TONER FOR PRINTERS	1317.45
329859	6/7/2017	OFF19	OFFICE NEEDS	17003754	LABELS FOR PRINT SHOP	537.5
329860	6/7/2017	OLD03	OLD FIRST HISTORIC TRUST	17003123	2017 UNION COUNTY HISTORY	1500
329861	6/7/2017	ORI00	ORI NANCY	17003105	JUDGE - 2017 UNION COUNTY	150
329862	6/7/2017	PEN27	PENNONI ASSOCIATES INC	17003663	2015 PRIOR YEAR BILL	1189
329863	6/7/2017	PER46	PEREZ-SANTALLA VIRGINIA	17002358	PROFESSIONAL SERVICES	136
329864	6/7/2017	PER69	PERUVIANS FOR PROGRESS, INC	17003942	SPONSORSHIP	3000
329865	6/7/2017	PHI15	PHILLIPPO'S PIZZA	17002296	REFRESHMENT	438
329866	6/7/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001782	16-CoC-107 (2015-159) 25u	2797
329866	6/7/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001782	16-CoC-107 (2015-159) 25u	34866
329867	6/7/2017	PLA17	PLAINFIELD PUBLIC LIBRARY	17003180	UNION COUNTY ARTS RE-GRANT	825
329868	6/7/2017	PLA20	PLAINFIELD SYMPHONY	17003181	UNION COUNTY ARTS RE-GRANT	2400
329869	6/7/2017	PLA51	PLAINFIELD MADISON PARK LLC	17003379	RENT PAYMENT	7200.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329870	6/7/2017	PLA66	PLAINFIELD YMCA	16007802	Out-of-School Youth Program	11148.57
329871	6/7/2017	PRE47	PRESTIGE AUTO WASH	17000252	CAR WASHING SERVICES	314.19
329871	6/7/2017	PRE47	PRESTIGE AUTO WASH	17004133	CAR WASHING SERVICE	871.75
329872	6/7/2017	PRO64	PROFESSIONAL FARRIER SRVC INC	17001019	FARRIER	12192.5
329873	6/7/2017	PWA03	PWANJ REGION III	17003200	PUBLIC WORKS ASSOCIATION MTG	10
329874	6/7/2017	QUI32	QUICK SERIES PUBL INC.STE 306	17002693	EMERGENCY SUPPLIES	1562.7
329875	6/7/2017	RAH02	RAHWAY CITY OF	16006022	16-ALL-111 ALL SPENDING PLAN	8666.82
329876	6/7/2017	RAP10	RAP MANAGEMENT LLC	17004082	PARKING LOT RENTAL	1200
329877	6/7/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	60.86
329878	6/7/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	560.56
329879	6/7/2017	RON09	RONLEE REALTY, INC.	17002525	RENT CHARGES FOR PARKER ROAD	30275
329880	6/7/2017	ROS04	ROSELLE BORO OF	16005889	CDBG GRANT	12000
329881	6/7/2017	ROY01	ROYAL PRINTING	17002599	2017 PRIMARY ELECTION PRINTING	10879
329881	6/7/2017	ROY01	ROYAL PRINTING	17003322	PRINT SERVICES FOR ELECTIONS	2882.33
329881	6/7/2017	ROY01	ROYAL PRINTING	17003948	POSTER CALENDARS	1466
329882	6/7/2017	SAB04	SABATO DANIELLE	17004025	REFUND	100
329883	6/7/2017	SAL50	SALAMANDER TECHNOLOGIES LL	17003636	HEALTH SOFTWARE	3011.25
329884	6/7/2017	SAM13	SAMUELS INC.	17003315	AUTOMOBILE PARTS	4744.38
329885	6/7/2017	SCO05	SCOTCH PLAINS TOWNSHIP DPW	17003812	TEMPORARY ELECTRIC PERMIT	80
329885	6/7/2017	SCO05	SCOTCH PLAINS TOWNSHIP DPW	17003969	PERMIT FEES/ASHBROOK CLUBHOUSE	260.21
329885	6/7/2017	SCO05	SCOTCH PLAINS TOWNSHIP DPW	17003969	PERMIT FEES/ASHBROOK CLUBHOUSE	833.79
329886	6/7/2017	SCO07	SCOTCH PLAINS TWNSHP OF	17003669	ELEVATOR FEES	75
329887	6/7/2017	SCO08	SCOTCH PLAINS TWNSHP OF	17003943	SPONSORSHIP	4000
329888	6/7/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	125.46
329888	6/7/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	23.34
329888	6/7/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	2504.65
329888	6/7/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	86.97
329888	6/7/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	80.1
329889	6/7/2017	SHO01	SHOP RITE SUPERMARKETS	17000214	BLANKET FOR REFRESHMENTS	20.75
329890	6/7/2017	SIR00	SIRCHIE FINGER PRINT LABS	17003824	CRIME SCENE SUPPLIES-RUSH	88.79

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329891	6/7/2017	SOE01	SOE SOFTWARE CORPORATION	17003706	SOFTWARE LICENSE & MAINTENANCE	6000
329891	6/7/2017	SOE01	SOE SOFTWARE CORPORATION	17003706	SOFTWARE LICENSE & MAINTENANCE	6500
329893	6/7/2017	SPR34	SPRINGPOINT SENIOR LIVING	17002377	Rental and lease for Nutrition	85
329894	6/7/2017	SUM16	SUMMIT SYMPHONY	17003185	UNION COUNTY ARTS RE-GRANT	1125
329895	6/7/2017	SUR14	SURROGATE'S CREDIT CARD	17004134	April 2017 Credit Card Fees	124.38
329896	6/7/2017	TAP01	TAPE-TEL ELECTRONICS INC	17003806	Dispatcher Headsets	690
329897	6/7/2017	TAY27	TAYLORS BARBER SHOP & BEAUT	17000055	BARBER SERVICES	240
329898	6/7/2017	THE64	THE GATEWAY FAMILY YMCA	17003210	TEMPORARY SHELTER	175
329899	6/7/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	2340
329900	6/7/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
329900	6/7/2017	THO33	THOMSON REUTERS	17000921	LAW BOOKS	576
329900	6/7/2017	THO33	THOMSON REUTERS	17002894	LAW BOOKS	1141.13
329900	6/7/2017	THO33	THOMSON REUTERS	17004035	NJ STAT 2017	480
329901	6/7/2017	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	528
329902	6/7/2017	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	1321.07
329902	6/7/2017	TM00	T & M ASSOCIATES	12007824	PROFESSIONAL SERVICES	380.05
329902	6/7/2017	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	1130.81
329902	6/7/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	12862.84
329902	6/7/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	11440.11
329903	6/7/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17002523	2017 VET SERVICES-STABLES	2426.5
329904	6/7/2017	TRI24	TRINITAS HOSPITAL	17002388	17-YSC-107 SUBSTANCE ABUSE	1516
329905	6/7/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	340
329905	6/7/2017	TRI75	TRI-COUNTY TERMITE & PEST	16006957	EXTERMINATOR SERVICES	1759.33
329906	6/7/2017	TRO19	TROPICANA DINER	17000259	REFRESHMENT/BLANKET	103.35
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1040
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	624
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	3172
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	364
329907	6/7/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	728
329908	6/7/2017	TRY01	T RYAN JR	17001261	TIRE MACHINE PARTS	559.6
329909	6/7/2017	UCC14	UC COLLEGE	17003493	UCC TAX LEVY 2017	1211665
329910	6/7/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	1889.95
329910	6/7/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	2275.58
329911	6/7/2017	UCD02	UC DIVISION OF CULTURAL &	17003411	Contract 17-APC-124	3971
329912	6/7/2017	UCU00	UC UTILITIES AUTHORITY	17000555	TIPPING FEES	2086.3
329912	6/7/2017	UCU00	UC UTILITIES AUTHORITY	17003680	TIPPING FEES	592.41
329913	6/7/2017	UCV00	UC VO-TECH CENTER	17003920	Mancuso Hall Renovation	61405.09
329914	6/7/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	8.65
329915	6/7/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17001774	TRAVEL	756.6
329916	6/7/2017	UNI2N	UPS	17002522	BLANKET PO/UPS SHIPPING	12.7
329917	6/7/2017	UNI37	UNITED FAMILY & CHILDRENS SO	17002213	17-CSB-111	5261
329917	6/7/2017	UNI37	UNITED FAMILY & CHILDRENS SO	17002213	17-CSB-111	10522
329918	6/7/2017	UNI45	UNITED PARCEL SERVICE	17001240	POSTAGE/MESSENGER SERVICES	10.24
329918	6/7/2017	UNI45	UNITED PARCEL SERVICE	17001268	DELIVERY SERVICE	14.42
329919	6/7/2017	USD21	U.S. DEPARTMENT OF AGRICULT	17002600	WILDLIFE DAMAGE MAN. PROGRAM	8052.14
329920	6/7/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	1500
329920	6/7/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	750
329921	6/7/2017	VER00	V E RALPH & SON INC	17000501	MEDICAL SUPPLIES	191.9
329921	6/7/2017	VER00	V E RALPH & SON INC	17003233	MEDICAL SUPPLIES	18.7
329921	6/7/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	1900
329921	6/7/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	1067.18
329922	6/7/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.25
329922	6/7/2017	VER07	VERIZON WIRELESS	17000497	Cellular Phone Service	7842.83
329922	6/7/2017	VER07	VERIZON WIRELESS	17002404	CELLULAR PHONE SERVICE	760.26
329922	6/7/2017	VER07	VERIZON WIRELESS	17002404	CELLULAR PHONE SERVICE	190.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329922	6/7/2017	VER07	VERIZON WIRELESS	17002404	CELLULAR PHONE SERVICE	2683.74
329923	6/7/2017	VER08	VERIZON WIRELESS	17001601	WIRELESS SRVC-AIRCARDS/IPHONES	440.9
329924	6/7/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
329925	6/7/2017	VER57	VERIZON INTERNET SERVICE	17002927	Verizon Fios-2017 (9)	174.99
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	285
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1140
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	3995.61
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	69.87
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	2351.5
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	427.5
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	478.29
329926	6/7/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1200
329927	6/7/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	3172.5
329927	6/7/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	5139
329927	6/7/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	6779.25
329927	6/7/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	3375
329927	6/7/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	6495.75
329927	6/7/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	2193.75
329928	6/7/2017	WAL42	WALLACE BARBARA	17003104	JUDGE - 2017 UNION COUNTY	150
329930	6/7/2017	WES06	WEST HUDSON INDUSTRIES	17003791	FAMILY PRIDE PICNIC RIBBONS	270
329931	6/7/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	1949.22
329931	6/7/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	2084.4
329931	6/7/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	2526.84
329931	6/7/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	2036.16
329932	6/7/2017	WHI33	WHITE DARRYL R JR.	17001022	MORTUARY ASSISTANCE	500
329933	6/7/2017	WHI38	WHITE DEBORAH	17004027	REFUND	245
329934	6/7/2017	WIL01	WILD BIRDS UNLIMITED	17003731	BIO BLITZ PRIZES/AWARDS	215.94
329935	6/7/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	1557.78
329936	6/7/2017	WIN23	WINZER CORP	17002586	HARDWARE FOR SIGN REPAIR	144.6
329937	6/7/2017	WIZ00	WIZDOM MEDIA LLC	16008594	Marketing Brochure	5500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329938	6/7/2017	WOR07	WORRALL COMMUNITY NEWSPA	17000229	LEGAL ADS	49.98
329939	6/7/2017	WRE00	WREATHS ACROSS AMERICA TM	17003938	SPONSORSHIP	1500
329940	6/7/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	196.22
329940	6/7/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	17.41
329940	6/7/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	68.18
329940	6/7/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	98.11
329940	6/7/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	294.33
329941	6/7/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	813.98
329941	6/7/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	751.84
329941	6/7/2017	XER14	XEROX CORPORATION	16004912	Xerox-Monthly-2016(8)	771.09
329941	6/7/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	749.4
329941	6/7/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	596.35
329941	6/7/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	796.11
329941	6/7/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	641.73
329941	6/7/2017	XER14	XEROX CORPORATION	16004913	Xerox-Quarterly-2016(8)	927.81
329941	6/7/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	717.81
329941	6/7/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	737.48
329941	6/7/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	733.94
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	274.08
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	600.84
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	732.36
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	600.84
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	1202.61
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	600.84
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	1202.61
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	600.84
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	1202.61
329941	6/7/2017	XER14	XEROX CORPORATION	17000403	Xerox-Quarterly-2017(3)	1125
329941	6/7/2017	XER14	XEROX CORPORATION	17002116	Prosecutors-SVU	200.28
329941	6/7/2017	XER14	XEROX CORPORATION	17002116	Prosecutors-SVU	354.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329941	6/7/2017	XER14	XEROX CORPORATION	17002116	Prosecutors-SVU	375
329942	6/7/2017	YWC00	YWCA OF EASTERN UNION CO	17002907	16-HES-109	6693.19
329942	6/7/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	7299.23
329942	6/7/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	15256.4
329942	6/7/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	35001.28
329942	6/7/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	1782
329943	6/9/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003528	16-CoC-105 (2015-158) 45u add'	5236
329944	6/14/2017	1AD11	ADAMS MICHELE HSS1	17004052	MILEAGE REIMBURSEMENT	228.12
329945	6/14/2017	1BAL79	Balo Meredith	17004085	REIMBURSEMENT	59.39
329946	6/14/2017	1CA18	CAPARUVA CARLO	17004359	EXTRADITION REIMBURSEMENT	530.15
329947	6/14/2017	1CR16	CRUZ-VALENTIN BRENDA	16005092	Mileage Blanket	27.18
329947	6/14/2017	1CR16	CRUZ-VALENTIN BRENDA	17001302	Mileage Reimbursement	195
329948	6/14/2017	1DU29	DURYEE CHRIS R	17001299	BLANKET FOR 2017	28.65
329949	6/14/2017	1EL02	ELSHOUBRI WAFAA	17003212	MILEAGE REIMBURSEMENT	45.8
329949	6/14/2017	1EL02	ELSHOUBRI WAFAA	17004190	MILEAGE REIMBURSEMENT	49.8
329950	6/14/2017	1GH02	GHALI MICHELLE JASMINE	17004084	REIMBURSEMENT	71.19
329951	6/14/2017	1GY02	GYELNIEK MONIKA	17003394	MILEAGE REIMBURSEMENT	34.78
329951	6/14/2017	1GY02	GYELNIEK MONIKA	17003687	MILEAGE REIMBURSEMENT	44.94
329953	6/14/2017	1KI01	KILGORE JR ROGER	17004160	REIMBURSEMENT	15
329954	6/14/2017	1KI10	KIEVNING STACY	17002447	MILEAGE REIMBURSEMENT	93.27
329955	6/14/2017	1KO00	KOBITZ DENNIS	17002827	REIMBURSMENT MEALS	940.85
329956	6/14/2017	1LO05	LONDONO ANGEL	17003792	EXTRADITION REIMBURSEMENT	474.54
329957	6/14/2017	1MA3B	MARSHALL DAWN	17003839	EMPLOYEE REIMBURSEMENT	125
329958	6/14/2017	1MC76	MC COY LAUREN	17003929	MILEAGE REIMBURSEMENT	34.3
329959	6/14/2017	1OY00	OYEBODE FOLASADE	17003953	TUITION REIMBUSEMENT	1898.35
329960	6/14/2017	1RA02	RAJOPPI JOANNE	17004222	REIMBURSEMENT	6.25
329961	6/14/2017	1RA17	RASTELLI PATRICIA	17001026	MILEAGE REIMBURSEMENT	76.93
329962	6/14/2017	1RU27	RUOTOLO LINDSAY	17002644	REIM: 2017 ATTORNEY CERT FEE	200
329963	6/14/2017	1SA39	SALEH KAMAL	17001433	WORK RELATED EXPENSE REIMBURSE	227.14
329964	6/14/2017	1SC41	SCHAIBLE MATTHEW P/O	17000202	FUEL REIMBURSEMENT	340

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329965	6/14/2017	1SH25	SHAFIK SAAD	17003395	MILEAGE REIMBURSEMENT	47.02
329966	6/14/2017	1SH36	SHAIKH JUNAID MD	17004241	LICENSE RENEWAL	580
329967	6/14/2017	1SM24	SMITH LYDIA	17003603	MILEAGE REIMBURSEMENT	37.12
329967	6/14/2017	1SM24	SMITH LYDIA	17004010	MILEAGE REIMBURSEMENT	53.61
329968	6/14/2017	1SO14	SON JOANNE	17004204	REIMBURSEMENT	35
329969	6/14/2017	1SU25	SULLIVAN RAYMOND	17001367	REINMBURSEMENT	47.74
329970	6/14/2017	1WI64	WIEGARTNER PAUL J JR	17004068	REIMBURSEMENT: NJ LAWYERS FUND	212
329971	6/14/2017	ACE11	ACE HEALTHCARE TRAINING	17001491	16 WAD 141 JOB SKILLS	2133.34
329972	6/14/2017	ACM03	A C MOORE CRAFT STORE	17000939	CRAFT ITEMS	25.4
329973	6/14/2017	ALI04	ALI JUDI	17003516	SANE APRIL 2017	10
329973	6/14/2017	ALI04	ALI JUDI	17003516	SANE APRIL 2017	101.5
329974	6/14/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LL	15006165	STORAGE SERVICES FOR UNION	276.5
329975	6/14/2017	ALL95	ALLIANCE TELECOMMUNICATION	17002014	Alliance Installation Services	2100
329976	6/14/2017	AMB07	AMBULANCE REIMBURSEMENT S	17003424	AMBULANCE REIMBURSEMENT	5872.21
329977	6/14/2017	AQU10	AQUATIC ANALYSTS INC	17003970	LAKE MANAGEMENT	4350
329978	6/14/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	18088.82
329979	6/14/2017	ASC00	ASCAP	17000427	LICENSE FEE	5178
329980	6/14/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	563.58
329981	6/14/2017	AUG03	THE AUGUST SYMPHONY ORCHES	17003186	UNION COUNTY ARTS RE-GRANT	750
329982	6/14/2017	AUT15	AUTO SPA OF WESTFIELD	17001797	CAR WASH SERVICES	395.83
329982	6/14/2017	AUT15	AUTO SPA OF WESTFIELD	17004488	CAR WASH SERVICES	29.64
329983	6/14/2017	AVT00	AVTECH INSTITUTE OF TECH	17001437	16 WDW 165 JOB SKILLS	1066.67
329984	6/14/2017	BAG10	BAGELS & BEANS	17000600	REFRESHMENTS-SHERIFF'S MEETING	142.73
329984	6/14/2017	BAG10	BAGELS & BEANS	17003671	REFRESHMENTS-SHERIFF	604.35
329985	6/14/2017	BAN25	BANEK ROXANN	17004066	ELECTION DAY MESSENGER SERVICE	65
329986	6/14/2017	BEC17	BECKER AMY	17004141	CONSULTING SERVICES	1591
329987	6/14/2017	BER18	BERKELEY HEIGHTS TOWNSHIP O	16006004	16-ALL-100 ALL SPENDING PLAN	823.49
329989	6/14/2017	BRO1J	BROWN & BROWN METRO INC	17004088	EQUINE ACCIDENT INSURANCE	9500
329989	6/14/2017	BRO1J	BROWN & BROWN METRO INC	17004095	INSURANCE-CORNERSTONE STAFF	13642.68
329989	6/14/2017	BRO1J	BROWN & BROWN METRO INC	17004096	BLANKET SURETY BOND	2755

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
329990	6/14/2017	BRO80	BROWNS HUNTERDON INTERNAT	17004131	HD TRUCK PARTS AND REPAIRS	4392.2
329990	6/14/2017	BRO80	BROWNS HUNTERDON INTERNAT	17004321	HD TRUCK PARTS AND REPAIRS	813.48
329991	6/14/2017	BUR55	BURKE ASHLEY	17003076	INSANITY EXERCISE CLASSES	480
329992	6/14/2017	CAB03	CABLEVISION	17000420	CABLE	134.94
329993	6/14/2017	CDW03	CDW-G	17003646	DIGITAL EQUIPMENT	298
329993	6/14/2017	CDW03	CDW-G	17003798	Computer Equipment	15.72
329993	6/14/2017	CDW03	CDW-G	17003798	Computer Equipment	12.12
329993	6/14/2017	CDW03	CDW-G	17003798	Computer Equipment	32.5
329993	6/14/2017	CDW03	CDW-G	17003798	Computer Equipment	16.92
329993	6/14/2017	CDW03	CDW-G	17003798	Computer Equipment	13.32
329993	6/14/2017	CDW03	CDW-G	17003798	Computer Equipment	22.91
329994	6/14/2017	CEC03	CEC,INC	17003783	SUBSTANCE ABUSE TREATMENT	310368.25
329994	6/14/2017	CEC03	CEC,INC	17003783	SUBSTANCE ABUSE TREATMENT	242016.09
329995	6/14/2017	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	319133.41
329996	6/14/2017	CHA61	CHAMPION CHART SUPPLY	17003714	MEDICAL CHART SUPPLIES	261.28
329997	6/14/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	140.17
329997	6/14/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	47.69
329997	6/14/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	143.96
329997	6/14/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	97.04
329997	6/14/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	154.72
329998	6/14/2017	CIT11	CITYSIDE ARCHIVES LTD	17003258	RECORD STORAGE BLANKET PO	5089.99
329999	6/14/2017	CIT12	CITY OF LINDEN	17003959	FY12 GRANT AWARD	5000
330000	6/14/2017	CLE06	CLEVELAND TIRE	17003311	BRIDGESTONE/FIRESTONE TIRES	1031.93
330000	6/14/2017	CLE06	CLEVELAND TIRE	17003976	BRIDGESTONE/FIRESTONE TIRES	450.07
330000	6/14/2017	CLE06	CLEVELAND TIRE	17003976	BRIDGESTONE/FIRESTONE TIRES	6629.79
330001	6/14/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	45.14
330001	6/14/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	4344.1
330001	6/14/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	1221.86
330001	6/14/2017	CNA01	C N A SERVICES	17003256	NITRILE GLOVES	225.45
330002	6/14/2017	COM00	COMCAST	17002957	CABLE SERVICES	1565.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330003	6/14/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	1635.6
330003	6/14/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003767	NETWORKING CONFERENCE	45
330004	6/14/2017	COM20	COMMUNITY HEALTH LAW PROJE	17002982	Contract 17-APC-105	6819.1
330005	6/14/2017	COM88	COMMUNITY SAFETY CONSULTA	17004234	CPR BLS CARDS	536
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	16002043	LUMBER & ASSOCITED MATERIALS	549.5
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	898.72
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	1568.7
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	1234
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	45
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	826.26
330006	6/14/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	1045.8
330007	6/14/2017	COO21	COOKS CORRECTIONAL KITCHEN	17003154	5 CASES MINI SPORKS	205
330008	6/14/2017	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	10629.09
330008	6/14/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	6053.99
330008	6/14/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	2130.06
330008	6/14/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	707.63
330008	6/14/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	592
330008	6/14/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	5286.44
330009	6/14/2017	COU1P	COUNTY OF ESSEX	17001335	SUPERVISION AND SECURITY	97412
330009	6/14/2017	COU1P	COUNTY OF ESSEX	17001335	SUPERVISION AND SECURITY	111720
330009	6/14/2017	COU1P	COUNTY OF ESSEX	17001335	SUPERVISION AND SECURITY	43218
330009	6/14/2017	COU1P	COUNTY OF ESSEX	17003280	SUPERVISION AND SECURITY	1005
330010	6/14/2017	CRE33	CREATIVE ADVERTISING	17003691	CUSTOM EDUCATIONAL FOLDERS	4082
330011	6/14/2017	CSO01	CSOGI CAROL A. CCR, CRR	17004140	TRANSCRIPTION	167.44
330012	6/14/2017	DAV73	DAVID WEBER OIL CO	17002209	MOTOR OIL, AUTOMOTIVE	4505.6
330013	6/14/2017	DEC17	DeCARO GERARD	17000946	ARCHERY LESSON	192
330014	6/14/2017	DEL07	DELL COMPUTER CORP	16000194	Computer Equipment Blanket	1669.27
330014	6/14/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	1582.39
330014	6/14/2017	DEL07	DELL COMPUTER CORP	17000408	COMPUTER EQUIPMENT	10128.2
330014	6/14/2017	DEL07	DELL COMPUTER CORP	17002090	SCANNER/PRINTER-FBR(CAD/RMS)	571.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330015	6/14/2017	DEL66	DELL INC	17003572	Dual monitors and computer	1314.85
330016	6/14/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	18741
330017	6/14/2017	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	12299.84
330018	6/14/2017	DIT04	DITTO COPY SYSTEMS	17002259	OFFICE MACHINE REPAIRS	293.05
330019	6/14/2017	DOM12	DOMINION VOTING SYSTEMS, IN	16004333	SOFTWARE SUPPORT	1233.5
330020	6/14/2017	EAG02	EAGLE POINT GUN SHOP	06000035	UNION COUNTY POLICE	1310.7
330021	6/14/2017	EAS21	EAST COAST EMERGENCY LIGHTI	17001840	PARTS FOR INSTALL OF CAD SYSTM	1946.86
330021	6/14/2017	EAS21	EAST COAST EMERGENCY LIGHTI	17001843	LABOR-INSTALL OF CAD SYSTEMS	5400
330022	6/14/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	38.64
330022	6/14/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	637.56
330022	6/14/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	296.01
330022	6/14/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	652.08
330022	6/14/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	186.76
330023	6/14/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	275
330024	6/14/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17004051	ELEVATOR MAINTENANCE & REPAIR	11564.5
330025	6/14/2017	ENV17	ENVIRONMENTAL ALLIANCE INC	17004199	REFUND FOR PERMIT # 40573	1600
330026	6/14/2017	FAR09	FARM-RITE INC	17000123	JCB PARTS/SERVICE	148.21
330026	6/14/2017	FAR09	FARM-RITE INC	17003312	JCB PARTS/SERVICE	6945.68
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	374.58
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	1042.37
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	68.25
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	537.81
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	25.32
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	42.65
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	19.62
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	54.11
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	270.72
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	10.29
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	46.56
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	281.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	52.82
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	57.62
330027	6/14/2017	FAS03	FASTENAL COMPANY	17000994	TELESCOPING LADDER	1025.97
330027	6/14/2017	FAS03	FASTENAL COMPANY	17001339	HARDWARE/REALTED ITEMS	364.77
330028	6/14/2017	FAS06	FASTENAL	17001996	12V RESCUE JUMP PACK	117.59
330029	6/14/2017	FIT19	FITZWATER BRYAN	17004061	ELECTION DAY MESSENGER SERVICE	65
330030	6/14/2017	FIT20	FITZWATER JESSICA	17004062	ELECTION DAY MESSENGER SERVICE	65
330031	6/14/2017	FRA49	FRANK AND JOHN	17001352	VEHICLE MAINTENANCE AND REPAIR	35
330031	6/14/2017	FRA49	FRANK AND JOHN	17003080	VEHICLE MAINTENANCE AND REPAIR	203.5
330032	6/14/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	72.71
330032	6/14/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	357.79
330032	6/14/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	54.2
330032	6/14/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	3793.97
330032	6/14/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	250.02
330032	6/14/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17001845	ELECTRICAL SUPPLIES	112.5
330033	6/14/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	1545.26
330034	6/14/2017	GDC00	GD CORRECTIONAL FOOD SERV LL	17002698	FOOD SERVICES	66810.64
330035	6/14/2017	GOU03	GOURMET DINING C/O KEAN	17003882	MEETING REFRESHMENTS	194.4
330036	6/14/2017	GOV24	GOVERNOR LIVINGSTON HIGH	17004093	SPONSORSHIP	250
330037	6/14/2017	GRA60	GRAINGER	17002811	HARDWARE/RELATED ITEMS	128.28
330037	6/14/2017	GRA60	GRAINGER	17003501	HARDWARE/REALTED ITEMS	4353.7
330038	6/14/2017	GRA76	GRAHAM VALERIE	17002690	CARE FOR CAREGIVERS PROGRAM	1254
330039	6/14/2017	GRE01	GREATER ELIZ CHAMBER OF COM	17004245	2017 Membership Dues	250
330040	6/14/2017	GRE06	GREEN BROOK FLOOD CONTROL	17004331	2017 Annual Apportionment	14775.55
330041	6/14/2017	HAR03	HARDESTY & HANOVER	15008569	PROF SERV/AMENDMENT/GORDON BR	35249.55
330042	6/14/2017	HAR82	HARMS GEORGE	17004064	ELECTION DAY MESSENGER SERVICE	115
330043	6/14/2017	HEW05	HEWLETT PACKARD COMPANY	17002153	Office Supplies	71.67
330043	6/14/2017	HEW05	HEWLETT PACKARD COMPANY	17002153	Office Supplies	143.34
330043	6/14/2017	HEW05	HEWLETT PACKARD COMPANY	17002153	Office Supplies	61.43
330043	6/14/2017	HEW05	HEWLETT PACKARD COMPANY	17002153	Office Supplies	102.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330043	6/14/2017	HEW05	HEWLETT PACKARD COMPANY	17002153	Office Supplies	76.79
330043	6/14/2017	HEW05	HEWLETT PACKARD COMPANY	17002153	Office Supplies	56.31
330044	6/14/2017	HOF05	HOFF BROTHERS	17004196	REFUND FOR PERMIT # 40533	800
330046	6/14/2017	HOP05	HOPKO MARIANNE	17004067	ELECTION DAY MESSENGER SERVICE	65
330047	6/14/2017	HOR20	HORIZON BC/BS OF NJ	17002414	2017 Horizon Medical Claims	184709.13
330047	6/14/2017	HOR20	HORIZON BC/BS OF NJ	17002415	2017 Horizon RX Claims	7768
330047	6/14/2017	HOR20	HORIZON BC/BS OF NJ	17003307	2017 Retiree Med Claims	119692.57
330047	6/14/2017	HOR20	HORIZON BC/BS OF NJ	17003308	2017 Horizon Retiree RX Claims	3255.74
330048	6/14/2017	I-CO	I-CORE SYSTEMS INC	17002774	LOSS CONTROL TRAINING	400
330049	6/14/2017	IAO00	IAOGO	17004053	REGISTRATION FEE	475
330050	6/14/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	262.81
330051	6/14/2017	JAC13	JACOBSON DISTRIBUTING CO	17002597	MICROWAVE	449
330052	6/14/2017	JES00	JESCO INC	17003056	DITCH WITCH SK752 W ATTACHMENT	13059.37
330052	6/14/2017	JES00	JESCO INC	17003056	DITCH WITCH SK752 W ATTACHMENT	20000
330053	6/14/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	580.05
330054	6/14/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	706.5
330054	6/14/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003290	Contract 17-APC-115	3926
330055	6/14/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	9520
330056	6/14/2017	JOH1N	JOHN R KNABB & SONS	17004046	STRAW	10321.2
330057	6/14/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	705.31
330057	6/14/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	163.95
330057	6/14/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	161.21
330057	6/14/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	114.24
330057	6/14/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	44.82
330058	6/14/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	49.48
330058	6/14/2017	JWG00	J W GOODLIFFE & SON	17000265	LAB GASES CYLINDERS	1505.46
330058	6/14/2017	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	282.72
330058	6/14/2017	JWG00	J W GOODLIFFE & SON	17002589	LAB GASES CYLINDERS	343.08
330058	6/14/2017	JWG00	J W GOODLIFFE & SON	17002589	LAB GASES CYLINDERS	515.53
330059	6/14/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000395	PROFESSIONAL SERVICES	930

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330060	6/14/2017	KAN11	KANTOROWITCH GIDEON	17004099	ELECTION DAY IT SERVICE	135
330061	6/14/2017	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	2326.38
330062	6/14/2017	KEM02	KEMPER SPORTS INC	17002724	GOLF MANAGEMENT CONTRACT	8487
330063	6/14/2017	KIP03	KIPP BROTHERS INC	17004044	Summer Camp Supplies	114.53
330064	6/14/2017	KLE18	KLEINHANS JEFFREY	17004114	ELECTION DAY MESSENGER SERVICE	65
330065	6/14/2017	LAM13	LAM-GOROSPE VYNNIE	17003334	REFUND	245
330066	6/14/2017	LAN13	LANGUAGE LINE SERVICES	17002045	Interpreter Services	272
330067	6/14/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	370.75
330068	6/14/2017	LAW18	LAWYERS DIARY AND MANUAL	17003857	2017 NJ LEGISLATIVE MANUAL	87
330069	6/14/2017	LEX04	LEXIS PUBLISHING	17004117	Specialized Investigations	619.56
330070	6/14/2017	LIA01	LIAO JENNIFER	17004308	REFUND	465
330071	6/14/2017	LOR06	LORMAN EDUCATION SERVICE	17002511	WEBINAR REGISTRATIONS	612
330072	6/14/2017	LPS00	L P STATILE INC	17000158	HORTICULTURE SUPPLIES	992.65
330072	6/14/2017	LPS00	L P STATILE INC	17003885	HORTICULTURE SUPPLIES	2605
330072	6/14/2017	LPS00	L P STATILE INC	17003887	HORTICULRAL SUPPLIES	890.7
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	958
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	511.7
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	1645.51
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	147
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	234
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	1445
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	1301.16
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	212.68
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	147
330073	6/14/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	3120
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	168.75
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	240
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	363.34
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	495.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	132.3
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	121.56
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	206.6
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	148
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	944
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	25652.64
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	118
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	84
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	98.8
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	10.5
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	7
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	74.51
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	146.8
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	63
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17003699	LOCKSMITH	52
330074	6/14/2017	MAF00	MAFFEY'S SECURITY GROUP	17003699	LOCKSMITH	208.25
330075	6/14/2017	MAG19	MAGIC FOUNTAIN ICE CREAM &	17002416	BLANKE PURCHASE ORDER 2017	36.1
330076	6/14/2017	MAN34	MANDAL SIMON	17004390	Entertainment	1100
330076	6/14/2017	MAN34	MANDAL SIMON	17004390	Entertainment	275
330077	6/14/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	762.12
330077	6/14/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	1357.96
330077	6/14/2017	MAR47	MARTURANO RECREATION COMP	17003843	PLAYGROUND EQUIPMENT	248.59
330078	6/14/2017	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	455
330078	6/14/2017	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	4665.93
330079	6/14/2017	MAU06	MAURY YOLANDA	17004175	REFUND FOR PERMIT # 4674	440
330080	6/14/2017	MIC05	MICHELINOS PIZZERIA	17000258	REFRESHMENT/BLANKET	47.1
330081	6/14/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	525
330082	6/14/2017	MOT15	MOTIVATORS INC	17002929	UCWMB-Bags	686.17
330083	6/14/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	666.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330083	6/14/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	16003125	SECURITY GUARD SERVICES	222.24
330083	6/14/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	2890.5
330084	6/14/2017	MOT17	MOTEIRO ARTHUR	17004197	REFUND FOR PERMIT # 4648	400
330085	6/14/2017	MOU21	MOUNTAINSIDE RESTORATION	17003122	2017 UNION COUNTY HISTORY	750
330086	6/14/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	147.82
330087	6/14/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	113.88
330088	6/14/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
330089	6/14/2017	NAT79	NATL FUEL OIL	17001857	ULSH DIESEL	6065.47
330089	6/14/2017	NAT79	NATL FUEL OIL	17003697	GASOLINE	25231.87
330089	6/14/2017	NAT79	NATL FUEL OIL	17003697	GASOLINE	30295.19
330089	6/14/2017	NAT79	NATL FUEL OIL	17003817	ULSH DIESEL	5442.86
330090	6/14/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003122	CART PATH BRIDGES, GHGC	1402.5
330090	6/14/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003640	MEISEL PARK FIELD TURF IMPROVE	5126.25
330090	6/14/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	17001732	PROFESSIONAL ENGINEERING SERV	580
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	447.25
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	71.5
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	137.5
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	29.25
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	12000
330091	6/14/2017	NET15	NETTA ARCHITECTS, LLC	17002350	PROF ARCHITECTURAL/ENGINEERING	300
330092	6/14/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	231
330093	6/14/2017	NJA COB	NJ ADVANCE MEDIA	17000219	LEGAL ADS	408.78
330094	6/14/2017	NJA EB	NJ ADVANCE MEDIA	17003581	LEGAL ADS FOR 2017 ELECTIONS	99.82
330094	6/14/2017	NJA EB	NJ ADVANCE MEDIA	17003581	LEGAL ADS FOR 2017 ELECTIONS	177.1
330095	6/14/2017	NJA PUR	NJ ADVANCE MEDIA	17003203	LEGAL ADVERTISEMENTS	83.7
330096	6/14/2017	NJA1X	NJ ADVANCE MEDIA	17001962	Advertising	189.1
330096	6/14/2017	NJA1X	NJ ADVANCE MEDIA	17004122	ADVERTISEMENT	153.55
330097	6/14/2017	NJA51	NJ ASSOCIATION OF COUNTIES	17003727	REGISTRATION	2550
330097	6/14/2017	NJA51	NJ ASSOCIATION OF COUNTIES	17004212	2017 MEMBERSHIP DUES	11591

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330098	6/14/2017	NJD34	NJ DEPT OF LABOR	17004509	BALANCES DUE 2ND & 4TH QUARTER	50
330099	6/14/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	93
330100	6/14/2017	NJD66	NJ DIVISION OF FISH GAME & WIL	17003627	PERMIT	22
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	755
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1553
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	680
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	800
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1120
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	680
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	3140
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	460
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	85
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	85
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	680
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	680
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	17000051	DOOR SYSTEM / SENSOR REPAIRS	732.95
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	17000051	DOOR SYSTEM / SENSOR REPAIRS	640
330101	6/14/2017	NJO04	NEW JERSEY OVERHEAD DOOR	17000051	DOOR SYSTEM / SENSOR REPAIRS	400
330102	6/14/2017	NJP16	NJ PLUMBING	17004182	REFUND FOR PERMIT # 40568	800
330103	6/14/2017	NJR01	NJ RECREATION & PARK ASSN	17004080	MEMBERSHIP	210
330104	6/14/2017	NJR05	NJ REDEVELOPMENT AUTHORITY	17003496	CONFERENCE REGISTRATION	199
330104	6/14/2017	NJR05	NJ REDEVELOPMENT AUTHORITY	17003712	CONFERENCE REGISTRATION	199
330105	6/14/2017	NJS19	NJ STATE BAR ASSN	17001734	SEMINAR REGISTRATION	210
330105	6/14/2017	NJS19	NJ STATE BAR ASSN	17004006	SEMINAR REGISTRATION	200
330106	6/14/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17004100	SEMINAR REGISTRATION	315
330107	6/14/2017	NJS72	TREASURER-STATE OF NEW JERSE	17003324	MONITORING FEES	30
330107	6/14/2017	NJS72	TREASURER-STATE OF NEW JERSE	17003979	NJDEP ENVIRONMENTAL	900

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330107	6/14/2017	NJS72	TREASURER-STATE OF NEW JERSE	17003980	ENVIRONMENTAL REGULATION FEES	2450
330108	6/14/2017	OFF19	OFFICE NEEDS	17002806	TONER FOR PRINTERS	1317.45
330109	6/14/2017	ON-00	ON-SITE FLEET SERVICE INC	17000089	HEAVY TRUCK REPAIR	1458.14
330109	6/14/2017	ON-00	ON-SITE FLEET SERVICE INC	17002886	HEAVY TRUCK REPAIR	1339.4
330110	6/14/2017	OPH01	OPHIR-HAREL SHLOMIT	17004026	REFUND	315
330111	6/14/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17000295	PAYPHONE TELEPHONE SERVICE	91.28
330112	6/14/2017	PAR83	PARSONS ENVIRONMENT &	17000119	INSPECTION FACILITY FEES	4.74
330113	6/14/2017	PAR97	PARNES KENNETH	17004065	ELECTION DAY MESSENGER SERVICE	65
330114	6/14/2017	PAT04	PATRINA CORPORATION	17003300	PAYROLL ARCHIVING SERVICES	275
330115	6/14/2017	PEN07	PENNETTA INDUSTRIAL AUTOMA	15008693	ELECTRO MECHANICAL SYST REPAIR	1534.19
330116	6/14/2017	PEN41	PENN CARE	17001948	EMS CHARTS BASE PACKAGE	773
330117	6/14/2017	PER20	PERS-CONTRIBUTORY	17004333	a 70 retro 1/1/13-3/31/13	5.48
330118	6/14/2017	PIN03	PINHO'S BAKERY	17002781	Meeting Refreshments	150
330119	6/14/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3340.75
330119	6/14/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3340.75
330119	6/14/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	6681.5
330120	6/14/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17004001	16-CoC-109 (2015-271) 15u	4020
330120	6/14/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17004001	16-CoC-109 (2015-271) 15u	66374
330121	6/14/2017	PLA61	PLAINFIELD US POSTMASTER	17003818	POSTAGE DUE ACCOUNT PLAINFIELD	8000
330121	6/14/2017	PLA61	PLAINFIELD US POSTMASTER	17003930	BRM ANNUAL PERMIT FEE	225
330122	6/14/2017	PLA65	PLAZA NURSING CONVALESCENT	17002933	In-patient Respite for A.S.	4244.1
330123	6/14/2017	POS03	POSITIVE PROMOTIONS	17003215	HEALTH EDUCATION SUPPLIES	866.13
330124	6/14/2017	POS14	POSTMASTER	17004329	REPLENISH POSTAGE DUE	5000
330125	6/14/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	9388.17
330126	6/14/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17000337	PRE-EMPLOYMENT MEDICAL SERVICE	4405
330127	6/14/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17003946	MURATEC MFX 3535 FAX MACHINE	994
330128	6/14/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	4720.97
330129	6/14/2017	PRO64	PROFESSIONAL FARRIER SRVC INC	17003780	Farrier services	3642.5
330130	6/14/2017	PUB02	PUBLIC EMPLOYEES	17004332	jailsoc workers retro	72.9
330131	6/14/2017	PUB04	PUBLIC SERV ELEC & GAS	17003877	ELECTRIC CHARGES	1329.15

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330132	6/14/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	38.5
330132	6/14/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	321.5
330132	6/14/2017	RAH01	RAHWAY BUSINESS MACHINES	17000651	Printer Repair Services	26.6
330133	6/14/2017	RAH41	RAHWAY LIHTC LLC	17000904	Low income housing	175748.17
330133	6/14/2017	RAH41	RAHWAY LIHTC LLC	17000904	Low income housing	22918.83
330134	6/14/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	530.96
330135	6/14/2017	REC11	REC1	17000453	RECREATION MANAGEMENT SOFTWAR	1838.63
330136	6/14/2017	REM08	REMINGTON & VERNICK & ARAN	14002993	PROF SERV/ZIMMERMAN PK LSRP	1771.39
330136	6/14/2017	REM08	REMINGTON & VERNICK & ARAN	14002993	PROF SERV/ZIMMERMAN PK LSRP	229.46
330136	6/14/2017	REM08	REMINGTON & VERNICK & ARAN	14002993	PROF SERV/ZIMMERMAN PK LSRP	1576.73
330137	6/14/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	40.99
330137	6/14/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	31.02
330137	6/14/2017	RIC01	RICCIARDI BROTHERS	17001894	PAINT AND ACCESSORIES	193.57
330138	6/14/2017	RIC46	RICOH USA, INC.	16006148	Ricoh Copier Lease	550.84
330138	6/14/2017	RIC46	RICOH USA, INC.	16006148	Ricoh Copier Lease	550.83
330138	6/14/2017	RIC46	RICOH USA, INC.	16006148	Ricoh Copier Lease	550.83
330138	6/14/2017	RIC46	RICOH USA, INC.	17000950	COPIER LEASE	332.14
330138	6/14/2017	RIC46	RICOH USA, INC.	17000950	COPIER LEASE	332.14
330138	6/14/2017	RIC46	RICOH USA, INC.	17000950	COPIER LEASE	332.14
330139	6/14/2017	RIC47	RICOH USA INC	17000634	Copier	251.2
330139	6/14/2017	RIC47	RICOH USA INC	17000634	Copier	124.1
330139	6/14/2017	RIC47	RICOH USA INC	17001813	Copier Lease	121.66
330140	6/14/2017	ROY01	ROYAL PRINTING	17004291	2017-2018 My County Poster	1466
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	308
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	220
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	88
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	220
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	132
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	132
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	264
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	132
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	220
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	88
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	220
330141	6/14/2017	SAL12	SALVATION ARMY SHELTER	17003913	TEMPORARY SHELTER	220
330142	6/14/2017	SAM13	SAMUELS INC.	17003315	AUTOMOBILE PARTS	1472.49
330143	6/14/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	819
330144	6/14/2017	SGS00	SGS TESTCOM INC	17000069	INSPECTION MACHINE FEES	72.54
330145	6/14/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	393.93
330146	6/14/2017	SHO12	SHOPRITE SUPERMARKETS	17000652	GROCERIES	325.47
330147	6/14/2017	SHR03	SHRED ONE SECURITY CORP	17001801	MOBILE PAPER SHREDDING	3000
330148	6/14/2017	SIR00	SIRCHIE FINGER PRINT LABS	17003819	CRIME SCENE UNIT SUPPLIES	3832.24
330149	6/14/2017	SIS04	SISBARRO TOWING & RECOVERY	17002394	TOWING SERVICES	305
330149	6/14/2017	SIS04	SISBARRO TOWING & RECOVERY	17002394	TOWING SERVICES	145
330149	6/14/2017	SIS04	SISBARRO TOWING & RECOVERY	17004077	TOWING SERVICES	370
330150	6/14/2017	SMA10	SMARTBEAR SOFTWARE INC.	17003228	WEBSITE MONITORING SERVICE	300
330151	6/14/2017	SOM31	SOMERSET TIRE SERVICE, INC	17003316	BRIDGESTONE/FIRESTONE TIRES	1779.88
330152	6/14/2017	SPA09	SPALDING LABORATORIES	17000642	FLY PREDATORS	387.68
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	113.26
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	2220
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	64.9
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	52.67
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	468.5
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	158.01
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	358.5
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	324
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	106.2
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17001764	CUSTODIAL SUPPLIES	1530.87
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	673.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	1032.23
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	321.92
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	6958
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	2888.25
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	157.2
330153	6/14/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	726.18
330154	6/14/2017	STA95	STATE TOXICOLOGY LABORATORY	17003377	LABORATORY TESTING	45
330155	6/14/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	650.44
330155	6/14/2017	STO11	STORR TRACTOR COMPANY	17003053	TORO GTX 07043	10310.05
330156	6/14/2017	SUM19	SUMMIT CHORALE INC	17003183	UNION COUNTY ARTS RE-GRANT	2025
330157	6/14/2017	SWI03	SWINTEC CORP- C/O RAHWAY B/	17004356	TYPEWRITER RIBBONS	39.85
330158	6/14/2017	SWI15	SWISS BAKERY INC.	17000274	REFRESHMENT	124.9
330159	6/14/2017	TFA01	T.FARESE & SONS INC	16008100	WASTE DISPOSAL SERVICE	10363.96
330160	6/14/2017	THE64	THE GATEWAY FAMILY YMCA	17001993	TEMPORARY SHELTER	105
330161	6/14/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	2080
330161	6/14/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	2860
330161	6/14/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	1644
330162	6/14/2017	THO75	THOMSON REUTERS/CLEAR	17001128	SUBSCRIPTION	1491.75
330163	6/14/2017	TJA03	TJA USE OF FORCE TRAINING INC.	17004215	EDUCATIONAL TRAINING	32220
330164	6/14/2017	TRE24	TREA STATE OF NEW JERSEY	17004262	REFUND TO STATE	1831
330165	6/14/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17001994	BLANKET FOR INSTALLATION WORK	199.85
330165	6/14/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17003650	EQUIPMENT INSTALLATION	55.15
330166	6/14/2017	TRO04	TROPIC WINDOW TINTING LLC	17003092	WINDOW TINTING	200
330167	6/14/2017	TRO19	TROPICANA DINER	17000259	REFRESHMENT/BLANKET	111.4
330168	6/14/2017	UCC14	UC COLLEGE	16007849	16 WDW 116 JOB SKILLS	4000
330168	6/14/2017	UCC14	UC COLLEGE	16008059	16 WDW 132 JOB SKILLS	1238.32
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	60914.7
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	3399.3
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	190673
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	659028.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	15020.8
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	15436.42
330168	6/14/2017	UCC14	UC COLLEGE	17004074	Interior renovations, Fire	14880
330169	6/14/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	4574.15
330169	6/14/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	238.6
330170	6/14/2017	UCU00	UC UTILITIES AUTHORITY	17003591	TRASH TIPPING FEES	2354.52
330171	6/14/2017	UNI1O	UNION COUNTY VOCATIONAL SC	17004089	SPONSORSHIP	1000
330172	6/14/2017	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	37.39
330173	6/14/2017	UNI45	UNITED PARCEL SERVICE	17001268	DELIVERY SERVICE	17.26
330174	6/14/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	7660
330174	6/14/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	3800
330175	6/14/2017	USA01	USA ARCHITECTS PLANNERS TO	17003541	PROFESSIONAL ARCHITECT SERV	14375
330176	6/14/2017	VAR00	LACORTE BUNDY VARADY KINSEL	15006710	LEGAL SERVICES	565
330176	6/14/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	247.5
330177	6/14/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	560
330177	6/14/2017	VER00	V E RALPH & SON INC	17004227	MEDICAL SUPPLIES	5000
330178	6/14/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.25
330178	6/14/2017	VER07	VERIZON WIRELESS	17003870	DATA CARD SERVICE	382.11
330178	6/14/2017	VER07	VERIZON WIRELESS	17004178	WIRELESS PHONES	444.28
330179	6/14/2017	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	228.06
330180	6/14/2017	VER37	VERIZON CABS	17000240	TELECOMMUNICATION SERVICES	15977.87
330181	6/14/2017	VOR00	VOROB FRANK	17004111	ELECTION DAY MESSENGER SERVICE	115
330182	6/14/2017	VOR13	VOROB JONATHAN	17004063	ELECTION DAY MESSENGER SERVICE	115
330183	6/14/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
330183	6/14/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	29.12
330183	6/14/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	80.7
330183	6/14/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	2.76
330183	6/14/2017	WBM00	W B MASON	17003216	Facial Tissues & File Folders	231.64
330183	6/14/2017	WBM00	W B MASON	17003253	OFFICE SUPPLIES	112.81
330183	6/14/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	1075.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330183	6/14/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	487.89
330183	6/14/2017	WBM00	W B MASON	17003667	OFFICE SUPPLIES	522.82
330183	6/14/2017	WBM00	W B MASON	17003736	OFFICE SUPPLIES	217.78
330183	6/14/2017	WBM00	W B MASON	17003922	OFFICE SUPPLIES	300.3
330184	6/14/2017	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	927.5
330184	6/14/2017	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	3324
330185	6/14/2017	WES06	WEST HUDSON INDUSTRIES	17004109	MAT BOARD FOR SHERIFF PHOTOS	832
330186	6/14/2017	WES65	WESTFIELD VETERINARY GROUP	17000602	VETERINARY SERVICES AND FOOD	1432.23
330187	6/14/2017	WIL04	WILFRED MAC DONALD INC	17000135	JACOBSEN PARTS	76.12
330187	6/14/2017	WIL04	WILFRED MAC DONALD INC	17003816	JACOBSEN PARTS	1928.21
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	454.2
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	14.08
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001758	INDUSTRIAL/MRO SUPPLY & EQUIP	135.24
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	297.72
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	1798.27
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	65.44
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	309.6
330188	6/14/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	1193.65
330189	6/14/2017	XER04	XEROX CORP	17004381	PRINT SERVICES AND LABOR	27043.1
330189	6/14/2017	XER04	XEROX CORP	17004381	PRINT SERVICES AND LABOR	27043.1
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	354.55
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	286
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	375
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	354.55
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	354.55
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	200.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330190	6/14/2017	XER14	XEROX CORPORATION	17000321	Xerox-Monthly-2017(3)	286
330191	6/14/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	3798
330192	6/14/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16006821	16-SSH-125	2090
330192	6/14/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17003547	17-CSB-105 Mod 1	3612
1110	6/16/2017	SHI15	SHI INTERNATIONAL CORP	17001331	COMPUTER APPLICATION	342.51
1512	6/16/2017	COM2W	COMPASS BOOKS	17003952	INSTRUCTOR	400
1513	6/16/2017	REN21	RENAHAN MICHAEL J. ASSOCIATE	17002403	INSTRUCTOR FEES	1445
1838	6/16/2017	1JI01	JIMENEZ JORGE R	17004283	CONFIDENTIAL FUNDS	10000
1839	6/16/2017	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	745.08
1840	6/16/2017	CLA04	CLARK POLICE DEPT	17003676	REIMBURSEMENT FOR PERSONNEL	3857.69
1841	6/16/2017	FIS12	FISHER SCIENTIFIC	17000162	LABORATORY SUPPLIES	538.41
1842	6/16/2017	RES17	RESCUE PHONE	17002988	HOSTAGE RESCUE PHONE	26490
1843	6/16/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	16002832	EMERGENCY VEHICLE EQUIPMENT	60
1848	6/16/2017	CAY00	CAYMAN CHEMICAL CO INC	17003742	DRUGS, LABORATORY	553
1848	6/16/2017	CAY00	CAYMAN CHEMICAL CO INC	17003742	DRUGS, LABORATORY	207
1849	6/16/2017	LIN58	LINDE ELECTRONICS & PREMIUM	17002808	INSTALL & TEST	1345
1850	6/16/2017	NJS72	TREASURER-STATE OF NEW JERSE	17003860	MONITORING FEE	970
1851	6/16/2017	PUR01	PURITY SALES AND SERVICE INC	17000966	SERVICE CONTRACT	525
1852	6/16/2017	SIG11	SIGMA-ALDRICH	17001063	DRUGS, LABORATORY	99.77
1852	6/16/2017	SIG11	SIGMA-ALDRICH	17001063	DRUGS, LABORATORY	200.29
2613	6/16/2017	ATT00	ATTORNEY GEN LAW ENFORCE F	17001709	FORFEITURE DISTRIBUTION	7014.15
2614	6/16/2017	HUG03	HUGGINS KESON SILAS	17003447	RETURN OF MONEY, SP#310-15	462
330193	6/21/2017	1BU51	BUSTAMANTE SHAYRA	17001053	MILEAGE REIMBURSEMENT	63.22
330194	6/21/2017	1D04	D'ELIA SEBASTIAN	17000771	REIMBURSEMENT	318.46
330195	6/21/2017	1DU08	DUNN-HALE PAMELA	17004103	REIMBURSEMENT	200
330196	6/21/2017	1FU08	FULLMAN JASMINE	17001054	MILEAGE REIMBURSEMENT	17.12
330197	6/21/2017	1GE18	GELLER BARRY	17004555	REIMBURSEMENT	119.84
330197	6/21/2017	1GE18	GELLER BARRY	17004555	REIMBURSEMENT	94
330197	6/21/2017	1GE18	GELLER BARRY	17004555	REIMBURSEMENT	57.82
330198	6/21/2017	1GI20	GILLON CHARLES, Custodian	17004118	REIMBURSEMENT	317

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330199	6/21/2017	1HU25	HUSS JOANNE	17004406	EXTRADITION REIMBURSEMENT	691.56
330199	6/21/2017	1HU25	HUSS JOANNE	17004407	EXTRADITION REIMBURSEMENT	617.54
330200	6/21/2017	1KI11	KIRSH RYAN	17004030	EMPLOYEE REIMBURSEMENT	112.6
330200	6/21/2017	1KI11	KIRSH RYAN	17004030	EMPLOYEE REIMBURSEMENT	33.24
330200	6/21/2017	1KI11	KIRSH RYAN	17004030	EMPLOYEE REIMBURSEMENT	323.73
330200	6/21/2017	1KI11	KIRSH RYAN	17004030	EMPLOYEE REIMBURSEMENT	30
330201	6/21/2017	1LE42	LESO PAUL	17001365	REIMBURSEMENT	28.5
330202	6/21/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	45.87
330203	6/21/2017	1MO75	MONTES ELAINE	17001839	Mileage reimbursement yr 2017	57.57
330204	6/21/2017	1NE18	NEWBURY DANIELLE	17003613	SECOND PLACE AWARD WINNER	250
330205	6/21/2017	1SA39	SALEH KAMAL	17002441	WORK RELATED EXPENSE REIMBURSE	10
330205	6/21/2017	1SA39	SALEH KAMAL	17002441	WORK RELATED EXPENSE REIMBURSE	60.08
330205	6/21/2017	1SA39	SALEH KAMAL	17002441	WORK RELATED EXPENSE REIMBURSE	168.04
330206	6/21/2017	1SC12	SCOTT PATRICIA	17004621	TUITION REIMBURSEMENT	3840
330207	6/21/2017	1VO07	VOGEL, ASHLEY	17004519	REUMBURSEMENT	176.62
330208	6/21/2017	AIR10	AIRGAS USA LLC	17000516	WELDING OPERATIONS	1563.56
330209	6/21/2017	ALL1K	ALL COVERED-IT SOLUTIONS FRO	17003729	All Covered-(9) 2017	21965
330209	6/21/2017	ALL1K	ALL COVERED-IT SOLUTIONS FRO	17003729	All Covered-(9) 2017	22465
330210	6/21/2017	AME10K	AMERICAN MARKING SYSTEMS	17000177	RUBBER/SELF INKING STAMPS ETC.	97.94
330211	6/21/2017	AME9V	AMERICA WORKS OF NJ,INC.	17002952	WFNJ TANF	2500
330212	6/21/2017	ASS11	ASSOCIATED AUTO PARTS	17000512	BLANKET FOR AUTO PARTS	718.98
330212	6/21/2017	ASS11	ASSOCIATED AUTO PARTS	17003696	AUTO PARTS	1013.82
330212	6/21/2017	ASS11	ASSOCIATED AUTO PARTS	17004171	AUTO PARTS	4497.56
330212	6/21/2017	ASS11	ASSOCIATED AUTO PARTS	17004171	AUTO PARTS	2197.94
330213	6/21/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	3707.39
330213	6/21/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	113.12
330214	6/21/2017	BAG10	BAGELS & BEANS	17002937	REFRESHMENT	469
330214	6/21/2017	BAG10	BAGELS & BEANS	17003671	REFRESHMENTS-SHERIFF	542.15
330214	6/21/2017	BAG10	BAGELS & BEANS	17003671	REFRESHMENTS-SHERIFF	85
330215	6/21/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	640

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330216	6/21/2017	BAR46	BARBARA'S CERAMICALLY YOURS	17000711	INSTRUCTOR	400
330217	6/21/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008501	LEGAL SERVICES	1526.03
330217	6/21/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	282.15
330217	6/21/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17001729	NEW BLANKET	242.8
330218	6/21/2017	BEL37	BELLA GINA'S ITALIAN DELI	17004106	FOOD FOR MEETING	253
330219	6/21/2017	BEN37	BENNETT IRVIN E	17003380	MORTUARY ASSISTANCE	925
330221	6/21/2017	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	3000
330221	6/21/2017	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	750
330221	6/21/2017	BM02	B & M CONSULTANTS INC	16006480	WFNJ GA/SNAP	5250
330222	6/21/2017	BON24	BONCHON CHICKEN	17004280	REFRESHMENT	350
330223	6/21/2017	BRI43	BRIGADE OF THE AMERICAN	17003231	EVENT	50000
330224	6/21/2017	BRO1J	BROWN & BROWN METRO INC	17004460	DR. LANZA - MMP INSURANCE	3410.67
330225	6/21/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	311.26
330225	6/21/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	198.36
330226	6/21/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17004209	Lightpath-Telephone 2017(9)	3115.94
330227	6/21/2017	CAS21	CASINGS OF NEW JERSEY INC	14005038	RECYCLING OF TIRES	74.5
330227	6/21/2017	CAS21	CASINGS OF NEW JERSEY INC	17003916	RECYCLING OF TIRES	6.7
330228	6/21/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	2704
330228	6/21/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	7913.02
330228	6/21/2017	CAT08	CATHOLIC CHARITIES OF THE	17002728	2017 Senior Services	32766
330228	6/21/2017	CAT08	CATHOLIC CHARITIES OF THE	17002728	2017 Senior Services	91186
330229	6/21/2017	CDW03	CDW-G	17003717	ZAGG RUGGED BOOK - KEYBOARD	116.21
330229	6/21/2017	CDW03	CDW-G	17003775	EQUIPMENT	2349.8
330230	6/21/2017	CIT33	CITRIX SUBSCRIPTION ADVANTAG	17000286	Maintenance Renewal-2017	13300
330231	6/21/2017	CLE06	CLEVELAND TIRE	17003976	BRIDGESTONE/FIRESTONE TIRES	2920.14
330231	6/21/2017	CLE06	CLEVELAND TIRE	17004366	BRIDGESTONE/FIRESTONE TIRES	2041.3
330232	6/21/2017	CME00	CME ASSOCIATES	16004251	CEDAR BROOK PARK EXTENSION	5239.5
330232	6/21/2017	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	1896.72
330232	6/21/2017	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	7664.58
330233	6/21/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	831.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330233	6/21/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	99.36
330233	6/21/2017	CNA01	C N A SERVICES	17002918	HAND HELD FANS	1890
330233	6/21/2017	CNA01	C N A SERVICES	17003864	TONER CARTRIDGES	846.59
330233	6/21/2017	CNA01	C N A SERVICES	17003864	TONER CARTRIDGES	1242
330234	6/21/2017	COF02	COFFEE DISTRIBUTING CORP	17004045	REFRESHMENT	324.55
330235	6/21/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	127.01
330235	6/21/2017	COM00	COMCAST	17000764	CABLE SERVICES	97.19
330235	6/21/2017	COM00	COMCAST	17002926	Public Safety-2017 (9)	1551.07
330235	6/21/2017	COM00	COMCAST	17003811	CABLE SERVICES	275.44
330235	6/21/2017	COM00	COMCAST	17003823	CABLE SERVICES	224.4
330235	6/21/2017	COM00	COMCAST	17003823	CABLE SERVICES	12.48
330235	6/21/2017	COM00	COMCAST	17004034	CABLE SERVICES	91.88
330236	6/21/2017	COM1U	COMCAST SPOTLIGHT	17002300	DIGITAL ADVERTISING	1860
330237	6/21/2017	CON1A	CONTINENTAL HARDWARE, INC	17000762	LUMBER & ASSOCIATED MATERIALS	2896.74
330238	6/21/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	6223.57
330238	6/21/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	1850
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	16005845	CDBG GRANT	2200
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17003996	FRINGE BENEFITS	584.86
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004214	Fringe benefits as of 3/31/17	6268.6
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004214	Fringe benefits as of 3/31/17	4936.68
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004214	Fringe benefits as of 3/31/17	3498.85
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004214	Fringe benefits as of 3/31/17	4721.09
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004214	Fringe benefits as of 3/31/17	3416.23
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004214	Fringe benefits as of 3/31/17	1937.9
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004214	Fringe benefits as of 3/31/17	3737.7
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004214	Fringe benefits as of 3/31/17	12774.64
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004214	Fringe benefits as of 3/31/17	9140.03
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004214	Fringe benefits as of 3/31/17	16700.91
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004214	Fringe benefits as of 3/31/17	469.78
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	4863.23

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	1523.95
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	1870.47
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	163.11
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	2034.46
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	16.31
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	634.38
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	1609.05
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	1017.23
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	4467.15
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	80.93
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	3104.69
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	8915.79
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	662.23
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	162.17
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	374.09
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	653.72
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	374.09
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	560.31
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	2225.84
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	10810.2
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	1411.99
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	249.57
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	10956.35
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	3004.89
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004537	Fringe Benefits	3431.53
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004572	FRINGE BENEFITS	334.36
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004572	FRINGE BENEFITS	577.34
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004609	FRINGE FOR 2ND CHANCE GRANT	24834.6
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004613	FRINGE BENEFITS	1777.51
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004613	FRINGE BENEFITS	1777.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004613	FRINGE BENEFITS	1777.51
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004613	FRINGE BENEFITS	376.01
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004613	FRINGE BENEFITS	1777.51
330239	6/21/2017	COU61	COUNTY OF UNION - CURRENT A	17004627	FRINGE BENEFITS FOR CSBG GRANT	24609.38
330240	6/21/2017	CRA34	CRANFORD DRAMATIC CLUB	17003134	UNION COUNTY ARTS RE-GRANT	1875
330241	6/21/2017	DAQ01	ROTH D'AQUANNI, LLC	17003240	SPECIALIZED LEGAL SERVICES	5235
330242	6/21/2017	DEE06	DEER CARCASS REMOVAL SERVIC	17001288	ROAD SWEEPING DISPOSAL SVC	12018.93
330243	6/21/2017	DER07	DEROUX STEPHEN JAMES	17003988	PROFESSIONAL SERVICE	9900
330244	6/21/2017	DES20	DESOUZA DELYSE	17002859	REFUND	265
330245	6/21/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	13533
330246	6/21/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIO	17003302	TPA WORKER'S COMP & LIABILITY	43120.83
330247	6/21/2017	DOM12	DOMINION VOTING SYSTEMS, IN	17002382	WINEDS ANNUAL LICENSE	32069.69
330248	6/21/2017	DOS04	DOSSIER SYSTEMS, INC.	17004569	DOSSIER SOFTWARE SUBSCRIPTION	8585.8
330249	6/21/2017	DWP00	DW PATHOLOGY SERVICE	17003353	PROFESSIONAL SERVICES	1800
330250	6/21/2017	EAR01	EARDLY T PETERSEN CO THE	17003927	CHAINSAW CHAINS 100 FEET	455
330251	6/21/2017	ELE18	EL ESPECIALITO	17000226	LEGAL ADS	244.4
330252	6/21/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	17004351	Contract 17-APC-106	1888.62
330252	6/21/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	17004351	Contract 17-APC-106	3974.4
330252	6/21/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	17004351	Contract 17-APC-106	2955.78
330253	6/21/2017	ELI77	ELIZABETHTOWN GAS	17003876	GAS CHARGES FOR PARKER ROAD	266.89
330254	6/21/2017	EXT05	EXTRA PACKAGING LLC	17004083	AUTOPSY SUPPLIES	936
330255	6/21/2017	FAI00	FAI GON ELECTRIC INC	16000690	INTERSECTION IMPROVEMENT	22148.3
330256	6/21/2017	FAN05	FANWOOD BORO OF	16005852	CDBG GRANT	2083.32
330256	6/21/2017	FAN05	FANWOOD BORO OF	16005852	CDBG GRANT	2083.32
330256	6/21/2017	FAN05	FANWOOD BORO OF	16005908	CDBG GRANT	10
330257	6/21/2017	FAU02	FAUGHNAN ROBERT	17002452	INSTRUCTOR	150
330258	6/21/2017	FAU03	FAUGHNAN RHODA	17002453	INSTRUCTOR	150
330259	6/21/2017	FBI04	FBI-LEEDA INC	17003850	COMMAND LEADERSHIP INSTITUTE	650
330260	6/21/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	107.91
330261	6/21/2017	FIS21	FISHER & SON CO. INC	17003099	GOLF COURSE MATERIALS	19995

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330262	6/21/2017	FLE07	FLEISCHMAN COLLEEN	17004259	PSYCHIATRIC SERVICES	1000
330263	6/21/2017	FRA31	FRANK SANDRA	17000411	CARE FOR CAREGIVERS PROGRAM	836
330264	6/21/2017	FRE01	FRED VACHINO & SONS INC	17003954	PRESSURE WASHER	1800
330265	6/21/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	51.08
330265	6/21/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	4.49
330265	6/21/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	17.5
330265	6/21/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	1395.8
330266	6/21/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17003881	EXTRADITION TRAVEL	3369.4
330266	6/21/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17003881	EXTRADITION TRAVEL	6036.1
330267	6/21/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	90
330268	6/21/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	268.87
330268	6/21/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	148.6
330268	6/21/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	121.48
330268	6/21/2017	GRA60	GRAINGER	17001440	RESCOM EQUIPMENT	126101.69
330269	6/21/2017	HAL32	HALL EVANGELINE	17003336	REFUND	175
330270	6/21/2017	HIL60	HILLCREST ACADEMY NORTH	16006186	2016 HEART GRANT RECIPIENT	1100
330271	6/21/2017	HIS00	HISTORICAL SOC OF PLAINFIELD	16006189	2016 HEART GRANT RECIPIENT	1250
330272	6/21/2017	HOR06	HORSEMAN'S OUTLET	17002320	EQUIPMENT/REPAIRS/MEDICATION	218.54
330272	6/21/2017	HOR06	HORSEMAN'S OUTLET	17002320	EQUIPMENT/REPAIRS/MEDICATION	181.72
330273	6/21/2017	IAC01	IACP NET / LOG IN	17004098	ANNUAL MEMBERSHIP	1225
330274	6/21/2017	IAE00	IAED	16007721	MEMBERSHIP DUES	50
330275	6/21/2017	IFI00	IF IT'S WATER	17001110	POOL VACUUM	7042.88
330275	6/21/2017	IFI00	IF IT'S WATER	17001110	POOL VACUUM	3932.12
330276	6/21/2017	INL01	INLINGUA SCHOOL OF LANGUAGE	17002887	TRANSLATION SERVICES	90
330277	6/21/2017	INS37	INSTITUTE OF MUSIC FOR	16006190	2016 HEART GRANT RECIPIENT	1250
330278	6/21/2017	INT102	INTERSECTION MEDIA, LLC	17000592	ELECTION ADVERTISING	9049.53
330279	6/21/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPL	17003426	2017 IHS/Healthplex Premiums	25817.03
330280	6/21/2017	JD00	JD SALES & SERVICE LLC	17002893	SERVICE AND REPAIR FOR THE	654
330281	6/21/2017	JED00	JEDSTOCK INC	17003884	RECYCLING CONTAINERS	4305
330282	6/21/2017	JFS00	JEWISH FAMILY SERVICE	17002000	Senior Services	12665.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330282	6/21/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	7201.25
330282	6/21/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	6700
330282	6/21/2017	JFS00	JEWISH FAMILY SERVICE	17002734	Contract 17-DSS-102	4500
330282	6/21/2017	JFS00	JEWISH FAMILY SERVICE	17002864	Contract 17-APC-111	11482.1
330282	6/21/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	11509.7
330282	6/21/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	8197.9
330282	6/21/2017	JFS00	JEWISH FAMILY SERVICE	17003702	Contract 17-APC-112	226
330283	6/21/2017	JJP01	J&J PHOTO FUN	17004399	Photo booth	520
330283	6/21/2017	JJP01	J&J PHOTO FUN	17004399	Photo booth	130
330284	6/21/2017	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	17000183	REFRESHMENT	139
330285	6/21/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000311	PSYCHOLOGICAL SERVICES	285
330286	6/21/2017	KID00	KIDS GUIDE	17001517	Advertisement	220
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	157.5
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	15
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	828.17
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	120
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	255
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	240
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	60
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	447.86
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	337.5
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	45
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	14001997	LEGAL SERVICES	1252.5
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	300
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	930
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	450
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	555
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	165
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	165
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	1912.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	1380
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	855
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	862.5
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	1200
330287	6/21/2017	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	217.5
330288	6/21/2017	KON07	KONICA MINOLTA BUSINESS SOL	17000470	Konica-2017 (3)	252.65
330288	6/21/2017	KON07	KONICA MINOLTA BUSINESS SOL	17003709	Konica-2017 (9)	252
330288	6/21/2017	KON07	KONICA MINOLTA BUSINESS SOL	17003709	Konica-2017 (9)	265.34
330289	6/21/2017	LAV02	LA VOZ	17002122	LEGAL ADS	429.64
330289	6/21/2017	LAV02	LA VOZ	17003582	SPANISH ADS FOR ELECTIONS	55.8
330290	6/21/2017	LEF01	LEFFERS BEVERLY MD	17003401	PROFESSIONAL SERVICES	4700
330291	6/21/2017	LEX06	LEXIS NEXIS	17001899	LEGAL PUBLICATIONS	2340
330291	6/21/2017	LEX06	LEXIS NEXIS	17002613	LAW BOOKS	1139.5
330292	6/21/2017	LIT15	LITZENBERGER MICHAEL	17002451	Instructor	150
330293	6/21/2017	LTS00	LTS TIME LLC	16007193	TIME CARDS FOR AMANO EX-9000	70.5
330293	6/21/2017	LTS00	LTS TIME LLC	17001980	TIME CARDS FOR AMANO EX-9000	136
330294	6/21/2017	MAC44	MOTT MAC DONALD	17002039	PROFESSIONAL ENGINEERING SERV	517.65
330295	6/21/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	1000
330295	6/21/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	45574.49
330295	6/21/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	139531.87
330295	6/21/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	165451.74
330295	6/21/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	15005659	Warinanco Multi-Purpose Bldg	180566.7
330296	6/21/2017	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	9500
330297	6/21/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	5272.5
330297	6/21/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	887.5
330297	6/21/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	2648.75
330297	6/21/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	3051.81
330297	6/21/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	5486.64
330297	6/21/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	2163.46
330298	6/21/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	3980

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330299	6/21/2017	MCK08	MCKESSON	17004116	MEDICAL SUPPLIES	594.83
330299	6/21/2017	MCK08	MCKESSON	17004116	MEDICAL SUPPLIES	88.47
330300	6/21/2017	MCK15	MCKESSON HEALTH SOLUTIONS L	17003475	PLASTIC PRODUCTS	637.02
330301	6/21/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	10094.8
330301	6/21/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	54861.05
330302	6/21/2017	MEL08	MAYO MEDICAL LABORATORIES	17001627	LABORATORY TESTING SERVICE	85
330303	6/21/2017	MET22	METLIFE	17004573	EXCLUSIONARY DIS INS PREMIUM S	1564.77
330304	6/21/2017	MET23	METRO SWIM SHOP	17004047	LIFEGUARD BATHING SUITS	905.5
330305	6/21/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	1179.43
330305	6/21/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	384.24
330306	6/21/2017	MIL71	MILLBURN FIRE DEPARTMENT	17004050	REIMBURSEMENT	4619
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	395
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	96.94
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	288.48
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	315.49
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	410.48
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	80
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	421.49
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	473.47
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	397.45
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	45.95
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	415.38
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	425.84
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	494.73
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	390.42
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	477.08
330307	6/21/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	431.99
330308	6/21/2017	MON82	MONDRAGON DAVID	17003157	PERFORM AT THE 2017 UNION	100
330308	6/21/2017	MON82	MONDRAGON DAVID	17003157	PERFORM AT THE 2017 UNION	150
330309	6/21/2017	MOR94	MORRISTOWN FIRE DEPARTMEN	17004049	REIMBURSEMENT	3609.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330310	6/21/2017	MOR96	MORPHO TRAK LLC	17004123	HARDWARE/SOFTWARE MAINT.	164.58
330311	6/21/2017	MRJ01	MR J'S DELI OF CRANFORD	15001149	REFRESHMENTS	60.44
330311	6/21/2017	MRJ01	MR J'S DELI OF CRANFORD	15001149	REFRESHMENTS	49.75
330311	6/21/2017	MRJ01	MR J'S DELI OF CRANFORD	15001149	REFRESHMENTS	67.25
330312	6/21/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	42.44
330312	6/21/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	94.2
330313	6/21/2017	MUS02	MUSIC FOR ALL SEASONS INC	17000412	CARE FOR CAREGIVERS PROGRAM	418
330314	6/21/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
330315	6/21/2017	NAC04	NACO NATL ASSOC OF COUNTIES	17004203	MEMBERSHIP DUES	10730
330316	6/21/2017	NAP02	NAPPER JACQUELINE DR.	17004220	PSYCHOLOGICAL CONSULTING	1050
330317	6/21/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	11001129	ENGINEERING SERVICES	10657.5
330317	6/21/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	4047.96
330318	6/21/2017	NEW1A	NEW JERSEY SYMPHONY ORCHES	17000799	SUMMER CONCERT	30000
330319	6/21/2017	NIC20	NICHEVISION FORENSICS, LLC	17002315	STRmix Software	27500
330320	6/21/2017	NJA COB	NJ ADVANCE MEDIA	17002651	ADVERTISING	1738.36
330321	6/21/2017	NJA EB	NJ ADVANCE MEDIA	17003581	LEGAL ADS FOR 2017 ELECTIONS	154.56
330322	6/21/2017	NJA PUR	NJ ADVANCE MEDIA	17001775	LEGAL ADVERTISEMENTS	66.18
330322	6/21/2017	NJA PUR	NJ ADVANCE MEDIA	17003203	LEGAL ADVERTISEMENTS	692.41
330322	6/21/2017	NJA PUR	NJ ADVANCE MEDIA	17003203	LEGAL ADVERTISEMENTS	105.87
330323	6/21/2017	NJA1X	NJ ADVANCE MEDIA	17004286	ADVERTISEMENTS	1200
330324	6/21/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	17001570	COUNTY ADJUSTERS MEETINGS	40
330325	6/21/2017	NJC02	NJ CHAMBER OF COMMERCE	17004328	MEMBERSHIP DUES	875
330326	6/21/2017	NJP04	NJ PLANNING OFFICIALS	17004075	MEMBERSHIP DUES	155
330327	6/21/2017	NJS72	TREASURER-STATE OF NEW JERSE	17003688	RECYCLING COMPLIANCE	2282.5
330327	6/21/2017	NJS72	TREASURER-STATE OF NEW JERSE	17004210	ANNUAL SITE REMED FEE/LENAPE	16279.83
330327	6/21/2017	NJS72	TREASURER-STATE OF NEW JERSE	17004210	ANNUAL SITE REMED FEE/LENAPE	6115.17
330327	6/21/2017	NJS72	TREASURER-STATE OF NEW JERSE	17004279	ENVIRONMENTAL FEES	450
330328	6/21/2017	NOR55	NORTHEASTERN ASSOC	17003698	SCABBARD CHAINSAW	468
330329	6/21/2017	NV500	NV5 INC	17002869	PROFESSIONAL ON CALL TRAFFIC	430
330330	6/21/2017	OFF19	OFFICE NEEDS	17002806	TONER FOR PRINTERS	1087.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330330	6/21/2017	OFF19	OFFICE NEEDS	17002806	TONER FOR PRINTERS	869.88
330331	6/21/2017	PAY13	PAYNE HANNA	17004299	REFUND	120
330332	6/21/2017	PIC11	PICTOMETRY INTERNATIONAL CO	17003741	PICTOMETRY CONNECT	11000
330333	6/21/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	16
330333	6/21/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	40.8
330334	6/21/2017	PIN29	PINNACLE CONSULTING & CONST	15005583	CONSTRUCTION MANAGEMENT SERV	21468.27
330335	6/21/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001999	16-CoC-106 (2015-389) 11U	26500
330335	6/21/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001999	16-CoC-106 (2015-389) 11U	1674
330336	6/21/2017	POL08	POLICE & FIREMENS RETIREMENT	17004611	Retroactive Salary Charges	99048.51
330336	6/21/2017	POL08	POLICE & FIREMENS RETIREMENT	17004612	Retroactive Salary Charges	41557
330337	6/21/2017	POW20	POWERDMS, INC.	17004056	ANNUAL SUBSCRIPTION FEE	4774.5
330338	6/21/2017	PRI49	PRIMEPOINT LLC	17003298	PAYROLL SERVICES	10207.05
330339	6/21/2017	PRI55	PRINTING TECHNIQUES,INC.	17003851	PRINTING DESIGN	350
330340	6/21/2017	PRO20	PROMO ADVERTISING	17003735	T-SHIRTS	1119
330341	6/21/2017	PSE00	PSE&G	17003381	ELECTRICITY	243887.57
330342	6/21/2017	RAD12	RADIAC RESEARCH CORPORATIO	15005524	HAZARDOUS WASTE COLLECTION	14810.71
330342	6/21/2017	RAD12	RADIAC RESEARCH CORPORATIO	17004558	HAZARDOUS WASTE COLLECTION	6374.21
330343	6/21/2017	RAT01	RATTO FRANCISCO	17002164	MORTUARY ASSISTANCE	975
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	2.98
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	135.97
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	26
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	19.99
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	20.8
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	13.37
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	149.98
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17001229	AUTOMOTIVE & LIGHT DUTY TRUCK	25.2
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	56.78
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	14.96
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	23.64
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	34.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	38.74
330344	6/21/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	184.71
330345	6/21/2017	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	2378.77
330345	6/21/2017	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	742.86
330345	6/21/2017	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	11436.42
330346	6/21/2017	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	1295.62
330346	6/21/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	2410.79
330347	6/21/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	576.71
330348	6/21/2017	RIC01	RICCIARDI BROTHERS	17001894	PAINT AND ACCESSORIES	141.07
330349	6/21/2017	RIC25	RICHARD LUCAS CHEVROLET	17004548	NON WARRANTY GM REPAIR	1405.95
330350	6/21/2017	RIC46	RICOH USA, INC.	17000402	4000/4002/4054-Ricoh 2017 (3)	2641.39
330350	6/21/2017	RIC46	RICOH USA, INC.	17000467	9002-Ricoh 2017(3)	1914.02
330350	6/21/2017	RIC46	RICOH USA, INC.	17000468	7502/8001- Ricoh 2017 (3)	3300.14
330350	6/21/2017	RIC46	RICOH USA, INC.	17000469	5002/6002/6054-Ricoh 2017 (3)	8296.27
330350	6/21/2017	RIC46	RICOH USA, INC.	17000496	3003/3053/3054/3352/3554-(3)	5068.71
330350	6/21/2017	RIC46	RICOH USA, INC.	17000538	2503/2550/2851/2852- 2017 (3)	927.6
330350	6/21/2017	RIC46	RICOH USA, INC.	17002071	RICOH COPY MACHINE MP9002SP	253.26
330350	6/21/2017	RIC46	RICOH USA, INC.	17002071	RICOH COPY MACHINE MP9002SP	412.53
330350	6/21/2017	RIC46	RICOH USA, INC.	17002071	RICOH COPY MACHINE MP9002SP	412.53
330351	6/21/2017	ROS04	ROSELLE BORO OF	16005914	CDBF GRANT	24000
330352	6/21/2017	ROS74	ROSS EQUIPMENT,INC	17003642	BLANKET FOR REFRIGERATOR PARTS	55.82
330353	6/21/2017	ROT08	ROTONDO'S	16002323	REFRESHMENTS	45.57
330354	6/21/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	72.14
330354	6/21/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003085	BLANKET FOR FORD OEM VAN PARTS	1329.57
330355	6/21/2017	ROY01	ROYAL PRINTING	17003322	PRINT SERVICES FOR ELECTIONS	33837.75
330356	6/21/2017	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	353515.46
330357	6/21/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	8654.78
330358	6/21/2017	RUT64	RUTGERS SCHOOL OF BUSINESS	16008700	16 WDW 153 JOB SKILLS	3060
330359	6/21/2017	SAG00	SAGE ELDERCARE	17003544	Contract 17-APC-121	2341.08
330359	6/21/2017	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	6310.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330360	6/21/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	44
330360	6/21/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	308
330360	6/21/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	264
330360	6/21/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	220
330360	6/21/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	176
330360	6/21/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	132
330360	6/21/2017	SAL12	SALVATION ARMY SHELTER	17002714	EMERGENCY SHELTER	220
330361	6/21/2017	SAM13	SAMUELS INC.	17002538	AUTO & LIGHT TRUCK PARTS	235.4
330361	6/21/2017	SAM13	SAMUELS INC.	17003315	AUTOMOBILE PARTS	692.9
330361	6/21/2017	SAM13	SAMUELS INC.	17003977	AUTOMOBILE PARTS	1982.5
330362	6/21/2017	SCO08	SCOTCH PLAINS TWNSHP OF	17004398	Tree Grant from 2008-2010	18274.75
330363	6/21/2017	SHR04	SHRED-IT	17001852	MOBILE PAPER SHREDDING SERVICE	65
330364	6/21/2017	SIM29	SIMONE MARIA	17004218	PSYCHIATRIC SERVICES	1500
330364	6/21/2017	SIM29	SIMONE MARIA	17004218	PSYCHIATRIC SERVICES	1750
330364	6/21/2017	SIM29	SIMONE MARIA	17004218	PSYCHIATRIC SERVICES	2500
330365	6/21/2017	SOM14	SOMERSET/UNION SOIL	17004330	2017 Annual Contribution	32680
330366	6/21/2017	SPR07	SPRUCE INDUSTRIES	17000914	JANITORIAL SUPPLIES	290.94
330368	6/21/2017	STA97	STANDARD INSURANCE COMPAN	17000692	2017 STANDARD INS. PREMIUMS	18062.27
330369	6/21/2017	SUM17	SUMMIT TRUCK BODY INC	17003668	BLANKET FOR VEHICLES REPAIR	3497.13
330370	6/21/2017	SUP03	SUPLEE CLOONEY & CO	15005609	AUDITING SERVICES	5167
330370	6/21/2017	SUP03	SUPLEE CLOONEY & CO	15005609	AUDITING SERVICES	5166
330370	6/21/2017	SUP03	SUPLEE CLOONEY & CO	15005609	AUDITING SERVICES	5167
330371	6/21/2017	TAY27	TAYLORS BARBER SHOP & BEAUT	17000055	BARBER SERVICES	224
330372	6/21/2017	THO75	THOMSON REUTERS/CLEAR	17003821	SUBSCRIPTION	1491.75
330373	6/21/2017	TM00	T & M ASSOCIATES	14001333	PROF SERV/CAS INT IMP UNION	368.17
330373	6/21/2017	TM00	T & M ASSOCIATES	16002122	PROFESSIONAL ENGINEERING SERV	4568.92
330373	6/21/2017	TM00	T & M ASSOCIATES	16002122	PROFESSIONAL ENGINEERING SERV	3275.7
330373	6/21/2017	TM00	T & M ASSOCIATES	16008460	PROFESSIONAL ON CALL ENG SERV	2452.48
330374	6/21/2017	TOR23	TORIELLO MORGAN	17004300	REFUND	155
330375	6/21/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17004277	INFRASTRUCTURE IMPROVEMENT	17295

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330376	6/21/2017	TRA02	TRAFFIC SAFETY SERVICE	17003854	TRAFFIC MARKINGS	1778
330377	6/21/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	2124.33
330378	6/21/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	16008500	UST REPLACEMEMNT	246181.15
330378	6/21/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17002974	FUEL SITE SERVICES	3546
330379	6/21/2017	TUN00	TUNDRA RESTAURANT SUPPLIES	17002828	Digital thermometers	246.83
330380	6/21/2017	TUR09	TURNOUT FIRE & SAFETY INC	16007739	WORK APPAREL	1375.24
330381	6/21/2017	UCC09	UNION COUNTY COLLEGE	16005846	CDBG GRANT	1652
330382	6/21/2017	UCC14	UC COLLEGE	16003722	15 WAD 156 JOB SKILLS	1856
330382	6/21/2017	UCC14	UC COLLEGE	16005006	15 WDW 205 JOB SKILLS	3200
330382	6/21/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	18000
330382	6/21/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	3750
330382	6/21/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	9750
330382	6/21/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	250
330382	6/21/2017	UCC14	UC COLLEGE	16007046	15 WDW 180 RESET JOB SKILLS	2037.6
330382	6/21/2017	UCC14	UC COLLEGE	16007298	16 WDW 110 JOB SKILLS	2332
330382	6/21/2017	UCC14	UC COLLEGE	16007370	15 WDW 209 JOB SKILLS	3200
330383	6/21/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	910.67
330384	6/21/2017	UCI00	UC IMPROVEMENT AUTHORITY	17000499	CAM SOCIAL SERVICES	105976.4
330384	6/21/2017	UCI00	UC IMPROVEMENT AUTHORITY	17004375	2017 SUPPORT TO UCIA	209972.6
330385	6/21/2017	UCP00	UC PARATRANSIT UNIT	17004264	Contract 17-APC-125	7608.4
330385	6/21/2017	UCP00	UC PARATRANSIT UNIT	17004264	Contract 17-APC-125	7608.4
330385	6/21/2017	UCP00	UC PARATRANSIT UNIT	17004264	Contract 17-APC-125	7608.4
330385	6/21/2017	UCP00	UC PARATRANSIT UNIT	17004264	Contract 17-APC-125	7608.4
330385	6/21/2017	UCP00	UC PARATRANSIT UNIT	17004264	Contract 17-APC-125	7608.4
330386	6/21/2017	UCT00	UC TEAMS CHARTER SCHOOL	17004090	SPONSORSHIP	250
330387	6/21/2017	UCV00	UC VO-TECH CENTER	17003494	UC VO TECH TAX LEVY 2017	427539
330387	6/21/2017	UCV00	UC VO-TECH CENTER	17004287	Replace boilers & Computer Lab	1000
330387	6/21/2017	UCV00	UC VO-TECH CENTER	17004287	Replace boilers & Computer Lab	183102
330388	6/21/2017	UNI22	UNION TOWNSHIP COMM ACT O	16006215	2016 HEART GRANT RECIPIENT	1250
330388	6/21/2017	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	5450.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330389	6/21/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17001774	TRAVEL	718.6
330390	6/21/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	916.85
330391	6/21/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	2865.38
330391	6/21/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	10563.49
330392	6/21/2017	UNI5F	UNION STUCCO LLC	17004200	REFUND FOR PERMIT #4667	740
330393	6/21/2017	VEN21	VENNERI BROOKE	17004301	REFUND	100
330394	6/21/2017	VER03	VERMEER NORTH ATLANTIC	17003293	VARIOUS PARTS FOR VERMEER	1539.52
330395	6/21/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	69.04
330395	6/21/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	942.26
330396	6/21/2017	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	1238.31
330396	6/21/2017	VER08	VERIZON WIRELESS	17001603	WIRELESS SERVICE-IPHONES	3491.04
330396	6/21/2017	VER08	VERIZON WIRELESS	17003375	WIRELESS SERVICE	9370.07
330397	6/21/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	3118.66
330397	6/21/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	68.99
330397	6/21/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	330.04
330397	6/21/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
330398	6/21/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	5454
330398	6/21/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	2227.5
330399	6/21/2017	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	1549.64
330400	6/21/2017	WBM00	W B MASON	17000461	WATER	69.94
330400	6/21/2017	WBM00	W B MASON	17000461	WATER	4.14
330400	6/21/2017	WBM00	W B MASON	17000461	WATER	4.14
330400	6/21/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	80.7
330400	6/21/2017	WBM00	W B MASON	17003295	CRIME SCENE UNIT SUPPLIES	126.6
330400	6/21/2017	WBM00	W B MASON	17003323	TONER	1027.08
330400	6/21/2017	WBM00	W B MASON	17003366	Supplies	589.31
330400	6/21/2017	WBM00	W B MASON	17003919	CUPS	372.2
330401	6/21/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	918.03
330401	6/21/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	1106
330401	6/21/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	10055.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330402	6/21/2017	WEL12	WELLS FARGO BANK	17004556	UCIA ANNUAL TRUSTEE FEE	2000
330403	6/21/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	2098.8
330404	6/21/2017	WES15	WESTFIELD LEADER THE	17000220	LEGAL ADS	199.92
330405	6/21/2017	WET00	W E TIMMERMAN CO	17002004	MOBIL/ELGIN SWEEPER PARTS	619.08
330405	6/21/2017	WET00	W E TIMMERMAN CO	17004282	MOBIL/ELGIN SWEEPER PARTS	1164.27
330406	6/21/2017	WIL04	WILFRED MAC DONALD INC	17003816	JACOBSEN PARTS	2244.24
330407	6/21/2017	WIN09	WINSORS TRACTOR TRAILER	17003254	16 WDW 198 JOB SKILLS	3200
330408	6/21/2017	WOR12	WORKFORCE ADVANTAGE	17001066	16 WAD 134 JOB SKILLS	853.34
330408	6/21/2017	WOR12	WORKFORCE ADVANTAGE	17001070	16 WAD 136 JOB SKILLS	853.34
330408	6/21/2017	WOR12	WORKFORCE ADVANTAGE	17001411	16 WAD 132 JOB SKILLS	640
330408	6/21/2017	WOR12	WORKFORCE ADVANTAGE	17001430	16 WAD 133 JOB SKILLS	640
330408	6/21/2017	WOR12	WORKFORCE ADVANTAGE	17002652	16 WDW 184 JOB SKILLS	1706.67
330408	6/21/2017	WOR12	WORKFORCE ADVANTAGE	17002702	16 WAD 147 JOB SKILLS	1706.67
330409	6/21/2017	WOR21	S&S WORLDWIDE INC	17003805	Summer Camp Supplies	529.08
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	416.7
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	416.7
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	385.25
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	82.17
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	82.17
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	1164
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	385.25
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	276
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	276
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	416.7
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	2135.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330410	6/21/2017	XER04	XEROX CORP	17000934	XEROX COPIER RENTAL	370.32
330410	6/21/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	416.7
330411	6/21/2017	XTE00	XTEL COMMUNICATION INC	17000629	LONG DISTANCE PHONE SERVICE	62.33
330412	6/28/2017	1AL11	ALMEIDA PERLE	17000738	Tolls	30.2
330413	6/28/2017	1AL35	ALFARO LUIS	17004545	EXTRADITION REIMBURSEMENT	413.28
330414	6/28/2017	1BA93	BASKERVILLE-THOMAS NADINA	17004638	TUITION REIMBURSEMENT	2373
330415	6/28/2017	1CO2A	CORREIA RUDOLFO	17004601	REIMBURSEMENT	420.04
330416	6/28/2017	1FA06	FARRELL DONNA	17001821	Mileage reimbursement yr 2017	167.19
330418	6/28/2017	1GR19	GROD ELLEN ESQ	17004564	REIMBURSEMENT	212
330419	6/28/2017	1LE40	LESPINASSE MELISSA	17000988	Mileage reimbursement	37.63
330419	6/28/2017	1LE40	LESPINASSE MELISSA	17000988	Mileage reimbursement	40.89
330420	6/28/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	102.68
330421	6/28/2017	1MI59	MITREUTER EDWARD	17004353	EMPLOYEE REIMBURSEMENT	55.86
330421	6/28/2017	1MI59	MITREUTER EDWARD	17004353	EMPLOYEE REIMBURSEMENT	10.68
330422	6/28/2017	1OW02	OWENS ANNA MARIA	17001824	Mileage reimbursement yr 2017	75.97
330423	6/28/2017	1RO84	ROBINSON MICHELE	17001826	Mileage reimbursement yr 2017	34.13
330424	6/28/2017	1RU22	RUIZ SUSAN (HSS II)	17004055	MILEAGE REIMBURSEMENT	110.68
330425	6/28/2017	1RU27	RUOTOLO LINDSAY	17004606	REIM: 2017 ATTORNEY CERT FEE	50
330426	6/28/2017	1SC40	SCUORZO CHRISTOPHER A	17004586	REIMBURSEMENT	91.95
330427	6/28/2017	ACO00	ACORN NATURALISTS	17003795	SUMMER CAMP SUPPLIES	316.22
330428	6/28/2017	ADV22	ADVANTAGE SIGN & GRAPHIC	17002192	BLADES FOR MACHINE	565.68
330429	6/28/2017	AHO01	AHOLD FINANCIAL SERVICE	17000940	FOOD FOR ANIMAL CARE	7.99
330430	6/28/2017	AIR00	AIR & GAS TECHNOLOGIES	17004370	SERVICE CONTRACT	2548.07
330431	6/28/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	178.7
330431	6/28/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	311.6
330432	6/28/2017	ALI04	ALI JUDI	17004343	SANE MAY 2017	10
330432	6/28/2017	ALI04	ALI JUDI	17004343	SANE MAY 2017	77
330433	6/28/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17000552	SEWER AND SEPTIC TANK CLEANOUT	380
330434	6/28/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	5840.77
330435	6/28/2017	ASS11	ASSOCIATED AUTO PARTS	17004019	BLANKET FOR AUTO PARTS	614.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330436	6/28/2017	AT17	AT&T	17002902	TELEPHONE SERVICES	616
330437	6/28/2017	ATL42	ATLANTIC TACTICAL	17004059	Rifle Magazines	242.06
330438	6/28/2017	BAG10	BAGELS & BEANS	17003671	REFRESHMENTS-SHERIFF	85
330439	6/28/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1520
330440	6/28/2017	BEA08	BEACH CAMERA	17002169	BINOCULARS	5400
330441	6/28/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17003241	SPECIALIZED LEGAL SERVICES	4365
330442	6/28/2017	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	901.25
330443	6/28/2017	BLU20	BLUE LIGHT,LLC	17004207	REGISTRATION	1400
330444	6/28/2017	BOB00	BOB BARKER CO	17004120	UTENSIL ECO SECURITY	357.3
330445	6/28/2017	BOD05	BODELIN	17001961	PROSCOPE	548
330446	6/28/2017	BON26	BOND AMBER	17004344	SANE MAY 2017	133.5
330446	6/28/2017	BON26	BOND AMBER	17004344	SANE MAY 2017	10
330447	6/28/2017	BOX02	BOXWOOD DEVELOPMENT SERVI	17002384	17-YSC-101 UNION COUNTY	3728.85
330447	6/28/2017	BOX02	BOXWOOD DEVELOPMENT SERVI	17002384	17-YSC-101 UNION COUNTY	67.43
330448	6/28/2017	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	289
330448	6/28/2017	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	9020
330448	6/28/2017	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	1224
330448	6/28/2017	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	782
330448	6/28/2017	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	19164
330448	6/28/2017	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	16368
330449	6/28/2017	CAB03	CABLEVISION	17000420	CABLE	134.94
330450	6/28/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17004463	Optimum-UC Sheriff-2017 (7)	60.61
330451	6/28/2017	CAN29	CANON USA INC	17002046	Sheriff Control Center	222.98
330452	6/28/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	254.6
330452	6/28/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	181.28
330452	6/28/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	205.88
330453	6/28/2017	CAR56	CAROLINA BIOLOGICAL SUPPLY C	17003804	Summer Camp Supplies	1308.2
330454	6/28/2017	CAT08	CATHOLIC CHARITIES OF THE	16005848	CDBG GRANT	1600.24
330455	6/28/2017	CAT37	CATHERINE MASCIOLA	17003790	KETTLE BELL CLASSES	1200
330456	6/28/2017	CDW03	CDW-G	17001451	OFFICE SUPPLIES	167

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330456	6/28/2017	CDW03	CDW-G	17004294	OFFICE SUPPLIES	491.48
330456	6/28/2017	CDW03	CDW-G	17004311	LAP TOP COVERS	212.1
330456	6/28/2017	CDW03	CDW-G	17004312	COMPUTER SOFTWARE	211.18
330457	6/28/2017	CEN88	CENTERPATH WELLNESS INC	17003666	17-ALC-101 CenterPath Wellness	811
330457	6/28/2017	CEN88	CENTERPATH WELLNESS INC	17003666	17-ALC-101 CenterPath Wellness	945
330458	6/28/2017	CER21	CERTIFIED SPEEDOMETER SERVIC	17004031	Speedometer	500
330459	6/28/2017	CHA09	CHANNING L BETE CO INC	17003721	HEALTH SUPPLIES	920
330460	6/28/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001116	RESTOCKING FIRST AID CABINETS	203.15
330461	6/28/2017	CIT24	CITY OF ELIZABETH	17004028	Refund Tax Overpayment	80
330462	6/28/2017	CIT36	CITY OF RAHWAY C/O	17000883	WATER UTILITY SERVICE	657.65
330462	6/28/2017	CIT36	CITY OF RAHWAY C/O	17003449	WATER UTILITY	913.5
330463	6/28/2017	CLA07	CLARK TOWNSHIP OF	16005844	CDBG GRANT	2266
330464	6/28/2017	CLE06	CLEVELAND TIRE	17000514	BLANKET FOR TIRES	1405.96
330464	6/28/2017	CLE06	CLEVELAND TIRE	17001986	BLANKET FOR TIRES	914.04
330464	6/28/2017	CLE06	CLEVELAND TIRE	17004366	BRIDGESTONE/FIRESTONE TIRES	1445.28
330465	6/28/2017	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	423
330466	6/28/2017	CNA01	C N A SERVICES	17000025	TONER CARTRIDGES	264.8
330466	6/28/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	2307.98
330466	6/28/2017	CNA01	C N A SERVICES	17002154	CLOTHING	2636.13
330466	6/28/2017	CNA01	C N A SERVICES	17002370	UNIFORMS, CLOTHING & ACCES.	941.76
330467	6/28/2017	COM00	COMCAST	17002957	CABLE SERVICES	229.79
330467	6/28/2017	COM00	COMCAST	17003811	CABLE SERVICES	188.13
330468	6/28/2017	CON1A	CONTINENTAL HARDWARE, INC	16007231	LUMBER & ASSOCIATED MATERIAL	339
330468	6/28/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	112.64
330468	6/28/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	890.56
330468	6/28/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	72
330468	6/28/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	184.32
330468	6/28/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	1807
330468	6/28/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	58.4
330469	6/28/2017	COU1P	COUNTY OF ESSEX	17003280	SUPERVISION AND SECURITY	1675

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17003015	JAN-MAR 2017 FRINGE BENEFITS	5836
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004695	FRINGE BENEFITS	15022.89
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004731	Printing Charges	78.66
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004803	Printing Charges	78.66
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	20894.3
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	1963.99
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	29958.45
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	16103.08
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	50807.58
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	25538.23
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	2188.35
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	4695.17
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	19.78
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	451.15
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	268.8
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	2571.75
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	70710.11
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	3440.29
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	2768.33
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	22758.11
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	13648.35
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	197.82
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	4695.18
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	1598.73
330470	6/28/2017	COU61	COUNTY OF UNION - CURRENT A	17004814	Indirect Charges FY 2017	9267.2
330471	6/28/2017	CRO00	CROKER FIRE SAFETY CORP	17001112	CORNERSTONE FIRE DRILLS	200
330472	6/28/2017	CSS00	CSST SOFTWARE, LLC	17004276	Software Support	240.04
330472	6/28/2017	CSS00	CSST SOFTWARE, LLC	17004276	Software Support	334.2
330473	6/28/2017	DAR00	DARA'S CATERERS	17004617	CATERING SERVICE	830
330474	6/28/2017	DEB01	DEBCO EQUIPMENT COMPANY	17003784	PRESSURE WASHER W/TRAILER	13800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330475	6/28/2017	DEE06	DEER CARCASS REMOVAL SERVIC	17001288	ROAD SWEEPING DISPOSAL SVC	8786.47
330476	6/28/2017	DEP06	DEPTCOR	17002659	INMATES UNIFORM	9585
330477	6/28/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	2750
330478	6/28/2017	DIS17	DISCOVERY BENEFITS DIS 17	17003432	2017 Discovery Premiums	2372.75
330479	6/28/2017	DIT04	DITTO COPY SYSTEMS	17002259	OFFICE MACHINE REPAIRS	39.6
330480	6/28/2017	DIV16	DIV OF CRIM JUSTICE ACADEMY	17000495	REGISTRATION FEE	2000
330481	6/28/2017	DIV63	DIVISION OF CRIMINAL JUSTICE	17001487	REGISTRATION	200
330482	6/28/2017	DON21	DONNELLY MICHELLE	17004419	REFUND	200
330483	6/28/2017	EIS00	EISENBERG ASSOC INC	17001565	ELECTION SERVICES	1500
330484	6/28/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	1790.32
330484	6/28/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	199.64
330485	6/28/2017	ELI77	ELIZABETHTOWN GAS	17003876	GAS CHARGES FOR PARKER ROAD	214.61
330485	6/28/2017	ELI77	ELIZABETHTOWN GAS	17003876	GAS CHARGES FOR PARKER ROAD	52.2
330486	6/28/2017	EMS03	EMSAR NEW JERSEY	17003023	AMBULANCE SERVICES	520.84
330487	6/28/2017	EMS05	EM SIGNS,LLC	17004036	EMC SERVICE CALL	450
330488	6/28/2017	FAN05	FANWOOD BORO OF	16005852	CDBG GRANT	2471.36
330489	6/28/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17003427	2017 Delta Flaship Premiums	5922.02
330490	6/28/2017	FLE07	FLEISCHMAN COLLEEN	17004259	PSYCHIATRIC SERVICES	1000
330492	6/28/2017	GEN34	GENESTOR, LLC	17000178	MONTHLY MAINTENANCE SUPPORT	183
330493	6/28/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	112.86
330493	6/28/2017	GRA60	GRAINGER	17000758	INDUSTRIAL/MRO SUPPLIES-EQUIP.	545.37
330493	6/28/2017	GRA60	GRAINGER	17001394	INDUSTRIAL/MRO SUPPLIES-EQUIP.	635.27
330493	6/28/2017	GRA60	GRAINGER	17004618	MISCELLANEOUS ITEMS	91.18
330494	6/28/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500
330495	6/28/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	3534.3
330495	6/28/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	921.6
330495	6/28/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	3801.6
330495	6/28/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	2465.1
330495	6/28/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	3801.6
330495	6/28/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	597.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330495	6/28/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1942.2
330495	6/28/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	2784.6
330495	6/28/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	856.8
330495	6/28/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	2465.1
330495	6/28/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	2995.2
330495	6/28/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	3534.3
330496	6/28/2017	HEL08	HELM INC	17004487	IDS SOFTWARE RENEWAL	650
330497	6/28/2017	HER16	HERTRICH FLEET SERVICES	17003918	Passenger Vans	57265
330498	6/28/2017	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	28206.5
330498	6/28/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	2160
330498	6/28/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	699.51
330498	6/28/2017	HOM09	HOMEFIRST INC.	17002314	16-COC-113 (2015-168) 5U	224
330498	6/28/2017	HOM09	HOMEFIRST INC.	17002913	17-FSP-100 Mod. 1 HFT	13194.44
330498	6/28/2017	HOM09	HOMEFIRST INC.	17003546	17-CSB-103 Mod 1	12338.45
330499	6/28/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	167.16
330500	6/28/2017	INT1Q	INTERSTATE POWER WASHING LL	17004239	POOL RESTORATION	3085
330501	6/28/2017	IVY00	IVY VISIONS INC	17003174	UNION COUNTY ARTS RE-GRANT	1125
330502	6/28/2017	JFS00	JEWISH FAMILY SERVICE	17002036	Senior Services	2563
330503	6/28/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	503.6
330503	6/28/2017	JOH36	JOHNSTONE SUPPLY	17000443	HVAC SUPPLIES	1585.08
330503	6/28/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	2329.49
330503	6/28/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	3130
330504	6/28/2017	JOH44	JOHNSTON COMMUNICATIONS	17001137	WARINANCO SPORTS CENTER	96801.48
330504	6/28/2017	JOH44	JOHNSTON COMMUNICATIONS	17001137	WARINANCO SPORTS CENTER	36070.16
330505	6/28/2017	JON60	JONES & BARTLETT LEARNING	17004272	EMT COURSE BOOKS	335.21
330506	6/28/2017	JWG00	J W GOODLIFFE & SON	17002589	LAB GASES CYLINDERS	97.84
330506	6/28/2017	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	55.2
330507	6/28/2017	KDK01	KD KANOPY INC	17004232	REPLACEMENT TENT PARTS	791.61
330508	6/28/2017	KEM03	KEMPER SPORTS INC	17004475	UCWMB-2017	1511.11
330509	6/28/2017	KON05	KONICA MINOLTA BUS SOLUTION	17001383	LEASE OF COPY MACHINES	957.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330510	6/28/2017	LAK09	LAKESIDE SUPPLY COMPANY	17003419	UASI NEPTUNE EQUIPMENT	4700
330511	6/28/2017	LAN13	LANGUAGE LINE SERVICES	17003369	INTERPRETATION SERVICES	101.75
330511	6/28/2017	LAN13	LANGUAGE LINE SERVICES	17003945	TRANSLATION SERVICE	3715.3
330512	6/28/2017	LEF01	LEFFERS BEVERLY MD	17003401	PROFESSIONAL SERVICES	2400
330513	6/28/2017	LEX06	LEXIS NEXIS	17004598	LAW BOOKS	1139.99
330514	6/28/2017	LEX07	LEXIS NEXIS MATTHEW BENDER	17004184	SUBSCRIPTION RENEWAL	226
330515	6/28/2017	LIN13	CITY OF LINDEN	16005811	16-ALL-107 ALL SPENDING PLAN	2010.22
330516	6/28/2017	LIN19	LINDEN POLICE DEPT	15007060	PROCUREMENT OF POLICE EQUIP	12033
330517	6/28/2017	LIN40	LINDEN HS STUDENT ACTIVITIES	17004092	SPONSORSHIP	250
330518	6/28/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	1977.5
330518	6/28/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	30
330519	6/28/2017	MCK15	MCKESSON HEALTH SOLUTIONS L	17003475	PLASTIC PRODUCTS	425.62
330520	6/28/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	3462.5
330520	6/28/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	1537.46
330520	6/28/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	1861.16
330520	6/28/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	18517.76
330520	6/28/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	290.56
330520	6/28/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	110304.18
330520	6/28/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	2381
330520	6/28/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	124619.52
330521	6/28/2017	MID37	MIDDLE VALLEY FARMS	17002919	HAY	4808.44
330521	6/28/2017	MID37	MIDDLE VALLEY FARMS	17002919	HAY	4346.16
330522	6/28/2017	MIL61	MILLENNIUM STRATEGIES	17003488	Blanket	6000
330523	6/28/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	535.92
330524	6/28/2017	MOR15	MORRIS CO COLLEGE	17002371	CHGBK PER CH 179 PL 1968	774
330525	6/28/2017	MOS09	MO'S CATERING LLC	17000308	BLANKET FOR EVENTS	50
330526	6/28/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1692
330526	6/28/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1536.9
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	26372.18
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	11307.92

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	11307.92
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	21205.08
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	240000
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	60000
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	21205.08
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	7961
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	817.82
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	5825
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17000865	TRANSPORTATION SERVICES	10122.36
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	11504.34
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	12897.95
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	231512.95
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	59385
330527	6/28/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	11504.34
330528	6/28/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	225
330529	6/28/2017	MUS01	THE MUSIAL GROUP	16004614	Conceptual Design Services	304
330529	6/28/2017	MUS01	THE MUSIAL GROUP	16004614	Conceptual Design Services	895
330530	6/28/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
330531	6/28/2017	NAK00	NAKAMOTO GROUP INC THE	17002292	CONSULTING SERVICES	7000
330532	6/28/2017	NAS01	NASCO ARTS & CRAFTS	17002795	ACTIVITY SUPPLIES	503.2
330533	6/28/2017	NATH16	NATIONAL PUBLIC HEALTH INFO	17003873	MEMBERSHIP 2017	50
330534	6/28/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	2675
330535	6/28/2017	NEW22	NEW PROVIDENCE BORO OF	16005863	CDBG GRANT	3537.41
330536	6/28/2017	NEW4H	NEW JERSEY HOMICIDE	17004206	REGISTRATION	1250
330537	6/28/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	11290.21
330537	6/28/2017	NIN05	921 ELIZABETH AVENUE LLC	16005733	Rent	9000
330537	6/28/2017	NIN05	921 ELIZABETH AVENUE LLC	17003296	Rent	38087.79
330538	6/28/2017	NJA EB	NJ ADVANCE MEDIA	17003008	LEGAL ADS	28.98
330538	6/28/2017	NJA EB	NJ ADVANCE MEDIA	17003581	LEGAL ADS FOR 2017 ELECTIONS	322
330539	6/28/2017	NJA PROS	NJ ADVANCE MEDIA/PJACS	17002201	LEGAL ADVERTISING	138.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330540	6/28/2017	NJA PUR	NJ ADVANCE MEDIA	17003203	LEGAL ADVERTISEMENTS	118.02
330540	6/28/2017	NJA PUR	NJ ADVANCE MEDIA	17004136	LEGAL ADVERTISEMENTS	74.06
330540	6/28/2017	NJA PUR	NJ ADVANCE MEDIA	17004136	LEGAL ADVERTISEMENTS	60.23
330541	6/28/2017	NJA14	NEW JERSEY AMERICAN WATER	17003440	WATER UTILITY	14465.86
330542	6/28/2017	NJA1X	NJ ADVANCE MEDIA	15008487	Public Notice Advertisements	173.6
330542	6/28/2017	NJA1X	NJ ADVANCE MEDIA	17001962	Advertising	109.02
330542	6/28/2017	NJA1X	NJ ADVANCE MEDIA	17001962	Advertising	109.01
330542	6/28/2017	NJA1X	NJ ADVANCE MEDIA	17001962	Advertising	61.49
330542	6/28/2017	NJA1X	NJ ADVANCE MEDIA	17001962	Advertising	61.48
330543	6/28/2017	NJC72	NJ CIVIL SERVICE COMMISSION	17002890	REGISTRATION FEES	636
330544	6/28/2017	NJN07	NJNEOA	17004205	BANQUET	1040
330544	6/28/2017	NJN07	NJNEOA	17004205	BANQUET	1380
330545	6/28/2017	NJS99	NJ SHARING NETWORK	17004494	SPONSORSHIP	1500
330546	6/28/2017	NJT12	N J TRANSIT CORP	17000757	NPA AND BULK PASSES	6850
330546	6/28/2017	NJT12	N J TRANSIT CORP	17003686	TRANSPORATION SERVICE	10879
330547	6/28/2017	NJW05	NJWLE - NEW JERSEY WOMAN IN	17003589	NJWLE 2017 ANNUAL TRAINING CON	300
330548	6/28/2017	NMS00	NMS LABS	17003059	LABORATORY TESTING	50
330549	6/28/2017	OFF19	OFFICE NEEDS	17003908	TONER FOR PRINTERS	1432.5
330549	6/28/2017	OFF19	OFFICE NEEDS	17003908	TONER FOR PRINTERS	955
330550	6/28/2017	OFS01	OFS SALES CORP	17001609	FURNITURE	5649.84
330551	6/28/2017	ORI09	ORIENTAL TRADING CO	17002653	SUPPLIES FOR EVENT	103.96
330552	6/28/2017	OVE06	OVERHEAD HOIST& CRANE INC. d	17002721	CRANE & HOIST INSPECTION	1128.73
330553	6/28/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17003474	PAY PHONE SERVICES	150
330553	6/28/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17003474	PAY PHONE SERVICES	292.95
330554	6/28/2017	PEN33	PENGUIN MANAGEMENT INC.	17004281	E - DISPATCH	1974
330555	6/28/2017	PHA01	PHARMA-CARE INC	17003360	PHARMACY CONSULTING	756
330556	6/28/2017	PIN19	PINE ENVIRONMENTAL SVCS, INC	17002513	GAS MONITOR/GAS CALIBRATIONS	2880
330557	6/28/2017	PLA07	PLAINFIELD CITY OF	16005869	CDBG GRANT	9835
330557	6/28/2017	PLA07	PLAINFIELD CITY OF	16006264	CDBG	9957.93
330558	6/28/2017	PLA59	PLAINFIELD COMMUNITY	15005641	1 Homebuyer Unit-low income	22366.57

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330559	6/28/2017	PLA65	PLAZA NURSING CONVALESCENT	17004260	In-patient Respite	1616.8
330560	6/28/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	9561.1
330560	6/28/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	1732.25
330561	6/28/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17001297	MEDICAL SERVICES	225
330562	6/28/2017	PRA13	PRAXAIR DISTRIBUTION INC	17000844	LAB GAS / CYLINDERS	45.08
330562	6/28/2017	PRA13	PRAXAIR DISTRIBUTION INC	17001842	LAB GAS / CYLINDERS	591.02
330562	6/28/2017	PRA13	PRAXAIR DISTRIBUTION INC	17004365	LAB GAS / CYLINDERS	1633.96
330563	6/28/2017	PRE25	PREVENTION LINKS INC	17003704	17-ALC-105 Prev Links	23503
330564	6/28/2017	PRE63	PREMIER COMMUNITY DEVELOP	15006332	Low income housing	21335.42
330565	6/28/2017	PRO03	PROCEED INC	16007672	16-SSH-126	6804.32
330565	6/28/2017	PRO03	PROCEED INC	16007672	16-SSH-126	3858.41
330565	6/28/2017	PRO03	PROCEED INC	16007672	16-SSH-126	3114.71
330566	6/28/2017	PRO76	PROPAC INC	17004338	EQUIPMENT	1155.66
330566	6/28/2017	PRO76	PROPAC INC	17004391	HEALTH SUPPLIES	737.93
330567	6/28/2017	REP09	REPORTERS TRANSCRIPTION	17003370	TRANSCRIPTION SERVICES	294.8
330568	6/28/2017	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	705.11
330569	6/28/2017	RIZ04	RIZZO'S REPTILE DISCOVERY	17002564	PERFORMER FOR SPECIAL EVENT	750
330570	6/28/2017	ROS10	ROSELLE PARK BORO OF	16005891	CDBG GRANT	4446.44
330571	6/28/2017	ROS73	ROSELLE PARK HIGH SCHOOL	17004091	SPONSORSHIP	250
330572	6/28/2017	ROT08	ROTONDO'S	16002323	REFRESHMENTS	61.75
330573	6/28/2017	RUD07	RUDERMAN, HORN & ESMERADO	17003199	SPECIALIZED LEGAL SERVICES	8985
330574	6/28/2017	SAM13	SAMUELS INC.	17003977	AUTOMOBILE PARTS	1935.41
330574	6/28/2017	SAM13	SAMUELS INC.	17004018	AUTO & LIGHT TRUCK PARTS	1373.77
330574	6/28/2017	SAM13	SAMUELS INC.	17004018	AUTO & LIGHT TRUCK PARTS	1727.82
330575	6/28/2017	SAS01	SAS GRAPHIC SUPPLY	17003944	SUPPLIES FOR PRINT SHOP	188.85
330576	6/28/2017	SEN05	SENIOR CITIZEN CENTER	16005829	CDBG GRANT	22100
330577	6/28/2017	SHA46	SHARMA REALTY INVESTMENTS,	17003705	PARKING LOT SERVICES	2250
330577	6/28/2017	SHA46	SHARMA REALTY INVESTMENTS,	17003705	PARKING LOT SERVICES	2250
330578	6/28/2017	SHI15	SHI INTERNATIONAL CORP	17004097	SOFTWARE MODULE	15010
330578	6/28/2017	SHI15	SHI INTERNATIONAL CORP	17004097	SOFTWARE MODULE	128590

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330579	6/28/2017	SHO12	SHOPRITE SUPERMARKETS	17000652	GROCERIES	197.23
330579	6/28/2017	SHO12	SHOPRITE SUPERMARKETS	17002802	Consumables	29.83
330579	6/28/2017	SHO12	SHOPRITE SUPERMARKETS	17004454	SHOP RITE	184.06
330579	6/28/2017	SHO12	SHOPRITE SUPERMARKETS	17004454	SHOP RITE	233.96
330580	6/28/2017	SIM29	SIMONE MARIA	17004218	PSYCHIATRIC SERVICES	2500
330581	6/28/2017	SIR00	SIRCHIE FINGER PRINT LABS	17004382	TUBES	83.35
330582	6/28/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17001412	16 WAD 138 JOB SKILLS	2564
330583	6/28/2017	SOM31	SOMERSET TIRE SERVICE, INC	17003316	BRIDGESTONE/FIRESTONE TIRES	2901.81
330584	6/28/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004736	SPORTS CENTER MANAGEMENT	6000
330585	6/28/2017	SPR03	SPRINGFIELD TOWNSHIP OF	16007242	2016 GREENING GRANT	4914
330586	6/28/2017	SPR27	SPRINT PO MANAGEMENT	17002024	WIRELESS SERVICE	7904.6
330587	6/28/2017	STA2O	STAPLETON JENNIFER	17004412	REFUND	70
330588	6/28/2017	TFA01	T.FARESE & SONS INC	17004228	WASTE DISPOSAL SERVICE	11771.52
330589	6/28/2017	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	2707
330589	6/28/2017	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	5938
330589	6/28/2017	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	4725
330589	6/28/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	1736
330589	6/28/2017	THE65	THE GATEWAY FAMILY YMCA	17001725	17-CSB-107	5206
330589	6/28/2017	THE65	THE GATEWAY FAMILY YMCA	17003761	17-CSB-107 Mod 1	10782
330590	6/28/2017	THO33	THOMSON REUTERS	17002894	LAW BOOKS	1141.13
330592	6/28/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17000640	2017 VET SERVICES	108
330592	6/28/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17002523	2017 VET SERVICES-STABLES	1353
330592	6/28/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17004514	VET SERVICES	2132
330593	6/28/2017	TRE28	TREASURER STATE OF NJ	17004614	2016 Respite Funds Due State	26169
330594	6/28/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17003650	EQUIPMENT INSTALLATION	62.4
330594	6/28/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17003650	EQUIPMENT INSTALLATION	780
330595	6/28/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	156
330596	6/28/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	68.94
330597	6/28/2017	UCC14	UC COLLEGE	16008322	Educational Services	13000
330597	6/28/2017	UCC14	UC COLLEGE	17004685	Out-of-School Youth Program	216568.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330598	6/28/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	1384.64
330598	6/28/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	1069.81
330598	6/28/2017	UCC21	UNION COUNTY COLLISION, LLC	17003796	Auto Body Collision Repair	763.44
330598	6/28/2017	UCC21	UNION COUNTY COLLISION, LLC	17004681	COLLISION REPAIR	7598.83
330598	6/28/2017	UCC21	UNION COUNTY COLLISION, LLC	17004681	COLLISION REPAIR	376.97
330599	6/28/2017	UCU00	UC UTILITIES AUTHORITY	17003680	TIPPING FEES	3115.9
330600	6/28/2017	UCV00	UC VO-TECH CENTER	17004553	Renovations at West Hall	65575
330601	6/28/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	18.93
330601	6/28/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	14.46
330602	6/28/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	750
330602	6/28/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	9670
330602	6/28/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	800
330602	6/28/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	1600
330602	6/28/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	260
330602	6/28/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	16907.09
330602	6/28/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	11480
330602	6/28/2017	UNI4D	UNION COUNTY COLLEGE	16007341	WIOA EXPRESS WORKFORCE CENTER	16907.1
330603	6/28/2017	UNI4T	UNION CO FATHERHOOD INIT CO	17004492	SPONSORSHIP	1000
330604	6/28/2017	UNI52	UNITRONIX DATA SYSTEMS INC	17000253	PHOTO ID SUPPLIES	697.3
330605	6/28/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007803	WFNJ TANF	1100
330606	6/28/2017	USF02	US FIRE PUMP COMPANY LLC	17004162	FIRE HOSE PART	2900
330607	6/28/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	1476.18
330608	6/28/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03
330608	6/28/2017	VER07	VERIZON WIRELESS	17003869	CELLULAR PHONES	208.08
330608	6/28/2017	VER07	VERIZON WIRELESS	17004178	WIRELESS PHONES	445.02
330609	6/28/2017	VER08	VERIZON WIRELESS	16007906	CELL PHONE SERVICE	49.25
330609	6/28/2017	VER08	VERIZON WIRELESS	17002607	WIRELESS SERVICE-RESPONDER	349.53
330610	6/28/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
330610	6/28/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	71.67
330612	6/28/2017	VID08	VIDEO VISIONS INC	17004371	SERVICE CONTRACT RENEWAL	17000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330613	6/28/2017	VIL03	VILLAGE SUPERMARKET	17002941	Blanket	63.81
330614	6/28/2017	VIS11	VISION SERV PLAN CT VSP GLOBA	17003431	2017 VSP Premiums	21365.79
330614	6/28/2017	VIS11	VISION SERV PLAN CT VSP GLOBA	17003431	2017 VSP Premiums	21279.66
330615	6/28/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	316.49
330615	6/28/2017	WBM00	W B MASON	17000237	REFRESHMENT/BLANKET	90.91
330615	6/28/2017	WBM00	W B MASON	17000272	WATER DELIVERY SERVICE	66.63
330615	6/28/2017	WBM00	W B MASON	17000461	WATER	86.08
330615	6/28/2017	WBM00	W B MASON	17000768	BOTTLED WATER/COOLER RENTAL	67.32
330615	6/28/2017	WBM00	W B MASON	17003257	BOTTLE BUDDY	330.9
330615	6/28/2017	WBM00	W B MASON	17003358	Supplies	103.72
330615	6/28/2017	WBM00	W B MASON	17003372	OFFICE SUPPLIES	269.82
330615	6/28/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	1225.77
330615	6/28/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	6288.96
330615	6/28/2017	WBM00	W B MASON	17003560	OFFICE SUPPLIES	204.46
330615	6/28/2017	WBM00	W B MASON	17003722	Office Supplies	118.35
330615	6/28/2017	WBM00	W B MASON	17003852	OFFICE SUPPLIES	1040.61
330615	6/28/2017	WBM00	W B MASON	17003951	TONERS & SUPPLIES	1082.35
330615	6/28/2017	WBM00	W B MASON	17003975	BLACK PRINTER DRUM	76.08
330615	6/28/2017	WBM00	W B MASON	17003999	CONFERENCE ROOM SUPPLIES	345.74
330615	6/28/2017	WBM00	W B MASON	17004060	Office supplies	307.46
330615	6/28/2017	WBM00	W B MASON	17004060	Office supplies	222.96
330615	6/28/2017	WBM00	W B MASON	17004069	OFFICE SUPPLIES	6791.34
330615	6/28/2017	WBM00	W B MASON	17004274	OFFICE SUPPLIES	159.12
330615	6/28/2017	WBM00	W B MASON	17004278	PLASTIC TABLE COVER	120.7
330616	6/28/2017	WEA02	WE ARE ONE NEW JERSEY	17003598	Blanket	11343.35
330617	6/28/2017	WEL02	WELDON MATERIALS INC	17000554	ROAD MATERIAL	336.45
330618	6/28/2017	WHE02	WHEN TO WORK, INC.	17004231	ONLINE SCHEDULING -EMS	315
330619	6/28/2017	WHI25	WHITE EAGLE PRINTING CO INC	17004595	FOLDERS	987
330620	6/28/2017	WID01	WIDMER TIME RECORDER CO.,IN	17003351	TIMESTAMP MACHINE	631.65
330621	6/28/2017	WIN06	WINFIELD TOWNSHIP OF	16005899	CDBG GRANT	4422.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330622	6/28/2017	WIN09	WINSORS TRACTOR TRAILER	17003272	17 WDW 197 JOB SKILLS	3200
330622	6/28/2017	WIN09	WINSORS TRACTOR TRAILER	17003893	16 WAD 161 JOB SKILLS	3200
330622	6/28/2017	WIN09	WINSORS TRACTOR TRAILER	17003894	16 WAD 162 JOB SKILLS	3200
330623	6/28/2017	WIN25	WINNING STRATEGIES WASHING	17003390	PROFESSIONAL SERVICES	37500
330624	6/28/2017	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	29500
330624	6/28/2017	WOR12	WORKFORCE ADVANTAGE	16006641	WFNJ GA/SNAP	316
330625	6/28/2017	WOR27	WORRALL COMMUNITY NEWSPA	17004121	ADVERTISEMENT	37.05
330626	6/28/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	234
330626	6/28/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	582.25
330626	6/28/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	16.88
330626	6/28/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	609.6
330626	6/28/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	1116.82
330626	6/28/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	1634.69
330626	6/28/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	1114.8
330628	6/28/2017	YWC00	YWCA OF EASTERN UNION CO	17002907	16-HES-109	1853.53
330629	6/29/2017	PLA66	PLAINFIELD YMCA	16007802	Out-of-School Youth Program	138988.83
330630	7/6/2017	1BE32	BETZ ELIZABETH	16008432	WORK RELATED EXPENSE REIMBURSE	83
330631	7/6/2017	1BE64	BERGEN BRUCE	17003266	Travel Meals and Expenses	303.03
330631	7/6/2017	1BE64	BERGEN BRUCE	17003266	Travel Meals and Expenses	86.16
330632	7/6/2017	1BO71	BOYER SCOTT	17004723	CDL REIMBURSEMENT AS PER	143
330633	7/6/2017	1CA76	CARMELLO KATHLEEN	17001060	TRAVEL (MILEAGE AND TOLLS)	116.47
330633	7/6/2017	1CA76	CARMELLO KATHLEEN	17001060	TRAVEL (MILEAGE AND TOLLS)	4.5
330634	7/6/2017	1CH40	CHARLES SAMUEL	17002631	Employee Reimbursement	365.65
330635	7/6/2017	1CR16	CRUZ-VALENTIN BRENDA	16005092	Mileage Blanket	15.2
330635	7/6/2017	1CR16	CRUZ-VALENTIN BRENDA	17001302	Mileage Reimbursement	67.86
330636	7/6/2017	1DE57	DE VITO ANTHONY J	17004404	WORK BOOT REIMBURSEMENT (2017)	94.99
330637	7/6/2017	1FA06	FARRELL DONNA	17001821	Mileage reimbursement yr 2017	81.75
330638	7/6/2017	1GO41	GORA RAYMOND F.	17000837	Mileage Reimbursement	68.92
330638	7/6/2017	1GO41	GORA RAYMOND F.	17000837	Mileage Reimbursement	46.72
330639	7/6/2017	1HA35	HATHAWAY CHERYL	17004807	Mileage Reimbursement	159.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330640	7/6/2017	1HU14	HUMMEL DAVID C	17004811	REIM: 2017 ATTORNEY RECERT FEE	175
330641	7/6/2017	1JA37	JANUSZ KRYSTI	17002630	Employee Reimbursement	26.14
330642	7/6/2017	1KA04	KANDL PHILIP	17004547	WORK RELATED EXPENSE REIMBURSE	57.25
330643	7/6/2017	1KO31	KOSINSKI LINDA G.	16005106	Mileage Blanket	38.45
330644	7/6/2017	1LO05	LONDONO ANGEL	17004643	EXTRADITION REIMBURSEMENT	889.15
330645	7/6/2017	1MO78	MONDOL NASRENE	16005016	Mileage Blanket	293.38
330646	7/6/2017	1PI43	POBUTA GERALD	17002633	Employee Reimbursement	36.14
330647	7/6/2017	1PO04	POSITAN KAREN E	17004729	EMPLOYEE REIMBURSEMENT	13.3
330648	7/6/2017	1RI43	RITTER CYNTHIA L	17003456	REIMBURSEMENT: NJ LAWYERS FUND	183
330649	7/6/2017	1SA30	SARGENT KEVIN	17004647	EXTRADITION REIMBURSEMENT	674.95
330650	7/6/2017	AAI01	AAI APPRAISAL ASSOCIATES INC	17004143	Appraisal Services	2000
330651	7/6/2017	ACA07	ACADEMY FOR INFORMATION TE	17004473	SPONSORSHIP	3000
330652	7/6/2017	ACE11	ACE HEALTHCARE TRAINING	17004158	16 WAD 167 JOB SKILLS	800
330652	7/6/2017	ACE11	ACE HEALTHCARE TRAINING	17004159	16 WDW 210 JOB SKILLS	1066.67
330653	7/6/2017	ACM00	ACME AMERICAN REPAIRS INC	17001763	Maintenance Agreement	1317.93
330654	7/6/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17000113	TRUCK PARTS	1026.62
330654	7/6/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17004959	TRUCK PARTS	195.74
330655	7/6/2017	ALP17	ALPHA GROUP THE	17003457	REGISTRATION	595
330656	7/6/2017	ALS00	ALS PRIME MEATS AND DELI	17004108	BLANKET PO FOR FOOD	588
330657	7/6/2017	AME2G	AMERICAN NURSING ASSOC ANA	16005095	MEMBERSHIP RENEWAL	324
330657	7/6/2017	AME2G	AMERICAN NURSING ASSOC ANA	16006435	EMPLOYEE MEMBERSHIPS	648
330657	7/6/2017	AME2G	AMERICAN NURSING ASSOC ANA	16006832	MEMBERSHIPS	648
330657	7/6/2017	AME2G	AMERICAN NURSING ASSOC ANA	16007855	LICENSE RENEWALS	972
330657	7/6/2017	AME2G	AMERICAN NURSING ASSOC ANA	17001270	NURSE MEMBERSHIPS	648
330657	7/6/2017	AME2G	AMERICAN NURSING ASSOC ANA	17002297	NURSING ASSOCIATION	648
330657	7/6/2017	AME2G	AMERICAN NURSING ASSOC ANA	17003319	NURSING MEMBERSHIP RENEWALS	1620
330657	7/6/2017	AME2G	AMERICAN NURSING ASSOC ANA	17004246	MEMBERSHIP RENEWALS	648
330657	7/6/2017	AME2G	AMERICAN NURSING ASSOC ANA	17004247	MEMBERSHIP RENEWALS	1620
330658	7/6/2017	AME3O	AMERICAN PLANNING ASSOCIATI	17003644	MEMBERSHIP DUES	543
330659	7/6/2017	AQU12	AQUA PRODUCTS	17000426	LAUNDRY SUPPLIES	5525

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330660	7/6/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	10685
330661	7/6/2017	ASS11	ASSOCIATED AUTO PARTS	17004171	AUTO PARTS	2584.14
330662	7/6/2017	ASS23	ASSOC OF NJ CULT & HISTORIC A	17004535	MEMBERSHIP FOR THE UNION	50
330663	7/6/2017	AVT00	AVTECH INSTITUTE OF TECH	17001942	16 WDW 181 JOB SKILLS	1066.67
330663	7/6/2017	AVT00	AVTECH INSTITUTE OF TECH	17003890	16 WDW 200 JOB SKILLS	1066.67
330664	7/6/2017	BAR27	BARTELS GARDEN SUPPLIES	17002515	BLANKET PO-HAY	319.7
330665	7/6/2017	BAR35	BARCLAY BRAND FERDON	17000010	MAINTENANCE CONTRACT	94.05
330666	7/6/2017	BEL37	BELLA GINA'S ITALIAN DELI	17004434	FOOD FOR TRAINING	2209
330667	7/6/2017	BOR13	BOROUGH OF MOUNTAINSIDE	17004528	2016 SEWER USAGE CHARGES	9099.04
330668	7/6/2017	BRE34	BREAKING NEWS NETWORK INC	17004602	SUBSCRIPTION SERVICE	359.4
330669	7/6/2017	BRO1I	BROADVIEW NETWORKS INC.	17002402	PHONE LINES/DATA SERVICES	15917.19
330669	7/6/2017	BRO1I	BROADVIEW NETWORKS INC.	17003448	PHONE LINES/DATA SERVICES	50996.6
330670	7/6/2017	BRO1J	BROWN & BROWN METRO INC	17004646	Equine Insurance	38
330671	7/6/2017	BRO80	BROWNS HUNTERDON INTERNAT	17004321	HD TRUCK PARTS AND REPAIRS	1263.17
330672	7/6/2017	BUO00	BUONA PIZZA	17004486	CATERING	69.85
330673	7/6/2017	CAB03	CABLEVISION	17000368	CABLE SERVICES FOR IO BUSINESS	115.57
330673	7/6/2017	CAB03	CABLEVISION	17000368	CABLE SERVICES FOR IO BUSINESS	115.57
330674	7/6/2017	CAM13	CAMPBELL FOUNDRY CO	17004014	CASTINGS, CATCH BASIN, INLETS	4810
330675	7/6/2017	CAS47	CASA DI PIZZA	17000320	BLANKET FOR REFRESHMENT	125
330676	7/6/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	7836
330676	7/6/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	1750
330677	7/6/2017	CDW03	CDW-G	17004017	BROTHER FAX MACHINE/EPSON XP	1232.48
330678	7/6/2017	CEC03	CEC,INC	17003783	SUBSTANCE ABUSE TREATMENT	351265.62
330679	7/6/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17003465	LAWN CARE PRODUCTS	850
330680	7/6/2017	CIT24	CITY OF ELIZABETH	17003957	FY12 GRANT AWARD	10000
330681	7/6/2017	CLA01	CLARK BOARD OF EDUCATION	16006181	2016 HEART GRANT RECIPIENT	450
330682	7/6/2017	CLE06	CLEVELAND TIRE	17004366	BRIDGESTONE/FIRESTONE TIRES	1800.24
330682	7/6/2017	CLE06	CLEVELAND TIRE	17004366	BRIDGESTONE/FIRESTONE TIRES	4713.18
330682	7/6/2017	CLE06	CLEVELAND TIRE	17004833	BRIDGESTONE/FIRESTONE TIRES	523.23
330683	7/6/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	169.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330683	7/6/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	94.4
330683	7/6/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	127.02
330683	7/6/2017	COM00	COMCAST	17003823	CABLE SERVICES	2.48
330683	7/6/2017	COM00	COMCAST	17003823	CABLE SERVICES	214.4
330685	7/6/2017	COM100	COMMUNITIES IN COOPERATION	17001927	17-YSC-102 REENTRY SERVICES	4031.32
330685	7/6/2017	COM100	COMMUNITIES IN COOPERATION	17002114	17-YSC-103 YOUTH DEVELOPMENT	4362.01
330686	7/6/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003435	STATE MANDATED YOUTH SHELTER	31620
330687	7/6/2017	COM2P	COMCAST	17001068	CABLE SERVICE - BLANKET PO	90.66
330688	7/6/2017	COU2O	COUNTY WELDING SUPPLY CO	17003634	OXYGEN AND ACETYLENE GASSES	1166.77
330688	7/6/2017	COU2O	COUNTY WELDING SUPPLY CO	17003950	TORCH SET UP KITS FOR TRAINING	1917.42
330689	7/6/2017	COU55	COUNTY OF UNION-SS ASSIST AC	17004578	SSI REIMBURSEMENT	240000
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	1681.59
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	374.1
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	2034.46
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	162.16
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	8915.79
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	80.92
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	3431.52
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	10956.35
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	1870.48
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	3104.7
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	560.32
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	1017.23
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	10810.19
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	3142.27
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	4467.14
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	2225.84
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	662.24
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	653.72
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	1457.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	1523.95
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	634.38
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	16.31
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	374.1
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	4863.24
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	163.11
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004671	Fringe Benefits	249.56
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004850	FRINGE BENEFITS	12676.99
330690	7/6/2017	COU61	COUNTY OF UNION - CURRENT A	17004945	FRINGE BENEFITS	968.41
330691	7/6/2017	CRA18	CRANFORD HISTORICAL SOCIETY	16006182	2016 HEART GRANT RECIPIENT	420
330692	7/6/2017	CRE02	CREATIVE FORECASTING	17004594	SUBSCRIPTION	60
330693	7/6/2017	CRO00	CROKER FIRE SAFETY CORP	17001112	CORNERSTONE FIRE DRILLS	200
330695	7/6/2017	DEL16	DELTA DENTAL OF NJ	17003363	2017 Delta Dental Premiums	117538.67
330696	7/6/2017	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	1974567.9
330697	7/6/2017	DEP26	DEPT OF ENVIRONMENTAL PROT	17004372	NJDEP GENERAL PERMIT	1000
330698	7/6/2017	DEW02	DEWBERRY ENGINEERS INC	13004597	PROFESSIONAL ENG SERVICES	7687.4
330699	7/6/2017	DRS00	DRS IMAGING GROUP THE	16001544	Microfilm Imaging Blanket	3263.44
330700	7/6/2017	DWP00	DW PATHOLOGY SERVICE	17003992	PROFESSIONAL SERVICE	4700
330701	7/6/2017	EAG11	EAGLE BUILDING SERVICES, LLC	17003657	WINDOW WASHING SERVICES	1100
330701	7/6/2017	EAG11	EAGLE BUILDING SERVICES, LLC	17003657	WINDOW WASHING SERVICES	1100
330702	7/6/2017	ELI07	ELIZ COALITION TO HOUSE THE	16006819	16-SSH-122	1000
330702	7/6/2017	ELI07	ELIZ COALITION TO HOUSE THE	16008032	16-HES-102	1251
330703	7/6/2017	ELI52	ELIZABETH AUTO GLASS CO	17000082	GLASS REPAIR AUTO WINDSHIELD	100
330703	7/6/2017	ELI52	ELIZABETH AUTO GLASS CO	17004132	GLASS REPAIR AUTO WINDSHIELD	125
330704	7/6/2017	ELI77	ELIZABETHTOWN GAS	17003453	NATURAL GAS AND DELIVERY	97562.39
330705	7/6/2017	EMS03	EMSAR NEW JERSEY	17003023	AMBULANCE SERVICES	302.35
330706	7/6/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
330706	7/6/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
330706	7/6/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
330707	7/6/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	17250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330707	7/6/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17003925	EDUCATIONAL SERVICES	52171.25
330708	7/6/2017	EVE12	EVERGREEN RECYCLING SOLUTIO	17002540	SCRAP TIRE REMOVAL	485
330709	7/6/2017	EXT05	EXTRA PACKAGING LLC	17004083	AUTOPSY SUPPLIES	3907
330710	7/6/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17004155	16 WAD 168 JOB SKILLS	1548
330710	7/6/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17004181	16 WDW 212 JOB SKILLS	1548
330711	7/6/2017	FAN22	FANWOOD-SCOTCH PLAINS ROTA	17003116	2017 UNION COUNTY HISTORY	750
330712	7/6/2017	FIR58	FIREHOUSE FABRICATIONS	17003872	TRAINING PROP	270
330713	7/6/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17003427	2017 Delta Flaship Premiums	5902.38
330714	7/6/2017	FLE07	FLEISCHMAN COLLEEN	17004259	PSYCHIATRIC SERVICES	1000
330715	7/6/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	675
330715	7/6/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
330715	7/6/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	100
330715	7/6/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	951.36
330715	7/6/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	11258.78
330715	7/6/2017	FMG01	FM GENERATOR INC.	16000323	EMERGENCY GENERATOR REPAIR	663.86
330716	7/6/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	130.55
330716	7/6/2017	FRE42	FRED BEANS PARTS INC	17000097	OEM GM PARTS	810.89
330716	7/6/2017	FRE42	FRED BEANS PARTS INC	17003313	OEM GM PARTS	69.83
330716	7/6/2017	FRE42	FRED BEANS PARTS INC	17003313	OEM GM PARTS	525.6
330717	7/6/2017	GAN07	GANNETT	17004502	LEGAL AD - BUREAU OF MOSQUITO	165
330718	7/6/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	689.05
330718	7/6/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	795.72
330719	7/6/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	2548
330720	7/6/2017	GRA60	GRAINGER	17001394	INDUSTRIAL/MRO SUPPLIES-EQUIP.	235.82
330720	7/6/2017	GRA60	GRAINGER	17004585	HEALTH SUPPLIES	449.8
330721	7/6/2017	GRO16	GROUNDWORK ELIZABETH INC	17000929	UNION COUNTY MEANS GREEN	30000
330721	7/6/2017	GRO16	GROUNDWORK ELIZABETH INC	17004689	UC Means Green addtl encumber	8845
330722	7/6/2017	HC00	H.C. MEADOWVIEW PSYC HOSPIT	17004516	ONE-TIME PYMT	637.4
330722	7/6/2017	HC00	H.C. MEADOWVIEW PSYC HOSPIT	17004516	ONE-TIME PYMT	3059.52
330723	7/6/2017	HCE00	H C EQUITIES	17004699	RENT PAYMENT	217390.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330724	7/6/2017	HON03	HON COMPANY	17001873	CHAIRS ARMS	727.61
330725	7/6/2017	ISL02	ISLAND TECH SERVICES, LLC	17004266	Mobile Data Replacement	13745.48
330725	7/6/2017	ISL02	ISLAND TECH SERVICES, LLC	17004266	Mobile Data Replacement	7996.82
330726	7/6/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	168
330727	7/6/2017	JCP00	JCP&L	17003382	ELECTRICITY	9873.87
330728	7/6/2017	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	278.4
330729	7/6/2017	KEM02	KEMPER SPORTS INC	17003273	GOLF MANAGEMENT	8487
330730	7/6/2017	KEM03	KEMPER SPORTS INC	17004566	BLANKET PO-FACILITY USE	1270.5
330731	7/6/2017	KNJ00	KNJ HOSPITALISTS GROUP LLC	17003473	MEDICAL SERVICES	5084.61
330732	7/6/2017	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	600
330733	7/6/2017	LAN40	LANGE SUMMER	17004728	REIMBURSEMENT	53
330734	7/6/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	223.5
330735	7/6/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	6284
330736	7/6/2017	LEG06	LEGALLY YOURS INTERPRETING	17004373	PROFESSIONAL SERVICES	731.25
330737	7/6/2017	LEX06	LEXIS NEXIS	17001184	LAW BOOKS	303.01
330738	7/6/2017	LIB03	LIBERTY WATER COMPANY	17003446	WATER SUPPLY	55314.55
330739	7/6/2017	LIB09	LIBERTY TRANSPORT & STORAGE	17003320	TRANSPORT VOTING MACHINES	24228
330740	7/6/2017	LIF15	LIFE DRAWING STUDIO GROUP	16006195	2016 HEART GRANT RECIPIENT	1000
330741	7/6/2017	LJ00	L & J BODY & FENDER WORKS	17004591	TOWING SERVICE	150
330742	7/6/2017	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	287.5
330743	7/6/2017	LOU00	THE LOUIS BERGER GROUP INC.	10010409	ENGINEERING SERVICES	1798.9
330743	7/6/2017	LOU00	THE LOUIS BERGER GROUP INC.	16004906	PROFESSIONAL SERVICE ENG/AMEN	4000
330744	7/6/2017	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	52
330744	7/6/2017	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	35
330745	7/6/2017	MAS05	MASTRIANI JAMES W	17004751	ARBITRATION SERVICES	935
330746	7/6/2017	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	5929.27
330746	7/6/2017	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	11460
330747	7/6/2017	MET27	METRO TRANSCRIPTS, LLC	17004377	STANDING ORDER FOR TRANSCRIPTS	31.32
330748	7/6/2017	MOT14	MOTOROLA INC	17003765	APX 6000 PORTABLE RADIOS	60572
330749	7/6/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1579.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330749	7/6/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1494.6
330750	7/6/2017	MRO00	MROSS MICHELLE	17004449	FAMILY PRIDE PICNIC	100
330751	7/6/2017	MUS02	MUSIC FOR ALL SEASONS INC	16006196	2016 HEART GRANT RECIPIENT	1250
330752	7/6/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
330753	7/6/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17002905	TIRES & WHEELS PRODUCTS	9.04
330754	7/6/2017	NAH00	NAHA DEBBIE	17004230	PRESENTATION	150
330755	7/6/2017	NAP02	NAPPER JACQUELINE DR.	17002785	PSYCHIATRIC SERVICES	800
330756	7/6/2017	NAT29	NATL ASSN OF SOCIAL WORKERS	17002018	Membership Renewal	265
330757	7/6/2017	NAT79	NATL FUEL OIL	17003697	GASOLINE	3609.86
330757	7/6/2017	NAT79	NATL FUEL OIL	17003817	ULSH DIESEL	19682.73
330757	7/6/2017	NAT79	NATL FUEL OIL	17004367	GASOLINE	14329.82
330758	7/6/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	185.93
330758	7/6/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	2760
330758	7/6/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	1231.2
330759	7/6/2017	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	19900
330759	7/6/2017	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	22445.62
330759	7/6/2017	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	6154.38
330760	7/6/2017	NJA COB	NJ ADVANCE MEDIA	17000752	ADVERTISING	24.8
330761	7/6/2017	NJD70	NJDEP BUREAU OF REV	17002485	AIR EMISSIONS REGISTRATION	820
330762	7/6/2017	NJN13	NJ NENA CONF. REGISTRATION	17002628	Conference Registration	751.04
330762	7/6/2017	NJN13	NJ NENA CONF. REGISTRATION	17002628	Conference Registration	284.84
330762	7/6/2017	NJN13	NJ NENA CONF. REGISTRATION	17002628	Conference Registration	439.12
330763	7/6/2017	NJP19	NJ PLUMBING-HEATING-COOLING	17004744	PLUMBING CODES	97
330764	7/6/2017	NJS19	NJ STATE BAR ASSN	17004588	MEMBERSHIP	200
330765	7/6/2017	NJS54	NJ SUPREME COURT	17001056	FILING FEES	50
330766	7/6/2017	NOR76	NORTH AVENUE DRIVING SCHOO	17003033	16 WAD 148 JOB SKILLS	2800
330767	7/6/2017	OLD03	OLD FIRST HISTORIC TRUST	16006201	2016 HEART GRANT RECIPIENT	850
330767	7/6/2017	OLD03	OLD FIRST HISTORIC TRUST	17004493	SPONSORSHIP	2750
330768	7/6/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17003640	AUTOMOTIVE ACCESSORIES	1409.03
330769	7/6/2017	PAR14	PARTAC PEAT CORP	16007901	TRAIL RE-SURFACING STABILIZER	3373.62

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330769	7/6/2017	PAR14	PARTAC PEAT CORP	17001926	ATHLETIC EQUIPMENT & SUPPLIES	2850
330770	7/6/2017	PAT45	PATERSON FIRE DEPARTMENT	17003639	REIMBURSEMENT	17506.67
330771	7/6/2017	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	660
330772	7/6/2017	PEN41	PENN CARE	17001948	EMS CHARTS BASE PACKAGE	773
330773	7/6/2017	PER19	PERZI JOANNE	17004777	TRANSCRIPTION	72.93
330774	7/6/2017	PER58	PERSECHINO FLORIANA	17003355	PROFESSIONAL SERVICE	7800
330775	7/6/2017	PIN19	PINE ENVIRONMENTAL SVCS, INC	16007900	QRAE 3 FOUR-GAS DETECTOR	866
330776	7/6/2017	POR04	PORTER LEE CORP	17004354	B.E.A.S.T. UPGRADES & SUPPLIES	1589
330777	7/6/2017	POR16	PORT AUTHORITY OF NY & NJ	17004447	REIMBURSEMENT	2077.12
330778	7/6/2017	POW18	POWER PLACE, INC	17000131	LAWN & GROUNDS EQUIP. PARTS	411.99
330779	7/6/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	6176.23
330780	7/6/2017	PRE25	PREVENTION LINKS INC	16005813	16-ALL-118 ALL SPENDING PLAN	2000
330781	7/6/2017	PRE47	PRESTIGE AUTO WASH	17004133	CAR WASHING SERVICE	705.33
330782	7/6/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17004005	SHREDDER	2517.18
330783	7/6/2017	RAH10	RAHWAY HOUSING AUTHORITY	17002023	Rental and lease for Nutrition	60
330784	7/6/2017	RAM13	RAMIREZ DEVELOPMENT LLC	17003983	REFUND FOR PERMIT # 39840	1681.25
330785	7/6/2017	RAT01	RATTO FRANCISCO	17004840	MORTUARY ASSISTANCE	1225
330786	7/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	193.06
330786	7/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17001228	AUTOMOTIVE PARTS HD VEHICLES	401.92
330786	7/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	20.7
330786	7/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17004587	AUTOMOTIVE PARTS HD VEHICLES	712.11
330787	7/6/2017	ROB37	ROBOTECH CAD SOLUTIONS, INC	17004149	16 WDW 205 JOB SKILLS	3200
330787	7/6/2017	ROB37	ROBOTECH CAD SOLUTIONS, INC	17004180	16 WDW 204 JOB SKILLS	3200
330788	7/6/2017	ROB66	ROB'S TOWING SERVICE	17004590	TOWING SERVICE	195
330789	7/6/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	154.37
330790	7/6/2017	RUT17	RUTGERS UNIV CONTINUING EDU	17003482	CONFERENCE REGISTRATION	100
330791	7/6/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17002805	16 WDW 185 JOB SKILLS	2395
330791	7/6/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004403	16 WDW 224 JOB SKILLS	1819.2
330792	7/6/2017	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	1320
330792	7/6/2017	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	1224

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330792	7/6/2017	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	1200
330792	7/6/2017	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	1728
330792	7/6/2017	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	1416
330793	7/6/2017	SAM13	SAMUELS INC.	17003977	AUTOMOBILE PARTS	4187.61
330794	7/6/2017	SIM29	SIMONE MARIA	17004218	PSYCHIATRIC SERVICES	1250
330795	7/6/2017	SIS04	SISBARRO TOWING & RECOVERY	17000093	AUTOMOTIVE REPAIRS	545.77
330795	7/6/2017	SIS04	SISBARRO TOWING & RECOVERY	17004077	TOWING SERVICES	105
330796	7/6/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17000962	16 WDW 155 JOB SKILLS	3200
330796	7/6/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17002931	16 WAD 151 JOB SKILLS	3200
330796	7/6/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004157	16 WAD 164 JOB SKILLS	2679.2
330796	7/6/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004505	16-WDW-225	3200
330797	7/6/2017	SPE45	SPECIALTY UNDERWRITERS LLC	17002191	EQUIPMENT INSURANCE	3334.5
330797	7/6/2017	SPE45	SPECIALTY UNDERWRITERS LLC	17003245	EQUIPMENT INSURANCE	52498.25
330798	7/6/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	192.32
330798	7/6/2017	SPR07	SPRUCE INDUSTRIES	17000559	JANITORIAL SUPPLIES	1248.81
330798	7/6/2017	SPR07	SPRUCE INDUSTRIES	17004191	JANITORIAL SUPPLIES	214.56
330798	7/6/2017	SPR07	SPRUCE INDUSTRIES	17004191	JANITORIAL SUPPLIES	1735.87
330798	7/6/2017	SPR07	SPRUCE INDUSTRIES	17004191	JANITORIAL SUPPLIES	260.8
330798	7/6/2017	SPR07	SPRUCE INDUSTRIES	17004191	JANITORIAL SUPPLIES	518.4
330798	7/6/2017	SPR07	SPRUCE INDUSTRIES	17004208	CUSTODIAL SUPPLIES	290
330798	7/6/2017	SPR07	SPRUCE INDUSTRIES	17004208	CUSTODIAL SUPPLIES	2373.5
330798	7/6/2017	SPR07	SPRUCE INDUSTRIES	17004208	CUSTODIAL SUPPLIES	808.03
330799	7/6/2017	STO11	STORR TRACTOR COMPANY	17001552	EQUIPMENT REPAIR AND PARTS	987.31
330799	7/6/2017	STO11	STORR TRACTOR COMPANY	17001552	EQUIPMENT REPAIR AND PARTS	283.51
330799	7/6/2017	STO11	STORR TRACTOR COMPANY	17001777	EQUIPMENT REPAIRS AND PARTS	101.39
330800	7/6/2017	SUR14	SURROGATE'S CREDIT CARD	17004793	May 2017 Credit card Fees	94.13
330801	7/6/2017	SWA07	SWANK MOTION PICTURE,INC.	17001626	FAMILY FLIX LICENSING RIGHTS	1913
330802	7/6/2017	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	15600
330803	7/6/2017	TEN03	TENNANT COMPANY	17003069	sweeper service & repair	307.44
330804	7/6/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	9680

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330804	7/6/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	780
330804	7/6/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	7578.98
330804	7/6/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	247
330804	7/6/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6674
330804	7/6/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	8074.23
330804	7/6/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	354
330804	7/6/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	18076.1
330804	7/6/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1020
330805	7/6/2017	THO75	THOMSON REUTERS/CLEAR	17003821	SUBSCRIPTION	1491.75
330806	7/6/2017	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	19918.47
330806	7/6/2017	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	10695.18
330806	7/6/2017	TM00	T & M ASSOCIATES	16002122	PROFESSIONAL ENGINEERING SERV	1429.35
330806	7/6/2017	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	1732.5
330807	7/6/2017	TRO04	TROPIC WINDOW TINTING LLC	17003092	WINDOW TINTING	525
330808	7/6/2017	TRO19	TROPICANA DINER	17000259	REFRESHMENT/BLANKET	55.45
330809	7/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1664
330809	7/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	572
330809	7/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	624
330809	7/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
330809	7/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
330809	7/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1040
330809	7/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1560
330809	7/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
330810	7/6/2017	TUM00	TUMINO'S TOWING	17000965	TOWING SERVICE	101
330811	7/6/2017	UCC21	UNION COUNTY COLLISION, LLC	17004681	COLLISION REPAIR	530.72
330811	7/6/2017	UCC21	UNION COUNTY COLLISION, LLC	17004681	COLLISION REPAIR	1053.29
330811	7/6/2017	UCC21	UNION COUNTY COLLISION, LLC	17004681	COLLISION REPAIR	1209.29
330812	7/6/2017	UCD02	UC DIVISION OF CULTURAL &	17003411	Contract 17-APC-124	3553
330813	7/6/2017	UCI00	UC IMPROVEMENT AUTHORITY	17004787	SHARED SERVICE AGREEMENT	350000
330814	7/6/2017	ULT04	ULINE	17004078	LABEL PRINTER SUPPLIES	657.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330815	7/6/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17001774	TRAVEL	240
330815	7/6/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17004552	Travel	294.4
330815	7/6/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17004607	TRAVEL	1961
330815	7/6/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17004607	TRAVEL	831.4
330815	7/6/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17004607	TRAVEL	1111.2
330815	7/6/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17004607	TRAVEL	744.73
330816	7/6/2017	UNI2N	UPS	17000425	DELIVERY SERVICES	31.36
330817	7/6/2017	UNI4C	UNION CO PERFORMING ARTS CT	17004527	RENTAL	2250.1
330818	7/6/2017	VAL01	VALENCA RESTAURANT	17000257	REFRESHMENT/BLANCKET	88.5
330819	7/6/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	750
330819	7/6/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	750
330819	7/6/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	1000
330819	7/6/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	1250
330820	7/6/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	923.66
330821	7/6/2017	VER07	VERIZON WIRELESS	17002404	CELLULAR PHONE SERVICE	10035.2
330822	7/6/2017	VER08	VERIZON WIRELESS	17002606	WIRELESS SERVICE - RESPONDER	1964.44
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	411
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1140
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	2280
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	330
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	3991.51
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	397.5
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	285
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	570
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	2319.5
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	2386.97
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	1421.1
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	1140
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	189.3
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	285

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	997.5
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	3420
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	285
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	1140
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	1140
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	3024.22
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	326.4
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	238.5
330823	7/6/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	570
330824	7/6/2017	VIS11	VISION SERV PLAN CT VSP GLOBA	17003431	2017 VSP Premiums	21623.64
330826	7/6/2017	WBM00	W B MASON	16004053	Water	31.68
330826	7/6/2017	WBM00	W B MASON	16004053	Water	126.54
330826	7/6/2017	WBM00	W B MASON	17000018	WATER DELIVERY SERVICE	84.15
330826	7/6/2017	WBM00	W B MASON	17000439	DRINKING WATER/COOLER	50.12
330826	7/6/2017	WBM00	W B MASON	17000439	DRINKING WATER/COOLER	90.4
330826	7/6/2017	WBM00	W B MASON	17000439	DRINKING WATER/COOLER	32.21
330826	7/6/2017	WBM00	W B MASON	17000439	DRINKING WATER/COOLER	49.58
330826	7/6/2017	WBM00	W B MASON	17000439	DRINKING WATER/COOLER	109
330826	7/6/2017	WBM00	W B MASON	17000556	HEWLETT PACKARD TONERS	2633.72
330826	7/6/2017	WBM00	W B MASON	17000782	BOTTLED WATER	0.69
330826	7/6/2017	WBM00	W B MASON	17000782	BOTTLED WATER	10.76
330826	7/6/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	21.52
330826	7/6/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	0.69
330826	7/6/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	1.38
330826	7/6/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	87.28
330826	7/6/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	21.52
330826	7/6/2017	WBM00	W B MASON	17002977	OFFICE SUPPLIES	70.92
330826	7/6/2017	WBM00	W B MASON	17003197	DRINKING WATER/COOLER	110.77
330826	7/6/2017	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	228.03
330826	7/6/2017	WBM00	W B MASON	17003436	GEOGRAPHICS CERTIFICATE COVERS	232.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330826	7/6/2017	WBM00	W B MASON	17003569	NEW BLANKET	40.35
330826	7/6/2017	WBM00	W B MASON	17003569	NEW BLANKET	0.69
330826	7/6/2017	WBM00	W B MASON	17004015	DIGITAL AUTOMATIC TIME RECORD	437.46
330826	7/6/2017	WBM00	W B MASON	17004021	HP GENUINE PRINTER CARTRIDGE	1440.54
330827	7/6/2017	WES06	WEST HUDSON INDUSTRIES	17003437	BLANKET PO- PLAQUES AND AWARDS	570.75
330828	7/6/2017	WES15	WESTFIELD LEADER THE	17004676	New Blanket	172.38
330829	7/6/2017	WET00	W E TIMMERMAN CO	17004282	MOBIL/ELGIN SWEEPER PARTS	229.79
330830	7/6/2017	WIN09	WINSORS TRACTOR TRAILER	17003982	16 WDW 207 JOB SKILLS	3200
330830	7/6/2017	WIN09	WINSORS TRACTOR TRAILER	17004150	16 WDW 201 JOB SKILLS	6400
330830	7/6/2017	WIN09	WINSORS TRACTOR TRAILER	17004151	16 WDW 206 JOB SKILLS	3200
330830	7/6/2017	WIN09	WINSORS TRACTOR TRAILER	17004152	16 WDW 208 JOB SKILLS	4000
330831	7/6/2017	WOR10	WORK AREA PROTECTION CORP	17004292	REFLECTIVE TRAFFIC CONE	2560
330832	7/6/2017	YOU08	YOUTH ADVOCATE PROGRAMS IN	17002389	17-YSC-110 YOUTH ADVOCATE	2136.98
330833	7/7/2017	ROG02	ROGUT MC CARTHY LLC	17005007	BOND COUNSEL SERVICES	50293.58
330834	7/12/2017	1BE32	BETZ ELIZABETH	17004901	WORK RELATED EXPENSE REIMBURSE	126.2
330835	7/12/2017	1CO100	CORDOMA SARAH	17000984	Mileage reimbursement	9.41
330835	7/12/2017	1CO100	CORDOMA SARAH	17000984	Mileage reimbursement	8.56
330836	7/12/2017	1CR18	CRYAN JOSEPH	17004941	JUNE REIMBURSEMENTS PETTY CASH	107.35
330837	7/12/2017	1DE34	DEBBIE JAMES C	17004119	Reimbursement	584.8
330838	7/12/2017	1ER02	ERDOS JENNIFER	17004958	REIMBURSEMENTS	30.01
330839	7/12/2017	1HO48	HOCKADAY STEVE	17004579	REIMBURSEMENT	212
330840	7/12/2017	1JA15	JAKUBOWSKI DIANE	17000982	MILEAGE REIMBURSEMENT	107.75
330841	7/12/2017	1KA04	KANDL PHILIP	17004810	WORK RELATED EXPENSE REIMBURSE	101
330842	7/12/2017	1LO26	LOPEZ JANET	17004139	REIMBURSEMENT	238.93
330843	7/12/2017	1LU07	LUCERO-GUTIERREZ LESLIE J	17000840	mileage reimbursement	14.28
330844	7/12/2017	1MC70	MC CABE JOHN G JR	17004861	REIMBURSEMENT	146.2
330844	7/12/2017	1MC70	MC CABE JOHN G JR	17004861	REIMBURSEMENT	13.89
330845	7/12/2017	1OL05	OLDS CHRISTINE	17004193	MILEAGE REIMBURSEMENT	107.11
330846	7/12/2017	1PI31	PISINO CYNTHIA (HSS II)	17004189	MILEAGE REIMBURSEMENT	34.3
330847	7/12/2017	1RA23	RAMIREZ MANUEL	17004789	WORK BOOT REIMBURSEMENT (2017)	95.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330848	7/12/2017	1ZA08	ZALINKANSKAS, RICHARD	17004738	CONVENTION REIMBURSEMENT	150.87
330848	7/12/2017	1ZA08	ZALINKANSKAS, RICHARD	17004738	CONVENTION REIMBURSEMENT	537
330849	7/12/2017	1ZY02	ZYRIEK STACEY E	17004812	REIM: 2017 ATTORNEY CERT FEE	250
330850	7/12/2017	AGR02	A GREEN & COMPANY	17004682	SANDBLASTING SERVICE	150
330851	7/12/2017	AIN00	AINGE LYNNE	17004693	REFUND	490
330852	7/12/2017	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	6140
330853	7/12/2017	ALF11	ALFIERI-342 WESTMINSTER ASSO	16000804	ELECTRIC WORK	3206.5
330854	7/12/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17000552	SEWER AND SEPTIC TANK CLEANOUT	1100
330854	7/12/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	1275
330854	7/12/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	570
330855	7/12/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LL	15006165	STORAGE SERVICES FOR UNION	276.5
330856	7/12/2017	AME10K	AMERICAN MARKING SYSTEMS	17002680	STAMPS AND INK FOR SURROGATE	472.51
330856	7/12/2017	AME10K	AMERICAN MARKING SYSTEMS	17004596	STAMP ORDERS	113.61
330856	7/12/2017	AME10K	AMERICAN MARKING SYSTEMS	17004764	Time Stamper	47.07
330856	7/12/2017	AME10K	AMERICAN MARKING SYSTEMS	17004764	Time Stamper	6.87
330857	7/12/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	5539.93
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	60
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	580
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	160
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	40
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	140
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	2137.86
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	60
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	33.55
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	60
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	260
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	60
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	240
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	60
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	100

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	60
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	60
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	180
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	35.48
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	60
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	60
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	100
330858	7/12/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	60
330859	7/12/2017	AT17	AT&T	17002902	TELEPHONE SERVICES	854.44
330860	7/12/2017	ATL42	ATLANTIC TACTICAL	17004250	DEF-TEC 12GA. DRAG STABILIZED	5040
330861	7/12/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	9.57
330861	7/12/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	137.79
330861	7/12/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	124.79
330861	7/12/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	189.81
330861	7/12/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	15.38
330861	7/12/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	141.38
330862	7/12/2017	ATT04	ATTANASI JOSEPH JR	17004733	REFUND	363
330863	7/12/2017	AUT15	AUTO SPA OF WESTFIELD	17004488	CAR WASH SERVICES	435
330864	7/12/2017	BAG10	BAGELS & BEANS	17003671	REFRESHMENTS-SHERIFF	85
330864	7/12/2017	BAG10	BAGELS & BEANS	17003671	REFRESHMENTS-SHERIFF	337.5
330864	7/12/2017	BAG10	BAGELS & BEANS	17004174	Mayor's Rd Table- 5/31/17	302.96
330865	7/12/2017	BAR27	BARTELS GARDEN SUPPLIES	17004440	BLANKET PO-HAY	695
330866	7/12/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17003236	SPECIALIZED LEGAL SERVICES	16585.52
330867	7/12/2017	BFI00	BFI	17003096	FURNITURE	17326.26
330868	7/12/2017	BOX02	BOXWOOD DEVELOPMENT SERVI	17002384	17-YSC-101 UNION COUNTY	3976.75
330869	7/12/2017	BRA32	BRANFORD INSTITUTE	17005091	16 WAD 118 RESET JOB SKILLS	3200
330870	7/12/2017	BRE07	BREWER ASSOCIATES	17004409	SIGN SHOP SUPPLIES	8032.6
330871	7/12/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7415.93
330871	7/12/2017	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	2703
330872	7/12/2017	BRO80	BROWNS HUNTERDON INTERNAT	17004321	HD TRUCK PARTS AND REPAIRS	196.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330873	7/12/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	781.25
330873	7/12/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	1117.03
330874	7/12/2017	CAR70	CARD DATA SYSTEMS	17003304	PASSPORT SYSTEM SUPPLIES	490
330875	7/12/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	8099
330875	7/12/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	6949.32
330875	7/12/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	3042
330875	7/12/2017	CAT08	CATHOLIC CHARITIES OF THE	17002728	2017 Senior Services	41529
330877	7/12/2017	CFG01	CF GROUP - D/B/A FALCON	17001610	FURNITURE	42440.24
330878	7/12/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	677.3
330879	7/12/2017	CNA01	C N A SERVICES	17003091	TONER CARTRIDGES	788.94
330879	7/12/2017	CNA01	C N A SERVICES	17003745	LAMINATE COVERS	500
330880	7/12/2017	COM00	COMCAST	17002957	CABLE SERVICES	221.81
330881	7/12/2017	COM2P	COMCAST	17001011	CABLE & INTERNET SERVICE	592.13
330882	7/12/2017	COM2S	COMPLETE RECYCLING SOLUTION	17003750	LIGHT BULB RECYCLING	225
330883	7/12/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	344.5
330883	7/12/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	376.38
330883	7/12/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	603.12
330884	7/12/2017	CON72	CONTINUUM VOICE & DATA SYS	17003259	SOFTWARE MAINTENANCE BLANKET	2563.33
330885	7/12/2017	COR75	CORNERSTONE SPATIAL DESIGN	17000417	OUTDOOR INTERPRETIVE SIGN	11800
330886	7/12/2017	COU1S	COUNTRY FEED & GRAIN LLC	17002920	FEED FOR HORSES	3908.8
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004574	FRINGE BENEFITS	256.68
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004574	FRINGE BENEFITS	384.96
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004574	FRINGE BENEFITS	1734.54
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004931	FRINGE BENEFITS	2377.5
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004931	FRINGE BENEFITS	891.56
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004931	FRINGE BENEFITS	1188.75
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004931	FRINGE BENEFITS	4160.62
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004932	FRINGE BENEFITS	2437.47
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004933	FRINGE BENEFITS	197.51
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004943	FRINGE BENEFITS	272.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004943	FRINGE BENEFITS	1883.34
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004943	FRINGE BENEFITS	45.99
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004943	FRINGE BENEFITS	10621.14
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004943	FRINGE BENEFITS	197.48
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004943	FRINGE BENEFITS	20173.4
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004943	FRINGE BENEFITS	197.5
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004943	FRINGE BENEFITS	255.03
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17004943	FRINGE BENEFITS	197.5
330887	7/12/2017	COU61	COUNTY OF UNION - CURRENT A	17005074	FRINGE BENEFITS	11274.59
330888	7/12/2017	CRO00	CROKER FIRE SAFETY CORP	17004675	FIRE SAFETY DRILLS	200
330889	7/12/2017	CSS00	CSST SOFTWARE, LLC	17004276	Software Support	574.24
330890	7/12/2017	CUM02	CUMMINS POWER SYSTEMS LLC	17001714	BLANKET FOR CUMMINS SERVICE	1382.33
330891	7/12/2017	CUT03	CUTLER BRIDGET	17004307	REFUND	66
330892	7/12/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
330892	7/12/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
330892	7/12/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	696
330892	7/12/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1044
330892	7/12/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
330892	7/12/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
330892	7/12/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1044
330892	7/12/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	116
330893	7/12/2017	DEL07	DELL COMPUTER CORP	15002009	Computer Equipment-Blanket	5376.83
330893	7/12/2017	DEL07	DELL COMPUTER CORP	17000745	Computer Equipment Blanket	919.25
330893	7/12/2017	DEL07	DELL COMPUTER CORP	17000745	Computer Equipment Blanket	250.98
330893	7/12/2017	DEL07	DELL COMPUTER CORP	17000745	Computer Equipment Blanket	1266.16
330893	7/12/2017	DEL07	DELL COMPUTER CORP	17000745	Computer Equipment Blanket	101.04
330893	7/12/2017	DEL07	DELL COMPUTER CORP	17002746	COMPUTER	1187.27
330894	7/12/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIO	17003302	TPA WORKER'S COMP & LIABILITY	43120.83
330895	7/12/2017	DIM06	DIMILIA INC	16001450	WARINANCO TENNIS COURTS REHAB	5883.78
330896	7/12/2017	DIS01	DISCO ELECTRONICS	17004660	electronic equipment / cables	128

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330897	7/12/2017	DIT04	DITTO COPY SYSTEMS	17002259	OFFICE MACHINE REPAIRS	276.73
330897	7/12/2017	DIT04	DITTO COPY SYSTEMS	17004135	OFFICE MACHINE REPAIRS	198.32
330898	7/12/2017	DON18	DONATO'S FLORIST & FRUIT	17004012	DRY ICE FOR MOSQUITO CONTROL	75
330899	7/12/2017	DON21	DONNELLY MICHELLE	17004732	REFUND	100
330900	7/12/2017	ELE17	ELECTRICAL APPLICATIONS INC	17004476	ELECTRICAL REPAIRS	11226.76
330901	7/12/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17004051	ELEVATOR MAINTENANCE & REPAIR	11564.5
330902	7/12/2017	EMS05	EM SIGNS,LLC	17004791	SERVICE CALL	190
330903	7/12/2017	FAM15	FAMILY PROMISE INC	17003903	16-HES-103	3072
330904	7/12/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	202.65
330904	7/12/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	683.32
330904	7/12/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	355.95
330904	7/12/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	57.36
330904	7/12/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	192.89
330904	7/12/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	12.14
330904	7/12/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	11.74
330905	7/12/2017	FDR00	FDR HITCHES	17000083	TRAILER PARTS AND CONNECTORS	1216
330905	7/12/2017	FDR00	FDR HITCHES	17004418	TRAILER PARTS AND CONECTORS	61.63
330906	7/12/2017	FIS01	FISCHER JOSEPH P	17003144	PERFORMER - WEDNESDAY MATINEE	600
330907	7/12/2017	FIT00	FIT-RITE UNIFORM CO	17001548	PROMOTIONAL MATERIALS	600
330908	7/12/2017	FOG02	FOGGIA TRINITY ELECTRIC, LLC	15002583	THREE INT IMP / SUMMIT	12319.45
330909	7/12/2017	FOL00	FOLEY INC	17000115	CATERPILLAR PARTS & SERVICE	2707.47
330909	7/12/2017	FOL00	FOLEY INC	17004417	CATERPILLAR PARTS & SERVICE	724.36
330910	7/12/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	534
330910	7/12/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	48.1
330910	7/12/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	319.33
330910	7/12/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	3.18
330911	7/12/2017	FUN03	FUNERAL SERVICE OF NJ INC	17004581	INDIGENT BURIAL	3100
330911	7/12/2017	FUN03	FUNERAL SERVICE OF NJ INC	17004582	INDIGENT BURIAL	1550
330912	7/12/2017	GAN01	GANN LAW BOOKS	17003025	NEW BLANKET	162
330912	7/12/2017	GAN01	GANN LAW BOOKS	17004599	LAW BOOKS	377.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330913	7/12/2017	GAR15	GARDEN STATE LABORATORIES, I	17000431	CHEMICAL TESTING OF POOLS	1705
330914	7/12/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	716.32
330915	7/12/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17003881	EXTRADITION TRAVEL	594.5
330915	7/12/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17004478	EXTRADITION TRAVEL	6002.3
330916	7/12/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	104.86
330916	7/12/2017	GRA60	GRAINGER	17000993	MISC. SUPPLIES	21.56
330916	7/12/2017	GRA60	GRAINGER	17001394	INDUSTRIAL/MRO SUPPLIES-EQUIP.	531.92
330916	7/12/2017	GRA60	GRAINGER	17003501	HARDWARE/REALTED ITEMS	185.92
330916	7/12/2017	GRA60	GRAINGER	17003501	HARDWARE/REALTED ITEMS	219.64
330917	7/12/2017	HER58	Herr's Foods Inc	17004577	POPCORN - SUMMER ARTS FESTIVAL	288
330918	7/12/2017	HER61	HERNANDEZ ANALIA	17004450	FAMILY PRIDE PICNIC	100
330919	7/12/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	105
330919	7/12/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	82.5
330919	7/12/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	58.75
330919	7/12/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	179.95
330919	7/12/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	126
330919	7/12/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	22.5
330919	7/12/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	19.95
330919	7/12/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	168
330919	7/12/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	105
330920	7/12/2017	HOF09	JEKYRA HOFFMAN	17004743	REFUND TREASURY	17
330921	7/12/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	92.62
330921	7/12/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	142.91
330921	7/12/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	89.93
330921	7/12/2017	HOM18	HOME DEPOT U.S.A. INC	17004583	WALK IN BUILDING SUPPLIES	20.72
330921	7/12/2017	HOM18	HOME DEPOT U.S.A. INC	17004583	WALK IN BUILDING SUPPLIES	279.84
330922	7/12/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17003367	RETIREE BENEFITS	523.91
330924	7/12/2017	INT1I	INTELLI HEALTHCARE SOLUTIONS	17005092	15 WDW 192 RESET JOB SKILLS	2133.32
330925	7/12/2017	INT1T	INTERNATIONAL CODE COUNCIL	17004624	MEMBERSHIP	370
330927	7/12/2017	ISL02	ISLAND TECH SERVICES, LLC	17004269	Computer Modem	5045

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330928	7/12/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	3070.75
330928	7/12/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	135
330928	7/12/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	474.15
330928	7/12/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	630
330928	7/12/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	1838.9
330928	7/12/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	375
330928	7/12/2017	JCC00	JEWISH COMMUNITY CENTER	17003701	Contract 17-APC-107	3477.6
330929	7/12/2017	JD00	JD SALES & SERVICE LLC	17002893	SERVICE AND REPAIR FOR THE	288.66
330930	7/12/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	142.8
330930	7/12/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	599.97
330930	7/12/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	35
330930	7/12/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	375
330930	7/12/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	288.12
330930	7/12/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	416.6
330930	7/12/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	11.82
330931	7/12/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	497.02
330931	7/12/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	132.1
330931	7/12/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	141.57
330931	7/12/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	105.23
330931	7/12/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	1163.54
330931	7/12/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	322.53
330932	7/12/2017	JOH44	JOHNSTON COMMUNICATIONS	16007485	Security Camera System	194896.4
330932	7/12/2017	JOH44	JOHNSTON COMMUNICATIONS	17000405	Cameras-Warinanco	116974.64
330932	7/12/2017	JOH44	JOHNSTON COMMUNICATIONS	17001890	TELECOMMUNICATION SERVICES	1137.5
330933	7/12/2017	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	1851.5
330933	7/12/2017	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	2217.51
330934	7/12/2017	KMI00	K&M INTERNATIONAL	17000996	RESALE ITEMS FOR STORE	60
330935	7/12/2017	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	6183.13
330935	7/12/2017	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	297.81
330936	7/12/2017	KOL02	KOLOGI EDWARD J ESQ	15006709	LEGAL SERVICES	772.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330936	7/12/2017	KOL02	KOLOGI EDWARD J ESQ	17004817	LEGAL SERVICES	3442.5
330936	7/12/2017	KOL02	KOLOGI EDWARD J ESQ	17004817	LEGAL SERVICES	770
330936	7/12/2017	KOL02	KOLOGI EDWARD J ESQ	17004817	LEGAL SERVICES	800
330936	7/12/2017	KOL02	KOLOGI EDWARD J ESQ	17004817	LEGAL SERVICES	345.25
330936	7/12/2017	KOL02	KOLOGI EDWARD J ESQ	17004817	LEGAL SERVICES	180
330936	7/12/2017	KOL02	KOLOGI EDWARD J ESQ	17004817	LEGAL SERVICES	30
330937	7/12/2017	LAN13	LANGUAGE LINE SERVICES	17002045	Interpreter Services	49.3
330938	7/12/2017	LAN15	LANIGAN ASSOCIATES	17001405	Trijicon 1x25 Rifle Optics	6398
330939	7/12/2017	LEF01	LEFFERS BEVERLY MD	17003991	PROFESSIONAL SERVICES	1100
330940	7/12/2017	LIN22	LINDEN ROSELLE SEWERAGE AUT	17004529	2016 SEWER USAGE CHARGES	1801.9
330941	7/12/2017	LIN45	LINE SYSTEMS, INC	17000817	Telephone service for the UC	808.43
330942	7/12/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	45
330942	7/12/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	52.5
330942	7/12/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	112
330942	7/12/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
330942	7/12/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	77.5
330942	7/12/2017	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	90
330943	7/12/2017	LPP00	LPP CORP	17003414	EXERCISE SUPPORT	17500
330944	7/12/2017	LPS00	L P STATILE INC	17003887	HORTICULRAL SUPPLIES	59.5
330945	7/12/2017	LYN16	LYNN PATRICIA	16002483	RECYCLING EDUCATION INSTRUCTOR	900
330945	7/12/2017	LYN16	LYNN PATRICIA	17004474	RECYCLING EDUCATION INSTRUCTOR	300
330946	7/12/2017	MAC05	MACK CAMERA SERVICE	17004900	NIKON S9900 BATTERY	26.95
330947	7/12/2017	MAD08	MADISON PLUMBING SUPPLY	17001396	PLUMBING SUPPLIES	2778.5
330947	7/12/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	156.45
330947	7/12/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	198.75
330947	7/12/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	912.32
330947	7/12/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	1238.8
330947	7/12/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	2388.51
330947	7/12/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	878.4
330947	7/12/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	452.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330947	7/12/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	800.07
330947	7/12/2017	MAD08	MADISON PLUMBING SUPPLY	17002378	PLUMBING SUPPLIES	5378
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	150
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	728.73
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	140.13
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	2207.3
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	150
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	122.35
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	332.12
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	180
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	240
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	300
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	180.77
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	57.36
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	4.5
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	6
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	3
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	28098.56
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17000779	LOCKSMITH SERVICES	7271.69
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	34.06
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	9
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	119
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	31
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	94
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	6
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	14.5
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	20.17
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	71.55
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	7.5
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	218
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	152.22
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002521	LOCKSMITH SERVICES	9.1
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	34.5
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	236.5
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	639.1
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	10.5
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	6
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	10
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	17.5
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	218
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	282.1
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	302.5
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	415.1
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	38.63
330949	7/12/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	609.51
330950	7/12/2017	MAG19	MAGIC FOUNTAIN ICE CREAM &	17002416	BLANKE PURCHASE ORDER 2017	81.95
330951	7/12/2017	MAI14	MAIN STREET MOVERS	17003371	PICK UP/ DELIVERY OF MACHINES	7056
330952	7/12/2017	MAI15	MAINLINE COMMERCIAL POOLS	17002166	POOL CHEMICAL	1483
330953	7/12/2017	MAR47	MARTURANO RECREATION COMP	17003843	PLAYGROUND EQUIPMENT	300
330954	7/12/2017	MCK08	MCKESSON	17000544	MEDICAL SUPPLIES	804.87
330954	7/12/2017	MCK08	MCKESSON	17002923	MEDICAL SUPPLIES	4218.68
330955	7/12/2017	MIO00	MIOVISION TECHNOLOGIES INC	17000778	EQUIPMENT FOR TRAFFIC COUNTERS	243.24
330956	7/12/2017	MOB05	MOBILE LAWNMOWER SERVICE	17004750	WEED WHACKERS STE FS91R	548
330957	7/12/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	96.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330957	7/12/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	1156
330958	7/12/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	276.46
330959	7/12/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	8.52
330959	7/12/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	108.38
330959	7/12/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	201.92
330959	7/12/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	54.18
330959	7/12/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	235.8
330959	7/12/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	101
330959	7/12/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001759	INDUSTRIAL/MRO SUPPLY & EQUIP	1854.94
330959	7/12/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001759	INDUSTRIAL/MRO SUPPLY & EQUIP	3023.93
330960	7/12/2017	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	9000
330961	7/12/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	1721.88
330962	7/12/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
330963	7/12/2017	NAS01	NASCO ARTS & CRAFTS	17004043	Summer Camp Supplies	906.51
330964	7/12/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	621.72
330964	7/12/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	367.2
330965	7/12/2017	NAT6F	NATIONAL OFFICE FURNITURE	17002035	FURNITURE	55844.8
330966	7/12/2017	NAT79	NATL FUEL OIL	17003817	ULSH DIESEL	10961.18
330966	7/12/2017	NAT79	NATL FUEL OIL	17004367	GASOLINE	16430.05
330967	7/12/2017	NATI0	NATIONAL FENCE SYSTEMS	17002446	FENCING SYSTEMS	5400
330967	7/12/2017	NATI0	NATIONAL FENCE SYSTEMS	17002446	FENCING SYSTEMS	397
330967	7/12/2017	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	4140
330968	7/12/2017	NEN01	NENA(NATIONAL EMERGENCY NU	17004112	NENA911 Expo	699
330968	7/12/2017	NEN01	NENA(NATIONAL EMERGENCY NU	17004455	911 Subscription Fee	250
330969	7/12/2017	NEW4K	NEW JERSEY COUNTIES EXCESS	17003243	JIF INSURANCE	994593.06
330970	7/12/2017	NJA PUR	NJ ADVANCE MEDIA	17004136	LEGAL ADVERTISEMENTS	161.2
330971	7/12/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	120
330972	7/12/2017	NJR01	NJ RECREATION & PARK ASSN	17004816	MEMBERSHIP	400
330973	7/12/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17004645	KITCHEN SUPPLIES	177.43
330974	7/12/2017	NJS72	TREASURER-STATE OF NEW JERSE	17004851	Return of Forfeiture Payment	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330975	7/12/2017	OFF05	OFFICE RESOURCES & DESIGN INC	17004562	EXPANSION FOLDERS	1268.75
330976	7/12/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17003474	PAY PHONE SERVICES	150
330977	7/12/2017	PAR83	PARSONS ENVIRONMENT &	17000119	INSPECTION FACILITY FEES	7.11
330978	7/12/2017	PLA51	PLAINFIELD MADISON PARK LLC	17003379	RENT PAYMENT	7200.61
330979	7/12/2017	POS14	POSTMASTER	17004961	STAMPS INMATE USE	2500
330980	7/12/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	194.38
330980	7/12/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	277.19
330981	7/12/2017	PRE25	PREVENTION LINKS INC	17004759	NONPROFIT LEADERSHIP	5000
330982	7/12/2017	RAH01	RAHWAY BUSINESS MACHINES	17004219	Printer Repair Services	271.5
330982	7/12/2017	RAH01	RAHWAY BUSINESS MACHINES	17004219	Printer Repair Services	22.5
330982	7/12/2017	RAH01	RAHWAY BUSINESS MACHINES	17004219	Printer Repair Services	128.5
330982	7/12/2017	RAH01	RAHWAY BUSINESS MACHINES	17004219	Printer Repair Services	97.3
330983	7/12/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	6.95
330983	7/12/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	20.69
330983	7/12/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	32.4
330983	7/12/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	369.99
330983	7/12/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	37.46
330983	7/12/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	12.17
330983	7/12/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	8.14
330983	7/12/2017	REA04	READ AUTO PARTS & EQUIP CO	17004587	AUTOMOTIVE PARTS HD VEHICLES	47.74
330984	7/12/2017	REC11	REC1	17000453	RECREATION MANAGEMENT SOFTWAR	1334.87
330985	7/12/2017	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	1130.78
330985	7/12/2017	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	7073.06
330986	7/12/2017	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	4667.53
330986	7/12/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	2408.43
330986	7/12/2017	REM09	REMINGTON VERNICK & ARANGO	17003478	PROFESSIONAL SERVICES ENGINEER	5833.95
330986	7/12/2017	REM09	REMINGTON VERNICK & ARANGO	17003479	PROFESSIONAL ENG SERVICES	5276.52
330987	7/12/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	1337.46
330987	7/12/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	1621.57
330988	7/12/2017	RIC61	RICCIARDI ROSANA	17004298	REFUND	165

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
330989	7/12/2017	ROC11	ROCKRETE RECYCLING CORP	17004270	RECYCLING OF WASTE MATERIAL	40
330989	7/12/2017	ROC11	ROCKRETE RECYCLING CORP	17004270	RECYCLING OF WASTE MATERIAL	30
330990	7/12/2017	RON09	RONLEE REALTY, INC.	17002525	RENT CHARGES FOR PARKER ROAD	30275
330991	7/12/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	107.37
330992	7/12/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	7473.53
330993	7/12/2017	RUT35	RUTGERS, STATE UNIVERSITY	17001906	(2) Fuel Pump Classes	950
330994	7/12/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17005078	16 WDW 177 JOB SKILLS RESET	798.66
330995	7/12/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	1740
330996	7/12/2017	SAM13	SAMUELS INC.	17003977	AUTOMOBILE PARTS	1894.48
330996	7/12/2017	SAM13	SAMUELS INC.	17004669	AUTOMOBILE PARTS	4361.05
330997	7/12/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	96.39
330997	7/12/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	261.24
330997	7/12/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	119.72
330997	7/12/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	44.33
330997	7/12/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	116
330997	7/12/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	536.17
330997	7/12/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	271.29
330997	7/12/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17003845	PAINT AND SUPPLIES	21.27
330997	7/12/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17003845	PAINT AND SUPPLIES	128.16
330998	7/12/2017	SHO01	SHOP RITE SUPERMARKETS	17000214	BLANKET FOR REFRESHMENTS	39.36
330999	7/12/2017	SHO12	SHOPRITE SUPERMARKETS	17004808	Food for Summer Programming	230.42
331000	7/12/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	470.21
331000	7/12/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	470.21
331000	7/12/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	665
331000	7/12/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	263.75
331000	7/12/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	345
331000	7/12/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	760
331000	7/12/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	286.22
331000	7/12/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	380
331000	7/12/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	345

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331000	7/12/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	389.08
331000	7/12/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	621
331000	7/12/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	263.75
331001	7/12/2017	SMI36	SMITH FUNERAL HOME	17004268	INDIGENT BURIAL	1550
331002	7/12/2017	SOM10	SOMERSET FEED & GRAIN	17000676	SHAVINGS / MISC SUPPLIES	125
331002	7/12/2017	SOM10	SOMERSET FEED & GRAIN	17000701	SPECIAL FEED	114.75
331003	7/12/2017	SPO10	SPOK, INC	17002263	BLANKET FOR AIRSPACE	111.13
331004	7/12/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004736	SPORTS CENTER MANAGEMENT	6000
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	341.21
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	110.7
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17000563	CUSTODIAL SUPPLIES	128.6
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	1031.4
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	1698.25
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	312.2
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	600.3
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	271.1
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	3648
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	1570
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	6685.6
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	24271.3
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	108.5
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	9.72
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	755.82
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	422.22
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	422.22
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	410.7
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	1533.64
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	625.14
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	461.25
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	461.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	422.22
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	1862.1
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	546.8
331005	7/12/2017	SPR07	SPRUCE INDUSTRIES	17004208	CUSTODIAL SUPPLIES	55.48
331006	7/12/2017	SUB33	SUBURBAN CONSULTING ENGINE	16002123	MATTANO SKATE PARK	1073.72
331007	7/12/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	3465
331007	7/12/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	1488
331007	7/12/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	3068
331008	7/12/2017	TM00	T & M ASSOCIATES	16002122	PROFESSIONAL ENGINEERING SERV	7271.64
331009	7/12/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	87444
331010	7/12/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17000640	2017 VET SERVICES	2612
331011	7/12/2017	TRO04	TROPIC WINDOW TINTING LLC	17003092	WINDOW TINTING	100
331012	7/12/2017	TRO19	TROPICANA DINER	17000259	REFRESHMENT/BLANKET	73.1
331013	7/12/2017	TUM00	TUMINO'S TOWING	17001354	TOWING SERVICES	648.44
331014	7/12/2017	UCC09	UNION COUNTY COLLEGE	17004788	SENIOR SCHOLAR PROGRAM 2017	44850
331015	7/12/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	24000
331015	7/12/2017	UCC14	UC COLLEGE	17003493	UCC TAX LEVY 2017	1236070.2
331016	7/12/2017	UCC21	UNION COUNTY COLLISION, LLC	17004681	COLLISION REPAIR	3908.44
331016	7/12/2017	UCC21	UNION COUNTY COLLISION, LLC	17004681	COLLISION REPAIR	628.01
331016	7/12/2017	UCC21	UNION COUNTY COLLISION, LLC	17004681	COLLISION REPAIR	1209.79
331017	7/12/2017	UCE00	UC ECONOMIC DEVELOPMENT C	17003486	Contract Services	25000
331017	7/12/2017	UCE00	UC ECONOMIC DEVELOPMENT C	17003491	Blanket	25000
331018	7/12/2017	UNI5E	UNITED COOLING REFRIGERATIO	17004319	COMPRESSOR COOLER REFR.	9250
331019	7/12/2017	UNI82	UNION TWNHP HISTORICAL SOCI	16006216	2016 HEART GRANT RECIPIENT	500
331020	7/12/2017	USD21	U.S. DEPARTMENT OF AGRICULT	17002600	WILDLIFE DAMAGE MAN. PROGRAM	13574.34
331021	7/12/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.25
331021	7/12/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.25
331021	7/12/2017	VER07	VERIZON WIRELESS	17002404	CELLULAR PHONE SERVICE	190.05
331021	7/12/2017	VER07	VERIZON WIRELESS	17002404	CELLULAR PHONE SERVICE	760.34
331022	7/12/2017	VER08	VERIZON WIRELESS	17001603	WIRELESS SERVICE-IPHONES	3700.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331023	7/12/2017	VER71	VERITIV OPERATING COMPANY	17004054	PVC SHEETS FOR BANNERS	1155
331024	7/12/2017	VOR13	VOROB JONATHAN	17000945	ARCHERY LESSON	192
331024	7/12/2017	VOR13	VOROB JONATHAN	17000947	ARCHERY SUPERINTENDENT	1250
331025	7/12/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	2.22
331025	7/12/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	26.9
331025	7/12/2017	WBM00	W B MASON	17000500	WATER	276.36
331025	7/12/2017	WBM00	W B MASON	17003364	OFFICE SUPPLIES	3931.94
331025	7/12/2017	WBM00	W B MASON	17003785	FAX MACHINE TONER & DRUM UNIT	355.64
331025	7/12/2017	WBM00	W B MASON	17004070	OFFICE SUPPLIES	371.05
331025	7/12/2017	WBM00	W B MASON	17004557	OFFICE SUPPLIES	431.78
331026	7/12/2017	WEL02	WELDON MATERIALS INC	16007862	READY - MIX CONCRETE	1171.5
331027	7/12/2017	WES86	WESTFIELD CONSTRUCTION	17003387	REFUND FOR PERMIT # 40501	800
331028	7/12/2017	WHI09	WHITEMARSH CORPORATION	17002245	FUEL SITE SERVICES	1998.72
331028	7/12/2017	WHI09	WHITEMARSH CORPORATION	17003858	FUEL SITE SERVICE	23001.28
331029	7/12/2017	WID01	WIDMER TIME RECORDER CO.,IN	17003194	TIME CARDS FOR AMANO EX900	46
331030	7/12/2017	WIL04	WILFRED MAC DONALD INC	17003816	JACOBSEN PARTS	653.84
331031	7/12/2017	WIL31	WILLIAMS NURSERY	16008405	DOGWOOD TREES FOR ARBOR DAY	4400
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	243.2
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	404.1
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	1211.4
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	1746.75
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	53.78
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	3288.66
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	795.7
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	700.04
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	1041.6
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	2017.05
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	55.26
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	538.96
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	43.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	70.48
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	471.29
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	228.08
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	113.16
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	88.52
331032	7/12/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	327.6
331033	7/12/2017	YAN10	YANEY SHAWN	17004461	FAMILY PRIDE PICNIC	500
331034	7/12/2017	YEL01	YELLOW CAB	17003827	TRANSPORTATION SERVICE	55
331035	7/12/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	4200
1844	7/17/2017	FIS12	FISHER SCIENTIFIC	17000162	LABORATORY SUPPLIES	1474.55
1853	7/17/2017	FIS12	FISHER SCIENTIFIC	17002663	LABORATORY SUPPLIES	403.79
1854	7/17/2017	SIG11	SIGMA-ALDRICH	17004127	DRUGS, LABORATORY	2498.59
1855	7/17/2017	SIR00	SIRCHIE FINGER PRINT LABS	16002049	SEXUAL ASSAULT KITS	399.44
1855	7/17/2017	SIR00	SIRCHIE FINGER PRINT LABS	16008438	SEXUAL ASSAULT KITS	260.31
1855	7/17/2017	SIR00	SIRCHIE FINGER PRINT LABS	17004679	SEXUAL ASSAULT KITS	18.25
331036	7/19/2017	1BR81	BROWN FELICE	17004688	MILEAGE REIMBURSEMENT	38.09
331037	7/19/2017	1CA1M	CAGUA-VALDEZ SANDRA	17004687	MILEAGE REIMBURSEMENT	94.38
331038	7/19/2017	1D04	D'ELIA SEBASTIAN	17000771	REIMBURSEMENT	281.45
331039	7/19/2017	1DE32	DEEGAN SUZANNE	17004886	REIMBURSEMENT	26
331040	7/19/2017	1FL12	FLEMMING MICHAEL RN	17004922	EMPLOYEE REIMBURSEMENT	49
331041	7/19/2017	1MC44	MC GARRY SEAN	17004855	TUITION REIMBURSMENT	2062
331042	7/19/2017	1PE55	PELLETTIERE JAMES E	17005228	PETTY CASH	176.66
331043	7/19/2017	1RE49	REYNOLDS MARIA	17004885	EMERGENCY VICTIM NEEDS	850
331044	7/19/2017	1SC37	SCUTARI LAURA M	17005194	REIMBURSEMENT	1074.06
331045	7/19/2017	1TH08	THOMPSON RICHARD	17001113	MILEAGE REIMBURSEMENT	170.9
331046	7/19/2017	ADO02	ADORAMA INC	17004890	CANON POWERSHOT ELPH	482.2
331047	7/19/2017	AGI04	AGIA INSURANCE SERVICES	17005204	DIS INSURANCE PREMIUMS	1039.63
331048	7/19/2017	ALF11	ALFIERI-342 WESTMINSTER ASSO	16003719	ELECTRIC WORK	630
331048	7/19/2017	ALF11	ALFIERI-342 WESTMINSTER ASSO	17002524	RENT CHARGES FOR 342	129366.42
331049	7/19/2017	ALI04	ALI JUDI	17004982	SANE JUNE 2017	92.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331049	7/19/2017	ALI04	ALI JUDI	17004982	SANE JUNE 2017	10
331050	7/19/2017	ALL1R	ALL-STAR CPR	17004893	CPR CARDS	580
331051	7/19/2017	AME9V	AMERICA WORKS OF NJ,INC.	17002952	WFNJ TANF	1000
331052	7/19/2017	AMM02	AMMAN DANA	17004690	REFUND	350
331053	7/19/2017	ARR13	ARROYO MARIA	17004692	REFUND	145
331054	7/19/2017	ASH07	ASHRAMS FOR AUTISM	17000446	YOGA INSTRUCTOR	300
331055	7/19/2017	ASS11	ASSOCIATED AUTO PARTS	17004019	BLANKET FOR AUTO PARTS	333.54
331055	7/19/2017	ASS11	ASSOCIATED AUTO PARTS	17004171	AUTO PARTS	720.36
331055	7/19/2017	ASS11	ASSOCIATED AUTO PARTS	17004567	AUTO PARTS	1054.76
331056	7/19/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	122.84
331056	7/19/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	3588.13
331057	7/19/2017	AVE00	AVENUE DELI INC	17004221	FOOD	125
331058	7/19/2017	AVT00	AVTECH INSTITUTE OF TECH	17001415	16 WDW 166 JOB SKILLS	1066.66
331058	7/19/2017	AVT00	AVTECH INSTITUTE OF TECH	17004480	16 WAD 170 JOB SKILLS	1066.67
331058	7/19/2017	AVT00	AVTECH INSTITUTE OF TECH	17004481	16 WDW 218 JOB SKILLS	1066.67
331058	7/19/2017	AVT00	AVTECH INSTITUTE OF TECH	17004482	16 WDW 219 JOB SKILLS	1066.67
331058	7/19/2017	AVT00	AVTECH INSTITUTE OF TECH	17004483	16 WDW 220 JOB SKILLS	1066.67
331058	7/19/2017	AVT00	AVTECH INSTITUTE OF TECH	17004485	16 WDW 223 JOB SKILLS	1066.67
331059	7/19/2017	AWM01	AWMEDIA	17004929	Marketing	1200
331060	7/19/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	960
331060	7/19/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1600
331061	7/19/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008501	LEGAL SERVICES	3885.68
331062	7/19/2017	BEC17	BECKER AMY	17004141	CONSULTING SERVICES	381
331062	7/19/2017	BEC17	BECKER AMY	17004141	CONSULTING SERVICES	1210
331063	7/19/2017	BEN37	BENNETT IRVIN E	17003380	MORTUARY ASSISTANCE	300
331064	7/19/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17003241	SPECIALIZED LEGAL SERVICES	5690.25
331065	7/19/2017	BES23	BESTE BRIAN	16006386	2016 HEART GRANT RECIPIENT	500
331066	7/19/2017	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	3500
331067	7/19/2017	BOR06	BOROUGH OF FANWOOD	16006176	2016 HEART GRANT RECIPIENT	1250
331068	7/19/2017	BOR24	BORRIS CHRISTINA	17002548	REFUND	55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331069	7/19/2017	BOY27	BOYER JEFF PRODUCTION	17003145	PERFORMER - WEDNESDAY MATINEE	700
331070	7/19/2017	BRO80	BROWNS HUNTERDON INTERNAT	17004321	HD TRUCK PARTS AND REPAIRS	454.19
331071	7/19/2017	BUR52	BURROW IAN	17003874	Summer Camp Presenter	1530
331072	7/19/2017	CAB03	CABLEVISION	17000420	CABLE	134.94
331072	7/19/2017	CAB03	CABLEVISION	17003648	IO BUSINESS CABLE SERVICES	115.57
331073	7/19/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	298.82
331073	7/19/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	353.09
331074	7/19/2017	CAB15	CABLEVISION SYSTEMS CORP	17000196	CABLE SERVICES	58.72
331074	7/19/2017	CAB15	CABLEVISION SYSTEMS CORP	17002267	CABLE SERVICES	53.74
331074	7/19/2017	CAB15	CABLEVISION SYSTEMS CORP	17004603	CABLE SERVICES	97.73
331074	7/19/2017	CAB15	CABLEVISION SYSTEMS CORP	17004603	CABLE SERVICES	546.54
331074	7/19/2017	CAB15	CABLEVISION SYSTEMS CORP	17004603	CABLE SERVICES	158.82
331074	7/19/2017	CAB15	CABLEVISION SYSTEMS CORP	17004603	CABLE SERVICES	528.28
331074	7/19/2017	CAB15	CABLEVISION SYSTEMS CORP	17004603	CABLE SERVICES	160.63
331075	7/19/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17004463	Optimum-UC Sheriff-2017 (7)	70.63
331076	7/19/2017	CAB18	CABLEVISION SPECIALTY ACCOUN	17002128	INTERNET ACCESS SERVICES	156.78
331077	7/19/2017	CAL52	CALLEXPERTS	17002287	BLANKET FOR PHONES	202.92
331078	7/19/2017	CDW03	CDW-G	17003924	IPad and Accessories	665.19
331078	7/19/2017	CDW03	CDW-G	17003924	IPad and Accessories	665.19
331078	7/19/2017	CDW03	CDW-G	17003972	EPSON SCANNER	104.21
331078	7/19/2017	CDW03	CDW-G	17003973	NETGEAR PROSAFE PLUS 5-PORT	72.96
331078	7/19/2017	CDW03	CDW-G	17003989	Electronics	3855.32
331078	7/19/2017	CDW03	CDW-G	17004393	LCD Projector	346.31
331078	7/19/2017	CDW03	CDW-G	17004393	LCD Projector	346.31
331078	7/19/2017	CDW03	CDW-G	17004393	LCD Projector	346.31
331078	7/19/2017	CDW03	CDW-G	17004393	LCD Projector	346.3
331078	7/19/2017	CDW03	CDW-G	17004393	LCD Projector	346.31
331078	7/19/2017	CDW03	CDW-G	17004513	LED DISPLAY MONITOR	1495.87
331078	7/19/2017	CDW03	CDW-G	17004666	OFFICE SUPPLIES	460.76
331078	7/19/2017	CDW03	CDW-G	17004698	PHOTO PAPER	98.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331079	7/19/2017	CEC03	CEC,INC	17005059	SUBSTANCE ABUSE TREATMENT	291712.84
331080	7/19/2017	CEN02	CENTER FOR HOPE	17004721	Services for seniors	52788.12
331080	7/19/2017	CEN02	CENTER FOR HOPE	17004721	Services for seniors	41990.55
331081	7/19/2017	CFG03	CFG HEALTH SYSTEMS LLC	17003415	MEDICAL AND HEALTH SERVICES	469858.89
331082	7/19/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001116	RESTOCKING FIRST AID CABINETS	303.53
331083	7/19/2017	CIT11	CITYSIDE ARCHIVES LTD	17003258	RECORD STORAGE BLANKET PO	4539.42
331084	7/19/2017	CIT47	CITY OF LINDEN	17004757	SPONSORSHIP	4000
331085	7/19/2017	CLA18	CLAYTON BLOCK CO INC	17004016	BASIN BLOCKS & BRICKS	1617
331086	7/19/2017	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	1169.96
331087	7/19/2017	CNA01	C N A SERVICES	17000026	BLANKET PRINTER CARTRIDGES	3675.17
331087	7/19/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	242
331087	7/19/2017	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	6257.97
331088	7/19/2017	COF02	COFFEE DISTRIBUTING CORP	17000212	RENTAL	119.85
331089	7/19/2017	COM00	COMCAST	17000419	CABLE SERVICES	20.59
331089	7/19/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	89.95
331089	7/19/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	92.9
331089	7/19/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	104.9
331089	7/19/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	79.9
331089	7/19/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	93.34
331089	7/19/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	92.9
331089	7/19/2017	COM00	COMCAST	17002957	CABLE SERVICES	204.9
331089	7/19/2017	COM00	COMCAST	17004034	CABLE SERVICES	208.58
331090	7/19/2017	COM2B	COMMUNITY ACTION PARTNERS	17004374	Membership	2900
331091	7/19/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	340
331091	7/19/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	2136.64
331091	7/19/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	510
331092	7/19/2017	COR71	CORNERSTONE BEHAVIORAL HEA	17005064	PATIENT FUND ACCOUNT	3000
331093	7/19/2017	COS17	COSTAR REALTY INFORMATION I	17004796	CoStar-2017	4865
331094	7/19/2017	COU61	COUNTY OF UNION - CURRENT A	17005105	FRINGE BENEFITS	1786.32
331094	7/19/2017	COU61	COUNTY OF UNION - CURRENT A	17005158	FRINGE BENEFITS	22149.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331094	7/19/2017	COU61	COUNTY OF UNION - CURRENT A	17005202	APR-JUN 2017 FRINGE BENEFITS	6249
331095	7/19/2017	DAQ01	ROTH D'AQUANNI, LLC	17003240	SPECIALIZED LEGAL SERVICES	5880
331096	7/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	78.75
331096	7/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	464
331096	7/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
331096	7/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1160
331096	7/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	157.5
331096	7/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	52.5
331096	7/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	157.5
331096	7/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	131.25
331096	7/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	580
331096	7/19/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	58
331097	7/19/2017	DEC17	DeCARO GERARD	17000946	ARCHERY LESSON	150
331098	7/19/2017	DEE06	DEER CARCASS REMOVAL SERVIC	17001288	ROAD SWEEPING DISPOSAL SVC	9319.7
331099	7/19/2017	DEJ06	DEJESUS KRISTINA	17004989	SANE JUNE 2017	10
331099	7/19/2017	DEJ06	DEJESUS KRISTINA	17004989	SANE JUNE 2017	50.75
331100	7/19/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	19791
331101	7/19/2017	DUG02	DUGAN ERIN	17004919	REIMBURSEMENT	66
331102	7/19/2017	DVO00	DVORIN ROSLYN	17004451	FAMILY PRIDE PICNIC	100
331103	7/19/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	180.18
331103	7/19/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	60.06
331103	7/19/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	633.08
331104	7/19/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	17004351	Contract 17-APC-106	1957.2
331104	7/19/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	17004351	Contract 17-APC-106	1927.2
331104	7/19/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	17004351	Contract 17-APC-106	3388.68
331105	7/19/2017	ELI52	ELIZABETH AUTO GLASS CO	17004132	GLASS REPAIR AUTO WINDSHIELD	375
331106	7/19/2017	EPL00	EPLUS TECHNOLOGY INC	17003054	COMPUTER EQUIPMENT	18552.94
331107	7/19/2017	EVE12	EVERGREEN RECYCLING SOLUTIO	17002540	SCRAP TIRE REMOVAL	405
331108	7/19/2017	EXE16	EXEMPLIS C/O BFI	17004323	Office Furniture	370.2
331109	7/19/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17004155	16 WAD 168 JOB SKILLS	1548

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331109	7/19/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17004181	16 WDW 212 JOB SKILLS	1548
331110	7/19/2017	FDR00	FDR HITCHES	17004418	TRAILER PARTS AND CONECTORS	40.52
331110	7/19/2017	FDR00	FDR HITCHES	17004418	TRAILER PARTS AND CONECTORS	346.15
331112	7/19/2017	FRA31	FRANK SANDRA	17000411	CARE FOR CAREGIVERS PROGRAM	1045
331113	7/19/2017	FRI31	FRIED KENNETH	17004894	REIMBURSEMENT	77
331114	7/19/2017	FUN00	FUN SERVICES	17003861	Entertainment	2485
331115	7/19/2017	GAR30	GARWOOD BORO OF	16005905	CDBG GRANT	738
331116	7/19/2017	GDC00	GD CORRECTIONAL FOOD SERV LL	17003551	FOOD SERVICES	83201.19
331117	7/19/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	157.8
331117	7/19/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	120.75
331118	7/19/2017	GRA92	GRADE CONSTRUCTION	17000896	MEISEL PARK POND IMPROVEMENT	24056.86
331119	7/19/2017	GRO16	GROUNDWORK ELIZABETH INC	16006185	2016 HEART GRANT RECIPIENT	1150
331119	7/19/2017	GRO16	GROUNDWORK ELIZABETH INC	17005107	Kids Dig In Grant	28244.78
331120	7/19/2017	HEW05	HEWLETT PACKARD COMPANY	17000907	HEWLETT PACKARD JET PRO M102W	824.48
331120	7/19/2017	HEW05	HEWLETT PACKARD COMPANY	17003001	HEWLETT PACKARD OFFICE JET 250	308.16
331120	7/19/2017	HEW05	HEWLETT PACKARD COMPANY	17003314	HP PRINTER	129.99
331120	7/19/2017	HEW05	HEWLETT PACKARD COMPANY	17003829	LASERJET PRINTER	905.11
331122	7/19/2017	HOM09	HOMEFIRST INC.	16006820	16-SSH-124	18085.5
331122	7/19/2017	HOM09	HOMEFIRST INC.	17002913	17-FSP-100 Mod. 1 HFT	13194.44
331122	7/19/2017	HOM09	HOMEFIRST INC.	17003539	17-CSB-103	15222
331122	7/19/2017	HOM09	HOMEFIRST INC.	17003546	17-CSB-103 Mod 1	982.55
331123	7/19/2017	HOR20	HORIZON BC/BS OF NJ	17000573	HEALTHCARE CLAIMS	2516.41
331123	7/19/2017	HOR20	HORIZON BC/BS OF NJ	17002414	2017 Horizon Medical Claims	184941.32
331123	7/19/2017	HOR20	HORIZON BC/BS OF NJ	17003307	2017 Retiree Med Claims	156196.18
331123	7/19/2017	HOR20	HORIZON BC/BS OF NJ	17003308	2017 Horizon Retiree RX Claims	3261.33
331123	7/19/2017	HOR20	HORIZON BC/BS OF NJ	17003309	2017 Horizon Active RX Claims	7764.54
331124	7/19/2017	IMM00	IMMACULATE CONCEPTION CHU	17002526	PARKING LOT CHARGES	6800
331125	7/19/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPL	17003426	2017 IHS/Healthplex Premiums	25668.86
331126	7/19/2017	INV04	INVESTMAX LLC	17004876	REFUND FOR PERMIT # 40600	800
331127	7/19/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	168

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331128	7/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	797.46
331128	7/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	375
331128	7/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	98.5
331128	7/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17004829	AA BATTERIES	360
331128	7/19/2017	JEW00	JEWEL ELECTRIC SUPPLY	17004872	AA/BATTERIES/RAYOVA ALAA	48.96
331129	7/19/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	785
331129	7/19/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003290	Contract 17-APC-115	2944.5
331130	7/19/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	6510
331130	7/19/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	8823
331130	7/19/2017	JFS00	JEWISH FAMILY SERVICE	17002864	Contract 17-APC-111	24779.25
331130	7/19/2017	JFS00	JEWISH FAMILY SERVICE	17003018	Contract 17-APC-109	6892.5
331130	7/19/2017	JFS00	JEWISH FAMILY SERVICE	17003018	Contract 17-APC-109	3449.25
331130	7/19/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	20168.4
331130	7/19/2017	JFS00	JEWISH FAMILY SERVICE	17003702	Contract 17-APC-112	1582
331130	7/19/2017	JFS00	JEWISH FAMILY SERVICE	17004265	Services for Seniors - GAPA	8252
331130	7/19/2017	JFS00	JEWISH FAMILY SERVICE	17004265	Services for Seniors - GAPA	10244
331130	7/19/2017	JFS00	JEWISH FAMILY SERVICE	17004950	17-CSB-104 Add'l	5624
331130	7/19/2017	JFS00	JEWISH FAMILY SERVICE	17004969	17-CSB-104	4403.6
331131	7/19/2017	JWG00	J W GOODLIFFE & SON	17002589	LAB GASES CYLINDERS	43.55
331131	7/19/2017	JWG00	J W GOODLIFFE & SON	17003878	PROPANE	42.2
331131	7/19/2017	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	1348.65
331131	7/19/2017	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	13.49
331132	7/19/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000603	PSYCHOLOGICAL EVALUATIONS	285
331133	7/19/2017	KEM02	KEMPER SPORTS INC	17003273	GOLF MANAGEMENT	8487
331134	7/19/2017	KEN07	KENILWORTH HISTORICAL SOCIET	16006193	2016 HEART GRANT RECIPIENT	500
331135	7/19/2017	KKD00	K&K DEVELOPERS	17004923	REFUND FOR PERMIT # 40486	800
331136	7/19/2017	KOL02	KOLOGI EDWARD J ESQ	17004817	LEGAL SERVICES	3347.83
331137	7/19/2017	KON05	KONICA MINOLTA BUS SOLUTION	17003495	COPY MACHINE LEASE	247.21
331138	7/19/2017	LAN13	LANGUAGE LINE SERVICES	17003369	INTERPRETATION SERVICES	101.75
331139	7/19/2017	LAV02	LA VOZ	17002122	LEGAL ADS	414.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331140	7/19/2017	LEX06	LEXIS NEXIS	17001899	LEGAL PUBLICATIONS	2340
331141	7/19/2017	LIN22	LINDEN ROSELLE SEWERAGE AUT	17004962	2016 SEWER CHARGES	14596.16
331142	7/19/2017	LIN52	LINARES DANIELLE	16006170	2016 HEART GRANT RECIPIENT	500
331143	7/19/2017	LLC00	L&L ICE CREAM DELIGHTS LLC	17004452	Ice Pops	82
331143	7/19/2017	LLC00	L&L ICE CREAM DELIGHTS LLC	17004452	Ice Pops	328
331144	7/19/2017	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	422.5
331145	7/19/2017	MAC35	MACDERMANT LYNDA	17004993	SANE JUNE 2017	10
331145	7/19/2017	MAC35	MACDERMANT LYNDA	17004993	SANE JUNE 2017	1057
331146	7/19/2017	MAL19	MALONE TANISHA	17002163	MORTUARY SERVICES	900
331147	7/19/2017	MAP06	MAPLECREST AUTO MALL	17000958	NON WARRANTY DEDUCTABLES & FEE	179.59
331147	7/19/2017	MAP06	MAPLECREST AUTO MALL	17005154	NON WARRANTY DEDUCTIBLES & FEE	108.72
331148	7/19/2017	MAR4J	MARCZEWSKI JAMES	17004992	REFUND FOR PERMIT # 4642	400
331149	7/19/2017	MAS11	MASER CONSULTING PA	16002066	STREAM STABILIATION RT 22 PARK	480.4
331149	7/19/2017	MAS11	MASER CONSULTING PA	17001730	PROFESSIONAL ENGINEERING SERV	27617.78
331150	7/19/2017	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	9500
331151	7/19/2017	MAX17	MAXIMUM QUALITY FOOD,PAPE	17004326	KITCHEN SUPPLIES	453.23
331152	7/19/2017	MCA07	MCANJ	17005244	MEMBERSHIP	100
331153	7/19/2017	MCT01	MC TEAGUE LINDA B	17001111	COST RELATED TO DESERTED	22.95
331154	7/19/2017	MEA02	MEALS ON WHEELS INC	17001921	Senior Services	57988.9
331154	7/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	18087.66
331154	7/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	1955
331154	7/19/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	326.88
331154	7/19/2017	MEA02	MEALS ON WHEELS INC	17004468	Services for Seniors	5330.15
331154	7/19/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	5187
331154	7/19/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	46650.78
331154	7/19/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	79869
331155	7/19/2017	MIC56	MICROSYSTEMS-NJ.COM LLC	17004236	Microsystems-2017 (3)	10750
331156	7/19/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17002533	HD TRUCK PARTS	1097.97
331156	7/19/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17004285	HD TRUCK PARTS	6194.67
331157	7/19/2017	MID37	MIDDLE VALLEY FARMS	17002919	HAY	4127.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331158	7/19/2017	MON94	MONTANA CONSTRUCTION CORP	15007049	MADISON HILL ROAD BRIDGE REPL	135947.8
331158	7/19/2017	MON94	MONTANA CONSTRUCTION CORP	15007049	MADISON HILL ROAD BRIDGE REPL	105847.46
331158	7/19/2017	MON94	MONTANA CONSTRUCTION CORP	15007049	MADISON HILL ROAD BRIDGE REPL	157.75
331158	7/19/2017	MON94	MONTANA CONSTRUCTION CORP	15007049	MADISON HILL ROAD BRIDGE REPL	64822.51
331159	7/19/2017	MOT15	MOTIVATORS INC	17004511	BEACH BALL	2413.06
331160	7/19/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1579.2
331161	7/19/2017	MOU01	MOUNTAINSIDE BORO OF	16005909	CDBG GRANT	95
331161	7/19/2017	MOU01	MOUNTAINSIDE BORO OF	16005909	CDBG GRANT	43.7
331162	7/19/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	11877
331162	7/19/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	27.97
331162	7/19/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	1554.8
331162	7/19/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	211114.18
331162	7/19/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	88305.65
331162	7/19/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	22057.16
331162	7/19/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	127.25
331162	7/19/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	11947.88
331162	7/19/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	217.93
331162	7/19/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	22057.16
331162	7/19/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	2579
331163	7/19/2017	MRB00	MR. B PRINTING	17004549	PRINT MARKETING BROCHURE	2400
331164	7/19/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	550.35
331164	7/19/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	224.1
331164	7/19/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	194.2
331164	7/19/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	172.51
331164	7/19/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001759	INDUSTRIAL/MRO SUPPLY & EQUIP	1755.1
331164	7/19/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	705.44
331165	7/19/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	1726.08
331166	7/19/2017	NAT36	NATL ASSOC OF AREA AGENCIES	17004589	Membership Renewal	2295
331167	7/19/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	14009391	PROF ENGINEERING SERV/AMEND#1	2049.7
331167	7/19/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15001563	PROFESSIONAL SERVICES	15855.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331167	7/19/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15001563	PROFESSIONAL SERVICES	9542.25
331167	7/19/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	586.77
331167	7/19/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003640	MEISEL PARK FIELD TURF IMPROVE	2867.5
331168	7/19/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
331168	7/19/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	26.56
331168	7/19/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	44.28
331168	7/19/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	238.83
331168	7/19/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	300
331168	7/19/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	68.9
331168	7/19/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	5800
331169	7/19/2017	NEW6A	NEW JERSEY DEPT ENVIRONMEN	17004022	STORMWATER DISCHARGE GEN PERMI	450
331170	7/19/2017	NJA1X	NJ ADVANCE MEDIA	17001962	Advertising	15.5
331170	7/19/2017	NJA1X	NJ ADVANCE MEDIA	17001962	Advertising	15.5
331170	7/19/2017	NJA1X	NJ ADVANCE MEDIA	17001962	Advertising	15.5
331170	7/19/2017	NJA1X	NJ ADVANCE MEDIA	17004395	Advertising	162.75
331170	7/19/2017	NJA1X	NJ ADVANCE MEDIA	17004395	Advertising	162.75
331171	7/19/2017	NJD100	NEW JERSEY DEPT LABOR-BUREA	17004544	BOILER REGISTRAION	30
331172	7/19/2017	NJD34	NJ DEPT OF LABOR	17005245	STATE UNEMPLOYMENT	7671
331173	7/19/2017	NUZ02	NUZZI THERESA	17004921	REFUND FOR PERMIT # 40585	800
331174	7/19/2017	PAL27	PALTA RIDDHIMA	17004297	REFUND	100
331175	7/19/2017	PAT04	PATRINA CORPORATION	17003300	PAYROLL ARCHIVING SERVICES	275
331176	7/19/2017	PHI15	PHILLIPPO'S PIZZA	17004499	REFRESHMENT	397
331177	7/19/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	49.75
331177	7/19/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	52
331178	7/19/2017	PLA07	PLAINFIELD CITY OF	16005867	CDBG GRANT	1297.95
331178	7/19/2017	PLA07	PLAINFIELD CITY OF	16005910	CDBG GRANT	61046
331179	7/19/2017	PLA17	PLAINFIELD PUBLIC LIBRARY	17003180	UNION COUNTY ARTS RE-GRANT	275
331180	7/19/2017	POW18	POWER PLACE, INC	17000131	LAWN & GROUNDS EQUIP. PARTS	539.71
331181	7/19/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17000337	PRE-EMPLOYMENT MEDICAL SERVICE	3070
331181	7/19/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17003244	PRE-EMPLOYMENT MEDICAL SVCS.	5945

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331182	7/19/2017	PRA13	PRAXAIR DISTRIBUTION INC	17004365	LAB GAS / CYLINDERS	2017.93
331183	7/19/2017	PRE25	PREVENTION LINKS INC	17002351	JDAI #17-YSC-100	39222.05
331184	7/19/2017	PRI56	PRINTGLOBE INC.	17004086	PRIDE PICNIC	188.21
331185	7/19/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	11235.51
331186	7/19/2017	PRO76	PROPAC INC	17004337	HEALTH SUPPLIES	908.67
331186	7/19/2017	PRO76	PROPAC INC	17004663	EQUIPMENT/ HEALTH SUPPLIES	7768.75
331187	7/19/2017	PSE00	PSE&G	17003381	ELECTRICITY	337026.07
331188	7/19/2017	RAM15	RAMIREZ CARLOS	17004920	REFUND FOR PERMIT # 4679	520
331189	7/19/2017	RAM16	RAMONDELLI ALDO	17004986	REFUND FOR PERMIT # 4663	300
331190	7/19/2017	RAP10	RAP MANAGEMENT LLC	17004124	2017 BLANKET /PARKING RENTAL	375
331191	7/19/2017	REA04	READ AUTO PARTS & EQUIP CO	17004587	AUTOMOTIVE PARTS HD VEHICLES	373.08
331192	7/19/2017	REE13	REES JONES INC	15008362	PROFESSIONAL SERVICES	28926
331193	7/19/2017	RIC01	RICCIARDI BROTHERS	17004935	PAINT	1740.7
331194	7/19/2017	RIC47	RICOH USA INC	17003232	Copier	95.13
331194	7/19/2017	RIC47	RICOH USA INC	17003232	Copier	26.53
331195	7/19/2017	ROS74	ROSS EQUIPMENT,INC	17003642	BLANKET FOR REFRIGERATOR PARTS	28.65
331196	7/19/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	49.28
331196	7/19/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	366.18
331196	7/19/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17004342	BLANKET FOR FORD OEM VAN PARTS	882.37
331197	7/19/2017	ROY01	ROYAL PRINTING	17003322	PRINT SERVICES FOR ELECTIONS	1130
331198	7/19/2017	RUD07	RUDERMAN, HORN & ESMERADO	17003199	SPECIALIZED LEGAL SERVICES	7680
331199	7/19/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17002873	16 WDW 187 JOB SKILLS	3164
331199	7/19/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004402	16 WDW 222 JOB SKILLS	1065.33
331199	7/19/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004405	16 WDW 216 JOB SKILLS	692
331200	7/19/2017	RUT75	RUTGERS UNIVERSITY	17004542	Registration Fee	529
331201	7/19/2017	SAG00	SAGE ELDERCARE	16006207	2016 HEART GRANT RECIPIENT	1100
331202	7/19/2017	SAL06	THE SALVATION ARMY	17002506	17-CSB-108	586.33
331203	7/19/2017	SAL12	SALVATION ARMY SHELTER	17004951	17-CSB-108 Add'l	25589
331204	7/19/2017	SAM13	SAMUELS INC.	17004018	AUTO & LIGHT TRUCK PARTS	1890.17
331204	7/19/2017	SAM13	SAMUELS INC.	17004669	AUTOMOBILE PARTS	2659.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331205	7/19/2017	SCH93	SCHOOL SPECIALITY	17003769	SUMMER SUPPLIES	1685.94
331205	7/19/2017	SCH93	SCHOOL SPECIALITY	17003771	SUMMER CAMP SUPPLIES	91.6
331205	7/19/2017	SCH93	SCHOOL SPECIALITY	17003772	SUMMER CAMP SUPPLIES	105.1
331206	7/19/2017	SGS00	SGS TESTCOM INC	17000069	INSPECTION MACHINE FEES	64.76
331206	7/19/2017	SGS00	SGS TESTCOM INC	17004408	INSPECTION MACHINE FEES	7.78
331207	7/19/2017	SHA46	SHARMA REALTY INVESTMENTS,	17003705	PARKING LOT SERVICES	2250
331208	7/19/2017	SHE53	SHERRILL ARBORIST SUPPLY	17002754	SHADE TREE SAFETY HELMETS	737.94
331209	7/19/2017	SHI15	SHI INTERNATIONAL CORP	17004020	SOFTWARE	7238.49
331210	7/19/2017	SHO12	SHOPRITE SUPERMARKETS	17000406	GROCERIES FOR THE UNION COUNTY	22.97
331211	7/19/2017	SIM29	SIMONE MARIA	17004218	PSYCHIATRIC SERVICES	2500
331212	7/19/2017	SIM49	SIMPLICITY ENGINEERING NE INC	17002347	Trommel Screen	295400
331213	7/19/2017	SIS04	SISBARRO TOWING & RECOVERY	17004459	TOWING SERVICES	50
331214	7/19/2017	SMI02	SMITH & SOLOMON SCHOOL OF	16008487	16 WAD 122 JOB SKILLS	796
331214	7/19/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17002444	16 WDW 182 JOB SKILLS	3200
331214	7/19/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004289	16 WDW 213 JOB SKILLS	3200
331214	7/19/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004290	16 WDW 214 JOB SKILLS	3200
331214	7/19/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004705	16 WDW 227 JOB SKILLS	3200
331214	7/19/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004765	16 WDW 231 RESET JOB SKILLS	3200
331215	7/19/2017	SMI79	SMIDT KAREN	17004939	SETTLEMENT OF TORT CLAIM	107.32
331216	7/19/2017	SNA00	SNAP ON INDUSTRIAL	17000077	SNAP ON PRODUCTS	538.5
331217	7/19/2017	SOL25	SOLIMAN IHAB	17004917	REFUND FOR PERMIT # 4677	300
331218	7/19/2017	SPE07	SPECIALTY AUTOMOTIVE EQUIP	17004957	OSHA LIFT INSPECTIONS	2500
331219	7/19/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004736	SPORTS CENTER MANAGEMENT	12000
331219	7/19/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004737	Warinanco Sports Ctr Operation	79990.68
331219	7/19/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004737	Warinanco Sports Ctr Operation	8467.88
331220	7/19/2017	SPR11	SPRINGFIELD HISTORICAL SOCIET	17004211	2009 PRESERVE GRANT AWARD	2125
331221	7/19/2017	SPR27	SPRINT PO MANAGEMENT	17004554	WIRELESS SERVICE	1878.65
331222	7/19/2017	STA2B	STATEWIDE FENCE CO	17003787	SPLIT RAIL FENCE	960
331223	7/19/2017	STO11	STORR TRACTOR COMPANY	17001552	EQUIPMENT REPAIR AND PARTS	47.5
331223	7/19/2017	STO11	STORR TRACTOR COMPANY	17001552	EQUIPMENT REPAIR AND PARTS	795.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331224	7/19/2017	STO36	STORAGE SYSTEMS USA	17004927	SERVICE CALL	350
331225	7/19/2017	STT03	ST.THERESA SCHOOL	16006208	2016 HEART GRANT RECIPIENT	900
331226	7/19/2017	SUM16	SUMMIT SYMPHONY	17003185	UNION COUNTY ARTS RE-GRANT	375
331227	7/19/2017	SUP03	SUPLEE CLOONEY & CO	17004956	PROFESSIONAL SERVICES FOR BANS	7500
331228	7/19/2017	SUP34	SUPPLY WORKS	17000456	CUSTODIAL SUPPLIES	3142.5
331229	7/19/2017	TAY27	TAYLORS BARBER SHOP & BEAUT	17000055	BARBER SERVICES	96
331230	7/19/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	3240
331230	7/19/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	2788
331230	7/19/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	3640
331231	7/19/2017	THI01	THIS IS IT! PRODUCTIONS INC	17003599	2017 SUMMER CONCERTS	21300
331232	7/19/2017	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	528
331233	7/19/2017	TM00	T & M ASSOCIATES	17003391	WORKPLACE HEALTH & SAFETY	8207.5
331233	7/19/2017	TM00	T & M ASSOCIATES	17003391	WORKPLACE HEALTH & SAFETY	11617.5
331234	7/19/2017	TOR21	TORRES JUAN	17002034	Reimbursement Mileage	76.91
331235	7/19/2017	TRE62	TREASURER STATE OF NEW JERSE	17004341	E.B.T. CHARGES	101038.74
331236	7/19/2017	TRO04	TROPIC WINDOW TINTING LLC	17003092	WINDOW TINTING	415
331236	7/19/2017	TRO04	TROPIC WINDOW TINTING LLC	17005098	WINDOW TINTING	10
331237	7/19/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	16008500	UST REPLACEMEMNT	23849.47
331237	7/19/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	16008500	UST REPLACEMEMNT	58617.53
331237	7/19/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17002974	FUEL SITE SERVICES	1055.2
331237	7/19/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17004836	FUEL SITE SERVICES	1721.72
331238	7/19/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	11750
331238	7/19/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	5750
331239	7/19/2017	UCP00	UC PARATRANSIT UNIT	17004264	Contract 17-APC-125	7608.4
331240	7/19/2017	UCV00	UC VO-TECH CENTER	17005056	Computer Server	12877.5
331240	7/19/2017	UCV00	UC VO-TECH CENTER	17005057	Purchase chromebooks	1007.36
331240	7/19/2017	UCV00	UC VO-TECH CENTER	17005057	Purchase chromebooks	159862.5
331241	7/19/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	5.79
331242	7/19/2017	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	6244.56
331243	7/19/2017	UNI45	UNITED PARCEL SERVICE	17001268	DELIVERY SERVICE	11.59

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331244	7/19/2017	UNI4A	UNI-SELECT USA	17002244	AUTO PARTS	1184.52
331244	7/19/2017	UNI4A	UNI-SELECT USA	17004965	AUTO PARTS	111.48
331245	7/19/2017	USO01	USONA DEVELOPMENT, LLC	16006394	CDBG	5350.21
331246	7/19/2017	USP04	U S POSTAL SERVICE	17005278	BLANKET FOR POSTAGE	50000
331247	7/19/2017	VAL01	VALENCA RESTAURANT	17000257	REFRESHMENT/BLANCKET	64
331247	7/19/2017	VAL01	VALENCA RESTAURANT	17004169	REFRESHMENT	314
331248	7/19/2017	VAR00	LACORTE BUNDY VARADY KINSEL	15006710	LEGAL SERVICES	1436.5
331248	7/19/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	37.5
331249	7/19/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03
331249	7/19/2017	VER07	VERIZON WIRELESS	17004620	VERIZON BILL	81.65
331250	7/19/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
331250	7/19/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	68.99
331250	7/19/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
331251	7/19/2017	VER37	VERIZON CABS	17000240	TELECOMMUNICATION SERVICES	3652.85
331251	7/19/2017	VER37	VERIZON CABS	17003450	TELEPHONE SPECIAL SERVICE	12284.19
331252	7/19/2017	VER57	VERIZON INTERNET SERVICE	17000815	Internet service	78.99
331253	7/19/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	2666.25
331253	7/19/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	5310
331253	7/19/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	3071.25
331253	7/19/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	5685.75
331254	7/19/2017	VIS21	VISONE LIZ	17002860	REFUND	355
331255	7/19/2017	VOR13	VOROB JONATHAN	17000945	ARCHERY LESSON	150
331257	7/19/2017	WBM00	W B MASON	16002917	OFFICE SUPPLIES	163.75
331257	7/19/2017	WBM00	W B MASON	17000021	WATER	75.32
331257	7/19/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
331257	7/19/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	1.38
331257	7/19/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	2.76
331257	7/19/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
331257	7/19/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
331257	7/19/2017	WBM00	W B MASON	17000407	WATER DELIVERY AND	48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331257	7/19/2017	WBM00	W B MASON	17000423	BOTTLE WATER	76.7
331257	7/19/2017	WBM00	W B MASON	17000424	BOTTLE WATER	52.49
331257	7/19/2017	WBM00	W B MASON	17000461	WATER	83.39
331257	7/19/2017	WBM00	W B MASON	17000461	WATER	4.14
331257	7/19/2017	WBM00	W B MASON	17000780	BOTTLED WATER	38.75
331257	7/19/2017	WBM00	W B MASON	17000782	BOTTLED WATER	0.69
331257	7/19/2017	WBM00	W B MASON	17000782	BOTTLED WATER	11.45
331257	7/19/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	26.9
331257	7/19/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	26.9
331257	7/19/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	53.8
331257	7/19/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	21.52
331257	7/19/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	87.28
331257	7/19/2017	WBM00	W B MASON	17002977	OFFICE SUPPLIES	470.44
331257	7/19/2017	WBM00	W B MASON	17002977	OFFICE SUPPLIES	175.04
331257	7/19/2017	WBM00	W B MASON	17002977	OFFICE SUPPLIES	59.85
331257	7/19/2017	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	453.99
331257	7/19/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	3938.04
331257	7/19/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	65.77
331257	7/19/2017	WBM00	W B MASON	17003569	NEW BLANKET	2.29
331257	7/19/2017	WBM00	W B MASON	17003569	NEW BLANKET	0.69
331257	7/19/2017	WBM00	W B MASON	17004176	HEAVY DUTY UTILITY CART	282.92
331257	7/19/2017	WBM00	W B MASON	17004194	OFFICE & EVENT SUPPLIES	154.1
331257	7/19/2017	WBM00	W B MASON	17004202	LABEL WRITER	387.96
331257	7/19/2017	WBM00	W B MASON	17004424	OFFICE SUPPLIES	516.64
331257	7/19/2017	WBM00	W B MASON	17004477	QUICKIE FLIP & SHINE	136.68
331257	7/19/2017	WBM00	W B MASON	17004536	OFFICE SUPPLIES	223.6
331257	7/19/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	26.9
331257	7/19/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
331257	7/19/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	13.45
331257	7/19/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	87.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331258	7/19/2017	WEB12	WEBER DOWD LAW	17004755	Professional Services	1195.5
331258	7/19/2017	WEB12	WEBER DOWD LAW	17004755	Professional Services	2942.5
331258	7/19/2017	WEB12	WEBER DOWD LAW	17004755	Professional Services	2942.5
331258	7/19/2017	WEB12	WEBER DOWD LAW	17004755	Professional Services	2942.5
331258	7/19/2017	WEB12	WEBER DOWD LAW	17004755	Professional Services	1195.5
331258	7/19/2017	WEB12	WEBER DOWD LAW	17004755	Professional Services	1195.5
331259	7/19/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	2052.54
331260	7/19/2017	WES16	WESTFIELD NEIGHBORHOOD COU	16006219	2016 HEART GRANT RECIPIENT	500
331261	7/19/2017	WES84	WEST ORANGE FIRST AID SQUAD	17001245	CPR TRAINING	4403.18
331262	7/19/2017	WHI09	WHITEMARSH CORPORATION	17003858	FUEL SITE SERVICE	1998.72
331262	7/19/2017	WHI09	WHITEMARSH CORPORATION	17004835	FUEL SITE SERVICE	876.21
331263	7/19/2017	WIL4H	WILLIAMS & HEINTZ MAP CORP	17003647	UC TRANSIT MAPS	3000
331264	7/19/2017	WOR07	WORRALL COMMUNITY NEWSPA	17000229	LEGAL ADS	125.44
331265	7/19/2017	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	29750
331266	7/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	460.81
331266	7/19/2017	WWG02	W W GRAINGER INC.-CRANFORD	17004013	LIQUID STORAGE TANK/STAND	2098.08
331267	7/19/2017	YWC00	YWCA OF EASTERN UNION CO	17004145	17-GAP-110 YWCA	1500
331268	7/26/2017	1AT02	ATKINS CYNTHIA	17005013	TUITION REIMBURSEMENT	3940
331269	7/26/2017	1BA65	BARRY ROBERT E	17005198	REIMBURSEMENT TO PETTY CASH	351.68
331270	7/26/2017	1BE20	BENSON FRANCES	17001786	Mileage reimbursement yr 2017	252.77
331271	7/26/2017	1DA41	DAITOL ELOISA	17004903	EMPLOYEE REIMBURSEMENT	73.83
331272	7/26/2017	1DO44	DOUGHTY JASMIINE	17000841	Mileage reimbursement	19.26
331273	7/26/2017	1ED13	EDWARDS BRUNDAGE DELANA R	17004804	EMPLOYEE REIMBURSEMENT	831.93
331273	7/26/2017	1ED13	EDWARDS BRUNDAGE DELANA R	17004804	EMPLOYEE REIMBURSEMENT	18.8
331273	7/26/2017	1ED13	EDWARDS BRUNDAGE DELANA R	17004804	EMPLOYEE REIMBURSEMENT	92.37
331274	7/26/2017	1EV04	EVANS BRIAN	17001220	Reimbursement	1373.84
331275	7/26/2017	1FA08	FAUSTIN LINDA	17004593	EMPLOYEE REIMBURSEMENT	39
331276	7/26/2017	1GI20	GILLON CHARLES, Custodian	17005291	REIMBURSEMENT	387
331277	7/26/2017	1KE23	KELLY ARTHUR	17005277	MILEAGE REIMBURSEMENT	16.38
331278	7/26/2017	1KR19	KROPP CAROLYN	17005205	REIMBURSMENT FOR WEBINAR	180

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331279	7/26/2017	1LE40	LESPINASSE MELISSA	17000988	Mileage reimbursement	68.17
331280	7/26/2017	1MA2V	MATHEW BLESSY	17005275	MILEAGE REIMBURSEMENT	46.77
331281	7/26/2017	1MO72	MORAN ANDREW	17004784	LESO Shipping Reimbursement	82.19
331282	7/26/2017	1MU33	MUFTAU MOSHOOD	17005344	REIMBURSEMENT FOR SEMINAR	25
331283	7/26/2017	1OL05	OLDS CHRISTINE	17004115	MILEAGE REIMBURSEMENT	24.15
331284	7/26/2017	1RA02	RAJOPPI JOANNE	17002610	CONFERENCE REIMBURSEMENTS	121.25
331284	7/26/2017	1RA02	RAJOPPI JOANNE	17002610	CONFERENCE REIMBURSEMENTS	90.7
331284	7/26/2017	1RA02	RAJOPPI JOANNE	17002610	CONFERENCE REIMBURSEMENTS	56.25
331285	7/26/2017	1RI44	RIOS JORGE	17005113	REIMBURSEMENT	10
331286	7/26/2017	1RO84	ROBINSON MICHELE	17001826	Mileage reimbursement yr 2017	19.9
331287	7/26/2017	1SC19	SCHMIDT ARNOLD	17001477	Blanket PO/Mileage Reimburseme	56.49
331288	7/26/2017	1WI65	WILLIAMS JANNA	17005199	Reimbursement for Tolls/Mileag	158.05
331289	7/26/2017	1ZI05	ZIOBRO BARBARA	17002144	MILEAGE REIMBURSEMENT	187.7
331290	7/26/2017	4IM00	4IMPRINT INC	17003863	HEALTH SUPPLIES	2977.46
331291	7/26/2017	ACO00	ACORN NATURALISTS	17003795	SUMMER CAMP SUPPLIES	54.95
331292	7/26/2017	ADM00	ADMIN OFFICE OF THE COURTS	17005184	FUND ACCOUNT FOR COURT FILINGS	2500
331293	7/26/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17004959	TRUCK PARTS	533.68
331294	7/26/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LL	15006165	STORAGE SERVICES FOR UNION	276.5
331295	7/26/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	11042.25
331296	7/26/2017	ASS11	ASSOCIATED AUTO PARTS	17004567	AUTO PARTS	2141.56
331297	7/26/2017	ATA03	ATAMIAN AZNIV	17004303	REFUND	490
331298	7/26/2017	ATL42	ATLANTIC TACTICAL	17004076	Personal Protective Equip	920.25
331299	7/26/2017	AUT15	AUTO SPA OF WESTFIELD	17000550	DIVISION WASHES	304
331300	7/26/2017	BAD00	BADGE COMPANY OF NJ	17005171	UNIFORM BADGES	238
331301	7/26/2017	BAG10	BAGELS & BEANS	17002937	REFRESHMENT	469
331302	7/26/2017	BAN26	BANKERS ADVERTISING CO	17002199	RECYCLING SYMBOL TATTOOS	279.98
331303	7/26/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	62.7
331304	7/26/2017	BLA34	BLAZEWICZ EDWIN	17005141	REFUND FOR ANBULANCE SERVICES	600
331305	7/26/2017	BOR12	BORENSTEIN PAULA	17000413	CARE FOR CAREGIVERS PROGRAM	209
331306	7/26/2017	BRO2J	BROCKINGTON PATRICIA	17005289	REFUND	30

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331307	7/26/2017	BRO80	BROWNS HUNTERDON INTERNAT	17005061	HD TRUCK PARTS AND REPAIRS	341.19
331308	7/26/2017	BSP00	B SPINNER ASSOCIATES	17005183	TRANSCRIPT	353
331309	7/26/2017	BUR55	BURKE ASHLEY	17003076	INSANITY EXERCISE CLASSES	240
331310	7/26/2017	CAB03	CABLEVISION	17000420	CABLE	269.88
331311	7/26/2017	CAL30	CALLAHAN KAREN	17004987	SANE JUNE 2017	10
331311	7/26/2017	CAL30	CALLAHAN KAREN	17004987	SANE JUNE 2017	123
331312	7/26/2017	CAM67	CAMERA READY COSMETICS	17004125	FACE PAINTING OUTFIT	124.2
331313	7/26/2017	CAS47	CASA DI PIZZA	17000320	BLANKET FOR REFRESHMENT	11.45
331313	7/26/2017	CAS47	CASA DI PIZZA	17004224	BLANKET FOR REFRESHMENT	44.4
331314	7/26/2017	CDW03	CDW-G	17004633	COMPUTER SOFTWARE	1137.2
331314	7/26/2017	CDW03	CDW-G	17004880	POWER ADAPTER	90.24
331315	7/26/2017	CEN88	CENTERPATH WELLNESS INC	17003666	17-ALC-101 CenterPath Wellness	2210
331315	7/26/2017	CEN88	CENTERPATH WELLNESS INC	17003666	17-ALC-101 CenterPath Wellness	2667
331316	7/26/2017	CIT41	CITY OF RAHWAY	17004865	FY12 GRANT AWARD	5000
331317	7/26/2017	CLE06	CLEVELAND TIRE	17004833	BRIDGESTONE/FIRESTONE TIRES	1839.98
331318	7/26/2017	CLI07	CLIFFORD SUNFLOWER	17003146	PERFORMER - WEDNESDAY MATINEE	620
331319	7/26/2017	COM00	COMCAST	17002957	CABLE SERVICES	361.76
331319	7/26/2017	COM00	COMCAST	17002957	CABLE SERVICES	159.8
331319	7/26/2017	COM00	COMCAST	17002957	CABLE SERVICES	376.71
331320	7/26/2017	COM15	COMMUNITY ACCESS UNLIMITED	16008666	PROFESSIONAL SERVICES	7500
331320	7/26/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003435	STATE MANDATED YOUTH SHELTER	30600
331321	7/26/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	1248.8
331321	7/26/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	104.4
331321	7/26/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	436.04
331321	7/26/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	195
331321	7/26/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	120
331322	7/26/2017	COU61	COUNTY OF UNION - CURRENT A	17004244	FRINGE BENEFITS	903.85
331322	7/26/2017	COU61	COUNTY OF UNION - CURRENT A	17005292	FRINGE BENEFITS	57.81
331322	7/26/2017	COU61	COUNTY OF UNION - CURRENT A	17005293	FRINGE BENEFITS	533.29
331323	7/26/2017	CRA57	CRANE JOHN	17005122	ARCHERY LESSON	150

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331324	7/26/2017	CUR00	CURA INC	17004771	17-ALC-102 CURA, Inc.	6834
331324	7/26/2017	CUR00	CURA INC	17004771	17-ALC-102 CURA, Inc.	3876
331324	7/26/2017	CUR00	CURA INC	17004771	17-ALC-102 CURA, Inc.	6426
331324	7/26/2017	CUR00	CURA INC	17004771	17-ALC-102 CURA, Inc.	1240
331324	7/26/2017	CUR00	CURA INC	17004771	17-ALC-102 CURA, Inc.	6324
331325	7/26/2017	CUS09	CUSTOMINK	17004462	UC PRIDE T-SHIRTS	2597.1
331326	7/26/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	318.5
331326	7/26/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3345.75
331326	7/26/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3187.25
331326	7/26/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3686
331326	7/26/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3764.75
331326	7/26/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3686
331326	7/26/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	279.75
331326	7/26/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3449.75
331326	7/26/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	8085
331326	7/26/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3791
331326	7/26/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3108.5
331326	7/26/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3528.5
331327	7/26/2017	DAV73	DAVID WEBER OIL CO	17002209	MOTOR OIL, AUTOMOTIVE	2760
331328	7/26/2017	DEE06	DEER CARCASS REMOVAL SERVIC	17001578	DEER CARCASS REMOVAL SERVICES	4225
331329	7/26/2017	DEL07	DELL COMPUTER CORP	17004635	COMPUTERS	22796.88
331330	7/26/2017	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	1598834.1
331330	7/26/2017	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	100022.33
331331	7/26/2017	DER03	DE ROBERTS MICHAEL DEACON	16008665	RELIGIOUS SERVICES	650.43
331333	7/26/2017	DIT04	DITTO COPY SYSTEMS	17004135	OFFICE MACHINE REPAIRS	301.44
331334	7/26/2017	DOM12	DOMINION VOTING SYSTEMS, IN	17003404	SOFTWARE SUPPORT	6868.8
331335	7/26/2017	DRI03	DRIVER CHECK INC	17005196	HOWS MY DRIVING PROGRAM	4452
331336	7/26/2017	EAG11	EAGLE BUILDING SERVICES, LLC	17003657	WINDOW WASHING SERVICES	1100
331337	7/26/2017	ELI20	ELIZABETH CITY OF	17000114	UCPD MARINE DIESEL FUEL	411.02
331338	7/26/2017	ELI32	ELIZABETH PARKING AUTHORITY	17000050	RENT FOR JUROR PARKING	20000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331338	7/26/2017	ELI32	ELIZABETH PARKING AUTHORITY	17001848	RENT FOR JUROR PARKING	20000
331338	7/26/2017	ELI32	ELIZABETH PARKING AUTHORITY	17001848	RENT FOR JUROR PARKING	20000
331338	7/26/2017	ELI32	ELIZABETH PARKING AUTHORITY	17003374	RENT PAYMENT	20000
331339	7/26/2017	ELI51	ELIZABETH TRUCK CENTER INC	17003158	TRUCK BODY REPAIR	554.5
331340	7/26/2017	ELI88	ELIZABETH BEAUTY & BARBER	17005132	ANDIS BLADE CARE PLUS CLEANER	119.88
331341	7/26/2017	ESO00	ESOLUTIONS INC	17003762	MEDICARE SOFTWARE	360
331342	7/26/2017	FAB03	FABIANO GIANPAOLO	17002635	PHOTOGRAPHER FOR THE NATIONAL	150
331343	7/26/2017	FAI08	FAITH BRICKS & MORTAR INC	16005902	CDBG GRANT	3660
331344	7/26/2017	FAR09	FARM-RITE INC	17003312	JCB PARTS/SERVICE	1090.4
331345	7/26/2017	FAS03	FASTENAL COMPANY	17004584	HEALTH EQUIPMENT	185.81
331346	7/26/2017	FLE07	FLEISCHMAN COLLEEN	17004259	PSYCHIATRIC SERVICES	1000
331347	7/26/2017	FOL00	FOLEY INC	17004417	CATERPILLAR PARTS & SERVICE	4139.9
331348	7/26/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	447.78
331348	7/26/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	240.06
331348	7/26/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	89.05
331348	7/26/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	208.01
331348	7/26/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	135.18
331348	7/26/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	23.28
331348	7/26/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	66.93
331348	7/26/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	39.58
331349	7/26/2017	GAR14	GARDEN STATE HIGHWAY	17004411	SIGN SHOP SUPPLIES	2294.63
331350	7/26/2017	GAR1N	GARDEN STATE EQUINE	17000641	DENTAL CARE FOR HORSES	312
331351	7/26/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	770.97
331352	7/26/2017	GAR30	GARWOOD BORO OF	16005853	CDBG GRANT	1055.2
331353	7/26/2017	GRE77	GREATER ELIZABETH CHAMBER	17005048	MEMBERSHIP DUES	250
331354	7/26/2017	HER16	HERTRICH FLEET SERVICES	17002958	2017 Chevrolet Pick Up Truck	33735
331355	7/26/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	187.24
331356	7/26/2017	IPR01	IPREO	17004963	PRINTING SERVICES	1500
331357	7/26/2017	IRO09	IRON MOUNTAIN	17001869	MOBILE PAPER SHREDDING SERVICE	842.11
331357	7/26/2017	IRO09	IRON MOUNTAIN	17001869	MOBILE PAPER SHREDDING SERVICE	2526.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331358	7/26/2017	JA01	J & A MOWER INC	17001347	REPLACEMENT ENGINE	4900
331359	7/26/2017	JFS00	JEWISH FAMILY SERVICE	17004087	17-GAP-106 JFS	2007.28
331360	7/26/2017	KEN03	KENILWORTH BORO OF	16005900	CDBG GRANT	142
331360	7/26/2017	KEN03	KENILWORTH BORO OF	16005900	CDBG GRANT	25.5
331362	7/26/2017	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	135
331362	7/26/2017	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	1187.5
331363	7/26/2017	LAB14	LABELVALUE.COM	17004998	'I VOTED' STICKERS	990
331364	7/26/2017	LEX06	LEXIS NEXIS	17002613	LAW BOOKS	435.22
331364	7/26/2017	LEX06	LEXIS NEXIS	17004597	NEW BLANKET	704.28
331365	7/26/2017	LIN13	CITY OF LINDEN	17005343	REPLACEMENT CHECK	58829.23
331366	7/26/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
331366	7/26/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
331366	7/26/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
331366	7/26/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
331366	7/26/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
331366	7/26/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	75
331367	7/26/2017	LUC03	LUCAS CONSTRUCTION GROUP IN	17000898	REHAB CENTRAL AV BR, WE	24930.22
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	13.12
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	167
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	180.74
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	204
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	2191
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	180
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	121.56
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	180
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	531.3
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	118.13
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	630
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	412.8
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	841.77
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	2940
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	126.3
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	121.56
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
331368	7/26/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	295.13
331369	7/26/2017	MAG12	MAGLOCLEN	17004843	ANNUAL USER FEE	400
331370	7/26/2017	MAI15	MAINLINE COMMERCIAL POOLS	17002135	Ulrich Pool	3900
331370	7/26/2017	MAI15	MAINLINE COMMERCIAL POOLS	17002166	POOL CHEMICAL	3694
331371	7/26/2017	MAL16	MALL CHEVROLET INC	17004110	(2) CG33405 Cargo Vans	54691.58
331372	7/26/2017	MAN31	MANHATTAN BAGEL	17000179	CATERING/EVENTS	151.94
331373	7/26/2017	MAN39	MANOR II ELECTRIC INC	17003338	EMERGENCY GENERATOR/POLICE ACD	54369.42
331374	7/26/2017	MAR4H	MARIOS FAMOUS PIZZERIA	17005263	REFRESHMENT	268.25
331375	7/26/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	5648.33
331375	7/26/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1062.5
331376	7/26/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	2320
331377	7/26/2017	MCT01	MC TEAGUE LINDA B	16008346	PROFESSIONAL SERVICES FOR THE	1000
331378	7/26/2017	MER27	MERRICK INC	17004163	AUTOPSY SUPPLIES	2262.5
331379	7/26/2017	MET34	METRO IMAGING SERVICES INC	17005139	MACHINE TONER	930
331380	7/26/2017	MIC05	MICHELINOS PIZZERIA	17000258	REFRESHMENT/BLANKET	30.2
331381	7/26/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17004285	HD TRUCK PARTS	3765.5
331382	7/26/2017	MID37	MIDDLE VALLEY FARMS	17001436	HAY	1470.56
331382	7/26/2017	MID37	MIDDLE VALLEY FARMS	17002919	HAY	1379.56
331383	7/26/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	586.96
331385	7/26/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	96.8
331386	7/26/2017	MOR1D	MORRISTOWN LUMBER	17003397	LUMBER FOR UASI TRAINING	10128.69
331387	7/26/2017	MOT14	MOTOROLA INC	17004146	APX6500 UHF R2 RADIOS	15253.75
331388	7/26/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	3158.4
331389	7/26/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	170.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331390	7/26/2017	MUN30	MUNICIPAL CLERK'S ASSOCIATIO	17005051	MEMBERSHIP DUES	75
331391	7/26/2017	NAT79	NATL FUEL OIL	17004367	GASOLINE	30347.59
331392	7/26/2017	NEI03	NEIGHBORHOOD HOUSE ASSOCIA	15005707	CDBG GRANTS	5000
331393	7/26/2017	NEW7E	NEWSLETTER ENTERPRISES LLC	17005130	YEARLY SUBSCRIPTION	419
331394	7/26/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	114.75
331395	7/26/2017	NIN05	921 ELIZABETH AVENUE LLC	17003296	Rent	38087.79
331395	7/26/2017	NIN05	921 ELIZABETH AVENUE LLC	17005232	Rent	1555.6
331395	7/26/2017	NIN05	921 ELIZABETH AVENUE LLC	17005232	Rent	5207.81
331395	7/26/2017	NIN05	921 ELIZABETH AVENUE LLC	17005232	Rent	6763.4
331395	7/26/2017	NIN05	921 ELIZABETH AVENUE LLC	17005232	Rent	6763.4
331396	7/26/2017	NJA EB	NJ ADVANCE MEDIA	17003581	LEGAL ADS FOR 2017 ELECTIONS	25.76
331397	7/26/2017	NJA PUR	NJ ADVANCE MEDIA	17004136	LEGAL ADVERTISEMENTS	268.15
331397	7/26/2017	NJA PUR	NJ ADVANCE MEDIA	17004136	LEGAL ADVERTISEMENTS	248
331397	7/26/2017	NJA PUR	NJ ADVANCE MEDIA	17004136	LEGAL ADVERTISEMENTS	119.35
331398	7/26/2017	NJC31	NJ CTY SUPERINTENDENTS ASSN	17005110	MEMBERSHIP	250
331399	7/26/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	60
331399	7/26/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	360
331400	7/26/2017	NJM15	NJ MOTOR VEHICLE SERVICE	17000625	INSPECTION LICENSING FEE	50
331401	7/26/2017	NJR01	NJ RECREATION & PARK ASSN	17005201	MEMBERSHIP	200
331402	7/26/2017	NJS96	NJSACOP	17004697	REGISTRATION	345
331403	7/26/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17003640	AUTOMOTIVE ACCESSORIES	324.86
331403	7/26/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17005094	AUTOMOTIVE ACCESSORIES	20.7
331404	7/26/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17000295	PAYPHONE TELEPHONE SERVICE	91.28
331405	7/26/2017	PCM03	PCMG INC	17004448	Software Upgrades	16352.11
331405	7/26/2017	PCM03	PCMG INC	17004448	Software Upgrades	897.29
331405	7/26/2017	PCM03	PCMG INC	17004448	Software Upgrades	2681.1
331406	7/26/2017	PHA01	PHARMA-CARE INC	17003360	PHARMACY CONSULTING	756
331407	7/26/2017	PIN03	PINHO'S BAKERY	17000180	REFRESHMENT	164.4
331408	7/26/2017	PIN29	PINNACLE CONSULTING & CONST	15005583	CONSTRUCTION MANAGEMENT SERV	18753.18
331409	7/26/2017	PLA07	PLAINFIELD CITY OF	16005869	CDBG GRANT	600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331409	7/26/2017	PLA07	PLAINFIELD CITY OF	16005911	CDBG GRANT	495
331410	7/26/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	8069.44
331410	7/26/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	4034.72
331410	7/26/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	4034.72
331410	7/26/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3340.75
331410	7/26/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3340.75
331410	7/26/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	4034.72
331410	7/26/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	4034.72
331411	7/26/2017	POS03	POSITIVE PROMOTIONS	17003862	HEALTH SUPPLIES	958.2
331412	7/26/2017	POW23	POWELL DEBORAH	17005116	SETTLEMENT OF TORT CLAIM	225
331413	7/26/2017	PRO03	PROCEED INC	17002583	17-ALC-106 PROCEED, Inc	22001
331413	7/26/2017	PRO03	PROCEED INC	17004466	16-HES-104	13425
331413	7/26/2017	PRO03	PROCEED INC	17004770	17-CSB-106	21045
331414	7/26/2017	PRO28	PROVIDENT LIFE & ACCIDENT INS	17005270	EXCLUSIONARY DIS INS PREMIUMS	1228.75
331415	7/26/2017	PRO76	PROPAC INC	17004339	EQUIPMENT	540.18
331416	7/26/2017	REA04	READ AUTO PARTS & EQUIP CO	17004587	AUTOMOTIVE PARTS HD VEHICLES	682.9
331416	7/26/2017	REA04	READ AUTO PARTS & EQUIP CO	17004587	AUTOMOTIVE PARTS HD VEHICLES	11
331417	7/26/2017	REN01	PALUMBO, RENAUD & DEAPPOL	16002126	LEGAL SERVICES	618
331417	7/26/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	255
331417	7/26/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	1365
331417	7/26/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	1410
331417	7/26/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	1650
331417	7/26/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	1740
331418	7/26/2017	RIC47	RICOH USA INC	17004878	Copier	356.14
331418	7/26/2017	RIC47	RICOH USA INC	17004878	Copier	356.14
331418	7/26/2017	RIC47	RICOH USA INC	17004878	Copier	356.14
331418	7/26/2017	RIC47	RICOH USA INC	17004878	Copier	403.6
331419	7/26/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	225.45
331420	7/26/2017	ROY01	ROYAL PRINTING	17003322	PRINT SERVICES FOR ELECTIONS	1570
331421	7/26/2017	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	353857.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331422	7/26/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	580
331423	7/26/2017	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	912
331423	7/26/2017	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	2833.45
331423	7/26/2017	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	2193.52
331423	7/26/2017	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	2310.94
331424	7/26/2017	SAL12	SALVATION ARMY SHELTER	17005010	TEMPORARY SHELTER	132
331425	7/26/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	682.5
331426	7/26/2017	SHO12	SHOPRITE SUPERMARKETS	17000943	FOOD FOR EVENTS & PROGRAMS	358.87
331427	7/26/2017	SIS04	SISBARRO TOWING & RECOVERY	17004077	TOWING SERVICES	95
331428	7/26/2017	SOM31	SOMERSET TIRE SERVICE, INC	17003316	BRIDGESTONE/FIRESTONE TIRES	2613.88
331430	7/26/2017	STA1N	STAR LEDGER THE	17004198	SUBSCRIPTION	520
331431	7/26/2017	STO11	STORR TRACTOR COMPANY	17001552	EQUIPMENT REPAIR AND PARTS	512.92
331432	7/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	1736
331432	7/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	780
331432	7/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	7361.08
331432	7/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	9680
331432	7/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6674
331432	7/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	247
331432	7/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	22427.96
331432	7/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	354
331432	7/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	17911
331432	7/26/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1020
331433	7/26/2017	THI01	THIS IS IT! PRODUCTIONS INC	17003599	2017 SUMMER CONCERTS	21600
331434	7/26/2017	TRE75	TREASURER STATE OF NEW JERSE	17004930	Refund of 2015 Lincs/Chips Grt	11
331435	7/26/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	1759.33
331435	7/26/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	25
331435	7/26/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	340
331435	7/26/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	450
331435	7/26/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	25
331436	7/26/2017	TUM00	TUMINO'S TOWING	17001354	TOWING SERVICES	250.02

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331436	7/26/2017	TUM00	TUMINO'S TOWING	17005284	TOWING SERVICES	373.68
331437	7/26/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	124.9
331437	7/26/2017	TUR09	TURNOUT FIRE & SAFETY INC	17003101	TURN OUT GEAR HELMET	5485.76
331438	7/26/2017	TWO00	200 CLUB OF UNION COUNTY	17003418	2017 VALOR AWARD LUNCHEON	750
331439	7/26/2017	UCC21	UNION COUNTY COLLISION, LLC	17004681	COLLISION REPAIR	1963.84
331439	7/26/2017	UCC21	UNION COUNTY COLLISION, LLC	17005339	BLANKET COLLISION REPAIR	6176.66
331440	7/26/2017	UCU00	UC UTILITIES AUTHORITY	17003591	TRASH TIPPING FEES	2036.51
331441	7/26/2017	UCV00	UC VO-TECH CENTER	17003494	UC VO TECH TAX LEVY 2017	427539
331442	7/26/2017	USA01	USA ARCHITECTS PLANNERS TO	17000899	PROFESSIONAL SERVICES/ARCHITEC	883.75
331442	7/26/2017	USA01	USA ARCHITECTS PLANNERS TO	17000899	PROFESSIONAL SERVICES/ARCHITEC	47091.25
331442	7/26/2017	USA01	USA ARCHITECTS PLANNERS TO	17003541	PROFESSIONAL ARCHITECT SERV	4375
331443	7/26/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	686.56
331443	7/26/2017	VER00	V E RALPH & SON INC	17004871	MEDICAL SUPPLIES-BLANKET PO	4088.45
331444	7/26/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	69.1
331444	7/26/2017	VER07	VERIZON WIRELESS	17000693	WIRELESS SERVICES	40.01
331444	7/26/2017	VER07	VERIZON WIRELESS	17002809	BLANKET PO / WIRELESS SERVICES	635.92
331445	7/26/2017	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	228.06
331446	7/26/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	334.4
331446	7/26/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	3106.56
331446	7/26/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
331446	7/26/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	69.25
331447	7/26/2017	VER70	VERIZON	17005200	INTERNET SERVICE	244.68
331448	7/26/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1269.3
331448	7/26/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	570
331448	7/26/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	285
331448	7/26/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	2280
331448	7/26/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	1140
331448	7/26/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	2430.1
331449	7/26/2017	VOR13	VOROB JONATHAN	17000945	ARCHERY LESSON	180
331451	7/26/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	41.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331451	7/26/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	27.59
331451	7/26/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	26.9
331451	7/26/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	41.04
331451	7/26/2017	WBM00	W B MASON	17000222	BLANKET-SPRING WATER-FINANCE	41.04
331451	7/26/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
331451	7/26/2017	WBM00	W B MASON	17000439	DRINKING WATER/COOLER	97.01
331451	7/26/2017	WBM00	W B MASON	17000500	WATER	303.95
331451	7/26/2017	WBM00	W B MASON	17000649	WATER SERVICES	18.21
331451	7/26/2017	WBM00	W B MASON	17000814	WATER SERVICES	55.25
331451	7/26/2017	WBM00	W B MASON	17002878	WATER	153.33
331451	7/26/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	1095.05
331451	7/26/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	404.64
331451	7/26/2017	WBM00	W B MASON	17004183	Supplies	67.88
331451	7/26/2017	WBM00	W B MASON	17004185	Toner	74.62
331451	7/26/2017	WBM00	W B MASON	17004192	OFFICE SUPPLIES	128.72
331451	7/26/2017	WBM00	W B MASON	17004640	Supplies	21.41
331451	7/26/2017	WBM00	W B MASON	17004640	Supplies	258.6
331451	7/26/2017	WBM00	W B MASON	17004658	Supplies	122.74
331451	7/26/2017	WBM00	W B MASON	17004659	TRASH BAGS	133.62
331451	7/26/2017	WBM00	W B MASON	17004797	OFFICE SUPPLIES	344.01
331452	7/26/2017	WEA02	WE ARE ONE NEW JERSEY	17003598	Blanket	13493.15
331453	7/26/2017	WEL21	WELLS FARGO BANK	17005312	ANNUAL ISSUER FEE CHILD ADVOCA	2500
331454	7/26/2017	WES06	WEST HUDSON INDUSTRIES	17004540	BLANKET PO FOR PLAQUES	652.5
331455	7/26/2017	WIN07	WINNER FORD	17003708	11 2017 F350 4X4 Ext Ca. PUT	9717.16
331455	7/26/2017	WIN07	WINNER FORD	17003708	11 2017 F350 4X4 Ext Ca. PUT	179021.84
331456	7/26/2017	WIT06	WITMER PUBLIC SAFETY GROUP	17004665	REPAIR TO MSA SCBA	90.65
331457	7/26/2017	WOR21	S&S WORLDWIDE INC	17003974	PONY BEADS	43.85
331458	7/26/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	133.92
331458	7/26/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	470
331459	7/26/2017	XOC00	XOCOLATZ GRILL	17003081	Food Conference/Meeting	219.09

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1111	7/27/2017	NET05	NETWORK MGMT SOLUTIONS IN	17004360	NETWORK SERVER SERVICES	100
1325	7/27/2017	GTB00	G.T.B.M. INC,	17001946	MANAGEMENT OF DATA NETWORK	12500
1514	7/27/2017	COM2W	COMPASS BOOKS	17003952	INSTRUCTOR	600
1515	7/27/2017	REN21	RENAHAN MICHAEL J. ASSOCIATE	17002403	INSTRUCTOR FEES	510
1845	7/27/2017	FIS12	FISHER SCIENTIFIC	17000162	LABORATORY SUPPLIES	158.51
1846	7/27/2017	HAR2A	HARRIS CORPORATION, GCSD	17004775	SERVICE CONTRACT	24600
1846	7/27/2017	HAR2A	HARRIS CORPORATION, GCSD	17004805	EQUIPMENT UPGRADE	51000
1847	7/27/2017	LAW08	LAWMEN SUPPLY CO OF NJ	17003058	AMMUNITION	22151.31
1848	7/27/2017	LIF03	LIFE TECHNOLOGIES	16002709	LABORATORY SUPPLIES	129.18
1848	7/27/2017	LIF03	LIFE TECHNOLOGIES	16008080	LABORATORY SUPPLIES	95.51
1848	7/27/2017	LIF03	LIFE TECHNOLOGIES	17000194	LABORATORY SUPPLIES	1273
1848	7/27/2017	LIF03	LIFE TECHNOLOGIES	17000194	LABORATORY SUPPLIES	126.75
1848	7/27/2017	LIF03	LIFE TECHNOLOGIES	17001484	LABORATORY SUPPLIES	339.01
1848	7/27/2017	LIF03	LIFE TECHNOLOGIES	17001484	LABORATORY SUPPLIES	293.6
1848	7/27/2017	LIF03	LIFE TECHNOLOGIES	17001484	LABORATORY SUPPLIES	1607.04
1848	7/27/2017	LIF03	LIFE TECHNOLOGIES	17001484	LABORATORY SUPPLIES	22760.3
1856	7/27/2017	ENV16	ENV SERVICES, INC.	17002812	LABORATORY EQUIPMENT REPAIRS	2095
1857	7/27/2017	EVI03	EVIDENT CRIME SCENE PRODUCT	17004724	DRUGS, LABORATORY	410.11
1858	7/27/2017	FIS12	FISHER SCIENTIFIC	17002663	LABORATORY SUPPLIES	3008.58
1859	7/27/2017	LIF03	LIFE TECHNOLOGIES	17002193	LABORATORY SUPPLIES	1900
1859	7/27/2017	LIF03	LIFE TECHNOLOGIES	17002193	LABORATORY SUPPLIES	792.3
2615	7/27/2017	LEW36	LEWIS JASON	17005062	RETURN OF MONEY, SP#494-16	725.95
2616	7/27/2017	LYN11	LYNCH KEVIN ESQ	17003441	RETURN OF MONEY, SP#425-16	6200
2617	7/27/2017	ROS91	ROSENBLATT, RAPHAEL M., ESQ.	17005065	RETURN OF MONEY, SP#545-13	7500
331460	8/2/2017	1MO77	MORAN ANDREW	17005240	2017 PETTY CASH FUND ACCOUNT	299.35
331461	8/2/2017	1OM02	O'MALLEY BRIAN	17004129	REIMBURSEMENT	320.23
331462	8/2/2017	ACE11	ACE HEALTHCARE TRAINING	16008561	16-WDW-151	1866.66
331462	8/2/2017	ACE11	ACE HEALTHCARE TRAINING	17004158	16 WAD 167 JOB SKILLS	200
331463	8/2/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	88.09
331463	8/2/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	311.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331464	8/2/2017	AKE00	A & K EQUIPMENT COMPANY	17000071	AUTO AND TRUCK ACCESSORIES	37.92
331464	8/2/2017	AKE00	A & K EQUIPMENT COMPANY	17002195	Snow Plow Parts	3300
331464	8/2/2017	AKE00	A & K EQUIPMENT COMPANY	17002195	Snow Plow Parts	134.32
331465	8/2/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	154.81
331466	8/2/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	20
331466	8/2/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	100
331466	8/2/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	300
331466	8/2/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	120
331466	8/2/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	100
331466	8/2/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	160
331466	8/2/2017	ARF00	ARF RENTAL SERVICES INC	17000296	PORTABLE TOILET RENTAL/SEPTIC	75
331466	8/2/2017	ARF00	ARF RENTAL SERVICES INC	17003633	PORTA JOHN RENTAL	95.76
331467	8/2/2017	ASS11	ASSOCIATED AUTO PARTS	17004019	BLANKET FOR AUTO PARTS	386.56
331468	8/2/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	135.28
331468	8/2/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	198.92
331468	8/2/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	415.56
331468	8/2/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	25.71
331468	8/2/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	189.26
331468	8/2/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	156.09
331469	8/2/2017	ATS01	A.T.S. ENVIRONMENTAL SERV LLC	17004161	UST COMPLIANCE TESTING	5350
331470	8/2/2017	AVT00	AVTECH INSTITUTE OF TECH	17004653	16 WDW 230 JOB SKILLS	1066.67
331471	8/2/2017	BB00	B & B PRESS INC	17005167	PRINTING SERVICES	332
331472	8/2/2017	BEL37	BELLA GINA'S ITALIAN DELI	17004914	CONFERENCE FOOD	433.5
331472	8/2/2017	BEL37	BELLA GINA'S ITALIAN DELI	17005084	FOOD FOR NEPTUNE DRILL	620
331473	8/2/2017	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	852.85
331474	8/2/2017	BM02	B & M CONSULTANTS INC	16008330	16 WAD 120 JOB SKILLS	933.33
331475	8/2/2017	BON26	BOND AMBER	17004983	SANE JUNE 2017	10
331475	8/2/2017	BON26	BOND AMBER	17004983	SANE JUNE 2017	63
331476	8/2/2017	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	3315
331477	8/2/2017	BRO1I	BROADVIEW NETWORKS INC.	17003448	PHONE LINES/DATA SERVICES	66672.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331478	8/2/2017	BRO80	BROWNS HUNTERDON INTERNAT	17004321	HD TRUCK PARTS AND REPAIRS	150.37
331479	8/2/2017	CAN29	CANON USA INC	17002046	Sheriff Control Center	111.49
331480	8/2/2017	CAR26	CARSTENS	17003715	MEDICAL CHART SUPPLIES	150.29
331481	8/2/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	33494
331481	8/2/2017	CAT08	CATHOLIC CHARITIES OF THE	16007389	16-SSH-120	46
331482	8/2/2017	CAT37	CATHERINE MASCIOLA	17003790	KETTLE BELL CLASSES	675
331483	8/2/2017	CDW03	CDW-G	17003778	Workstation	876.38
331483	8/2/2017	CDW03	CDW-G	17004634	COMPUTER SOFTWARE	534.78
331483	8/2/2017	CDW03	CDW-G	17004636	COMPUTERS	2551.06
331483	8/2/2017	CDW03	CDW-G	17005179	SWIPE READER/RECEIPT PRINTER	362.19
331484	8/2/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17004003	16-HES-101	6000
331485	8/2/2017	CER23	CERTIFIED STEEL CO DIV	17004626	VARIOUS METAL PIECES & SIZES	6430.31
331486	8/2/2017	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	399380.06
331487	8/2/2017	CHA09	CHANNING L BETE CO INC	17004496	EDUCATIONAL MATERIALS	5454
331488	8/2/2017	CHE07	CHERRY VALLEY TRACTOR SALES	17000122	GROUNDS EQUIPMENT PARTS	229.13
331489	8/2/2017	CHU13	CHUNG TIMOTHY	17005118	ARCHERY LESSON	150
331490	8/2/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17000763	RESTOCK FIRST AID CABINET	82.04
331490	8/2/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001966	RESTOCK FIRST AID CABINET	227.54
331491	8/2/2017	CIT11	CITYSIDE ARCHIVES LTD	17004818	FILING, LABELING, STORAGE	240
331492	8/2/2017	CLA70	CLARK SHIRONDA	17003911	REFUND TREASURY	17
331493	8/2/2017	CLE01	CLEAN VENTURE INC	17001395	WASTE OIL TANK CLEANOUT	1685
331494	8/2/2017	CLE06	CLEVELAND TIRE	17004833	BRIDGESTONE/FIRESTONE TIRES	5194.9
331494	8/2/2017	CLE06	CLEVELAND TIRE	17004833	BRIDGESTONE/FIRESTONE TIRES	2392.28
331495	8/2/2017	CNA01	C N A SERVICES	17002129	CLOTHING	799.8
331495	8/2/2017	CNA01	C N A SERVICES	17002130	CLOTHING	528.8
331495	8/2/2017	CNA01	C N A SERVICES	17003864	TONER CARTRIDGES	149.04
331495	8/2/2017	CNA01	C N A SERVICES	17003864	TONER CARTRIDGES	361.15
331495	8/2/2017	CNA01	C N A SERVICES	17004415	MEDICAL GLOVES	2172.8
331496	8/2/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	169.72
331496	8/2/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	94.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331496	8/2/2017	COM00	COMCAST	17002957	CABLE SERVICES	493.62
331496	8/2/2017	COM00	COMCAST	17003811	CABLE SERVICES	169.13
331497	8/2/2017	COM100	COMMUNITIES IN COOPERATION	17001927	17-YSC-102 REENTRY SERVICES	4050.04
331497	8/2/2017	COM100	COMMUNITIES IN COOPERATION	17002114	17-YSC-103 YOUTH DEVELOPMENT	3730
331498	8/2/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	1551
331498	8/2/2017	COM15	COMMUNITY ACCESS UNLIMITED	17005249	Professional Services	550
331499	8/2/2017	COM1U	COMCAST SPOTLIGHT	17002300	DIGITAL ADVERTISING	2888.8
331500	8/2/2017	COM2P	COMCAST	17001068	CABLE SERVICE - BLANKET PO	90.66
331501	8/2/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	184.27
331501	8/2/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	260.83
331502	8/2/2017	COU26	COURIER NEWS	17001985	ADVERTISING & LEGAL NOTICES	61.66
331503	8/2/2017	COU61	COUNTY OF UNION - CURRENT A	17005333	APR-JUN 2017 FRINGE BENEFITS	5836
331503	8/2/2017	COU61	COUNTY OF UNION - CURRENT A	17005391	Fringe benefits as os 6/30/17	3416.23
331503	8/2/2017	COU61	COUNTY OF UNION - CURRENT A	17005391	Fringe benefits as os 6/30/17	16700.9
331503	8/2/2017	COU61	COUNTY OF UNION - CURRENT A	17005391	Fringe benefits as os 6/30/17	12774.65
331503	8/2/2017	COU61	COUNTY OF UNION - CURRENT A	17005391	Fringe benefits as os 6/30/17	9217.61
331503	8/2/2017	COU61	COUNTY OF UNION - CURRENT A	17005391	Fringe benefits as os 6/30/17	3737.71
331503	8/2/2017	COU61	COUNTY OF UNION - CURRENT A	17005391	Fringe benefits as os 6/30/17	4936.68
331503	8/2/2017	COU61	COUNTY OF UNION - CURRENT A	17005391	Fringe benefits as os 6/30/17	4721.09
331503	8/2/2017	COU61	COUNTY OF UNION - CURRENT A	17005391	Fringe benefits as os 6/30/17	6268.6
331503	8/2/2017	COU61	COUNTY OF UNION - CURRENT A	17005391	Fringe benefits as os 6/30/17	469.77
331503	8/2/2017	COU61	COUNTY OF UNION - CURRENT A	17005391	Fringe benefits as os 6/30/17	3498.85
331503	8/2/2017	COU61	COUNTY OF UNION - CURRENT A	17005391	Fringe benefits as os 6/30/17	1937.89
331504	8/2/2017	DEJ06	DEJESUS KRISTINA	17004346	SANE MAY 2017	64.75
331504	8/2/2017	DEJ06	DEJESUS KRISTINA	17004346	SANE MAY 2017	10
331505	8/2/2017	DEL07	DELL COMPUTER CORP	17002134	Dell Computer	3335.52
331505	8/2/2017	DEL07	DELL COMPUTER CORP	17003082	COMPUTER EQUIPMENT	22408.64
331505	8/2/2017	DEL07	DELL COMPUTER CORP	17004295	COMPUTER GRAPHICS EQUIPMENT	1540.65
331505	8/2/2017	DEL07	DELL COMPUTER CORP	17004619	COMPUTER MONITORS	963.16
331505	8/2/2017	DEL07	DELL COMPUTER CORP	17004756	DELL COMPUTER	11912

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331505	8/2/2017	DEL07	DELL COMPUTER CORP	17004820	LAPTOP	1578.52
331506	8/2/2017	DEL16	DELTA DENTAL OF NJ	17003363	2017 Delta Dental Premiums	27132.61
331506	8/2/2017	DEL16	DELTA DENTAL OF NJ	17004873	2017 Delta Dental Premiums	94909.49
331507	8/2/2017	DEL65	DELLANO'S FOOD SERVICE	17003892	REFRESHMENT	256
331508	8/2/2017	DER07	DEROUX STEPHEN JAMES	17003988	PROFESSIONAL SERVICE	10100
331509	8/2/2017	DIT04	DITTO COPY SYSTEMS	17004135	OFFICE MACHINE REPAIRS	19.8
331510	8/2/2017	DIV18	DIV OF STATE POLICE STATE NJ	17002356	FOR BACKGROUND CHECKS	54
331510	8/2/2017	DIV18	DIV OF STATE POLICE STATE NJ	17002356	FOR BACKGROUND CHECKS	90
331510	8/2/2017	DIV18	DIV OF STATE POLICE STATE NJ	17002356	FOR BACKGROUND CHECKS	216
331510	8/2/2017	DIV18	DIV OF STATE POLICE STATE NJ	17002356	FOR BACKGROUND CHECKS	90
331510	8/2/2017	DIV18	DIV OF STATE POLICE STATE NJ	17002356	FOR BACKGROUND CHECKS	162
331510	8/2/2017	DIV18	DIV OF STATE POLICE STATE NJ	17002356	FOR BACKGROUND CHECKS	126
331510	8/2/2017	DIV18	DIV OF STATE POLICE STATE NJ	17002356	FOR BACKGROUND CHECKS	54
331511	8/2/2017	DOB01	DOBRIN LAWRENCE A DR.	17005096	PROFESSIONAL SERVICES	1850
331513	8/2/2017	ELI07	ELIZ COALITION TO HOUSE THE	16006819	16-SSH-122	3424
331513	8/2/2017	ELI07	ELIZ COALITION TO HOUSE THE	16008032	16-HES-102	8699
331514	8/2/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	815
331514	8/2/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	102
331514	8/2/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	204
331515	8/2/2017	ELI42	ELIZABETH US POSTMASTER	17005425	RENEWAL FEE-STANDARD MAIL	225
331516	8/2/2017	ELI77	ELIZABETHTOWN GAS	17003453	NATURAL GAS AND DELIVERY	16883.34
331517	8/2/2017	ELI88	ELIZABETH BEAUTY & BARBER	17005191	BARBER OSTER BLADES	815.76
331518	8/2/2017	ESH02	E&S HOME CARE SOLUTIONS, LLC	17004504	16-WAD-156	1100.8
331518	8/2/2017	ESH02	E&S HOME CARE SOLUTIONS, LLC	17004754	16 WAD 177 JOB SKILLS	1100.8
331519	8/2/2017	ESS01	ESSEX CO COLLEGE	17002369	CHGBK PER CH179 PL1968	491.7
331520	8/2/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	17250
331520	8/2/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17003925	EDUCATIONAL SERVICES	52171.25
331521	8/2/2017	EZP02	E-Z PASS- NJ	17005188	ACCOUNT # 1000 0000 0454 8	1000
331522	8/2/2017	FAM00	FAMILY & CHILDRENS SERVICES	17002385	17-YSC-104 YOUTH COUNSELING	15000
331523	8/2/2017	FAM15	FAMILY PROMISE INC	17003903	16-HES-103	5187.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331524	8/2/2017	FAN05	FANWOOD BORO OF	16005908	CDBG GRANT	40
331525	8/2/2017	FDR00	FDR HITCHES	17004418	TRAILER PARTS AND CONECTORS	23.79
331526	8/2/2017	FOL00	FOLEY INC	17004417	CATERPILLAR PARTS & SERVICE	27.28
331527	8/2/2017	FRA49	FRANK AND JOHN	17003080	VEHICLE MAINTENANCE AND REPAIR	1210.2
331528	8/2/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	164.23
331529	8/2/2017	FRE42	FRED BEANS PARTS INC	17003313	OEM GM PARTS	369.32
331529	8/2/2017	FRE42	FRED BEANS PARTS INC	17003313	OEM GM PARTS	1339.28
331529	8/2/2017	FRE42	FRED BEANS PARTS INC	17003313	OEM GM PARTS	386.8
331530	8/2/2017	GAR29	GARWOOD AUTO PARTS CO	17002996	AUTO & LIGHT TRUCK PARTS	1376.32
331530	8/2/2017	GAR29	GARWOOD AUTO PARTS CO	17005135	AUTO & LIGHT TRUCK PARTS	570.93
331530	8/2/2017	GAR29	GARWOOD AUTO PARTS CO	17005135	AUTO & LIGHT TRUCK PARTS	795.29
331531	8/2/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	251.7
331531	8/2/2017	GRA60	GRAINGER	17001345	HARDWARE / MINOR TOOLS	218.18
331531	8/2/2017	GRA60	GRAINGER	17001394	INDUSTRIAL/MRO SUPPLIES-EQUIP.	293.52
331531	8/2/2017	GRA60	GRAINGER	17001394	INDUSTRIAL/MRO SUPPLIES-EQUIP.	57.48
331531	8/2/2017	GRA60	GRAINGER	17004628	SUPPLIES	20375.12
331531	8/2/2017	GRA60	GRAINGER	17004830	HARDWARE / MINOR TOOLS	34.42
331532	8/2/2017	GRA93	GRANT'S AUTO SALVAGE, INC	17005138	TOWING SERVICE	150
331533	8/2/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500
331534	8/2/2017	HAC04	HACKENSACK FIRE DEPARTMENT	17001881	REIMBURSEMENTS	25178.27
331535	8/2/2017	HCE00	H C EQUITIES	17004699	RENT PAYMENT	218891.02
331536	8/2/2017	HON03	HON COMPANY	17004397	STATE CONTRACT FURNITURE	6495.84
331537	8/2/2017	HOR06	HORSEMAN'S OUTLET	17004867	HELMETS FOR RESALE	900
331537	8/2/2017	HOR06	HORSEMAN'S OUTLET	17004868	BOOTS FOR RESALE	1020
331537	8/2/2017	HOR06	HORSEMAN'S OUTLET	17004869	CROP FOR RESALE	3000
331537	8/2/2017	HOR06	HORSEMAN'S OUTLET	17004907	JODHPURS FOR RESALE	3750
331538	8/2/2017	HOW28	HOWARD PACKAGING CORP	17004848	PASSPORT COVERS	3800
331539	8/2/2017	HQ900	HQ9	17002986	ADAPTER	2456.4
331540	8/2/2017	IAE00	IAED	16008600	RECERTIFICATION FEE	50
331541	8/2/2017	IBC00	IBC	17004875	REFUND FOR PERMIT # 40235	1600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331542	8/2/2017	IND04	INDUSTRIAL RUBBER COMPANY	17001233	AUTOMOTIVE & LIGHT DUTY TRUCK	278
331543	8/2/2017	JAC13	JACOBSON DISTRIBUTING CO	16008616	SAMSUNG TELEVISIONS	868
331543	8/2/2017	JAC13	JACOBSON DISTRIBUTING CO	17005233	SAMSUNG TELEVISIONS	705
331544	8/2/2017	JCP00	JCP&L	17003382	ELECTRICITY	9429.28
331545	8/2/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	158.65
331545	8/2/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	84.9
331545	8/2/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	46.32
331545	8/2/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	46.6
331546	8/2/2017	JFS00	JEWISH FAMILY SERVICE	17004969	17-CSB-104	2022.4
331547	8/2/2017	JOH1N	JOHN R KNABB & SONS	17004046	STRAW	3968.05
331548	8/2/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	113.1
331548	8/2/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	1040.63
331548	8/2/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	56.77
331548	8/2/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	189.07
331548	8/2/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	192.69
331548	8/2/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	155.51
331548	8/2/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	225.63
331548	8/2/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	828.88
331548	8/2/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	76.2
331549	8/2/2017	JUS16	JUST BUTTONS	17005218	Pinback Buttons	1189.65
331550	8/2/2017	KEM02	KEMPER SPORTS INC	17003273	GOLF MANAGEMENT	8487
331551	8/2/2017	KKD00	K&K DEVELOPERS	17004996	REFUND FOR PERMIT # 4661	320
331552	8/2/2017	KON05	KONICA MINOLTA BUS SOLUTION	17003495	COPY MACHINE LEASE	964.25
331553	8/2/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
331553	8/2/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
331553	8/2/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	76.43
331553	8/2/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
331553	8/2/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	76.43
331553	8/2/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
331554	8/2/2017	LAN13	LANGUAGE LINE SERVICES	17002045	Interpreter Services	52.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331554	8/2/2017	LAN13	LANGUAGE LINE SERVICES	17003945	TRANSLATION SERVICE	3961.8
331554	8/2/2017	LAN13	LANGUAGE LINE SERVICES	17003945	TRANSLATION SERVICE	3800.8
331555	8/2/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	5166
331555	8/2/2017	LCA00	LCA ENGINEERING LLC	16007428	PROFESSIONAL SERVICES / ENG	1480
331556	8/2/2017	LEX04	LEXIS PUBLISHING	17004117	Specialized Investigations	143.54
331557	8/2/2017	LIN62	LINNEHAN KRISTY	17005290	REFUND	100
331558	8/2/2017	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	180
331559	8/2/2017	LPS00	L P STATILE INC	17003887	HORTICULRAL SUPPLIES	496
331559	8/2/2017	LPS00	L P STATILE INC	17003887	HORTICULRAL SUPPLIES	118
331560	8/2/2017	LYN16	LYNN PATRICIA	17004474	RECYCLING EDUCATION INSTRUCTOR	600
331561	8/2/2017	MAC35	MACDERMANT LYNDA	17004348	SANE MAY 2017	10
331561	8/2/2017	MAC35	MACDERMANT LYNDA	17004348	SANE MAY 2017	1079.75
331562	8/2/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	1214.83
331562	8/2/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	354.39
331562	8/2/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	463.6
331562	8/2/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	537.95
331562	8/2/2017	MAD08	MADISON PLUMBING SUPPLY	17005111	PLUMBING SUPPLIES	1014.7
331563	8/2/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	72.44
331563	8/2/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	28.5
331563	8/2/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	28
331563	8/2/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	8
331564	8/2/2017	MAG12	MAGLOCLEN	17005243	ANNUAL MEMBERSHIP FEE	400
331565	8/2/2017	MAR47	MARTURANO RECREATION COMP	17003843	PLAYGROUND EQUIPMENT	393.6
331566	8/2/2017	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	3555
331567	8/2/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	266.5
331567	8/2/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	13568.21
331567	8/2/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	23983.46
331568	8/2/2017	MCK15	MCKESSON HEALTH SOLUTIONS L	17003475	PLASTIC PRODUCTS	464.02
331569	8/2/2017	MET22	METLIFE	17005438	EXCLUSIONARY DIS INS PREMIUMS	2109.65
331570	8/2/2017	MET24	METALS USA	17004625	VARIOUS METAL PIECES & SIZES	6574

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331570	8/2/2017	MET24	METALS USA	17004625	VARIOUS METAL PIECES & SIZES	240.6
331571	8/2/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17004285	HD TRUCK PARTS	5039.83
331571	8/2/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17005136	HD TRUCK PARTS	1412.57
331572	8/2/2017	MOT14	MOTOROLA INC	15007202	SITE EXPANSION-RADIOS	66533
331573	8/2/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1692
331574	8/2/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	176.59
331574	8/2/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000479	INDUSTRIAL/MRO SUPPLY & EQUIP	112.2
331574	8/2/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001759	INDUSTRIAL/MRO SUPPLY & EQUIP	226.38
331574	8/2/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001759	INDUSTRIAL/MRO SUPPLY & EQUIP	2283.44
331574	8/2/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001759	INDUSTRIAL/MRO SUPPLY & EQUIP	326.04
331574	8/2/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004622	SUPPLIES	1071.08
331574	8/2/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	1611.85
331574	8/2/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	1671.7
331575	8/2/2017	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	5010
331576	8/2/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	1294.56
331577	8/2/2017	NAT5R	NATIONAL SAFETY COUNCIL	17005095	ANNUAL MEMBERSHIP	598
331578	8/2/2017	NAT79	NATL FUEL OIL	17003817	ULSH DIESEL	12018.58
331578	8/2/2017	NAT79	NATL FUEL OIL	17004367	GASOLINE	13892.54
331578	8/2/2017	NAT79	NATL FUEL OIL	17005137	GASOLINE	8635.52
331579	8/2/2017	NEI03	NEIGHBORHOOD HOUSE ASSOCIA	15005707	CDBG GRANTS	10000
331580	8/2/2017	NEO02	NEOPOST USA INC	17004273	INK CARTRIDGES	720
331581	8/2/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	21132
331581	8/2/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	21058
331581	8/2/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	21464
331581	8/2/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	14960
331581	8/2/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	19440
331582	8/2/2017	NEW2Q	NEW JERSEY LAWYERS SERVICE	17003928	MAIL DELIVER SERVICE CHARGES	93.6
331583	8/2/2017	NEW4Y	NEW EDUCARE INSTITUTE INC DB	17005422	16 WDW 188 RESET JOB SKILLS	2400
331584	8/2/2017	NEW78	NEWMAN SIGNS	17004942	SIGN SHOP SIGNS	5475
331585	8/2/2017	NJA COB	NJ ADVANCE MEDIA	17005177	LEGAL ADS	2658.04

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331586	8/2/2017	NJA PROS	NJ ADVANCE MEDIA/PJACS	17005155	LEGAL ADVERTISING	145.8
331587	8/2/2017	NJA14	NEW JERSEY AMERICAN WATER	17003440	WATER UTILITY	28347.25
331588	8/2/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	120
331588	8/2/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	300
331589	8/2/2017	NJS72	TREASURER-STATE OF NEW JERSE	17005127	TIDELANDS LICENSE & LEASE FEE	580
331590	8/2/2017	NJT12	N J TRANSIT CORP	17003686	TRANSPORATION SERVICE	10237.5
331591	8/2/2017	NOR99	NORTH HUDSON REGIONAL FIRE	17001690	REIMBURSEMENT	23423.55
331592	8/2/2017	ON-00	ON-SITE FLEET SERVICE INC	17002886	HEAVY TRUCK REPAIR	2440.02
331593	8/2/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17005094	AUTOMOTIVE ACCESSORIES	428.72
331593	8/2/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17005094	AUTOMOTIVE ACCESSORIES	547.36
331594	8/2/2017	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	1491
331594	8/2/2017	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	1201
331594	8/2/2017	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	1562
331595	8/2/2017	PEN43	PEN COMPANY OF AMERICA	17005282	STICK PEN	750
331596	8/2/2017	PER58	PERSECHINO FLORIANA	17003990	PROFESSIONAL SERVICE	4000
331597	8/2/2017	PIN06	PINO CONSULTING GROUP INC	17003301	CONSULTING SERVICES	1556.25
331598	8/2/2017	PLA07	PLAINFIELD CITY OF	16005838	CDBG GRANTS	280059.52
331599	8/2/2017	PLA16	PLAINFIELD POLICE DEPT	17003049	PROCUREMENT OF POLICE EQUIP	31955.37
331599	8/2/2017	PLA16	PLAINFIELD POLICE DEPT	17003205	PROCUREMENT OF POLICE EQUIP	15013.24
331600	8/2/2017	POL08	POLICE & FIREMENS RETIREMENT	17005494	1X PYMT RETRO FOR J DEBBIE	256.7
331601	8/2/2017	POS03	POSITIVE PROMOTIONS	17004313	HEALTH SUPPLIES	3709.92
331601	8/2/2017	POS03	POSITIVE PROMOTIONS	17004510	HEALTH SUPPLIES	1281.8
331602	8/2/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	874.94
331602	8/2/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	2264.92
331603	8/2/2017	PRA13	PRAXAIR DISTRIBUTION INC	17000844	LAB GAS / CYLINDERS	74.36
331604	8/2/2017	PRE25	PREVENTION LINKS INC	17003704	17-ALC-105 Prev Links	24678
331605	8/2/2017	PRI49	PRIMEPOINT LLC	17003298	PAYROLL SERVICES	13460.5
331606	8/2/2017	PRO03	PROCEED INC	16007672	16-SSH-126	9521.12
331607	8/2/2017	PUB02	PUBLIC EMPLOYEES	17005439	pension for C WRIGHT	966.6
331608	8/2/2017	PUB04	PUBLIC SERV ELEC & GAS	17003877	ELECTRIC CHARGES	1782.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331608	8/2/2017	PUB04	PUBLIC SERV ELEC & GAS	17003877	ELECTRIC CHARGES	60.84
331609	8/2/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	10.48
331609	8/2/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	38.82
331609	8/2/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	535
331609	8/2/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	10.48
331610	8/2/2017	REN01	PALUMBO, RENAUD & DEAPPOL	16002126	LEGAL SERVICES	150
331610	8/2/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	90
331610	8/2/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	380.62
331610	8/2/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	308.79
331610	8/2/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	305.58
331610	8/2/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	306.04
331611	8/2/2017	REP09	REPORTERS TRANSCRIPTION	17003370	TRANSCRIPTION SERVICES	241.42
331612	8/2/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	3122.9
331612	8/2/2017	RIC01	RICCIARDI BROTHERS	17005109	PAINT AND SUPPLIES	4700
331613	8/2/2017	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	14080.65
331613	8/2/2017	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	13949.75
331613	8/2/2017	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	12076.56
331614	8/2/2017	ROB29	ROBERT WOOD JOHNSON M.C. A	17004972	Autopsy Rental Suite	15000
331615	8/2/2017	RON09	RONLEE REALTY, INC.	17003808	RENT CHARGES FOR PARKER ROAD	30275
331615	8/2/2017	RON09	RONLEE REALTY, INC.	17005262	REIMBURSEMENT ELIZABETHTOWN	695.93
331616	8/2/2017	ROS10	ROSELLE PARK BORO OF	16005841	CDBG GRANTS	113824.67
331617	8/2/2017	ROS74	ROSS EQUIPMENT,INC	17003642	BLANKET FOR REFRIGERATOR PARTS	225.63
331618	8/2/2017	ROT08	ROTONDO'S	17002814	BLANKET FOR CATERING	81.2
331618	8/2/2017	ROT08	ROTONDO'S	17005157	BLANKET FOR CATERING	40.55
331619	8/2/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000154	OEM FORD PARTS	127.83
331619	8/2/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	86.64
331619	8/2/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	235.43
331620	8/2/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004748	16 WDW 241 JOB SKILLS	2684
331621	8/2/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	6269.5
331621	8/2/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	6356.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331622	8/2/2017	SAL06	THE SALVATION ARMY	17002906	16-HES-105	5407.18
331623	8/2/2017	SAL27	THE SALVATION ARMY	17004937	17-CSB-109	8088
331623	8/2/2017	SAL27	THE SALVATION ARMY	17004952	17-CSB-109 Add'l	3641.55
331624	8/2/2017	SAM13	SAMUELS INC.	17004669	AUTOMOBILE PARTS	727.55
331624	8/2/2017	SAM13	SAMUELS INC.	17004669	AUTOMOBILE PARTS	2252.12
331624	8/2/2017	SAM13	SAMUELS INC.	17004834	AUTOMOBILE PARTS	8550.8
331624	8/2/2017	SAM13	SAMUELS INC.	17004911	AUTO & LIGHT TRUCK PARTS	1930.89
331625	8/2/2017	SEA16	SEASHORE AMUSEMENTS	17004896	AMUSEMENT	1530
331626	8/2/2017	SHA29	SHAW WILL	17005303	PERFORMANCE	400
331627	8/2/2017	SHI19	SHI INTERNATIONAL CORP	17001659	ADOBE LICENSES	721.02
331628	8/2/2017	SHO12	SHOPRITE SUPERMARKETS	17000406	GROCERIES FOR THE UNION COUNTY	17.9
331629	8/2/2017	SIM29	SIMONE MARIA	17005410	PSYCHIATRIC SERVICES	4500
331630	8/2/2017	SIS04	SISBARRO TOWING & RECOVERY	17000093	AUTOMOTIVE REPAIRS	1375.45
331630	8/2/2017	SIS04	SISBARRO TOWING & RECOVERY	17000952	TOWING SERVICE	80
331630	8/2/2017	SIS04	SISBARRO TOWING & RECOVERY	17004077	TOWING SERVICES	75
331630	8/2/2017	SIS04	SISBARRO TOWING & RECOVERY	17004077	TOWING SERVICES	115
331631	8/2/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004706	16 WDW 228 JOB SKILLS	3200
331632	8/2/2017	SNA00	SNAP ON INDUSTRIAL	17000077	SNAP ON PRODUCTS	785.21
331634	8/2/2017	SPE51	SPEC RESCUE INTERNATIONAL IN	17001716	STRUCTURAL COLLAPSE TECH COURS	57785
331635	8/2/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004736	SPORTS CENTER MANAGEMENT	6000
331636	8/2/2017	SPR03	SPRINGFIELD TOWNSHIP OF	16006584	16-ALL-115 ALL SPENDING PLAN	5984.03
331637	8/2/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	119.75
331637	8/2/2017	SPR07	SPRUCE INDUSTRIES	16006865	JANITORIAL SUPPLIES	548.7
331637	8/2/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	1059.52
331637	8/2/2017	SPR07	SPRUCE INDUSTRIES	16006894	CUSTODIAL SUPPLIES	1532.29
331637	8/2/2017	SPR07	SPRUCE INDUSTRIES	17000914	JANITORIAL SUPPLIES	805.2
331637	8/2/2017	SPR07	SPRUCE INDUSTRIES	17004191	JANITORIAL SUPPLIES	2270.37
331637	8/2/2017	SPR07	SPRUCE INDUSTRIES	17004208	CUSTODIAL SUPPLIES	47.8
331637	8/2/2017	SPR07	SPRUCE INDUSTRIES	17004208	CUSTODIAL SUPPLIES	2261.3
331637	8/2/2017	SPR07	SPRUCE INDUSTRIES	17005058	JANITORIAL SUPPLIES	101.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331637	8/2/2017	SPR07	SPRUCE INDUSTRIES	17005058	JANITORIAL SUPPLIES	16.58
331637	8/2/2017	SPR07	SPRUCE INDUSTRIES	17005058	JANITORIAL SUPPLIES	122.88
331638	8/2/2017	STA97	STANDARD INSURANCE COMPAN	17000692	2017 STANDARD INS. PREMIUMS	18208.25
331639	8/2/2017	STE88	STEWART & STEVENSON	17005195	DONALDSON HD CONVERTER	8822.88
331640	8/2/2017	STO11	STORR TRACTOR COMPANY	17001552	EQUIPMENT REPAIR AND PARTS	788.49
331641	8/2/2017	SUN21	SUN LIFE FINANCIAL	17004785		128681.14
331642	8/2/2017	TAF01	TAFARI SHIRRONDA	17004302	REFUND	100
331643	8/2/2017	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	26000
331644	8/2/2017	TFA01	T.FARESE & SONS INC	17004228	WASTE DISPOSAL SERVICE	11048.88
331645	8/2/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	2080
331646	8/2/2017	THI01	THIS IS IT! PRODUCTIONS INC	17002801	STAGE	4000
331647	8/2/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
331647	8/2/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
331648	8/2/2017	TOB02	TOBIASZ MANAGEMENT LLC	17004995	REFUND FOR PERMIT # 4683	800
331649	8/2/2017	TOW08	TOWNSHIP OF UNION	17003577	CUSTODIAL OVERTIME	1086.22
331650	8/2/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17004514	VET SERVICES	1125.5
331651	8/2/2017	TRI22	TRINITAS REGIONAL MEDICAL CT	17003481	17-ALC-107 Trinitas RMC	14410
331651	8/2/2017	TRI22	TRINITAS REGIONAL MEDICAL CT	17003481	17-ALC-107 Trinitas RMC	2642
331652	8/2/2017	TRI24	TRINITAS HOSPITAL	17002387	17-YSC-106 OUTPATIENT EARLY	14300
331652	8/2/2017	TRI24	TRINITAS HOSPITAL	17002388	17-YSC-107 SUBSTANCE ABUSE	10838
331653	8/2/2017	TUR08	TURNING POINT INC	17004335	17-ALC-108 M1 TURNING POINT	5643
331653	8/2/2017	TUR08	TURNING POINT INC	17004947	17-ALC-108 Turning Point	8850
331653	8/2/2017	TUR08	TURNING POINT INC	17004947	17-ALC-108 Turning Point	13176
331653	8/2/2017	TUR08	TURNING POINT INC	17004947	17-ALC-108 Turning Point	8781
331653	8/2/2017	TUR08	TURNING POINT INC	17004947	17-ALC-108 Turning Point	1371
331653	8/2/2017	TUR08	TURNING POINT INC	17004947	17-ALC-108 Turning Point	750
331653	8/2/2017	TUR08	TURNING POINT INC	17004947	17-ALC-108 Turning Point	20312
331654	8/2/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17004327	CEILING TILES	0.4
331654	8/2/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17004327	CEILING TILES	1658
331655	8/2/2017	UCC14	UC COLLEGE	17005305	Equipment & Technology ugrades	308543.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331655	8/2/2017	UCC14	UC COLLEGE	17005305	Equipment & Technology ugrades	33111.55
331655	8/2/2017	UCC14	UC COLLEGE	17005305	Equipment & Technology ugrades	116900
331655	8/2/2017	UCC14	UC COLLEGE	17005305	Equipment & Technology ugrades	6840.96
331655	8/2/2017	UCC14	UC COLLEGE	17005319	Technology Upgrades	542972.86
331655	8/2/2017	UCC14	UC COLLEGE	17005319	Technology Upgrades	494896.47
331655	8/2/2017	UCC14	UC COLLEGE	17005320	Lessner renovations	48566.08
331655	8/2/2017	UCC14	UC COLLEGE	17005320	Lessner renovations	19271.48
331655	8/2/2017	UCC14	UC COLLEGE	17005529	15 WDW 187 RESET JOB SKILLS	602.4
331656	8/2/2017	UCP03	UCPO-POLICE ACAD TRAIN ACCT	17004915	DRUG TESTING FOR NEW RECRUITS	360
331656	8/2/2017	UCP03	UCPO-POLICE ACAD TRAIN ACCT	17005214	RANGE FEE FOR NEW RECRUITS	400
331657	8/2/2017	UCU00	UC UTILITIES AUTHORITY	17003680	TIPPING FEES	4023.63
331658	8/2/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17001774	TRAVEL	85
331658	8/2/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17004607	TRAVEL	338.4
331659	8/2/2017	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	2.5
331659	8/2/2017	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	18.95
331660	8/2/2017	UNI51	UNITED WAY OF GREATER UNION	17003489	Professional Services	19696.95
331660	8/2/2017	UNI51	UNITED WAY OF GREATER UNION	17003489	Professional Services	21670.26
331661	8/2/2017	UNI52	UNITRONIX DATA SYSTEMS INC	17004008	PHOTO ID SUPPLIES	368
331662	8/2/2017	URB02	URBAN LEAGUE OF UNION CO IN	16005386	RE-ENTRY DEMONSTRATION PROGRAM	2318
331662	8/2/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007803	WFNJ TANF	1000
331663	8/2/2017	VAL36	VALLEJO MARCOS	17004985	REFUND FOR PERMIT # 4657	400
331664	8/2/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	750
331665	8/2/2017	VER07	VERIZON WIRELESS	17000628	DATA CARD SERVICE	420.1
331665	8/2/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	912.79
331665	8/2/2017	VER07	VERIZON WIRELESS	17002404	CELLULAR PHONE SERVICE	9861.71
331665	8/2/2017	VER07	VERIZON WIRELESS	17004178	WIRELESS PHONES	445.74
331666	8/2/2017	VER08	VERIZON WIRELESS	16007906	CELL PHONE SERVICE	50.56
331666	8/2/2017	VER08	VERIZON WIRELESS	17001601	WIRELESS SRVC-AIRCARDS/IPHONES	440.95
331666	8/2/2017	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	1238.31
331666	8/2/2017	VER08	VERIZON WIRELESS	17003375	WIRELESS SERVICE	6388.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331666	8/2/2017	VER08	VERIZON WIRELESS	17005168	WIRELESS SERVICE	4400.62
331667	8/2/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
331668	8/2/2017	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	1648.66
331670	8/2/2017	WBM00	W B MASON	16007664	OFFICE FURNITURE	413.2
331670	8/2/2017	WBM00	W B MASON	17000023	OFFICE SUPPLIES	552.28
331670	8/2/2017	WBM00	W B MASON	17000023	OFFICE SUPPLIES	726.38
331670	8/2/2017	WBM00	W B MASON	17000023	OFFICE SUPPLIES	490.11
331670	8/2/2017	WBM00	W B MASON	17000023	OFFICE SUPPLIES	769.84
331670	8/2/2017	WBM00	W B MASON	17000237	REFRESHMENT/BLANKET	66.63
331670	8/2/2017	WBM00	W B MASON	17000288	Water Dispenser & Water	31.04
331670	8/2/2017	WBM00	W B MASON	17000351	SPRING WATER	1.48
331670	8/2/2017	WBM00	W B MASON	17000351	SPRING WATER	26.9
331670	8/2/2017	WBM00	W B MASON	17000351	SPRING WATER	32.28
331670	8/2/2017	WBM00	W B MASON	17000351	SPRING WATER	26.9
331670	8/2/2017	WBM00	W B MASON	17000351	SPRING WATER	26.9
331670	8/2/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	26.9
331670	8/2/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
331670	8/2/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	26.9
331670	8/2/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	21.52
331670	8/2/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
331670	8/2/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
331670	8/2/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
331670	8/2/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
331670	8/2/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
331670	8/2/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	16.14
331670	8/2/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
331670	8/2/2017	WBM00	W B MASON	17000623	COOLER RENTAL/WATER DELIVERY	0.69
331670	8/2/2017	WBM00	W B MASON	17000768	BOTTLED WATER/COOLER RENTAL	67.32
331670	8/2/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	2.76
331670	8/2/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	67.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331670	8/2/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	2.76
331670	8/2/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	2.76
331670	8/2/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	0.69
331670	8/2/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	0.69
331670	8/2/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	0.69
331670	8/2/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	795.88
331670	8/2/2017	WBM00	W B MASON	17004007	OFFICE SUPPLIES	756.33
331670	8/2/2017	WBM00	W B MASON	17004007	OFFICE SUPPLIES	455.37
331670	8/2/2017	WBM00	W B MASON	17004007	OFFICE SUPPLIES	105.62
331670	8/2/2017	WBM00	W B MASON	17004007	OFFICE SUPPLIES	105.62
331670	8/2/2017	WBM00	W B MASON	17004007	OFFICE SUPPLIES	33.24
331670	8/2/2017	WBM00	W B MASON	17004007	OFFICE SUPPLIES	140.21
331670	8/2/2017	WBM00	W B MASON	17004216	WATER	276.36
331670	8/2/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	87.28
331670	8/2/2017	WBM00	W B MASON	17004648	HIGH DENSITY SHREDDER BAGS	386.7
331670	8/2/2017	WBM00	W B MASON	17004800	OFFICE ITEMS	189.37
331671	8/2/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	35611.48
331671	8/2/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	940
331672	8/2/2017	WHI09	WHITEMARSH CORPORATION	17004835	FUEL SITE SERVICE	1079.86
331673	8/2/2017	WIL04	WILFRED MAC DONALD INC	17003816	JACOBSEN PARTS	2035.78
331673	8/2/2017	WIL04	WILFRED MAC DONALD INC	17003816	JACOBSEN PARTS	1753.22
331674	8/2/2017	WIL31	WILLIAMS NURSERY	16007684	DECORATION/HOLIDAY CELEBRATION	374.75
331674	8/2/2017	WIL31	WILLIAMS NURSERY	16007684	DECORATION/HOLIDAY CELEBRATION	179.88
331674	8/2/2017	WIL31	WILLIAMS NURSERY	17000941	HORTICULTURE SUPPLIES	166.82
331674	8/2/2017	WIL31	WILLIAMS NURSERY	17003641	HORTICULTURE SUPPLIES	184.84
331674	8/2/2017	WIL31	WILLIAMS NURSERY	17004040	HORTICULTURE SUPPLIES	74.95
331675	8/2/2017	WIN07	WINNER FORD	17003708	11 2017 F350 4X4 Ext Ca. PUT	157282.5
331676	8/2/2017	WIN09	WINSORS TRACTOR TRAILER	17004714	16 WDW 244 JOB SKILLS	3200
331676	8/2/2017	WIN09	WINSORS TRACTOR TRAILER	17004823	16 WAD 178 JOB SKILLS	3200
331677	8/2/2017	WIT06	WITMER PUBLIC SAFETY GROUP	17003956	FIRE HOSE	2850

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	487.8
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	487.8
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	77.88
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	560.3
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	898.56
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	1193.4
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	707.4
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	927.14
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	133.03
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	52.07
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	1870.4
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	187.2
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17003340	INDUSTRIAL/MRO SUPPLY & EQUIP	93.6
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005235	HEPA VACUUM HOOVER	373.66
331678	8/2/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005236	POLICE SUPPLIES	796.4
331679	8/2/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	2322.51
331679	8/2/2017	XER04	XEROX CORP	17004381	PRINT SERVICES AND LABOR	27043.1
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	751.89
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	375
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	286
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	375
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	286

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
331680	8/2/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	742.48
331681	8/2/2017	XTE00	XTEL COMMUNICATION INC	17000629	LONG DISTANCE PHONE SERVICE	61.43
331682	8/2/2017	YMC02	YMCA OF THE PLAINFIELD AREA	16007675	16-HES-108	1382.42
331683	8/2/2017	YOU08	YOUTH ADVOCATE PROGRAMS IN	17002389	17-YSC-110 YOUTH ADVOCATE	2320.72
331684	8/2/2017	YWC00	YWCA OF EASTERN UNION CO	17002907	16-HES-109	2578.28
331684	8/2/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	13131.02
331684	8/2/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	47252.04
331684	8/2/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	17659.38
331684	8/2/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	2376
331685	8/8/2017	ELI77	ELIZABETHTOWN GAS	17001586	NATURAL GAS	3268.17
331686	8/9/2017	1CA1J	CARNEGIE TAARIQ A	17005478	REIMBURSEMENT OF CDL PORTION	20
331687	8/9/2017	1CH38	CHEZIAN SHANTHI MD	17005463	EMPLOYEE REIMBURSEMENT	140
331688	8/9/2017	1CO2G	CORDERO-VELEZ JANNETTE	17002482	REIMBURSEMENT	55
331689	8/9/2017	1DE04	DE SIMONE JOHN	17002830	REIMBURSEMENT	446.4
331689	8/9/2017	1DE04	DE SIMONE JOHN	17002830	REIMBURSEMENT	135.14
331690	8/9/2017	1DI31	DIRADO NICOLE	17002383	CONFERENCE REIMBURSEMENTS	91.77
331690	8/9/2017	1DI31	DIRADO NICOLE	17002383	CONFERENCE REIMBURSEMENTS	45
331690	8/9/2017	1DI31	DIRADO NICOLE	17002383	CONFERENCE REIMBURSEMENTS	59.09
331691	8/9/2017	1EV04	EVANS BRIAN	17001220	Reimbursement	26.93
331692	8/9/2017	1HA44	HAYDEN, MARC B	17005476	REIMBURSEMENT OF CDL PORTION	18
331693	8/9/2017	1HE39	HERNANDEZ REBECA (HSS1)	17004368	MILEAGE REIMBURSEMENT	43.66
331694	8/9/2017	1HI19	HIDALGO ORLANDO	17005356	TUITION REIMBURSEMENT	906
331695	8/9/2017	1HO32	HOWARTH BRIAN	17005264	TUITION REIMBURSEMENT	906
331696	8/9/2017	1KO00	KOBITZ DENNIS	17002827	REIMBURSMENT MEALS	245.27
331696	8/9/2017	1KO00	KOBITZ DENNIS	17002832	REIMBURSEMENT	338.3
331696	8/9/2017	1KO00	KOBITZ DENNIS	17002832	REIMBURSEMENT	190.83
331697	8/9/2017	1MA3B	MARSHALL DAWN	17005209	EMPLOYEE REIMBURSEMENT	73.83
331698	8/9/2017	1ME30	MEROS CLIFFORD	17005258	TUITION REIMBURSEMENT	375

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331699	8/9/2017	1ME47	MESSINA COLETTE	17005346	REIMBURSEMENT	25.5
331700	8/9/2017	1MO30	MOSCARITOLO DENISE	17004874	MILEAGE REIMBURSEMENT	45.37
331701	8/9/2017	1MO72	MORAN ANDREW	17004784	LESO Shipping Reimbursement	374.85
331702	8/9/2017	1MO84	MOSTAFA RAMY	17004819	MILEAGE REIMBURSEMENT	45.26
331703	8/9/2017	1PE65	PENNELLA MARIE	17005294	EMPLOYEE REIMBURSEMENT	73.83
331704	8/9/2017	1PI31	PISINO CYNTHIA (HSS II)	17005216	MILEAGE REIMBURSEMENT	34.3
331705	8/9/2017	1RA02	RAJOPPI JOANNE	17002610	CONFERENCE REIMBURSEMENTS	7.76
331706	8/9/2017	1RA51	RAMIREZ YOVANA	17005016	TUITION REIMBURSEMENT	2380
331706	8/9/2017	1RA51	RAMIREZ YOVANA	17005274	MILEAGE REIMBURSEMENT	17.39
331707	8/9/2017	1RU22	RUIZ SUSAN (HSS II)	17005283	MILEAGE REIMBURSEMENT	108.5
331708	8/9/2017	1SH40	SHARMA SARAH	17004686	MILEAGE REIMBURSEMENT	38.09
331709	8/9/2017	1SL00	SLAUGHTER MYKAEL S	17005514	REIMBURSEMENT OF CDL PORTION	36
331710	8/9/2017	1UG01	UGOARU ANTHONY	17004369	MILEAGE REIMBURSEMENT	72.23
331711	8/9/2017	1WE18	WEINGARTEN KARYN R	17005119	REIMBURSEMENT	189.75
331712	8/9/2017	1WI32	WINTERS DAVID	17005385	WORK BOOT REIMBURSEMENT (2017)	59.98
331713	8/9/2017	ADA08	ADAPCO INC	17001327	CHEMICALS AND PESTICIDES	680
331714	8/9/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	299.7
331714	8/9/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	128.85
331715	8/9/2017	ALF11	ALFIERI-342 WESTMINSTER ASSO	17003345	RENT CHARGES FOR 342 WESTMINST	129366.42
331716	8/9/2017	AMB07	AMBULANCE REIMBURSEMENT S	17003424	AMBULANCE REIMBURSEMENT	4267.07
331717	8/9/2017	APP09	APPRAISAL ASSOCIATES INC	17003934	Appraisal Services	2800
331718	8/9/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	10361.82
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	300
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	70.57
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	120
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	100
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	40
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	100
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	240
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	260
331719	8/9/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
331720	8/9/2017	ASS11	ASSOCIATED AUTO PARTS	17004567	AUTO PARTS	968.63
331720	8/9/2017	ASS11	ASSOCIATED AUTO PARTS	17004567	AUTO PARTS	5835.05
331720	8/9/2017	ASS11	ASSOCIATED AUTO PARTS	17005335	AUTO PARTS	2196.21
331720	8/9/2017	ASS11	ASSOCIATED AUTO PARTS	17005335	AUTO PARTS	2925.44
331721	8/9/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	3819.13
331721	8/9/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	112.8
331722	8/9/2017	ATL42	ATLANTIC TACTICAL	17004768	UCPD Replacement Firearms	989.98
331723	8/9/2017	ATT01	ATTORNEY TITLE SERVICES, LLC	17002602	Greenbrook Park Title Search	9000
331724	8/9/2017	AUT15	AUTO SPA OF WESTFIELD	17005128	DIVISION WASHES	106
331725	8/9/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17003236	SPECIALIZED LEGAL SERVICES	22512.86
331726	8/9/2017	BEC17	BECKER AMY	17004141	CONSULTING SERVICES	1591
331727	8/9/2017	BEN37	BENNETT IRVIN E	17005085	MORTUARY ASSISTANCE	350
331728	8/9/2017	BER00	BERCIK MICHAEL MD	17005351	EXPERT	300
331729	8/9/2017	BON28	BONDA FERNANDA	17004891	REIMBURSEMENT	49
331730	8/9/2017	BOX02	BOXWOOD DEVELOPMENT SERVI	17002384	17-YSC-101 UNION COUNTY	4120.71
331731	8/9/2017	BUO00	BUONA PIZZA	17004486	CATERING	63.3
331732	8/9/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	308.82
331733	8/9/2017	CAB18	CABLEVISION SPECIALTY ACCOUN	17002128	INTERNET ACCESS SERVICES	156.78
331734	8/9/2017	CAP01	CAPITAL TRANSPORT SERVICE INC	17002469	LIVERY SERVICE	2700

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331735	8/9/2017	CAR70	CARD DATA SYSTEMS	17000596	PASSPORT SYSTEM SUPPLIES	284
331736	8/9/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	6224
331736	8/9/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	2788.5
331736	8/9/2017	CAT08	CATHOLIC CHARITIES OF THE	17002728	2017 Senior Services	43688
331737	8/9/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	969.5
331737	8/9/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	326.98
331738	8/9/2017	CLE06	CLEVELAND TIRE	17004833	BRIDGESTONE/FIRESTONE TIRES	49.61
331738	8/9/2017	CLE06	CLEVELAND TIRE	17004910	BLANKET FOR TIRES	2320
331738	8/9/2017	CLE06	CLEVELAND TIRE	17005566	BRIDGESTONE/FIRESTONE TIRES	6523.11
331739	8/9/2017	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	7507.61
331740	8/9/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	126.12
331740	8/9/2017	COM00	COMCAST	17002926	Public Safety-2017 (9)	1524.34
331740	8/9/2017	COM00	COMCAST	17002957	CABLE SERVICES	620.43
331740	8/9/2017	COM00	COMCAST	17004034	CABLE SERVICES	199.08
331741	8/9/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003935	17-GAP-104 CAU	33562.1
331741	8/9/2017	COM15	COMMUNITY ACCESS UNLIMITED	17004936	17-CSB-101	24692
331741	8/9/2017	COM15	COMMUNITY ACCESS UNLIMITED	17004948	17-CSB-101 Add'l	21608
331742	8/9/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	22.23
331742	8/9/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	1703.18
331742	8/9/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	898
331742	8/9/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	330.12
331742	8/9/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	608
331743	8/9/2017	CON41	CONNECTION FOR WOMEN & FA	17005688	REPLACEMENT CHECK	600
331744	8/9/2017	CON72	CONTINUUM VOICE & DATA SYS	17003259	SOFTWARE MAINTENANCE BLANKET	2563.33
331745	8/9/2017	COU1P	COUNTY OF ESSEX	17003280	SUPERVISION AND SECURITY	2345
331746	8/9/2017	COU1S	COUNTRY FEED & GRAIN LLC	17002920	FEED FOR HORSES	3276.4
331747	8/9/2017	COU61	COUNTY OF UNION - CURRENT A	17005571	OVERTIME REIMBURSEMENT	7378
331747	8/9/2017	COU61	COUNTY OF UNION - CURRENT A	17005572	JUNE FRINGE BENEFITS	722
331748	8/9/2017	CRA52	CRANBURY SALES STABLES	17005328	PURCHASE OF HORSES	6000
331749	8/9/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	223.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331749	8/9/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	592
331749	8/9/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	2104
331749	8/9/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	512
331749	8/9/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	730.44
331749	8/9/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	2109.6
331749	8/9/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	618.66
331750	8/9/2017	CRY06	JOSEPH CRYAN CUSTODIAN	17005567	PETTY CASH REIMBURSEMENT	138.66
331751	8/9/2017	CSS00	CSST SOFTWARE, LLC	17004276	Software Support	574.24
331752	8/9/2017	DAQ01	ROTH D'AQUANNI, LLC	17003240	SPECIALIZED LEGAL SERVICES	6045
331753	8/9/2017	DEL07	DELL COMPUTER CORP	17003947	Dell-2016	9208.22
331753	8/9/2017	DEL07	DELL COMPUTER CORP	17004856	SCANNER	432.57
331754	8/9/2017	DIV18	DIV OF STATE POLICE STATE NJ	17002356	FOR BACKGROUND CHECKS	90
331754	8/9/2017	DIV18	DIV OF STATE POLICE STATE NJ	17002356	FOR BACKGROUND CHECKS	36
331755	8/9/2017	DOM12	DOMINION VOTING SYSTEMS, IN	17003404	SOFTWARE SUPPORT	4000
331756	8/9/2017	DON18	DONATO'S FLORIST & FRUIT	17004012	DRY ICE FOR MOSQUITO CONTROL	75
331757	8/9/2017	DRI03	DRIVER CHECK INC	17005196	HOWS MY DRIVING PROGRAM	24.45
331758	8/9/2017	ELI52	ELIZABETH AUTO GLASS CO	17004132	GLASS REPAIR AUTO WINDSHIELD	375
331759	8/9/2017	EME10	EMERGENCY ACCESSORIES &	17003114	Lighting Packages for Ford	6225.3
331759	8/9/2017	EME10	EMERGENCY ACCESSORIES &	17003114	Lighting Packages for Ford	7470.36
331760	8/9/2017	EMP17	EMPIRE LUMBER & MILLWORK	17005102	REPLACEMENT DOOR	660
331761	8/9/2017	EPL00	EPLUS TECHNOLOGY INC	16007980	Public Safety	4650
331762	8/9/2017	EXE16	EXEMPLIS C/O BFI	17001608	FURNITURE	8380.8
331763	8/9/2017	FDR00	FDR HITCHES	17004727	TRAILER JACKS	350
331764	8/9/2017	FIS01	FISCHER JOSEPH P	17003147	PERFORMER - WEDNESDAY MATINEE	595
331765	8/9/2017	FRE42	FRED BEANS PARTS INC	17003313	OEM GM PARTS	1866.54
331766	8/9/2017	GAN01	GANN LAW BOOKS	17005150	LAW BOOKS	1310.5
331767	8/9/2017	GAN07	GANNETT	17004502	LEGAL AD - BUREAU OF MOSQUITO	165
331767	8/9/2017	GAN07	GANNETT	17004502	LEGAL AD - BUREAU OF MOSQUITO	165
331768	8/9/2017	GAR29	GARWOOD AUTO PARTS CO	17005135	AUTO & LIGHT TRUCK PARTS	1500.83
331769	8/9/2017	GEN10	GENERAL RECREATION INC	16000197	PLAYGROUND EQUIPMENT	14075.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331769	8/9/2017	GEN10	GENERAL RECREATION INC	16002672	PLAYGROUND EQUIPMENT	12209.16
331769	8/9/2017	GEN10	GENERAL RECREATION INC	16002731	PARK/PLAYGROUND AMENITIES	2384
331770	8/9/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	60
331771	8/9/2017	GRA60	GRAINGER	17003720	HEALTH SUPPLIES	95.56
331771	8/9/2017	GRA60	GRAINGER	17005238	FIRE EXTINGUSHERS	669.6
331772	8/9/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	3330
331772	8/9/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	2497.5
331772	8/9/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	832.5
331772	8/9/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	3330
331773	8/9/2017	HAR71	HARTER EQUIPMENT INC	17005053	EQUIPMENT PARTS	935.65
331774	8/9/2017	HIL10	HILLSIDE TOWNSHIP OF	16005855	CDBG GRANT	5540.82
331774	8/9/2017	HIL10	HILLSIDE TOWNSHIP OF	16005856	CDBG GRANT	2061
331774	8/9/2017	HIL10	HILLSIDE TOWNSHIP OF	16005856	CDBG GRANT	3438
331774	8/9/2017	HIL10	HILLSIDE TOWNSHIP OF	16005856	CDBG GRANT	3672
331774	8/9/2017	HIL10	HILLSIDE TOWNSHIP OF	16005857	CDBG GRANT	2692.34
331774	8/9/2017	HIL10	HILLSIDE TOWNSHIP OF	16005858	CDBG GRANT	5769.24
331775	8/9/2017	HOM04	HOME NEWS TRIBUNE	17002291	LEGAL AD-AFFIDAVIT	61.4
331776	8/9/2017	HOR20	HORIZON BC/BS OF NJ	17003308	2017 Horizon Retiree RX Claims	3304
331776	8/9/2017	HOR20	HORIZON BC/BS OF NJ	17003309	2017 Horizon Active RX Claims	7748.27
331776	8/9/2017	HOR20	HORIZON BC/BS OF NJ	17004683	2017 Horizon Active Claims	184947.12
331776	8/9/2017	HOR20	HORIZON BC/BS OF NJ	17005509	June 2017 Retiree Admin Fees	121157.86
331777	8/9/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17003367	RETIREE BENEFITS	518.85
331778	8/9/2017	IBM02	IBM CORP	17000300	HARDWARE/SOFTWARE MAINTENANCE	375.48
331778	8/9/2017	IBM02	IBM CORP	17000300	HARDWARE/SOFTWARE MAINTENANCE	375.48
331778	8/9/2017	IBM02	IBM CORP	17000336	COMPUTER SERVICES	115.5
331778	8/9/2017	IBM02	IBM CORP	17003303	HARDWARE/SOFTWARE MAINTENANCE	375.48
331779	8/9/2017	IMM00	IMMACULATE CONCEPTION CHU	17003776	PARKING LOT SERVICES	6800
331780	8/9/2017	INT59	INTERNATL INS OF MUN CLERK	17005354	ANNUAL MEMBERSHIP RENEWAL	285
331781	8/9/2017	IRO08	IRONBOUND INDUSTRIAL SAW IN	17001841	BLANKET PO-REPAIRS	855
331782	8/9/2017	JES00	JESCO INC	17000153	ROAD EQUIPMENT PARTS/SERVICE	903.14

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331783	8/9/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	1727
331783	8/9/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003290	Contract 17-APC-115	3926
331784	8/9/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	6877.5
331785	8/9/2017	JJP01	J&J PHOTO FUN	17005329	PHOTO BOOTH	650
331786	8/9/2017	JOH10	JOHN H STAMLER POLICE ACADE	17004071	Risk Management Course	170
331787	8/9/2017	JOH44	JOHNSTON COMMUNICATIONS	17001547	Johnston Communications-2017	175
331787	8/9/2017	JOH44	JOHNSTON COMMUNICATIONS	17001890	TELECOMMUNICATION SERVICES	125
331787	8/9/2017	JOH44	JOHNSTON COMMUNICATIONS	17005052	Phone System Support-2017	149160.7
331788	8/9/2017	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	273.6
331788	8/9/2017	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	316.88
331788	8/9/2017	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	306.66
331789	8/9/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000311	PSYCHOLOGICAL SERVICES	570
331790	8/9/2017	LAN03	LANDAUER INC	17002100	RADIATION MONITORING/BLANKET	1558.8
331790	8/9/2017	LAN03	LANDAUER INC	17002100	RADIATION MONITORING/BLANKET	1618
331791	8/9/2017	LLC00	L&L ICE CREAM DELIGHTS LLC	17005426	ICE CREAM	800
331792	8/9/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	108.5
331792	8/9/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	52.5
331792	8/9/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	140
331792	8/9/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
331792	8/9/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	45
331792	8/9/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	90
331793	8/9/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1037.7
331794	8/9/2017	MAL19	MALONE TANISHA	17005086	MORTUARY SERVICES	650
331795	8/9/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	995.72
331795	8/9/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	3734.18
331796	8/9/2017	MAS11	MASER CONSULTING PA	16008426	PROFESSIONAL SERV/AMEND2	1427.7
331797	8/9/2017	MEL08	MAYO MEDICAL LABORATORIES	17001627	LABORATORY TESTING SERVICE	255
331798	8/9/2017	MGP00	M & G PROPERTIES	17004994	REFUND FOR PERMIT 4680 & 40595	1040
331799	8/9/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17005136	HD TRUCK PARTS	6584.92
331800	8/9/2017	MID37	MIDDLE VALLEY FARMS	17005322	HAY	7094.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331800	8/9/2017	MID37	MIDDLE VALLEY FARMS	17005322	HAY	3104.92
331801	8/9/2017	MIL61	MILLENNIUM STRATEGIES	17003488	Blanket	3000
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	71.7
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	367.45
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	388.44
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	48.99
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	441.74
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	78
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	341.98
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	393.43
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	110
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	492.86
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	398.49
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	480.92
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	396.48
331802	8/9/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	480.79
331803	8/9/2017	MOD16	MODSPACE SERVICE CENTER	17000800	RENTAL OF MODULAR BUILDING	96.8
331803	8/9/2017	MOD16	MODSPACE SERVICE CENTER	17005387	RENTAL OF MODULAR BUILDING	1253.5
331804	8/9/2017	MOR15	MORRIS CO COLLEGE	17002371	CHGBK PER CH 179 PL 1968	261
331804	8/9/2017	MOR15	MORRIS CO COLLEGE	17002371	CHGBK PER CH 179 PL 1968	348.003
331805	8/9/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1579.2
331806	8/9/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	509.74
331806	8/9/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	358.16
331806	8/9/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	248.62
331807	8/9/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000532	INDUSTRIAL/MRO SUPPLIES-EQUIP.	179.73
331807	8/9/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17002723	INDUSTRIAL/MRO SUPPLIES-EQUIP.	964.28
331807	8/9/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	619.8
331807	8/9/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	128.18
331808	8/9/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17002905	TIRES & WHEELS PRODUCTS	96.33
331808	8/9/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17005564	TIRES & WHEEL PRODUCTS	584.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331809	8/9/2017	NAT5J	NATIONAL ASSOCIATION OF	17004809	M.E. CONFERENCE REGISTRATION	850
331810	8/9/2017	NAT6D	NATIONAL BULB RECYCLING INC	16004755	FLUORESCENT BULB RECYCLING	176.75
331810	8/9/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	402.75
331811	8/9/2017	NES03	NESTLE WATERS NORTH AMERIC	17003660	2014 PRIOR YEAR BILL	82.71
331812	8/9/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
331812	8/9/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	38.25
331812	8/9/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	159.36
331812	8/9/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	3000
331812	8/9/2017	NET15	NETTA ARCHITECTS, LLC	16008363	PROF ARCHITECTURAL SERV/AMEND	18
331812	8/9/2017	NET15	NETTA ARCHITECTS, LLC	17002350	PROF ARCHITECTURAL/ENGINEERING	2400
331813	8/9/2017	NEW22	NEW PROVIDENCE BORO OF	16005862	CDBG GRANT	2724
331814	8/9/2017	NEW6Y	NJ REALTY ADVISORY GROUP, LLC	17005310	APPRAISAL SERVICES	3500
331815	8/9/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17000365	NJ MVC FEES	60
331815	8/9/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	71.5
331816	8/9/2017	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	1065
331816	8/9/2017	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	1047
331816	8/9/2017	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	1206
331817	8/9/2017	PAC12	PACER SERVICE CENTER	17001224	ONLINE FEDERAL FILING	53.6
331817	8/9/2017	PAC12	PACER SERVICE CENTER	17005350	ONLINE FEDERAL FILING	7.4
331818	8/9/2017	PET09	PETERSON LINEN CO INC	17005257	HAND TOWELS	151.1
331819	8/9/2017	PIC15	PICERNO-GIORDANO CONSTRUCT	17004667	PLAYGROUND SURFACING	20000
331820	8/9/2017	PLA07	PLAINFIELD CITY OF	16005824	CDBG GRANT	5924.45
331821	8/9/2017	POS03	POSITIVE PROMOTIONS	17004512	HEALTH EDUCATION SUPPLIES	1483.46
331822	8/9/2017	POW18	POWER PLACE, INC	17000131	LAWN & GROUNDS EQUIP. PARTS	1386.07
331822	8/9/2017	POW18	POWER PLACE, INC	17000131	LAWN & GROUNDS EQUIP. PARTS	531.59
331823	8/9/2017	PRO03	PROCEED INC	16007672	16-SSH-126	6273.68
331823	8/9/2017	PRO03	PROCEED INC	16007672	16-SSH-126	5090.37
331823	8/9/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	8857.37
331823	8/9/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	1495.33
331824	8/9/2017	PRO28	PROVIDENT LIFE & ACCIDENT INS	17005690	REPLACEMENT CHECK	1383.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331825	8/9/2017	PRO64	PROFESSIONAL FARRIER SRVC INC	17003780	Farrier services	12982.5
331826	8/9/2017	RAH01	RAHWAY BUSINESS MACHINES	17004219	Printer Repair Services	321.5
331826	8/9/2017	RAH01	RAHWAY BUSINESS MACHINES	17004219	Printer Repair Services	22.5
331827	8/9/2017	RAH10	RAHWAY HOUSING AUTHORITY	17002023	Rental and lease for Nutrition	60
331828	8/9/2017	REC11	REC1	17003348	RECREATION MANAGEMENT SYSTEM	2737.15
331829	8/9/2017	REM08	REMINGTON & VERNICK & ARAN	16004253	PROFESSIONAL SERVICES ENGINEER	4000
331830	8/9/2017	ROO05	ROOTS & WINGS	16005854	CDBG GRANT	5000
331831	8/9/2017	ROS10	ROSELLE PARK BORO OF	16006069	16-ALL-113 ALL SPENDING PLAN	12001
331832	8/9/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	151.32
331832	8/9/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	397.91
331832	8/9/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17004342	BLANKET FOR FORD OEM VAN PARTS	481.06
331833	8/9/2017	RUF00	RUFF QUINN	17005252	Travel Reimbursement	175
331834	8/9/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	7954.78
331835	8/9/2017	RUT03	RUTGERS CTR FOR GOV'T SERVIC	17005147	COURSE REGISTRATION	1864
331836	8/9/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	1160
331836	8/9/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	1160
331837	8/9/2017	SAG09	SAGE SOFTWARE INC	17004177	SOFTWARE LICENSING RENEWAL	26947
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17001248	TEMPORARY SHELTER	88
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	88
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	220
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	44
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17001524	TEMPORARY SHELTER	176
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	44
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	44
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	220
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	220
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17003451	TEMPORARY SHELTER	220

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17004497	TEMPORARY SHELTER	44
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17004497	TEMPORARY SHELTER	220
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17004497	TEMPORARY SHELTER	220
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17004497	TEMPORARY SHELTER	44
331838	8/9/2017	SAL12	SALVATION ARMY SHELTER	17004497	TEMPORARY SHELTER	220
331839	8/9/2017	SAM13	SAMUELS INC.	17004834	AUTOMOBILE PARTS	1449.2
331839	8/9/2017	SAM13	SAMUELS INC.	17005336	AUTOMOBILE PARTS	730.75
331840	8/9/2017	SCA11	SCANTEK INC	17003398	EQUIPMENT CALIBRATION	374
331841	8/9/2017	SCH47	SCHULMAN, WEIGMANN &ASSOC	17005515	TRANSCRIPT	89.15
331842	8/9/2017	SCO48	SCOTCH PALINS-FANWOOD BOAR	17003575	CUSTODIAL OVERTIME	250.07
331843	8/9/2017	SEA19	SEALMASTER PRODUCTS & SERVI	17004226	TENNIS COURT CRACK FILL	1008.5
331844	8/9/2017	SHR04	SHRED-IT	17004243	SHREDDING	1300.5
331844	8/9/2017	SHR04	SHRED-IT	17004243	SHREDDING	417.51
331844	8/9/2017	SHR04	SHRED-IT	17004243	SHREDDING	463.3
331844	8/9/2017	SHR04	SHRED-IT	17004243	SHREDDING	725.83
331845	8/9/2017	SIM11	SIMPLEX GRINNELL	17001806	KITCHEN HOOD CLEANING	198.75
331845	8/9/2017	SIM11	SIMPLEX GRINNELL	17001806	KITCHEN HOOD CLEANING	1155.25
331845	8/9/2017	SIM11	SIMPLEX GRINNELL	17001806	KITCHEN HOOD CLEANING	955
331845	8/9/2017	SIM11	SIMPLEX GRINNELL	17001806	KITCHEN HOOD CLEANING	263.75
331845	8/9/2017	SIM11	SIMPLEX GRINNELL	17001806	KITCHEN HOOD CLEANING	955
331845	8/9/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	161.89
331845	8/9/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	345
331845	8/9/2017	SIM11	SIMPLEX GRINNELL	17003752	FIRE ALARM & SPRINKLER SYSTEM	172.5
331846	8/9/2017	SOM31	SOMERSET TIRE SERVICE, INC	17003316	BRIDGESTONE/FIRESTONE TIRES	16.83
331846	8/9/2017	SOM31	SOMERSET TIRE SERVICE, INC	17004988	BRIDGESTONE/FIRESTONE TIRES	963.13
331847	8/9/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	2873.1
331847	8/9/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	525.1
331847	8/9/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	405
331847	8/9/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	45.8
331847	8/9/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	57

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331847	8/9/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	3875.8
331847	8/9/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	1736.7
331847	8/9/2017	SPR07	SPRUCE INDUSTRIES	17004168	CLEANING SUPPLIES	323.8
331848	8/9/2017	SPR34	SPRINGPOINT SENIOR LIVING	17002377	Rental and lease for Nutrition	85
331849	8/9/2017	STO11	STORR TRACTOR COMPANY	17001552	EQUIPMENT REPAIR AND PARTS	968.93
331850	8/9/2017	SUM14	SUMMIT POLICE DEPT	17003592	SECURITY AT POLLING SITES	1125
331851	8/9/2017	SUP03	SUPLEE CLOONEY & CO	17005392	RESO. 9-2017 1/8/17	425
331852	8/9/2017	SUR14	SURROGATE'S CREDIT CARD	17005500	June 2017 Credit Card Fees	115.64
331853	8/9/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	2080
331854	8/9/2017	THO33	THOMSON REUTERS	17002894	LAW BOOKS	294.35
331854	8/9/2017	THO33	THOMSON REUTERS	17005349	LAW BOOKS	846.78
331855	8/9/2017	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	782.97
331856	8/9/2017	THO75	THOMSON REUTERS/CLEAR	17001128	SUBSCRIPTION	24.75
331856	8/9/2017	THO75	THOMSON REUTERS/CLEAR	17003821	SUBSCRIPTION	1516.5
331856	8/9/2017	THO75	THOMSON REUTERS/CLEAR	17005237	SUBSCRIPTION	25.09
331857	8/9/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	4297.04
331857	8/9/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	3813.75
331857	8/9/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	4076.73
331857	8/9/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	3859.25
331857	8/9/2017	TM00	T & M ASSOCIATES	17003391	WORKPLACE HEALTH & SAFETY	9885
331858	8/9/2017	TOR21	TORRES JUAN	17002034	Reimbursement Mileage	117.6
331858	8/9/2017	TOR21	TORRES JUAN	17002034	Reimbursement Mileage	93.09
331859	8/9/2017	TRE16	TREASURER-STATE OF NJ-NJDEP	17005129	REGISTRATION	500
331860	8/9/2017	TRE55	TREASURER ST OF NJ - PERSONAL	17000863	REFUND TO STATE	3573.43
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	572
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	3172
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	728
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	156
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	364
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	624
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1040
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	312
331861	8/9/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
331862	8/9/2017	TUM00	TUMINO'S TOWING	17000965	TOWING SERVICE	137
331863	8/9/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	346.15
331864	8/9/2017	UCC14	UC COLLEGE	17003493	UCC TAX LEVY 2017	1236070.2
331864	8/9/2017	UCC14	UC COLLEGE	17005299	Various Upgrades	14279.32
331864	8/9/2017	UCC14	UC COLLEGE	17005299	Various Upgrades	27562
331864	8/9/2017	UCC14	UC COLLEGE	17005299	Various Upgrades	114067.22
331864	8/9/2017	UCC14	UC COLLEGE	17005299	Various Upgrades	43225
331864	8/9/2017	UCC14	UC COLLEGE	17005301	Various upgrades	16120.6
331864	8/9/2017	UCC14	UC COLLEGE	17005301	Various upgrades	1602180.7
331864	8/9/2017	UCC14	UC COLLEGE	17005301	Various upgrades	232837.47
331864	8/9/2017	UCC14	UC COLLEGE	17005301	Various upgrades	17000
331864	8/9/2017	UCC14	UC COLLEGE	17005301	Various upgrades	23000
331864	8/9/2017	UCC14	UC COLLEGE	17005306	Various Upgrades	4590
331864	8/9/2017	UCC14	UC COLLEGE	17005306	Various Upgrades	2648.78
331864	8/9/2017	UCC14	UC COLLEGE	17005306	Various Upgrades	20900
331864	8/9/2017	UCC14	UC COLLEGE	17005306	Various Upgrades	7535
331864	8/9/2017	UCC14	UC COLLEGE	17005306	Various Upgrades	1000
331864	8/9/2017	UCC14	UC COLLEGE	17005306	Various Upgrades	16062.5
331864	8/9/2017	UCC14	UC COLLEGE	17005306	Various Upgrades	5385.8
331864	8/9/2017	UCC14	UC COLLEGE	17005306	Various Upgrades	864349.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331864	8/9/2017	UCC14	UC COLLEGE	17005306	Various Upgrades	1000
331864	8/9/2017	UCC14	UC COLLEGE	17005306	Various Upgrades	9083
331864	8/9/2017	UCC14	UC COLLEGE	17005306	Various Upgrades	26038.38
331864	8/9/2017	UCC14	UC COLLEGE	17005475	Equipment & Technology upgrade	1264391.5
331864	8/9/2017	UCC14	UC COLLEGE	17005475	Equipment & Technology upgrade	35630
331864	8/9/2017	UCC14	UC COLLEGE	17005475	Equipment & Technology upgrade	720
331864	8/9/2017	UCC14	UC COLLEGE	17005475	Equipment & Technology upgrade	7885.22
331864	8/9/2017	UCC14	UC COLLEGE	17005475	Equipment & Technology upgrade	12665.56
331865	8/9/2017	UCC21	UNION COUNTY COLLISION, LLC	17004681	COLLISION REPAIR	1520.82
331865	8/9/2017	UCC21	UNION COUNTY COLLISION, LLC	17005339	BLANKET COLLISION REPAIR	1520.82
331865	8/9/2017	UCC21	UNION COUNTY COLLISION, LLC	17005339	BLANKET COLLISION REPAIR	2582.61
331865	8/9/2017	UCC21	UNION COUNTY COLLISION, LLC	17005339	BLANKET COLLISION REPAIR	396.06
331866	8/9/2017	UCE00	UC ECONOMIC DEVELOPMENT C	17003486	Contract Services	25000
331866	8/9/2017	UCE00	UC ECONOMIC DEVELOPMENT C	17003491	Blanket	25000
331867	8/9/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	32.72
331867	8/9/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	23.75
331867	8/9/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	14.38
331867	8/9/2017	UNI1Q	UNITED PARCEL SERVICE	17000264	BLANKET PO-DELIVERY SERVICES	26.84
331867	8/9/2017	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	60.32
331868	8/9/2017	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	6191.64
331869	8/9/2017	UNI45	UNITED PARCEL SERVICE	17001240	POSTAGE/MESSENGER SERVICES	7.43
331870	8/9/2017	UNI4C	UNION CO PERFORMING ARTS CT	17001616	UCMB Event- 06/13/17	600
331871	8/9/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	91.44
331872	8/9/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.28
331872	8/9/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.28
331872	8/9/2017	VER07	VERIZON WIRELESS	17002404	CELLULAR PHONE SERVICE	190.05
331872	8/9/2017	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	760.32
331873	8/9/2017	VER08	VERIZON WIRELESS	17001601	WIRELESS SRVC-AIRCARDS/IPHONES	338.25
331873	8/9/2017	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	1238.77
331873	8/9/2017	VER08	VERIZON WIRELESS	17001603	WIRELESS SERVICE-IPHONES	3605.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331873	8/9/2017	VER08	VERIZON WIRELESS	17003836	WIRELESS SERVICE-RESPONDER	920.07
331874	8/9/2017	VER57	VERIZON INTERNET SERVICE	17002927	Verizon Fios-2017 (9)	209.35
331875	8/9/2017	VER70	VERIZON	17005200	INTERNET SERVICE	120.67
331876	8/9/2017	VIS12	VISUAL ARTS CENTER OF NJ	16006218	2016 HEART GRANT RECIPIENT	1250
331877	8/9/2017	WBM00	W B MASON	17000018	WATER DELIVERY SERVICE	84.15
331877	8/9/2017	WBM00	W B MASON	17000018	WATER DELIVERY SERVICE	87.6
331877	8/9/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
331877	8/9/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	2.22
331877	8/9/2017	WBM00	W B MASON	17000304	WATER SUPPLY FOR 2017	80.08
331877	8/9/2017	WBM00	W B MASON	17000304	WATER SUPPLY FOR 2017	27.59
331877	8/9/2017	WBM00	W B MASON	17000782	BOTTLED WATER	0.69
331877	8/9/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	80.7
331877	8/9/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	686.03
331877	8/9/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	1254.67
331877	8/9/2017	WBM00	W B MASON	17003569	NEW BLANKET	41.04
331878	8/9/2017	WEL02	WELDON MATERIALS INC	16007862	READY - MIX CONCRETE	1516
331879	8/9/2017	WES15	WESTFIELD LEADER THE	17000220	LEGAL ADS	304.98
331880	8/9/2017	WES19	WESTFIELD PUBLIC SCHOOLS	17003576	CUSTODIAL OVERTIME	252.91
331881	8/9/2017	WHI09	WHITEMARSH CORPORATION	17004835	FUEL SITE SERVICE	1313.1
331882	8/9/2017	WHI33	WHITE DARRYL R JR.	17002940	MORTUARY ASSISTANCE	950
331883	8/9/2017	WIL04	WILFRED MAC DONALD INC	17003816	JACOBSEN PARTS	1384.71
331883	8/9/2017	WIL04	WILFRED MAC DONALD INC	17005431	JACOBSEN PARTS	36.25
331884	8/9/2017	WIN25	WINNING STRATEGIES WASHING	17003390	PROFESSIONAL SERVICES	12500
331885	8/9/2017	WLO01	WLODARSKI ZOFIA	17004691	REFUND	100
331886	8/9/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	37
331886	8/9/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	187.2
331886	8/9/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	73.72
331886	8/9/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	369
331887	8/9/2017	XU01	XU KATHRYN	17005341	REPLACEMENT CHECK	265
331888	8/9/2017	ZHE02	ZHENG PEIFANG	17005342	REPLACEMENT CHECK	667.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331889	8/16/2017	1BA55	BASTARDI LAWRENCE	17005452	WORK BOOT REIMBURSEMENT (2017)	199
331889	8/16/2017	1BA55	BASTARDI LAWRENCE	17005452	WORK BOOT REIMBURSEMENT (2017)	0.99
331890	8/16/2017	1BR81	BROWN FELICE	17005543	MILEAGE REIMBURSEMENT	38.09
331891	8/16/2017	1CA1C	CASTILLO SAYURI	17005296	TUITION REIMBURSEMENT	2552.64
331892	8/16/2017	1CO2C	COLTER NIJYYAH	17004471	Tolls	15.3
331893	8/16/2017	1DO12	DOWZYCKI BRUCE	17005462	WORK BOOT REIMBURSEMENT (2017)	173.98
331894	8/16/2017	1FR03	FRANK MICHAEL	17005226	TUITION REIMBURSEMENT	1812
331895	8/16/2017	1HU25	HUSS JOANNE	17005701	EXTRADITION REIMBURSEMENT	506.42
331896	8/16/2017	1JA15	JAKUBOWSKI DIANE	17000982	MILEAGE REIMBURSEMENT	92.28
331897	8/16/2017	1LA30	LANZA RAYMOND DO	17005461	EMPLOYEE REIMBURSEMENT	20
331898	8/16/2017	1MA2A	MACOMBE, GILBERTHE	17005459	EMPLOYEE REIMBURSEMENT	125
331899	8/16/2017	1MC44	MC GARRY SEAN	17005699	TUITION REIMBURSEMENT	1156
331900	8/16/2017	1ME46	MEEHAN CHRISTOPHER	17005685	Reimbursment for DEP Charge	820
331901	8/16/2017	1MU36	MUHAMMAD RAYYA	17005297	TUITION REIMBURSEMENT	2170
331902	8/16/2017	1RU26	RUPA WENDY	17004970	REIMBURSEMENT	155.24
331903	8/16/2017	1SH40	SHARMA SARAH	17005542	MILEAGE REIMBURSEMENT	38.09
331904	8/16/2017	ACM00	ACME AMERICAN REPAIRS INC	17001763	Maintenance Agreement	2134.34
331905	8/16/2017	ADA08	ADAPCO INC	17001327	CHEMICALS AND PESTICIDES	2020.6
331905	8/16/2017	ADA08	ADAPCO INC	17005178	CHEMICALS & PESTICIDES	9092.65
331906	8/16/2017	AGI04	AGIA INSURANCE SERVICES	17005806	EXCLUSIONARY DIS INS PREMIUMS	946.11
331907	8/16/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	31.63
331907	8/16/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	311.6
331908	8/16/2017	AME10K	AMERICAN MARKING SYSTEMS	17000282	STAMPS & INK	41.69
331909	8/16/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17000502	CUSTODIAL SUPPLIES	1755.2
331909	8/16/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17003502	CUSTODIAL SUPPLIES	5182.08
331910	8/16/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	1367.58
331911	8/16/2017	AQU10	AQUATIC ANALYSTS INC	17003970	LAKE MANAGEMENT	1605
331912	8/16/2017	AQU12	AQUA PRODUCTS	17004500	LAUNDRY DETERGENTS & CHEMICALS	5525
331913	8/16/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	5590.07
331914	8/16/2017	AT17	AT&T	17002902	TELEPHONE SERVICES	731.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331915	8/16/2017	ATL42	ATLANTIC TACTICAL	17003462	BODY ARMOR	10620
331915	8/16/2017	ATL42	ATLANTIC TACTICAL	17004284	POLICE SUPPLIES	3706.09
331916	8/16/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	104.52
331916	8/16/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	22.49
331916	8/16/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	58.04
331916	8/16/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	40.09
331916	8/16/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	57.07
331917	8/16/2017	AVT00	AVTECH INSTITUTE OF TECH	17001942	16 WDW 181 JOB SKILLS	1066.66
331917	8/16/2017	AVT00	AVTECH INSTITUTE OF TECH	17004480	16 WAD 170 JOB SKILLS	1066.67
331917	8/16/2017	AVT00	AVTECH INSTITUTE OF TECH	17004483	16 WDW 220 JOB SKILLS	1066.67
331918	8/16/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1940
331919	8/16/2017	BER06	BERGEN COMMUNITY COLLEGE	17002366	cty chgbk per ch179 pl1968	528.36
331920	8/16/2017	BER18	BERKELEY HEIGHTS TOWNSHIP O	16006004	16-ALL-100 ALL SPENDING PLAN	10643.64
331921	8/16/2017	BER63	BERKELEY INTERNAL MEDICINE IN	16002062	MEDICAL PRACTITIONERS	3330
331922	8/16/2017	BER71	BERGEN COUNTY -DIV OF FAMILY	17003810	SHARED SERVICES AGREEMENT	27342.64
331923	8/16/2017	BFI00	BFI	17001611	FURNITURE/INSTALL - NON-STATE	5117.201
331924	8/16/2017	BIR05	BIRDS BEWARE INC	17001239	PIGEON REMOVAL	170
331925	8/16/2017	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	4250
331926	8/16/2017	BRA32	BRANFORD INSTITUTE	16008558	16-WAD-126 JOB SKILLS	3200
331926	8/16/2017	BRA32	BRANFORD INSTITUTE	17001097	16 WDW 161 JOB SKILLS	3200
331926	8/16/2017	BRA32	BRANFORD INSTITUTE	17003039	16 WAD 152 JOB SKILLS	3160
331926	8/16/2017	BRA32	BRANFORD INSTITUTE	17004237	16 WDW 209 JOB SKILLS	3200
331926	8/16/2017	BRA32	BRANFORD INSTITUTE	17004506	16-WAD-166	3200
331927	8/16/2017	CAB03	CABLEVISION	17000420	CABLE	149.94
331928	8/16/2017	CAB15	CABLEVISION SYSTEMS CORP	17004603	CABLE SERVICES	278.27
331928	8/16/2017	CAB15	CABLEVISION SYSTEMS CORP	17004603	CABLE SERVICES	271.28
331929	8/16/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17003685	Fiber Lease-2017 (9)	8487.64
331929	8/16/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17003685	Fiber Lease-2017 (9)	1447.7
331929	8/16/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17004209	Lightpath-Telephone 2017(9)	3103.79
331929	8/16/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17004209	Lightpath-Telephone 2017(9)	3114.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331930	8/16/2017	CAL30	CALLAHAN KAREN	17004345	SANE MAY 2017	42
331930	8/16/2017	CAL30	CALLAHAN KAREN	17004345	SANE MAY 2017	10
331930	8/16/2017	CAL30	CALLAHAN KAREN	17005649	SANE JULY 2017	10
331930	8/16/2017	CAL30	CALLAHAN KAREN	17005649	SANE JULY 2017	73.5
331931	8/16/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	1370.94
331931	8/16/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	63.85
331931	8/16/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	691.63
331931	8/16/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	45.51
331931	8/16/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	86.04
331931	8/16/2017	CAP17	CAPP/USA	17000477	HVAC REPAIR PARTS	2240.32
331931	8/16/2017	CAP17	CAPP/USA	17004081	HVAC REPAIR PARTS	26.43
331931	8/16/2017	CAP17	CAPP/USA	17004081	HVAC REPAIR PARTS	884.16
331931	8/16/2017	CAP17	CAPP/USA	17004081	HVAC REPAIR PARTS	611.55
331931	8/16/2017	CAP17	CAPP/USA	17004081	HVAC REPAIR PARTS	1504.68
331931	8/16/2017	CAP17	CAPP/USA	17004081	HVAC REPAIR PARTS	230.81
331931	8/16/2017	CAP17	CAPP/USA	17004081	HVAC REPAIR PARTS	127.7
331931	8/16/2017	CAP17	CAPP/USA	17004081	HVAC REPAIR PARTS	561.04
331932	8/16/2017	CDW03	CDW-G	17005271	Electronic Accessories	201.94
331933	8/16/2017	CEL12	CELTIC MASONRY	17005753	REPLACEMENT CHECK	440
331934	8/16/2017	CEN02	CENTER FOR HOPE	17004721	Services for seniors	38219.97
331935	8/16/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17002912	Contract 17-APC-103	44950.44
331935	8/16/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17005143	Services for Seniors	98137.68
331936	8/16/2017	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	399380.06
331937	8/16/2017	CHA14	CHARM TEX	17004997	LAUNDRY BAGS	354
331937	8/16/2017	CHA14	CHARM TEX	17005190	BASKETBALLS	512.64
331938	8/16/2017	CIT11	CITYSIDE ARCHIVES LTD	17003258	RECORD STORAGE BLANKET PO	4897.52
331939	8/16/2017	CLA07	CLARK TOWNSHIP OF	16005657	16-ALL-101	9773.28
331940	8/16/2017	CNA01	C N A SERVICES	17003864	TONER CARTRIDGES	1409.4
331941	8/16/2017	COM00	COMCAST	17003823	CABLE SERVICES	14.96
331941	8/16/2017	COM00	COMCAST	17003823	CABLE SERVICES	224.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331942	8/16/2017	COM2V	COMPSYCH	17003305	EMPLOYEE ASSISTANCE PROGRAM	3600
331943	8/16/2017	CON1A	CONTINENTAL HARDWARE, INC	17005099	CEILING TILES & ACCESSORIES	5149.18
331944	8/16/2017	CON1E	CONSERVE WILDLIFE FOUND. OF	17004315	Summer Camp Evening Program	500
331945	8/16/2017	COU1P	COUNTY OF ESSEX	17001335	SUPERVISION AND SECURITY	32340
331946	8/16/2017	COU1S	COUNTRY FEED & GRAIN LLC	17001020	FEED FOR HORSES	512
331947	8/16/2017	CRA12	CRANFORD TOWNSHIP OF	16005809	16-ALL-103	12753.46
331948	8/16/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	630
331948	8/16/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	457.62
331948	8/16/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	157.5
331948	8/16/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	305.4
331948	8/16/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	840
331948	8/16/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	580
331948	8/16/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	105
331948	8/16/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1160
331949	8/16/2017	DEO01	DEO ELIZABETH	17005651	SANE JULY 2017	126.5
331949	8/16/2017	DEO01	DEO ELIZABETH	17005651	SANE JULY 2017	10
331950	8/16/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	25775
331951	8/16/2017	DIF05	DIFABIO DOROTHY	17005285	REIMBURSEMENT	22.97
331952	8/16/2017	DIF09	DIFABIO PASQUALE	17005612	Ambulance Refund - P.DiFabio	300
331953	8/16/2017	DIV18	DIV OF STATE POLICE STATE NJ	17002356	FOR BACKGROUND CHECKS	72
331953	8/16/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	126
331953	8/16/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	180
331953	8/16/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	180
331953	8/16/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	90
331953	8/16/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	108
331953	8/16/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	90
331953	8/16/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	162
331953	8/16/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	108
331953	8/16/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	108
331954	8/16/2017	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	17005220	INK FOR SIGNS	675

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331955	8/16/2017	DON18	DONATO'S FLORIST & FRUIT	17004012	DRY ICE FOR MOSQUITO CONTROL	75
331956	8/16/2017	DRI05	DRIVING ACADEMY INC	17004715	16 WDW 247 JOB SKILLS	3200
331957	8/16/2017	EA00	E & A RESTAURANT SUPPLY	17004822	Test Kit Limus for Chlor	135.12
331958	8/16/2017	ECO02	ECONOCRAFTS	17003871	Summer Camp Supplies	178.84
331959	8/16/2017	ELI07	ELIZ COALITION TO HOUSE THE	16008032	16-HES-102	14081
331960	8/16/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003477	16-CoC-104 (2015-157) 20u	2109
331960	8/16/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003477	16-CoC-104 (2015-157) 20u	28381.4
331961	8/16/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17004051	ELEVATOR MAINTENANCE & REPAIR	11564.5
331962	8/16/2017	EMP17	EMPIRE LUMBER & MILLWORK	17005266	MOLDING FOR PICTURE FRAMES	2235
331962	8/16/2017	EMP17	EMPIRE LUMBER & MILLWORK	17005585	FORMICA COUNTERTOP	148
331963	8/16/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
331963	8/16/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
331963	8/16/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
331964	8/16/2017	EZP02	E-Z PASS- NJ	17005660	EZ Pass Fees	2000
331965	8/16/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17004155	16 WAD 168 JOB SKILLS	774
331966	8/16/2017	FAM15	FAMILY PROMISE INC	17003903	16-HES-103	7252.16
331966	8/16/2017	FAM15	FAMILY PROMISE INC	17003903	16-HES-103	13183
331967	8/16/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	142.75
331967	8/16/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	16.78
331968	8/16/2017	FIR59	FIRE SUPPLY DEPOT	17005261	WATER PRESERVER CONCENTRATE	179.4
331969	8/16/2017	FIT00	FIT-RITE UNIFORM CO	17003794	Safety Apparel	2333.22
331969	8/16/2017	FIT00	FIT-RITE UNIFORM CO	17004661	Uniform Clothing	1527
331970	8/16/2017	FLA00	FLAGHOUSE INC	17005302	PING PONG TABLE	438.45
331971	8/16/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17003427	2017 Delta Flaship Premiums	5853.22
331972	8/16/2017	FLE07	FLEISCHMAN COLLEEN	17004259	PSYCHIATRIC SERVICES	1000
331973	8/16/2017	GAN07	GANNETT	17004502	LEGAL AD - BUREAU OF MOSQUITO	165
331974	8/16/2017	GAR30	GARWOOD BORO OF	16006638	16-ALL-104 ALL SPENDING PLAN	10582.1
331975	8/16/2017	GDC00	GD CORRECTIONAL FOOD SERV LL	17003551	FOOD SERVICES	80930.25
331976	8/16/2017	GEN09	GENERAL PULASKI MEM PARADE	17004758	SPONSORSHIP	4000
331977	8/16/2017	GEN34	GENESTOR, LLC	17005144	MONTHLY MAINTENANCE SUPPORT	201

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331978	8/16/2017	GEN39	GENTILE THOMAS	17005250	REFUND TREASURY	17
331979	8/16/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	267.55
331979	8/16/2017	GRA60	GRAINGER	17004830	HARDWARE / MINOR TOOLS	78.59
331979	8/16/2017	GRA60	GRAINGER	17004830	HARDWARE / MINOR TOOLS	29.84
331979	8/16/2017	GRA60	GRAINGER	17005281	BOXES	128.94
331980	8/16/2017	GRE01	GREATER ELIZ CHAMBER OF COM	17005658	MEMBERSHIP DUES	500
331981	8/16/2017	GTB00	G.T.B.M. INC,	17005480	INFO COP LICENSE RENEWAL	2400
331982	8/16/2017	HAN06	HANNONS FLOOR COVERING	17005616	VINYL TILE FLOORING	819.31
331983	8/16/2017	HAR03	HARDESTY & HANOVER	15008569	PROF SERV/AMENDMENT/GORDON BR	2797.24
331984	8/16/2017	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	1314
331985	8/16/2017	HIL10	HILLSIDE TOWNSHIP OF	16005857	CDBG GRANT	2307.72
331985	8/16/2017	HIL10	HILLSIDE TOWNSHIP OF	16006068	16-ALL-105 ALL SPENDING PLAN	12338.84
331986	8/16/2017	HOP06	KATHLEEN HOPKINS	17004742	REFUND TREASURY	17
331987	8/16/2017	HUD03	HUDSON CO COMMUNITY COLLE	17002374	CHGBK PER CH 179 PL1968	65.91
331988	8/16/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17001469	PYSCHOLOGICAL EXAMS	100
331988	8/16/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17003142	PYSCHOLOGICAL EXAMS	50
331988	8/16/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17005338	PYSCHOLOGICAL EXAMS	450
331988	8/16/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17005338	PYSCHOLOGICAL EXAMS	300
331989	8/16/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPL	17003426	2017 IHS/Healthplex Premiums	26215.72
331991	8/16/2017	JD00	JD SALES & SERVICE LLC	17002893	SERVICE AND REPAIR FOR THE	271.91
331992	8/16/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	167.5
331992	8/16/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	219.3
331992	8/16/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	1449.3
331993	8/16/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	865
331993	8/16/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	7465
331993	8/16/2017	JFS00	JEWISH FAMILY SERVICE	17002864	Contract 17-APC-111	28283.4
331993	8/16/2017	JFS00	JEWISH FAMILY SERVICE	17003702	Contract 17-APC-112	3164
331993	8/16/2017	JFS00	JEWISH FAMILY SERVICE	17004087	17-GAP-106 JFS	5035.36
331993	8/16/2017	JFS00	JEWISH FAMILY SERVICE	17004265	Services for Seniors - GAPA	2402
331994	8/16/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	5.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
331994	8/16/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	133.77
331994	8/16/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	162.84
331994	8/16/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	225.63
331994	8/16/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	185.28
331994	8/16/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	205.2
331994	8/16/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	603.46
331994	8/16/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	306.43
331994	8/16/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	2831.7
331994	8/16/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	67.53
331994	8/16/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	76.7
331994	8/16/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	53.34
331995	8/16/2017	JOM03	JOMAN AUTO SERVICE LLC	17004990	REFUND FOR PERMIT # 4671	940
331996	8/16/2017	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	44.87
331996	8/16/2017	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	182.04
331996	8/16/2017	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	76.38
331997	8/16/2017	KAI02	KAIZEN TECHNOLOGIES, INC	17003079	16 WDW 190 JOB SKILLS	1066.66
331998	8/16/2017	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	2183.13
331999	8/16/2017	KEN03	KENILWORTH BORO OF	16005810	16-ALL-106 ALL SPENDING PLAN	1773.9
331999	8/16/2017	KEN03	KENILWORTH BORO OF	17005584	2017 PROPERTY TAXES	66328.09
332000	8/16/2017	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	6183.13
332000	8/16/2017	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	297.81
332001	8/16/2017	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	480
332001	8/16/2017	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	495
332001	8/16/2017	KOL02	KOLOGI EDWARD J ESQ	17004817	LEGAL SERVICES	3105
332002	8/16/2017	LAS15	LAS ROSAS-BANNWORTH FUNER	17005014	INDIGENT BURIAL	1550
332003	8/16/2017	LEI14	LEISURE FITNESS CORPORATION	17000725	PHYSICAL TRAINING EQUIPMENT	1492.5
332004	8/16/2017	LIB03	LIBERTY WATER COMPANY	17003446	WATER SUPPLY	71101.59
332005	8/16/2017	LIB19	LIBERTY NEWS DISTRIBUTORS INC	17003914	NEWSPAPER DELIVERY	34.5
332006	8/16/2017	LIN07	LINCOLN TECHNICAL INSTITUTE	17003034	16 WDW 191 JOB SKILLS	3196
332006	8/16/2017	LIN07	LINCOLN TECHNICAL INSTITUTE	17003035	16 WDW 194 JOB SKILLS	3995

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332007	8/16/2017	LIN41	LINDEN BOARD OF EDUCATION	17003579	CUSTODIAL OVERTIME	450
332008	8/16/2017	MAC05	MACK CAMERA SERVICE	17005345	BATTERY	359.7
332009	8/16/2017	MAC35	MACDERMANT LYNDA	17005652	SANE JULY 2017	10
332009	8/16/2017	MAC35	MACDERMANT LYNDA	17005652	SANE JULY 2017	1064.75
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	14
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	30.1
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	402.87
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	48.36
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	6
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	50.5
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	9.5
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	56.13
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	52
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	24.5
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	7
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	93.17
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	9
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	12.5
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	73
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	292
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	381.1
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	14
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	6
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	527.73
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	12.5
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	146.56
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	2242.89
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	637.56
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	1576.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332010	8/16/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	4305.6
332011	8/16/2017	MAN39	MANOR II ELECTRIC INC	17003338	EMERGENCY GENERATOR/POLICE ACD	68749.94
332012	8/16/2017	MAR47	MARTURANO RECREATION COMP	17003843	PLAYGROUND EQUIPMENT	283.29
332013	8/16/2017	MAX17	MAXIMUM QUALITY FOOD,PAPE	17004326	KITCHEN SUPPLIES	392.73
332014	8/16/2017	MAZ09	MAZZA LANDSCAPING &	17005553	REFUND FOR PERMIT #40311	800
332015	8/16/2017	MCC71	JESSICA MCCLAIN	17004761	REFUND TREASURY	17
332016	8/16/2017	MCK08	MCKESSON	17004116	MEDICAL SUPPLIES	209.04
332017	8/16/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	290.56
332017	8/16/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	1595.28
332017	8/16/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	5478.46
332017	8/16/2017	MEA02	MEALS ON WHEELS INC	17004468	Services for Seniors	29373.4
332017	8/16/2017	MEA02	MEALS ON WHEELS INC	17004468	Services for Seniors	30169.85
332017	8/16/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	115047.84
332017	8/16/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	7312.5
332017	8/16/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	10466.52
332018	8/16/2017	MER02	MERCER CO COMM COLLEGE	17002373	CHGBK PER CH179 PL1968	822.06
332019	8/16/2017	MER38	MERIT TRAINING INSTITUTE, LLC	17004702	16 WAD 173 JOB SKILLS	3200
332020	8/16/2017	MET27	METRO TRANSCRIPTS, LLC	17004377	STANDING ORDER FOR TRANSCRIPTS	539.67
332021	8/16/2017	MIC02	MICHELINOS RESTAURANT	17002456	Catering Services	75.75
332022	8/16/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	612.48
332023	8/16/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	405.99
332023	8/16/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	120.45
332023	8/16/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	122.49
332023	8/16/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	382.48
332023	8/16/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	14.95
332023	8/16/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	269.93
332023	8/16/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	110
332024	8/16/2017	MOU01	MOUNTAINSIDE BORO OF	16005658	16-ALL-108 ALL SPENDING PLAN	10376.32
332025	8/16/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000631	HARDWARE/RELATED ITEMS	340.5
332025	8/16/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17002723	INDUSTRIAL/MRO SUPPLIES-EQUIP.	72.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332025	8/16/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17002723	INDUSTRIAL/MRO SUPPLIES-EQUIP.	181.8
332025	8/16/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003986	INDUSTRIAL/MRO SUPPLIES-EQUIP.	820.3
332025	8/16/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	417.68
332026	8/16/2017	MUS15	MUSKY TROUT HATCHERY	17005307	Live Fish Trailside Exhibit	68
332027	8/16/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	4315.2
332027	8/16/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
332027	8/16/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
332028	8/16/2017	NAF04	NAFCO - INC	17003026	HANGING PARKING TAGS	2072.45
332029	8/16/2017	NAP02	NAPPER JACQUELINE DR.	17002785	PSYCHIATRIC SERVICES	200
332029	8/16/2017	NAP02	NAPPER JACQUELINE DR.	17004859	PSYCHIATRIC SERVICES	1000
332030	8/16/2017	NAT79	NATL FUEL OIL	17005137	GASOLINE	24914.45
332031	8/16/2017	NATI0	NATIONAL FENCE SYSTEMS	17002446	FENCING SYSTEMS	360
332031	8/16/2017	NATI0	NATIONAL FENCE SYSTEMS	17002446	FENCING SYSTEMS	397
332031	8/16/2017	NATI0	NATIONAL FENCE SYSTEMS	17002446	FENCING SYSTEMS	397
332031	8/16/2017	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	1875
332031	8/16/2017	NATI0	NATIONAL FENCE SYSTEMS	17003746	FENCE REPLACEMENT	1340
332032	8/16/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	14009394	PROFESSIONAL SERVICE	1502.5
332032	8/16/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	2998.37
332032	8/16/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003122	CART PATH BRIDGES, GHGC	377
332032	8/16/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003640	MEISEL PARK FIELD TURF IMPROVE	10693.88
332033	8/16/2017	NEG07	NEGLIA ENGINEERING ASSOCIATE	16008427	PROFESSIONAL SERVICES	1392
332034	8/16/2017	NES04	NESBITT FUNERAL HOME	17005373	INDIGENT BURIAL	2350
332035	8/16/2017	NEW22	NEW PROVIDENCE BORO OF	16006261	16-ALL-109 ALL SPENDING PLAN	10954.27
332036	8/16/2017	NEW4H	NEW JERSEY HOMICIDE	17004534	24th ANNUAL ADVANCED HOMICIDE	1250
332037	8/16/2017	NJA COB	NJ ADVANCE MEDIA	17002651	ADVERTISING	261.66
332037	8/16/2017	NJA COB	NJ ADVANCE MEDIA	17005177	LEGAL ADS	3162.05
332037	8/16/2017	NJA COB	NJ ADVANCE MEDIA	17005718	LEGAL ADS	1693.8
332038	8/16/2017	NJA PUR	NJ ADVANCE MEDIA	17004136	LEGAL ADVERTISEMENTS	69.01
332038	8/16/2017	NJA PUR	NJ ADVANCE MEDIA	17005068	LEGAL ADVERTISEMENTS	240.29
332039	8/16/2017	NJA1X	NJ ADVANCE MEDIA	17001984	ADVERTISING & LEGAL NOTICES	156.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332040	8/16/2017	NJD34	NJ DEPT OF LABOR	17005752	2ND QUARTER SUI BILLING	47079.73
332041	8/16/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	180
332042	8/16/2017	NJD84	NJDEP	17005498	REGISTRATION	85
332043	8/16/2017	NJJ00	NJ JUVENILE DETENTION ASSN	17005407	MEMBERSHIP DUES	250
332044	8/16/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17005668	Conference Registration	55
332045	8/16/2017	NJS72	TREASURER-STATE OF NEW JERSE	17005506	SOLID WASTE RECYCLING CENTER	7928
332046	8/16/2017	NOR1J	NORTH AMERICAN RESCUE	17005260	FIRST RESPONDER SUPPLIES	135.3
332047	8/16/2017	NOR76	NORTH AVENUE DRIVING SCHOO	17004401	16 WDW 189 JOB SKILLS	3200
332048	8/16/2017	OFF19	OFFICE NEEDS	17003908	TONER FOR PRINTERS	955
332049	8/16/2017	ORI09	ORIENTAL TRADING CO	17003993	PENNANTS AND TABLECLOTHES	125.67
332049	8/16/2017	ORI09	ORIENTAL TRADING CO	17005432	Promotional Items	140.86
332050	8/16/2017	PAO05	PAONE REALTY ASSOCIATES,LLC	17005551	REFUND FOR PERMIT # 4628	1080
332051	8/16/2017	PAR14	PARTAC PEAT CORP	17001926	ATHLETIC EQUIPMENT & SUPPLIES	2850
332051	8/16/2017	PAR14	PARTAC PEAT CORP	17001926	ATHLETIC EQUIPMENT & SUPPLIES	1762.34
332051	8/16/2017	PAR14	PARTAC PEAT CORP	17004678	ATHLETIC EQUIPMENT & SUPPLIES	1087.66
332051	8/16/2017	PAR14	PARTAC PEAT CORP	17004678	ATHLETIC EQUIPMENT & SUPPLIES	1662.5
332052	8/16/2017	PAT04	PATRINA CORPORATION	17003300	PAYROLL ARCHIVING SERVICES	275
332053	8/16/2017	PER46	PEREZ-SANTALLA VIRGINIA	17005837	REPLACEMENT CHECK	563.5
332054	8/16/2017	PHI15	PHILLIPPO'S PIZZA	17004499	REFRESHMENT	395
332055	8/16/2017	PHI20	PHILLIP'S ACADEMY CHARTER SC	17004734	REFUND	570
332056	8/16/2017	PIN29	PINNACLE CONSULTING & CONST	15005583	CONSTRUCTION MANAGEMENT SERV	12061.41
332057	8/16/2017	PLA07	PLAINFIELD CITY OF	16005952	16-ALL-110 ALL SPENDING PLAN	25912.45
332058	8/16/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001783	16-CoC-108 (2015-171) 35u	48277
332058	8/16/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001783	16-CoC-108 (2015-171) 35u	3894.69
332058	8/16/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17004001	16-CoC-109 (2015-271) 15u	28799
332058	8/16/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17004001	16-CoC-109 (2015-271) 15u	48700
332058	8/16/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17004001	16-CoC-109 (2015-271) 15u	1608
332058	8/16/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17004001	16-CoC-109 (2015-271) 15u	3216
332059	8/16/2017	PLA18	PLAINFIELD MUNICIPAL UTILITIES	17000886	SEWER CHARGES	12078.79
332060	8/16/2017	PLI01	PLINTON CURRY FUNERAL HOME	17004153	Livery Services	22800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332061	8/16/2017	POS03	POSITIVE PROMOTIONS	17004887	PROMOTION ITEMS	2190.52
332062	8/16/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17003244	PRE-EMPLOYMENT MEDICAL SVCS.	16675
332063	8/16/2017	PRO28	PROVIDENT LIFE & ACCIDENT INS	17005805	EXCLUSIONARY DIS INS PREMIUMS	1226.67
332064	8/16/2017	PSE00	PSE&G	17003381	ELECTRICITY	426048.93
332065	8/16/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	114.25
332065	8/16/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	10.25
332065	8/16/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	179.25
332066	8/16/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	36
332067	8/16/2017	REE13	REES JONES INC	14007355	PROFESSIONAL SERVICE	20910.25
332067	8/16/2017	REE13	REES JONES INC	15008362	PROFESSIONAL SERVICES	12921
332068	8/16/2017	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	2463.48
332069	8/16/2017	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	853.91
332070	8/16/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	1215
332070	8/16/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	438.38
332070	8/16/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	453.38
332070	8/16/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	438.38
332070	8/16/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	438.38
332071	8/16/2017	RIC01	RICCIARDI BROTHERS	17001895	PAINT AND ACCESSORIES	149.7
332072	8/16/2017	RIC47	RICOH USA INC	17004517	Copier	104.87
332072	8/16/2017	RIC47	RICOH USA INC	17004517	Copier	43.34
332072	8/16/2017	RIC47	RICOH USA INC	17004517	Copier	66.74
332072	8/16/2017	RIC47	RICOH USA INC	17004517	Copier	28.37
332073	8/16/2017	ROS07	ROSELLE GLASS CO INC	17002139	REPLACEMENT GLASS	200
332073	8/16/2017	ROS07	ROSELLE GLASS CO INC	17002139	REPLACEMENT GLASS	175
332073	8/16/2017	ROS07	ROSELLE GLASS CO INC	17002139	REPLACEMENT GLASS	2265
332074	8/16/2017	RUD07	RUDERMAN, HORN & ESMERADO	17003199	SPECIALIZED LEGAL SERVICES	4095
332075	8/16/2017	RUF00	RUFF QUINN	17005252	Travel Reimbursement	107.5
332076	8/16/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004403	16 WDW 224 JOB SKILLS	454.8
332076	8/16/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004656	16 WDW 234 JOB SKILLS	1054.67
332077	8/16/2017	SAL06	THE SALVATION ARMY	17002906	16-HES-105	2703.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332077	8/16/2017	SAL06	THE SALVATION ARMY	17005578	17-CSB-108 Mod#2	27456
332078	8/16/2017	SAL12	SALVATION ARMY SHELTER	16002368	TEMPORARY SHELTER	44
332078	8/16/2017	SAL12	SALVATION ARMY SHELTER	17004951	17-CSB-108 Add'l	111
332079	8/16/2017	SAS01	SAS GRAPHIC SUPPLY	17005221	TONER FOR PRINTER	2253.5
332080	8/16/2017	SCA17	SCALERA CIRO	17005547	REFUND FOR PERMIT #40666	1600
332081	8/16/2017	SCO05	SCOTCH PLAINS TOWNSHIP DPW	16006384	16-ALL-114 ALL SPENDING PLAN	17055.32
332082	8/16/2017	SHA42	SHAKESPEARE THEATRE THE	17003151	PERFORMANCE	1275
332083	8/16/2017	SHA46	SHARMA REALTY INVESTMENTS,	17003705	PARKING LOT SERVICES	2250
332084	8/16/2017	SHE03	SHEPARD BROTHERS INC	17002501	3 PARATRANSIT VANS	20380
332084	8/16/2017	SHE03	SHEPARD BROTHERS INC	17002501	3 PARATRANSIT VANS	108751
332084	8/16/2017	SHE03	SHEPARD BROTHERS INC	17002501	3 PARATRANSIT VANS	34700
332085	8/16/2017	SHR04	SHRED-IT	17004243	SHREDDING	353.45
332086	8/16/2017	SIM11	SIMPLEX GRINNELL	17001806	KITCHEN HOOD CLEANING	700
332086	8/16/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	356
332086	8/16/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	389.08
332086	8/16/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	172.5
332086	8/16/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	111.89
332086	8/16/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	345
332086	8/16/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	111.89
332086	8/16/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	690
332086	8/16/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	17.25
332086	8/16/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	172.5
332086	8/16/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	1564
332086	8/16/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	172.5
332087	8/16/2017	SIM29	SIMONE MARIA	17005410	PSYCHIATRIC SERVICES	1000
332087	8/16/2017	SIM29	SIMONE MARIA	17005410	PSYCHIATRIC SERVICES	1000
332088	8/16/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004827	16 WDW 249 JOB SKILLS	3200
332089	8/16/2017	SPA09	SPALDING LABORATORIES	17000642	FLY PREDATORS	193.84
332090	8/16/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004737	Warinanco Sports Ctr Operation	1290.99
332091	8/16/2017	SPR03	SPRINGFIELD TOWNSHIP OF	16005893	CDBG GRANT	6500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17000914	JANITORIAL SUPPLIES	562.5
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	234.25
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	309.16
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	169.28
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	975
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	535
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	468.5
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	889.53
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17004208	CUSTODIAL SUPPLIES	196.65
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17004208	CUSTODIAL SUPPLIES	38.5
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17004208	CUSTODIAL SUPPLIES	1408.13
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17004208	CUSTODIAL SUPPLIES	232.12
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17005058	JANITORIAL SUPPLIES	1354.32
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17005058	JANITORIAL SUPPLIES	3457.84
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17005058	JANITORIAL SUPPLIES	518.4
332092	8/16/2017	SPR07	SPRUCE INDUSTRIES	17005058	JANITORIAL SUPPLIES	1865.44
332093	8/16/2017	STA105	STARMARK APPRAISALS LLC	17004837	APPRAISAL SERVICES	1500
332094	8/16/2017	SUM48	SUMMIT SOUNDZ ENTERTAIMEN	17001136	RENTAL OF SCREEN	4750
332095	8/16/2017	TAB48	TAB GROUP/IMAGE CONVERSION	17005507	SOFTWARE MAINTENANCE	150
332096	8/16/2017	THE65	THE GATEWAY FAMILY YMCA	16006907	16-SSH-123	6588
332096	8/16/2017	THE65	THE GATEWAY FAMILY YMCA	17003761	17-CSB-107 Mod 1	15000
332097	8/16/2017	THO33	THOMSON REUTERS	17005368	2017 NJ COURT RULES	268
332098	8/16/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17004836	FUEL SITE SERVICES	1278.28
332098	8/16/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17005430	FUEL SITE SERVICE	4372.02
332099	8/16/2017	TUM00	TUMINO'S TOWING	16000811	TOWING SERVICE	115
332099	8/16/2017	TUM00	TUMINO'S TOWING	17005457	TOWING SERVICE	425
332100	8/16/2017	TUR09	TURNOUT FIRE & SAFETY INC	17001949	UNIFORMS	131.39
332100	8/16/2017	TUR09	TURNOUT FIRE & SAFETY INC	17004964	UNIFORM SERVICES	49.99
332100	8/16/2017	TUR09	TURNOUT FIRE & SAFETY INC	17004964	UNIFORM SERVICES	649.58
332100	8/16/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005121	MSA CAIRNS FIRE HELMETS	958.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332101	8/16/2017	TUR36	TURNER DAVID	17004926	REIMBURSEMENT	71
332102	8/16/2017	UCC09	UNION COUNTY COLLEGE	17004788	SENIOR SCHOLAR PROGRAM 2017	75000
332103	8/16/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	25150
332103	8/16/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	17750
332103	8/16/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	6000
332103	8/16/2017	UCC14	UC COLLEGE	17005814	16 WDW 125 RESET JOB SKILLS	800
332104	8/16/2017	UCP00	UC PARATRANSIT UNIT	17004264	Contract 17-APC-125	7608.4
332105	8/16/2017	UCV00	UC VO-TECH CENTER	17005719	EQUIPMENT AT BISTOCCHI HALL	70600
332106	8/16/2017	UNI2N	UPS	17002522	BLANKET PO/UPS SHIPPING	34.96
332107	8/16/2017	UNI4A	UNI-SELECT USA	17004965	AUTO PARTS	972
332108	8/16/2017	UNI51	UNITED WAY OF GREATER UNION	16005898	CDBG GRANT	42263.19
332109	8/16/2017	URB02	URBAN LEAGUE OF UNION CO IN	17003932	16-HES-107	11334
332110	8/16/2017	V-C00	V-COMM L.L.C.	15006207	RADIO LICENSING	3600
332111	8/16/2017	VAL01	VALENCA RESTAURANT	17005149	Catering Services	120.77
332112	8/16/2017	VAR00	LACORTE BUNDY VARADY KINSEL	15006276	NEW BLANKET - LEGAL SERVICES	300
332112	8/16/2017	VAR00	LACORTE BUNDY VARADY KINSEL	15006710	LEGAL SERVICES	1067.5
332112	8/16/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	540
332113	8/16/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	2250
332114	8/16/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	804.47
332114	8/16/2017	VER07	VERIZON WIRELESS	17003870	DATA CARD SERVICE	1294.35
332115	8/16/2017	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	425.67
332115	8/16/2017	VER08	VERIZON WIRELESS	17005168	WIRELESS SERVICE	10871.37
332115	8/16/2017	VER08	VERIZON WIRELESS	17005388	WIRELESS SERVICE-RESPONDERS	1964.58
332116	8/16/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
332117	8/16/2017	VER37	VERIZON CABS	17003450	TELEPHONE SPECIAL SERVICE	15937.04
332118	8/16/2017	VER57	VERIZON INTERNET SERVICE	17000815	Internet service	83.99
332119	8/16/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	163
332119	8/16/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1968.94
332119	8/16/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	342
332119	8/16/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	159

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332119	8/16/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	285
332119	8/16/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	1441.8
332119	8/16/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	3569.95
332119	8/16/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	570
332120	8/16/2017	WAR28	WARSHAUER ELECTRIC SUPPLY C	17002158	GENERATOR REPAIRS	3601.51
332122	8/16/2017	WBM00	W B MASON	17000351	SPRING WATER	172.97
332122	8/16/2017	WBM00	W B MASON	17000461	WATER	4.14
332122	8/16/2017	WBM00	W B MASON	17000461	WATER	75.32
332122	8/16/2017	WBM00	W B MASON	17000872	OFFICE SUPPLIES	574.52
332122	8/16/2017	WBM00	W B MASON	17000872	OFFICE SUPPLIES	499.8
332122	8/16/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	2.76
332122	8/16/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	107.6
332122	8/16/2017	WBM00	W B MASON	17002977	OFFICE SUPPLIES	22.8
332122	8/16/2017	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	75.32
332122	8/16/2017	WBM00	W B MASON	17003464	SUPPLIES	1215.66
332122	8/16/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	848.24
332122	8/16/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	638.93
332122	8/16/2017	WBM00	W B MASON	17004007	OFFICE SUPPLIES	356.38
332122	8/16/2017	WBM00	W B MASON	17004007	OFFICE SUPPLIES	547.42
332122	8/16/2017	WBM00	W B MASON	17004007	OFFICE SUPPLIES	666.16
332122	8/16/2017	WBM00	W B MASON	17004007	OFFICE SUPPLIES	319.08
332122	8/16/2017	WBM00	W B MASON	17004007	OFFICE SUPPLIES	397.3
332122	8/16/2017	WBM00	W B MASON	17004007	OFFICE SUPPLIES	880.87
332122	8/16/2017	WBM00	W B MASON	17004364	SUPPLIES	134.09
332122	8/16/2017	WBM00	W B MASON	17004376	Office Supplies	632.78
332122	8/16/2017	WBM00	W B MASON	17004376	Office Supplies	3.1
332122	8/16/2017	WBM00	W B MASON	17004605	OFFICE SUPPLIES	5047.32
332122	8/16/2017	WBM00	W B MASON	17004726	OFFICE SUPPLIES	730.95
332122	8/16/2017	WBM00	W B MASON	17004752	SUPPLIES	406.64
332122	8/16/2017	WBM00	W B MASON	17004762	SECURITY CHECKPOINT CONTAINERS	130.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332122	8/16/2017	WBM00	W B MASON	17004778	TONER	204.12
332122	8/16/2017	WBM00	W B MASON	17004981	OFFICE SUPPLIES	92.03
332122	8/16/2017	WBM00	W B MASON	17005021	OFFICE SUPPLIES	494.94
332122	8/16/2017	WBM00	W B MASON	17005067	Office Supplies	86.26
332122	8/16/2017	WBM00	W B MASON	17005067	Office Supplies	44.36
332122	8/16/2017	WBM00	W B MASON	17005192	OFFICE SUPPLIES	267.41
332122	8/16/2017	WBM00	W B MASON	17005223	OFFICE SUPPLIES	369.95
332122	8/16/2017	WBM00	W B MASON	17005280	OFFICE SUPPLIES	77.12
332122	8/16/2017	WBM00	W B MASON	17005376	Office Supplies	40.94
332122	8/16/2017	WBM00	W B MASON	17005376	Office Supplies	45
332123	8/16/2017	WEL02	WELDON MATERIALS INC	16002474	ROAD MATERIAL	30174.81
332123	8/16/2017	WEL02	WELDON MATERIALS INC	17004037	ROAD MATERIAL	132
332123	8/16/2017	WEL02	WELDON MATERIALS INC	17004037	ROAD MATERIAL	1848.78
332123	8/16/2017	WEL02	WELDON MATERIALS INC	17004037	ROAD MATERIAL	60536.7
332124	8/16/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	1732.32
332125	8/16/2017	WET00	W E TIMMERMAN CO	17001211	MOBIL & ELGIN OEM REPAIR PARTS	1396.55
332126	8/16/2017	WID01	WIDMER TIME RECORDER CO.,IN	17005360	ELECTRONIC TIME STAMP	523.5
332127	8/16/2017	WIN09	WINSORS TRACTOR TRAILER	17003271	16 WDW 196 JOB SKILLS	3200
332127	8/16/2017	WIN09	WINSORS TRACTOR TRAILER	17004712	16 WDW 242 JOB SKILLS	3200
332128	8/16/2017	WOR12	WORKFORCE ADVANTAGE	17004164	16 WAD 157 JOB SKILLS	853.33
332128	8/16/2017	WOR12	WORKFORCE ADVANTAGE	17004164	16 WAD 157 JOB SKILLS	853.33
332128	8/16/2017	WOR12	WORKFORCE ADVANTAGE	17004650	16 WAD 179 JOB SKILLS	853.33
332128	8/16/2017	WOR12	WORKFORCE ADVANTAGE	17004650	16 WAD 179 JOB SKILLS	853.33
332128	8/16/2017	WOR12	WORKFORCE ADVANTAGE	17004651	16 WAD 180 JOB SKILLS	853.33
332129	8/16/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	1692.82
332129	8/16/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	238.95
332129	8/16/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	640.52
332129	8/16/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	296.35
332129	8/16/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	174.46
332129	8/16/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	212

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332129	8/16/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	374.2
332130	8/16/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	2783.35
332131	8/16/2017	XTE00	XTEL COMMUNICATION INC	17003875	LONG DISTANCE PHONE SERVICE	61.3
332132	8/16/2017	YEL01	YELLOW CAB	17005114	TRANSPORTATION SERVICE	12
332133	8/16/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	1405
332133	8/16/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	2699
332134	8/16/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17003547	17-CSB-105 Mod 1	33
332134	8/16/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005521	17-CSB-105 Mod#2 PYMCA	6645
1112	8/18/2017	ATL42	ATLANTIC TACTICAL	17003007	FIREARMS ACCESSORIES	1528
1113	8/18/2017	MAL16	MALL CHEVROLET INC	17005530	2017 CHEVROLET TAHOE	34300
1114	8/18/2017	SHI15	SHI INTERNATIONAL CORP	17004009	COMPUTER SOFTWARE MAINTENANCE	35400
1326	8/18/2017	GTB00	G.T.B.M. INC,	17001946	MANAGEMENT OF DATA NETWORK	6250
1516	8/18/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17005411	PSYCHOLOGICAL EXAMS	1400
1517	8/18/2017	SCA04	SCANTRON	17004453	TESTING FORMS	477.22
1850	8/18/2017	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	500.5
1850	8/18/2017	AGI01	AGILENT TECHNOLOGIES INC	12000825	LABORATORY SUPPLIES	557.5
1851	8/18/2017	ATL42	ATLANTIC TACTICAL	16008605	UCERT EQUIPMENT	795
1851	8/18/2017	ATL42	ATLANTIC TACTICAL	17000016	UCERT EQUIPMENT	9183.86
1852	8/18/2017	CLE18	CLEARSCOPE MICROSCOPE SERVI	17004801	STEREO MICROSCOPE	3100
1853	8/18/2017	OBR02	O'BRIEN & KOLANO LLC	16007484	INSTRUCTOR/TRAINING	5069.37
1860	8/18/2017	FIS12	FISHER SCIENTIFIC	17002663	LABORATORY SUPPLIES	1587.63
1860	8/18/2017	FIS12	FISHER SCIENTIFIC	17005210	LABORATORY SUPPLIES	1059.48
1861	8/18/2017	IND23	INDEPENDENT FORENSICS	16003595	RSID KITS	15
1861	8/18/2017	IND23	INDEPENDENT FORENSICS	16008437	RSID KITS	820
1861	8/18/2017	IND23	INDEPENDENT FORENSICS	17005300	RSID KITS	381
1862	8/18/2017	INT1K	INTEGRATED SERVICE SOLUTIONS	16007103	CALIBRATION OF PIPETTES	310
1862	8/18/2017	INT1K	INTEGRATED SERVICE SOLUTIONS	17005169	CALIBRATION OF PIPETTES	55
1863	8/18/2017	NJD84	NJDEP	17005449	MONITORING FEE	85
1864	8/18/2017	QIA00	QIAGEN, INC	16008697	LABORATORY SUPPLIES	191
1864	8/18/2017	QIA00	QIAGEN, INC	16008697	LABORATORY SUPPLIES	354.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1864	8/18/2017	QIA00	QIAGEN, INC	17000724	LABORATORY SUPPLIES	44.31
1864	8/18/2017	QIA00	QIAGEN, INC	17004672	LABORATORY SUPPLIES	1557.92
1865	8/18/2017	STE50	STERALOIDS INC.	16004250	DRUGS - LABORATORY	88
1866	8/18/2017	ULI05	ULINE	17004802	BANKER BOXES	104.69
2618	8/18/2017	AUS02	AUSTIN NASIR	17005036	RETURN OF MONEY, SP#487-16	425
2619	8/18/2017	BAR96	BARKSDALE VAUGHN	17005019	RETURN OF MONEY, SP# 375-15	92
2620	8/18/2017	CLA04	CLARK POLICE DEPT	17005533	FORFEITURE DISTRIBUTION 2ND/17	4875
2621	8/18/2017	CRA09	CRANFORD POLICE DEPT	17005534	FORFEITURE DISTRIBUTION 2ND/17	1105
2622	8/18/2017	DON23	DONAHUE CONNOR	17005029	RETURN OF MONEY, SP# 400-15	243
2623	8/18/2017	ELI36	ELIZABETH POLICE DEPT	17005554	FORFEITURE DISTRIBUTION 2ND/17	1993.25
2624	8/18/2017	GON27	GONCALVES JOSE	17005047	RETURN OF MONEY, SP#017-17	366
2625	8/18/2017	HER63	HERRERA-SABINO YAREINI	17005025	RETURN OF MONEY, SP# 196-16	102.37
2626	8/18/2017	LEV16	LEVINE JESSE	17005063	RETURN OF MONEY, SP#201-15	395
2627	8/18/2017	LIN19	LINDEN POLICE DEPT	17005536	FORFEITURE DISTRIBUTION 2ND/17	143419.3
2628	8/18/2017	PAT47	PATA HUGO F	14008456	RETURN OF MONEY SP#353-11	91
2629	8/18/2017	PLA16	PLAINFIELD POLICE DEPT	17005537	FORFEITURE DISTRIBUTION 2ND/17	11842.25
2630	8/18/2017	RAH13	RAHWAY POLICE DEPT	17005538	FORFEITURE DISTRIBUTION 2ND/17	2899.84
2631	8/18/2017	STE85	STEELE JR. ERIC C	15004081	RETURN OF MONEY SP#374-11	281
2632	8/18/2017	SWI16	SWINNEY REGINALD	17005043	RETURN OF MONEY, SP#045-16	291
2633	8/18/2017	UNI24	UNION TWNSHP POLICE DEPT	17005540	FORFEITURE DISTRIBUTION 2ND/17	9570.85
2634	8/18/2017	WES18	WESTFIELD POLICE DEPT	17005541	FORFEITURE DISTRIBUTION 2ND/17	645.85
332135	8/18/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005912	CDBG	60000
332136	8/23/2017	1AC01	ACOSTA MARIA	17005517	REIMBURSEMENT	242.87
332137	8/23/2017	1AD13	ADELMAN TAMARA	17003483	MEAL REIMBURSEMENT	10.55
332138	8/23/2017	1CO1S	CONNELLY KEN	17005384	MILEAGE REIMBURSEMENT	16.27
332139	8/23/2017	1CR19	CRYAN JOSEPH	17005839	REIMBURSEMENT FOR SEMINAR	1125.55
332140	8/23/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17005740	REPLENISH PETTY CASH	133.34
332140	8/23/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17005740	REPLENISH PETTY CASH	6
332140	8/23/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17005740	REPLENISH PETTY CASH	20
332140	8/23/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17005740	REPLENISH PETTY CASH	30

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332140	8/23/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17005740	REPLENISH PETTY CASH	136.01
332140	8/23/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17005740	REPLENISH PETTY CASH	17.86
332140	8/23/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17005740	REPLENISH PETTY CASH	58.86
332141	8/23/2017	1GI08	GILLON CHARLES	17005761	MILEAGE REIMBURSEMENT	45.37
332142	8/23/2017	1GU19	GUERRANT JAMES	17005832	TUITION REIMBURSEMENT	906
332143	8/23/2017	1HA07	HALL OTIS	17005712	REIMBURSEMENT	264.5
332144	8/23/2017	1HO53	HOFMANN LAUREN	17005620	WORK BOOT REIMBURSEMENT	164.61
332145	8/23/2017	1JO36	JOHNSON KEITH	17005120	EMPLOYEE REIMBURSEMENT	42.99
332146	8/23/2017	1JO49	JONES VICTORIA	17002614	Mileage Reimbursememt	53.29
332147	8/23/2017	1KI10	KIEVNING STACY	17002447	MILEAGE REIMBURSEMENT	79.84
332148	8/23/2017	1MC74	MC NAIR ANNARELLY	16008148	NJ LEAGUE OF MUNICIPALITIES	660.72
332149	8/23/2017	1OW02	OWENS ANNA MARIA	17001824	Mileage reimbursement yr 2017	57.62
332150	8/23/2017	1PI31	PISINO CYNTHIA (HSS II)	17005453	MILEAGE REIMBURSEMENT	34.29
332151	8/23/2017	1PI42	PITT CHARLES	17005386	MILEAGE REIMBURSEMENT	48.6
332152	8/23/2017	1PO04	POSITAN KAREN E	17005519	REIMBURSEMENT	119.84
332153	8/23/2017	1QU12	QUELOPANA HELEN	17000986	Mileage reimbursement	85.81
332154	8/23/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17005732	REIMBURSEMENT - PETTY CASH	120
332154	8/23/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17005768	REIMBURSEMENT - PETTY CASH	34.5
332155	8/23/2017	1RE38	REED JOHN	17005015	REIMBURSEMENT - CDL	18
332156	8/23/2017	1RO91	RODRIGUEZ GLORY	17005383	TUITION REIMBURSEMENT	4071
332157	8/23/2017	1SA84	SANTIAGO DEJESUS	17005454	MILEAGE REIMBURSEMENT	16.05
332158	8/23/2017	1SM24	SMITH LYDIA	17005456	MILEAGE REIMBURSEMENT	53.59
332159	8/23/2017	1SP19	SPIVEY MARK	17005887	REIMBURSEMENT	38.16
332160	8/23/2017	1TA21	TARULLI KEITH	17005241	EMPLOYEE REIMBURSEMENT	150
332161	8/23/2017	1WI62	WILLIAMS GARETH	17004113	Reimbursement	1931.32
332162	8/23/2017	1ZA07	ZARRILLO NATALIE	17005716	Reimbursement for N4A	238.06
332162	8/23/2017	1ZA07	ZARRILLO NATALIE	17005716	Reimbursement for N4A	897.99
332163	8/23/2017	AAN02	AANCO FASTENERS LLC	17004179	ROAD EQUIPTMENT PARTS AND ACCE	630.29
332163	8/23/2017	AAN02	AANCO FASTENERS LLC	17005611	ROAD EQUIPMENT PARTS & ACCESSO	204.19
332164	8/23/2017	ACC47	ACCESS DISPLAY GROUP	17005082	DISPLAY CASES	5064

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332166	8/23/2017	ADV22	ADVANTAGE SIGN & GRAPHIC	17005279	GRAPHIC ART SUPPLIES	3298.24
332167	8/23/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	93.4
332168	8/23/2017	AKE00	A & K EQUIPMENT COMPANY	17002195	Snow Plow Parts	3695
332169	8/23/2017	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	2232
332170	8/23/2017	ALI04	ALI JUDI	17005647	SANE JULY 2017	70
332170	8/23/2017	ALI04	ALI JUDI	17005647	SANE JULY 2017	10
332171	8/23/2017	ALL1K	ALL COVERED-IT SOLUTIONS FRO	17003729	All Covered-(9) 2017	21465
332171	8/23/2017	ALL1K	ALL COVERED-IT SOLUTIONS FRO	17003729	All Covered-(9) 2017	23465
332172	8/23/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LL	15006165	STORAGE SERVICES FOR UNION	276.5
332173	8/23/2017	AME2N	AMERICAN PUBLIC WORKS ASSOC	17005598	MEMBERSHIP	205
332174	8/23/2017	APU01	APUZZIO SALVATORE, JR	17005710	Medical Reimbursement	1326.54
332175	8/23/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	5847.03
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	100
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	240
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	260
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	100
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	40
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	120
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	100
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	300
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332176	8/23/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	260
332177	8/23/2017	ARR08	ARROWHEAD FORENSIC PRODUC	17005479	SWAB DRYER	497.2
332178	8/23/2017	ASH07	ASHRAMS FOR AUTISM	17004831	INSTRUCTOR	300
332179	8/23/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	692.66
332179	8/23/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	79.73
332179	8/23/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	48.2
332179	8/23/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	1027.33
332179	8/23/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17002687	PLUMBING SUPPLIES	297.24
332179	8/23/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	43.1
332179	8/23/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	307.16
332180	8/23/2017	AUT15	AUTO SPA OF WESTFIELD	17004488	CAR WASH SERVICES	284.99
332181	8/23/2017	AVA08	A.VALLE CONSTRUCTION LLC	17005559	REFUND FOR PERMIT #4684	240
332182	8/23/2017	AVT00	AVTECH INSTITUTE OF TECH	17001437	16 WDW 165 JOB SKILLS	1066.66
332182	8/23/2017	AVT00	AVTECH INSTITUTE OF TECH	17004484	16 WDW 221 JOB SKILLS	1066.67
332182	8/23/2017	AVT00	AVTECH INSTITUTE OF TECH	17004654	16 WDW 232 JOB SKILLS	1066.67
332182	8/23/2017	AVT00	AVTECH INSTITUTE OF TECH	17004709	16 WDW 238 JOB SKILLS	1066.67
332182	8/23/2017	AVT00	AVTECH INSTITUTE OF TECH	17004710	16 WDW 239 JOB SKILLS	1066.67
332183	8/23/2017	BAL12	BALLY'S HOTEL CASINO	17005472	HOTEL REGISTRATION	290.04
332184	8/23/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1600
332185	8/23/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008501	LEGAL SERVICES	1072.37
332185	8/23/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	877.8
332186	8/23/2017	BAZ95	BAZZANI MICHAEL	17004895	REIMBURSEMENT	64
332187	8/23/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17003241	SPECIALIZED LEGAL SERVICES	4392.05
332188	8/23/2017	BMI00	BMI	17005227	MUSIC LICENSE	5680
332189	8/23/2017	BRI02	BRIDGEWAY REHABILITATION	17004002	16-HES-100	11259.15
332190	8/23/2017	BRO1J	BROWN & BROWN METRO INC	17005809	Medical Malpractice-Dr.Lanza	2728.54
332191	8/23/2017	BRO80	BROWNS HUNTERDON INTERNAT	17004321	HD TRUCK PARTS AND REPAIRS	122.71
332191	8/23/2017	BRO80	BROWNS HUNTERDON INTERNAT	17005061	HD TRUCK PARTS AND REPAIRS	179.06
332191	8/23/2017	BRO80	BROWNS HUNTERDON INTERNAT	17005061	HD TRUCK PARTS AND REPAIRS	811.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332192	8/23/2017	BUR55	BURKE ASHLEY	17003076	INSANITY EXERCISE CLASSES	120
332193	8/23/2017	BUS21	BUSINESS AUTOMATION TECHNO	16004885	2016 INTERNET SERVICE	750
332193	8/23/2017	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
332193	8/23/2017	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
332194	8/23/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17004463	Optimum-UC Sheriff-2017 (7)	70.63
332195	8/23/2017	CAL52	CALLEXPERTS	17002287	BLANKET FOR PHONES	300.07
332195	8/23/2017	CAL52	CALLEXPERTS	17002287	BLANKET FOR PHONES	280.64
332196	8/23/2017	CAR70	CARD DATA SYSTEMS	17003304	PASSPORT SYSTEM SUPPLIES	1186
332196	8/23/2017	CAR70	CARD DATA SYSTEMS	17003304	PASSPORT SYSTEM SUPPLIES	1329
332197	8/23/2017	CAS55	CASELLA CEL INC	17005317	Equipment Calibration	250
332198	8/23/2017	CEN02	CENTER FOR HOPE	17002981	Contract 17-APC-102	4463.55
332199	8/23/2017	CHE07	CHERRY VALLEY TRACTOR SALES	17000122	GROUNDS EQUIPMENT PARTS	111.75
332200	8/23/2017	CLE06	CLEVELAND TIRE	17004910	BLANKET FOR TIRES	2320
332201	8/23/2017	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	1750.04
332201	8/23/2017	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	5777.07
332201	8/23/2017	CME00	CME ASSOCIATES	17000903	PROF SERV/ON CALL BRIDGE	1943.75
332201	8/23/2017	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	10567.3
332202	8/23/2017	CNA01	C N A SERVICES	17002225	INK CARTRIDGES FOR T2530	534.49
332202	8/23/2017	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	3675.21
332202	8/23/2017	CNA01	C N A SERVICES	17004033	MERCHANDISE FOR OFFICE STAFF	1877.15
332202	8/23/2017	CNA01	C N A SERVICES	17004623	BUREAU OF MOSQUITO CLOTHING	935.28
332203	8/23/2017	COA18	COANJ-CONSTITUTIONAL OFC ASS	17005355	CONFERENCE REGISTRATION	800
332203	8/23/2017	COA18	COANJ-CONSTITUTIONAL OFC ASS	17005389	CONFERENCE REGISTRATION	200
332204	8/23/2017	COF02	COFFEE DISTRIBUTING CORP	17004045	REFRESHMENT	284.5
332205	8/23/2017	COM00	COMCAST	17000419	CABLE SERVICES	19.5
332205	8/23/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	104.37
332205	8/23/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	89.95
332205	8/23/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	185.8
332205	8/23/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	185.8
332205	8/23/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	124.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332205	8/23/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	159.8
332205	8/23/2017	COM00	COMCAST	17002926	Public Safety-2017 (9)	1530.45
332205	8/23/2017	COM00	COMCAST	17002957	CABLE SERVICES	230.83
332205	8/23/2017	COM00	COMCAST	17002957	CABLE SERVICES	567.31
332206	8/23/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	1395.9
332207	8/23/2017	COM20	COMMUNITY HEALTH LAW PROJE	17002982	Contract 17-APC-105	20088.7
332208	8/23/2017	COM2P	COMCAST	17001011	CABLE & INTERNET SERVICE	1176.37
332209	8/23/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	809.38
332209	8/23/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	2431.7
332210	8/23/2017	COU2I	COUNTY ALLIANCE CONT EDUCAT	17005654	Registration	75
332211	8/23/2017	COU61	COUNTY OF UNION - CURRENT A	17005797	FRINGE REIMBURSEMENT	15541.98
332212	8/23/2017	CRO50	CROTHALL FACILITIES MANAGEM	16000728	MEDICAL EQUIPMENT REPAIRS	187.5
332212	8/23/2017	CRO50	CROTHALL FACILITIES MANAGEM	17005663	MEDICAL EQUIPMENT PARTS & REPA	2170.32
332213	8/23/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	348
332213	8/23/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	227.25
332214	8/23/2017	DEJ06	DEJESUS KRISTINA	17005650	SANE JULY 2017	345
332214	8/23/2017	DEJ06	DEJESUS KRISTINA	17005650	SANE JULY 2017	10
332215	8/23/2017	DEL07	DELL COMPUTER CORP	13002507	COMPUTER EQUIPMENT	1642.95
332215	8/23/2017	DEL07	DELL COMPUTER CORP	15002009	Computer Equipment-Blanket	337.35
332216	8/23/2017	DEL53	DELL INC	17003075	Premier Support	77397.96
332217	8/23/2017	DEO01	DEO ELIZABETH	17004347	SANE MAY 2017	207.5
332217	8/23/2017	DEO01	DEO ELIZABETH	17004347	SANE MAY 2017	10
332217	8/23/2017	DEO01	DEO ELIZABETH	17004991	SANE JUNE 2017	10
332217	8/23/2017	DEO01	DEO ELIZABETH	17004991	SANE JUNE 2017	57.75
332218	8/23/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	9250
332219	8/23/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIO	17003302	TPA WORKER'S COMP & LIABILITY	43120.83
332220	8/23/2017	DLA00	D LANZO PLUMBING	17005590	REFUND FOR PERMIT 40654&40601	1600
332221	8/23/2017	DNA00	DNA DIAGNOSTICS CENTER	17000756	PATERNITY TEST SERVICES	225.75
332221	8/23/2017	DNA00	DNA DIAGNOSTICS CENTER	17000756	PATERNITY TEST SERVICES	1838.25
332221	8/23/2017	DNA00	DNA DIAGNOSTICS CENTER	17000756	PATERNITY TEST SERVICES	419.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332221	8/23/2017	DNA00	DNA DIAGNOSTICS CENTER	17000756	PATERNITY TEST SERVICES	193.5
332221	8/23/2017	DNA00	DNA DIAGNOSTICS CENTER	17000756	PATERNITY TEST SERVICES	2483.25
332221	8/23/2017	DNA00	DNA DIAGNOSTICS CENTER	17000756	PATERNITY TEST SERVICES	290.25
332222	8/23/2017	DUG02	DUGAN ERIN	17005327	REIMBURSEMENT	10
332223	8/23/2017	ECH07	ECHELON SERVICES LLC	15001848	UC JAIL COOLING TOWER	12924.6
332224	8/23/2017	ELI20	ELIZABETH CITY OF	16006532	16-ALL-103 ALL SPENDING PLAN	48121.75
332225	8/23/2017	ELI52	ELIZABETH AUTO GLASS CO	17004132	GLASS REPAIR AUTO WINDSHIELD	550
332226	8/23/2017	ERN02	ERNEST REEDY	17004172	REFUND FOR PERMIT # 40549	800
332227	8/23/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
332227	8/23/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
332227	8/23/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
332228	8/23/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	16007176	EDUCATIONAL SERVICES	25875
332228	8/23/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17003925	EDUCATIONAL SERVICES	43546.25
332229	8/23/2017	EVE12	EVERGREEN RECYCLING SOLUTIO	17002540	SCRAP TIRE REMOVAL	197.5
332229	8/23/2017	EVE12	EVERGREEN RECYCLING SOLUTIO	17005224	SCRAP TIRE REMOVAL	385
332230	8/23/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17004704	16 WAD 181 JOB SKILLS	1599.6
332230	8/23/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17005867	16 WDW 112 RESET JOB SKILLS	799.8
332231	8/23/2017	FAM00	FAMILY & CHILDRENS SERVICES	17002385	17-YSC-104 YOUTH COUNSELING	7500
332232	8/23/2017	FAM15	FAMILY PROMISE INC	17003903	16-HES-103	3292
332233	8/23/2017	FAN05	FANWOOD BORO OF	16005908	CDBG GRANT	15
332234	8/23/2017	FDR00	FDR HITCHES	17004418	TRAILER PARTS AND CONECTORS	65.6
332235	8/23/2017	FOL00	FOLEY INC	17004417	CATERPILLAR PARTS & SERVICE	2138.13
332236	8/23/2017	FOR10	FORESTRY SUPPLIERS INC	17005435	HORTICULTURE SUPPLIES/CHEMICAL	1559.06
332237	8/23/2017	FOR38	FORTNIGHTLY CLUB	17003126	2017 UNION COUNTY HISTORY	375
332238	8/23/2017	FRA49	FRANK AND JOHN	17001575	VEHICLE MAINTENANCE AND REPAIR	1265.46
332238	8/23/2017	FRA49	FRANK AND JOHN	17003080	VEHICLE MAINTENANCE AND REPAIR	265
332238	8/23/2017	FRA49	FRANK AND JOHN	17003080	VEHICLE MAINTENANCE AND REPAIR	115.5
332239	8/23/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	312.9
332239	8/23/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	741.95
332239	8/23/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	60.48

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332239	8/23/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	218.52
332239	8/23/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	66
332240	8/23/2017	FUC00	FUCHS KAYLA	17005597	REFUND FOR PERMIT #46;82	200
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	227.67
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	536.44
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	34.92
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	247.2
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	593.88
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	57.62
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	402.59
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	231.42
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	1395.44
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	211.3
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	70.7
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	238.87
332241	8/23/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	87.86
332242	8/23/2017	GAL06	GALLS AN ARAMARK COMPANY	17002138	LOCKOUT TOOL KIT W/CASE	93.6
332244	8/23/2017	GAR29	GARWOOD AUTO PARTS CO	17005135	AUTO & LIGHT TRUCK PARTS	889.37
332245	8/23/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17004478	EXTRADITION TRAVEL	1022.8
332246	8/23/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	565.6
332246	8/23/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	93.46
332246	8/23/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	244.2
332246	8/23/2017	GRA60	GRAINGER	17004830	HARDWARE / MINOR TOOLS	46.16
332246	8/23/2017	GRA60	GRAINGER	17004830	HARDWARE / MINOR TOOLS	12.65
332246	8/23/2017	GRA60	GRAINGER	17004830	HARDWARE / MINOR TOOLS	18.66
332246	8/23/2017	GRA60	GRAINGER	17004830	HARDWARE / MINOR TOOLS	153.43
332247	8/23/2017	HOM00	HOME NEWS TRIBUNE	17005819	LEGAL ADS	57.88
332248	8/23/2017	HOM09	HOMEFIRST INC.	17002913	17-FSP-100 Mod. 1 HFT	13194.44
332249	8/23/2017	HOR06	HORSEMAN'S OUTLET	17002320	EQUIPMENT/REPAIRS/MEDICATION	95.99
332250	8/23/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17003367	RETIREE BENEFITS	534.71

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332251	8/23/2017	HQ900	HQ9	17002234	USB PLUG	4798
332252	8/23/2017	IDE09	IDEAL DRIVING SCHOOL	17005602	16 WDW 100 RESET JOB SKILLS	2520
332253	8/23/2017	INC05	INCLUSION SOLUTIONS	17005510	FRANKLIN BOOTH	4265
332254	8/23/2017	INF23	INFOGROUP, INC	17004767	CITY DIRECTORIES	832
332255	8/23/2017	JOH1N	JOHN R KNABB & SONS	17004046	STRAW	4663.45
332256	8/23/2017	JOH44	JOHNSTON COMMUNICATIONS	17005145	Telephone Maintenance Services	170
332257	8/23/2017	KON09	KONSTRUCT ENTERPRISES, INC	17005592	REFUND FOR PERMIT # 4690	720
332258	8/23/2017	LAB17	LABCONCO CORPORATION	17003267	SEAL FOR DOOR-GLASWRE WASHER	32.58
332259	8/23/2017	LEC05	LECH PIETRANEK GENERAL	17005549	REFUND FOR PERMIT #4561	400
332260	8/23/2017	LEX06	LEXIS NEXIS	17001899	LEGAL PUBLICATIONS	184.34
332260	8/23/2017	LEX06	LEXIS NEXIS	17004597	NEW BLANKET	1139.5
332260	8/23/2017	LEX06	LEXIS NEXIS	17005229	LEGAL PUBLICATIONS	2340
332260	8/23/2017	LEX06	LEXIS NEXIS	17005229	LEGAL PUBLICATIONS	2155.66
332261	8/23/2017	LIN13	CITY OF LINDEN	16005811	16-ALL-107 ALL SPENDING PLAN	21828.02
332262	8/23/2017	LLP00	L&L PROPERTY	17005589	REFUND FOR PERMIT # 4686	2580
332263	8/23/2017	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	472.5
332264	8/23/2017	MAC44	MOTT MAC DONALD	17002039	PROFESSIONAL ENGINEERING SERV	11206.73
332265	8/23/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	64.5
332266	8/23/2017	MAG27	MAGIC TOUCH CONSTRUCTION C	16001582	PLUMBING REPAIRS	1548.45
332267	8/23/2017	MAR47	MARTURANO RECREATION COMP	15005374	PARK SITE AMENITIES	38610
332267	8/23/2017	MAR47	MARTURANO RECREATION COMP	17002106	PLAYGROUND EQUIPMENT	89118.26
332267	8/23/2017	MAR47	MARTURANO RECREATION COMP	17002106	PLAYGROUND EQUIPMENT	87000
332267	8/23/2017	MAR47	MARTURANO RECREATION COMP	17002111	CONANT PARK PLAYGROUND ADA	6965.1
332267	8/23/2017	MAR47	MARTURANO RECREATION COMP	17003843	PLAYGROUND EQUIPMENT	122
332268	8/23/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17004615	RAHWAY POOL DIVE TANK	147000
332269	8/23/2017	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	9500
332270	8/23/2017	MAX17	MAXIMUM QUALITY FOOD,PAPE	17000309	PURCHASE OF KITCHEN SUPPLIES	357.11
332271	8/23/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	2360
332272	8/23/2017	MET22	METLIFE	17005804	EXCLUSIONARY DIS INS PREMIUMS	1637.07
332273	8/23/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17005136	HD TRUCK PARTS	639.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332274	8/23/2017	MIL61	MILLENNIUM STRATEGIES	17003488	Blanket	3000
332275	8/23/2017	MOD16	MODSPACE SERVICE CENTER	17005387	RENTAL OF MODULAR BUILDING	1329.4
332275	8/23/2017	MOD16	MODSPACE SERVICE CENTER	17005941	REPLACEMENT CHECK	1349.6
332276	8/23/2017	MON94	MONTANA CONSTRUCTION CORP	15007049	MADISON HILL ROAD BRIDGE REPL	133928.76
332277	8/23/2017	MOU01	MOUNTAINSIDE BORO OF	16005909	CDBG GRANT	76.76
332278	8/23/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	2580.18
332278	8/23/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	281556
332278	8/23/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	11877
332279	8/23/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	269.69
332279	8/23/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001759	INDUSTRIAL/MRO SUPPLY & EQUIP	385.66
332279	8/23/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	811.6
332279	8/23/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	264.82
332279	8/23/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	958.32
332280	8/23/2017	MUT01	MUTUAL OF AMERICA LIFE	17002113	Life Insurance	1626.98
332281	8/23/2017	NAT79	NATL FUEL OIL	17003817	ULSH DIESEL	1894.65
332281	8/23/2017	NAT79	NATL FUEL OIL	17004960	ULSH DIESEL	10912.34
332282	8/23/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15001563	PROFESSIONAL SERVICES	2443.75
332282	8/23/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16002067	MEISEL POND RESTORATION	6716.75
332283	8/23/2017	NEW4Y	NEW EDUCARE INSTITUTE INC DB	17005864	16 WAD 144 RESET JOB SKILLS	3200
332283	8/23/2017	NEW4Y	NEW EDUCARE INSTITUTE INC DB	17005865	16 WAD 145 RESET JOB SKILLS	3200
332284	8/23/2017	NEW5T	NEW EDUCARE INC.dba	17004358	16 WDW 199 JOB SKILLS	3080
332285	8/23/2017	NIN05	921 ELIZABETH AVENUE LLC	17003296	Rent	38087.79
332285	8/23/2017	NIN05	921 ELIZABETH AVENUE LLC	17005232	Rent	6763.4
332285	8/23/2017	NIN05	921 ELIZABETH AVENUE LLC	17005232	Rent	5207.81
332285	8/23/2017	NIN05	921 ELIZABETH AVENUE LLC	17005232	Rent	1555.6
332285	8/23/2017	NIN05	921 ELIZABETH AVENUE LLC	17005232	Rent	6763.4
332286	8/23/2017	NJC54	NJCTBA - REGISTRAR	17005125	2017 BLANKET	2375
332287	8/23/2017	NJM04	NJ MUNICIPALITIES	17005713	RENEWAL NJ MUNICIPALITIES	50
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	2162.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	2192.66
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	800
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	681.5
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	480
332288	8/23/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
332289	8/23/2017	NOR55	NORTHEASTERN ASSOC	17005666	SHADE TREE SUPPLIES & ACC.	1601.6
332290	8/23/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17000295	PAYPHONE TELEPHONE SERVICE	91.28
332291	8/23/2017	PAR83	PARSONS ENVIRONMENT &	17000119	INSPECTION FACILITY FEES	7.11
332292	8/23/2017	PEN15	PENN STATE JUSTICE & SAFETY IN	17004806	Training Course	450
332293	8/23/2017	PIN03	PINHO'S BAKERY	17000256	REFRESHMENT/BLANKET	30
332294	8/23/2017	PIN06	PINO CONSULTING GROUP INC	17003301	CONSULTING SERVICES	842.5
332295	8/23/2017	PLA07	PLAINFIELD CITY OF	16005910	CDBG GRANT	72367
332296	8/23/2017	PLA51	PLAINFIELD MADISON PARK LLC	17003379	RENT PAYMENT	7200.61
332297	8/23/2017	PRA10	PRAVCO INC	15008740	UC JUSTICE COMPLEX PHASE III	118679.9
332298	8/23/2017	PRE25	PREVENTION LINKS INC	17002351	JDAI #17-YSC-100	10874.52
332299	8/23/2017	PRO03	PROCEED INC	16007672	16-SSH-126	21.06
332299	8/23/2017	PRO03	PROCEED INC	17004466	16-HES-104	26166
332300	8/23/2017	PRO50	PRO DATA COMPUTER SERVICE I	17005588	SOFTWARE MAINTENANCE RENEWAL	540
332301	8/23/2017	RAD12	RADIAC RESEARCH CORPORATIO	17005491	HAZARDOUS WASTE COLLECTION	19601.28
332302	8/23/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	30.05
332302	8/23/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	30.05
332303	8/23/2017	RAH02	RAHWAY CITY OF	16006022	16-ALL-111 ALL SPENDING PLAN	11976.55
332304	8/23/2017	RAH10	RAHWAY HOUSING AUTHORITY	17002023	Rental and lease for Nutrition	60
332305	8/23/2017	REA04	READ AUTO PARTS & EQUIP CO	17004587	AUTOMOTIVE PARTS HD VEHICLES	108.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332306	8/23/2017	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	451.59
332306	8/23/2017	REM08	REMINGTON & VERNICK & ARAN	16004253	PROFESSIONAL SERVICES ENGINEER	1450.69
332307	8/23/2017	REM09	REMINGTON VERNICK & ARANGO	17003478	PROFESSIONAL SERVICES ENGINEER	12066.85
332307	8/23/2017	REM09	REMINGTON VERNICK & ARANGO	17003479	PROFESSIONAL ENG SERVICES	15966.56
332308	8/23/2017	REP09	REPORTERS TRANSCRIPTION	17003370	TRANSCRIPTION SERVICES	209.27
332309	8/23/2017	RIC01	RICCIARDI BROTHERS	17001895	PAINT AND ACCESSORIES	48.93
332310	8/23/2017	RIC25	RICHARD LUCAS CHEVROLET	17005803	NON WARRANTY GM REPAIR	1444.67
332311	8/23/2017	ROS04	ROSELLE BORO OF	16005953	16-ALL-112 ALL SPENDING PLAN	16785.02
332311	8/23/2017	ROS04	ROSELLE BORO OF	17005858	2012 Kids Recreation Grant	88000
332311	8/23/2017	ROS04	ROSELLE BORO OF	17005858	2012 Kids Recreation Grant	150000
332312	8/23/2017	ROS74	ROSS EQUIPMENT,INC	17003642	BLANKET FOR REFRIGERATOR PARTS	85.8
332313	8/23/2017	ROT08	ROTONDO'S	16002323	REFRESHMENTS	34.03
332314	8/23/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	131.21
332314	8/23/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17004342	BLANKET FOR FORD OEM VAN PARTS	3516.3
332315	8/23/2017	ROU08	ROUTE ONE JEEP LLC	17002492	NON WARRANTY ASSOCIATED REPAIR	148.95
332316	8/23/2017	ROW04	ROWAN ANNE	17004832	INSTRUCTOR	100
332317	8/23/2017	RUB07	RUBBERECYCLE LLC	16005431	SPORTS SURFACING	1600
332318	8/23/2017	RUT03	RUTGERS CTR FOR GOV'T SERVIC	17005730	REGISTRATION	2458
332319	8/23/2017	RUT15	RUTGERS UNIV - COOK COLLEGE	17005212	(2) EO0707CA18 Training Course	530
332320	8/23/2017	RUT17	RUTGERS UNIV CONTINUING EDU	17003484	CONFERENCE REGISTRATION	100
332321	8/23/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004655	16 WDW 233 JOB SKILLS	692
332322	8/23/2017	SAS01	SAS GRAPHIC SUPPLY	17004909	BANNER TAPE	26.4
332323	8/23/2017	SCA11	SCANTEK INC	17005330	Equipment Calibration	489
332324	8/23/2017	SCH13	SCHMIDT VICTORIA	17004349	SANE MAY 2017	10
332324	8/23/2017	SCH13	SCHMIDT VICTORIA	17004349	SANE MAY 2017	31.5
332325	8/23/2017	SEA16	SEASHORE AMUSEMENTS	17005670	PRIDE PICNIC	2020
332326	8/23/2017	SGS00	SGS TESTCOM INC	17004408	INSPECTION MACHINE FEES	72.54
332327	8/23/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17003845	PAINT AND SUPPLIES	1732.08
332327	8/23/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17003845	PAINT AND SUPPLIES	53.48
332327	8/23/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17003845	PAINT AND SUPPLIES	65.01

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332327	8/23/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17005124	PAINT AND SUPPLIES	1457.92
332328	8/23/2017	SHO01	SHOP RITE SUPERMARKETS	17005497	BLANKET FOR REFRESHMENTS	23.94
332329	8/23/2017	SHO12	SHOPRITE SUPERMARKETS	16008291	GROCERIES	111.57
332329	8/23/2017	SHO12	SHOPRITE SUPERMARKETS	17005434	Food items for Nat'l Night Out	500
332329	8/23/2017	SHO12	SHOPRITE SUPERMARKETS	17005434	Food items for Nat'l Night Out	500
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	495.2
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	163.44
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	490.4
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	490.4
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	285
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17004235	FIRE ALARM & SPRINKLER SYSTEM	760
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17004235	FIRE ALARM & SPRINKLER SYSTEM	1140
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17004235	FIRE ALARM & SPRINKLER SYSTEM	760
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17004235	FIRE ALARM & SPRINKLER SYSTEM	621
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17004235	FIRE ALARM & SPRINKLER SYSTEM	570
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	1145.44
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	955
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	345
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	3245.88
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	2671.75
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	3492.38
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	1089.38
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	1716.75
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	1910
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	2537.38
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	397.5
332330	8/23/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	418.5
332331	8/23/2017	SIS04	SISBARRO TOWING & RECOVERY	17004077	TOWING SERVICES	595
332331	8/23/2017	SIS04	SISBARRO TOWING & RECOVERY	17004077	TOWING SERVICES	125
332332	8/23/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004310	16 WAD 165 JOB SKILLS	3200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332332	8/23/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004320	16 WDW 215 JOB SKILLS	3200
332332	8/23/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004565	16-WDW-226	2133.34
332332	8/23/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004828	16 WDW 250 JOB SKILLS	2133.34
332333	8/23/2017	SMI81	SMITH ALLISON	17005512	JUDGE FOR SUMMER CAMP SHOW	350
332334	8/23/2017	SOM10	SOMERSET FEED & GRAIN	17000676	SHAVINGS / MISC SUPPLIES	125
332334	8/23/2017	SOM10	SOMERSET FEED & GRAIN	17000676	SHAVINGS / MISC SUPPLIES	110
332334	8/23/2017	SOM10	SOMERSET FEED & GRAIN	17000676	SHAVINGS / MISC SUPPLIES	125
332334	8/23/2017	SOM10	SOMERSET FEED & GRAIN	17000701	SPECIAL FEED	114.75
332335	8/23/2017	SPR03	SPRINGFIELD TOWNSHIP OF	16006584	16-ALL-115 ALL SPENDING PLAN	4466.35
332336	8/23/2017	SPR07	SPRUCE INDUSTRIES	17004913	JANITORIAL SUPPLIES	595.43
332337	8/23/2017	STA1C	ST.AGNES ROMAN CATHOLIC CH	17004984	REFUND FOR PERMIT # 4685	2000
332338	8/23/2017	STO11	STORR TRACTOR COMPANY	17001552	EQUIPMENT REPAIR AND PARTS	616.18
332338	8/23/2017	STO11	STORR TRACTOR COMPANY	17005565	EQUIPMENT REPAIR PARTS	485.9
332339	8/23/2017	SUA01	SUAREZ MICHELLE	17005123	INSTRUCTOR	100
332340	8/23/2017	SUM04	SUMMIT CITY OF - TAX COLLECTO	17005702	SEWER CHARGES	229
332341	8/23/2017	SUS00	SUSPENDED AQUATIC MENTOR I	17003269	MISC POOL SUPPLIES	1000
332342	8/23/2017	SWA07	SWANK MOTION PICTURE,INC.	17001626	FAMILY FLIX LICENSING RIGHTS	2308
332343	8/23/2017	TAY27	TAYLORS BARBER SHOP & BEAUT	17000055	BARBER SERVICES	224
332344	8/23/2017	TFA01	T.FARESE & SONS INC	17004228	WASTE DISPOSAL SERVICE	12055.3
332345	8/23/2017	THE64	THE GATEWAY FAMILY YMCA	17004722	TEMPORARY SHELTER	630
332345	8/23/2017	THE64	THE GATEWAY FAMILY YMCA	17004722	TEMPORARY SHELTER	630
332345	8/23/2017	THE64	THE GATEWAY FAMILY YMCA	17004722	TEMPORARY SHELTER	105
332346	8/23/2017	THE65	THE GATEWAY FAMILY YMCA	17001429	16-HES-106	4142
332346	8/23/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	23680
332346	8/23/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	780
332346	8/23/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	6959.28
332346	8/23/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	247
332346	8/23/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6674
332346	8/23/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1020
332346	8/23/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	354

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332346	8/23/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	8336.46
332346	8/23/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	19379.2
332347	8/23/2017	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	12876.26
332347	8/23/2017	TM00	T & M ASSOCIATES	16002122	PROFESSIONAL ENGINEERING SERV	400.54
332347	8/23/2017	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	1617.71
332347	8/23/2017	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	1239
332348	8/23/2017	TOM19	TOM RILLO LANDSCAPE & SEALC	17005544	REFUND FOR PERMIT # 4684	640
332349	8/23/2017	TOM20	TOMASSI FAMILY PARTNERS	17005593	REFUND FOR PERMIT # 4681	2400
332350	8/23/2017	TON08	TONY & SON INC	17005208	REHAB SPRINGFIELD AV MINOR BR	115629.31
332351	8/23/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17004514	VET SERVICES	3156
332352	8/23/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	1759.33
332352	8/23/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	340
332352	8/23/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	25
332352	8/23/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	25
332353	8/23/2017	TRO04	TROPIC WINDOW TINTING LLC	17005098	WINDOW TINTING	225
332354	8/23/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1560
332354	8/23/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
332354	8/23/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	312
332354	8/23/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	364
332354	8/23/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	3172
332354	8/23/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	728
332354	8/23/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
332354	8/23/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	156
332354	8/23/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
332355	8/23/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17005430	FUEL SITE SERVICE	2565.18
332356	8/23/2017	TUM00	TUMINO'S TOWING	17000813	BLANKET FOR TOWING SERVICE	146
332356	8/23/2017	TUM00	TUMINO'S TOWING	17005334	BLANKET FOR TOWING SERVICE	174
332357	8/23/2017	TUR08	TURNING POINT INC	17004335	17-ALC-108 M1 TURNING POINT	11571
332358	8/23/2017	UCC14	UC COLLEGE	17002898	Technology upgrades	25540
332358	8/23/2017	UCC14	UC COLLEGE	17002898	Technology upgrades	250478.31

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332359	8/23/2017	UCC21	UNION COUNTY COLLISION, LLC	17005339	BLANKET COLLISION REPAIR	3789.5
332360	8/23/2017	UCV00	UC VO-TECH CENTER	17003494	UC VO TECH TAX LEVY 2017	427539
332361	8/23/2017	UCV03	UC VO-TECH SCHOOL	17001417	16 WDW 170 JOB SKILLS	1066.67
332362	8/23/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	12
332364	8/23/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17004753	TRAVEL AGENT SERVICES	321.4
332364	8/23/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17005222	Airfare	390.26
332364	8/23/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17005222	Airfare	390.26
332364	8/23/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17005222	Airfare	390.28
332365	8/23/2017	UNI2U	UNIVERSAL UNIFORM SALES CO	16008266	UCPD Uniforms	11190
332366	8/23/2017	UNI37	UNITED FAMILY & CHILDRENS SO	17002213	17-CSB-111	1052
332366	8/23/2017	UNI37	UNITED FAMILY & CHILDRENS SO	17005412	17-CSB-111 Mod 1	9470
332367	8/23/2017	UNI51	UNITED WAY OF GREATER UNION	17002686	17-FSP-101 Mod. 1 UW	3494.97
332368	8/23/2017	VAN25	VANDERLAAN CHRISTIE	17005575	REFUND	180
332369	8/23/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03
332369	8/23/2017	VER07	VERIZON WIRELESS	17002809	BLANKET PO / WIRELESS SERVICES	700.62
332370	8/23/2017	VER08	VERIZON WIRELESS	16007906	CELL PHONE SERVICE	49.28
332371	8/23/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	3104.59
332371	8/23/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	142.98
332372	8/23/2017	VER70	VERIZON	17005200	INTERNET SERVICE	125.67
332373	8/23/2017	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	3599.36
332374	8/23/2017	WBM00	W B MASON	17000242	WATER SUPPLY	12.14
332374	8/23/2017	WBM00	W B MASON	17000304	WATER SUPPLY FOR 2017	27.59
332374	8/23/2017	WBM00	W B MASON	17000814	WATER SERVICES	28.97
332374	8/23/2017	WBM00	W B MASON	17003497	OFFICE SUPPLIES	1194.65
332374	8/23/2017	WBM00	W B MASON	17004317	OFFICE SUPPLIES	462.68
332374	8/23/2017	WBM00	W B MASON	17004363	OFFICE SUPPLIES	167.2
332374	8/23/2017	WBM00	W B MASON	17004745	PAPER SHREDDER	847.02
332374	8/23/2017	WBM00	W B MASON	17005153	Video Services-Lamar	262.84
332374	8/23/2017	WBM00	W B MASON	17005180	OFFICE SUPPLIES	195.29
332374	8/23/2017	WBM00	W B MASON	17005181	TONER	244.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332374	8/23/2017	WBM00	W B MASON	17005265	OFFICE SUPPLIES	371.32
332374	8/23/2017	WBM00	W B MASON	17005347	BROTHER INTELIFAX 2840	209.21
332374	8/23/2017	WBM00	W B MASON	17005348	OFFICE SUPPLIES	36.11
332374	8/23/2017	WBM00	W B MASON	17005357	OFFICE SUPPLIES	287.78
332375	8/23/2017	WEL02	WELDON MATERIALS INC	17000554	ROAD MATERIAL	60
332375	8/23/2017	WEL02	WELDON MATERIALS INC	17000554	ROAD MATERIAL	5.35
332375	8/23/2017	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	1088.27
332376	8/23/2017	WES22	WESTFIELD TOWN OF	16005812	16-ALL-117 ALL SPENDING PLAN	26471.19
332377	8/23/2017	WID01	WIDMER TIME RECORDER CO.,IN	16007421	Book and Page Machines	2010.85
332377	8/23/2017	WID01	WIDMER TIME RECORDER CO.,IN	17000580	ADDITIONAL SERVICE/REPAIR	163.2
332378	8/23/2017	WIL04	WILFRED MAC DONALD INC	17005431	JACOBSEN PARTS	8467.55
332379	8/23/2017	WIN09	WINSORS TRACTOR TRAILER	17004712	16 WDW 242 JOB SKILLS	800
332380	8/23/2017	WIN25	WINNING STRATEGIES WASHING	17003390	PROFESSIONAL SERVICES	12500
332381	8/23/2017	WOR07	WORRALL COMMUNITY NEWSPA	17000229	LEGAL ADS	57.63
332382	8/23/2017	WRS00	WRS GROUP LTD	17003719	HEALTH SUPPLIES	948
332383	8/23/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	185.93
332384	8/23/2017	XDD00	XD DELIVERY LLC	17002778	COURIER DELIVERY SERVICE	79.75
332385	8/23/2017	YOU08	YOUTH ADVOCATE PROGRAMS IN	17002389	17-YSC-110 YOUTH ADVOCATE	2389.02
332386	8/23/2017	ZEP00	ZEP SALES & SERVICE /	17000964	AUTOMOTIVE CHEMICALS	1106.99
2635	8/24/2017	WAL68	WALLACE CLAUDE	17005678	RETURN OF MONEY, SP#027-17	738.86
332387	8/24/2017	UNI23	UNION TOWNSHIP OF	16006262	16-ALL-116 ALL SPENDING PLAN	25209.93
332388	8/24/2017	UNI23	UNION TOWNSHIP OF	17005686	Refund of Green Lane Park Proj	68085.79
332389	8/30/2017	1D04	D'ELIA SEBASTIAN	17000771	REIMBURSEMENT	141.77
332390	8/30/2017	1DI31	DIRADO NICOLE	17005995	Apple Developer Membership Fee	105.81
332391	8/30/2017	1LA30	LANZA RAYMOND DO	17005889	PHYSICIAN MEMBERSHIP	150
332392	8/30/2017	1NA11	NANDU BHARAT MD	17005936	EMPLOYEE REIMBURSEMENT	64.99
332393	8/30/2017	1SM24	SMITH LYDIA	17005273	MILEAGE REIMBURSEMENT	37.12
332394	8/30/2017	1VA03	VALLADARES GEORGE	17005932	REIMBURSEMENT - NOTARY	30
332395	8/30/2017	1YU00	YUSKA MICHAEL	17006123	REIMBURSEMENT FOR DIR.YUSKA	48.09
332396	8/30/2017	ADA08	ADAPCO INC	17005746	CHEMICALS & PESTICIDES	7124.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332397	8/30/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	81.6
332398	8/30/2017	AKE00	A & K EQUIPMENT COMPANY	17002195	Snow Plow Parts	275
332398	8/30/2017	AKE00	A & K EQUIPMENT COMPANY	17002195	Snow Plow Parts	1618.38
332399	8/30/2017	AME10K	AMERICAN MARKING SYSTEMS	17000177	RUBBER/SELF INKING STAMPS ETC.	50.49
332399	8/30/2017	AME10K	AMERICAN MARKING SYSTEMS	17005876	NOTARY STAMP	43.04
332400	8/30/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	304.5
332401	8/30/2017	ARC00	ARC OF UNION COUNTY, INC.	17005721	17-CSB-100	8278
332401	8/30/2017	ARC00	ARC OF UNION COUNTY, INC.	17005722	17-CSB-100 Add'l	7244
332402	8/30/2017	ASS11	ASSOCIATED AUTO PARTS	17004019	BLANKET FOR AUTO PARTS	571.82
332402	8/30/2017	ASS11	ASSOCIATED AUTO PARTS	17005335	AUTO PARTS	4418.97
332402	8/30/2017	ASS11	ASSOCIATED AUTO PARTS	17005335	AUTO PARTS	459.38
332402	8/30/2017	ASS11	ASSOCIATED AUTO PARTS	17005724	AUTO PARTS	4683.64
332403	8/30/2017	ASS42	ASSISTANT PROSECUTORS	17005482	MEMBERSHIP DUES 2017	1920
332404	8/30/2017	BAG10	BAGELS & BEANS	17003511	Bagels & Beans	246.02
332404	8/30/2017	BAG10	BAGELS & BEANS	17005358	BAGELS & BEANS	20
332405	8/30/2017	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	770.83
332406	8/30/2017	BON26	BOND AMBER	17005648	SANE JULY 2017	10
332406	8/30/2017	BON26	BOND AMBER	17005648	SANE JULY 2017	109
332407	8/30/2017	BOX02	BOXWOOD DEVELOPMENT SERVI	17002384	17-YSC-101 UNION COUNTY	4157.91
332408	8/30/2017	BRE37	BRENNER SONIA	17003335	REFUND	300
332409	8/30/2017	BRO1I	BROADVIEW NETWORKS INC.	17003448	PHONE LINES/DATA SERVICES	67384.36
332410	8/30/2017	BRO80	BROWNS HUNTERDON INTERNAT	17005061	HD TRUCK PARTS AND REPAIRS	223.88
332411	8/30/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17004209	Lightpath-Telephone 2017(9)	3162.53
332412	8/30/2017	CAS47	CASA DI PIZZA	17004224	BLANKET FOR REFRESHMENT	20.6
332412	8/30/2017	CAS47	CASA DI PIZZA	17005471	BLANKET FOR REFRESHMENTS	134.4
332413	8/30/2017	CDW03	CDW-G	17005470	GENUINE EPSON TONERS	518.52
332414	8/30/2017	CFG03	CFG HEALTH SYSTEMS LLC	17004188	HEALTHCARE SERVICES	281915.32
332415	8/30/2017	CHA14	CHARM TEX	17004400	VINYL PILLOWS	2396
332416	8/30/2017	CNA01	C N A SERVICES	17003234	POWDER FREE LATEX GLOVES	24190
332417	8/30/2017	COL48	COLLABORATIVE TESTING	17005795	FIREARMS EXAMINATION	330

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332418	8/30/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	127.02
332418	8/30/2017	COM00	COMCAST	17002957	CABLE SERVICES	251.86
332418	8/30/2017	COM00	COMCAST	17002957	CABLE SERVICES	517.64
332418	8/30/2017	COM00	COMCAST	17003811	CABLE SERVICES	178.63
332418	8/30/2017	COM00	COMCAST	17003823	CABLE SERVICES	24.96
332418	8/30/2017	COM00	COMCAST	17003823	CABLE SERVICES	448.8
332419	8/30/2017	COM100	COMMUNITIES IN COOPERATION	17001927	17-YSC-102 REENTRY SERVICES	4075.96
332419	8/30/2017	COM100	COMMUNITIES IN COOPERATION	17002114	17-YSC-103 YOUTH DEVELOPMENT	3380
332420	8/30/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003435	STATE MANDATED YOUTH SHELTER	31620
332420	8/30/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003935	17-GAP-104 CAU	15466.9
332420	8/30/2017	COM15	COMMUNITY ACCESS UNLIMITED	17005174	17-GAP-100	9085.89
332421	8/30/2017	COU61	COUNTY OF UNION - CURRENT A	17005888	FRINGE REIMBURSEMENT	2142.46
332421	8/30/2017	COU61	COUNTY OF UNION - CURRENT A	17006070	FRINGE BENEFITS	138
332421	8/30/2017	COU61	COUNTY OF UNION - CURRENT A	17006070	FRINGE BENEFITS	4394.33
332421	8/30/2017	COU61	COUNTY OF UNION - CURRENT A	17006070	FRINGE BENEFITS	37125.95
332422	8/30/2017	CUS09	CUSTOMINK	17005215	Clothing & Apparel	3361
332423	8/30/2017	DAY00	DAY & NIGHT ANIMAL RECOVERY	17002321	PICK UP DECEASED HORSES	350
332423	8/30/2017	DAY00	DAY & NIGHT ANIMAL RECOVERY	17005325	PICK UP DECEASED HORSES	350
332424	8/30/2017	DEC17	DeCARO GERARD	17005371	ARCHERY LESSON	384
332425	8/30/2017	DEL07	DELL COMPUTER CORP	17003082	COMPUTER EQUIPMENT	3202.11
332425	8/30/2017	DEL07	DELL COMPUTER CORP	17003082	COMPUTER EQUIPMENT	1255.53
332425	8/30/2017	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	10946.45
332426	8/30/2017	DEL16	DELTA DENTAL OF NJ	17004873	2017 Delta Dental Premiums	118555.07
332427	8/30/2017	DEP06	DEPTCOR	17005185	INMATES UNIFORMS	1390
332428	8/30/2017	EAG07	EAGLE EQUIPMENT, INC.	17003060	PARTS/SERVICE ROAD EQUIPMENT	159.73
332429	8/30/2017	ELI52	ELIZABETH AUTO GLASS CO	17004132	GLASS REPAIR AUTO WINDSHIELD	150
332429	8/30/2017	ELI52	ELIZABETH AUTO GLASS CO	17004132	GLASS REPAIR AUTO WINDSHIELD	325
332430	8/30/2017	ESS03	ESSEX CO HOSPITAL CENTER	17005960	CTY INDIGENT CHARGES 1X PYMT	6087.91
332431	8/30/2017	FED10	FEDEX CORP	17001967	FEDEX DELIVERY SERVICES	49.36
332431	8/30/2017	FED10	FEDEX CORP	17004879	FEDEX DELIVERY SERVICES	220.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332432	8/30/2017	FIT00	FIT-RITE UNIFORM CO	17004242	UNIFORMS	2400
332433	8/30/2017	FLE07	FLEISCHMAN COLLEEN	17005959	PSYCHIATRIC SERVICES	1000
332434	8/30/2017	FOL00	FOLEY INC	17004417	CATERPILLAR PARTS & SERVICE	63.26
332435	8/30/2017	FRE42	FRED BEANS PARTS INC	17003313	OEM GM PARTS	410.74
332436	8/30/2017	GAR29	GARWOOD AUTO PARTS CO	17005135	AUTO & LIGHT TRUCK PARTS	1550.36
332437	8/30/2017	GAR30	GARWOOD BORO OF	17006033	Refund Overpayments	61.61
332438	8/30/2017	GAR95	GARY AUSTIN ADVERTISING	17005545	PROMOTIONAL PENS	852.18
332439	8/30/2017	GRA60	GRAINGER	17000630	HARDWARE/RELATED ITEMS	144.32
332439	8/30/2017	GRA60	GRAINGER	17004608	INDUSTRIAL/MRO SUPPLIES-EQUIP.	2616.96
332440	8/30/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500
332441	8/30/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	2160
332441	8/30/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1620
332441	8/30/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	540
332441	8/30/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	2160
332442	8/30/2017	HAR03	HARDESTY & HANOVER	15008569	PROF SERV/AMENDMENT/GORDON BR	11534.42
332443	8/30/2017	HEW05	HEWLETT PACKARD COMPANY	13008569	Printer replacement	6786.04
332443	8/30/2017	HEW05	HEWLETT PACKARD COMPANY	17004592	Computer Scanner	210.85
332444	8/30/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	53.7
332444	8/30/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	39.8
332444	8/30/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	18.5
332444	8/30/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	42.85
332444	8/30/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	14.95
332444	8/30/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	24.95
332444	8/30/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	30.9
332444	8/30/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	74.75
332444	8/30/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	60
332444	8/30/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	99.8
332445	8/30/2017	HIC08	HICKEY ELIZABETH	17005878	REFUND	265
332446	8/30/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	120.01
332447	8/30/2017	INF23	INFOGROUP, INC	17004763	CITY DIRECTORIES - EAST/WEST	832

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332448	8/30/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	590
332448	8/30/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	290
332448	8/30/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	3366.2
332448	8/30/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	1517.8
332448	8/30/2017	JCC00	JEWISH COMMUNITY CENTER	17003701	Contract 17-APC-107	8729.28
332449	8/30/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	168
332450	8/30/2017	JD00	JD SALES & SERVICE LLC	17002893	SERVICE AND REPAIR FOR THE	180
332451	8/30/2017	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	17005481	CATERING	307.4
332452	8/30/2017	JOH44	JOHNSTON COMMUNICATIONS	17005810	SOFTWARE MAINTENANCE	44041.17
332453	8/30/2017	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	53.79
332454	8/30/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000603	PSYCHOLOGICAL EVALUATIONS	930
332455	8/30/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	171.95
332456	8/30/2017	LAS15	LAS ROSAS-BANNWORTH FUNER	17005532	INDIGENT BURIAL	1550
332457	8/30/2017	LIN13	CITY OF LINDEN	16005837	CDBG GRANTS	45007.97
332457	8/30/2017	LIN13	CITY OF LINDEN	16005907	CDBG GRANT	26406
332458	8/30/2017	LIN45	LINE SYSTEMS, INC	17000817	Telephone service for the UC	703.25
332459	8/30/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
332459	8/30/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	140
332459	8/30/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	82.5
332459	8/30/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	89
332459	8/30/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
332459	8/30/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
332460	8/30/2017	LUC29	LUCYS PLAINFIELD SOCCER LEAG	17005975	SPONSORSHIP	600
332461	8/30/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	35.9
332461	8/30/2017	MAF00	MAFFEY'S SECURITY GROUP	17000766	LOCKSMITH	17.5
332461	8/30/2017	MAF00	MAFFEY'S SECURITY GROUP	17002376	LOCKSMITH SERVICES & LOCKING	28.5
332461	8/30/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	39
332461	8/30/2017	MAF00	MAFFEY'S SECURITY GROUP	17003699	LOCKSMITH	52
332462	8/30/2017	MAI15	MAINLINE COMMERCIAL POOLS	17002166	POOL CHEMICAL	847
332462	8/30/2017	MAI15	MAINLINE COMMERCIAL POOLS	17002166	POOL CHEMICAL	2277

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332463	8/30/2017	MAP08	MAPLECREST FORD LINCOLN	17004815	5 EXPLORERS & 1 ESCAPE	46465.99
332463	8/30/2017	MAP08	MAPLECREST FORD LINCOLN	17004815	5 EXPLORERS & 1 ESCAPE	308.88
332463	8/30/2017	MAP08	MAPLECREST FORD LINCOLN	17004815	5 EXPLORERS & 1 ESCAPE	3305.27
332463	8/30/2017	MAP08	MAPLECREST FORD LINCOLN	17004815	5 EXPLORERS & 1 ESCAPE	95998.36
332463	8/30/2017	MAP08	MAPLECREST FORD LINCOLN	17004815	5 EXPLORERS & 1 ESCAPE	53500
332463	8/30/2017	MAP08	MAPLECREST FORD LINCOLN	17004815	5 EXPLORERS & 1 ESCAPE	11954.5
332464	8/30/2017	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	3155
332465	8/30/2017	MM01	M&M LIBERTY RESTAURANT	17005656	REFRESHMENTS	70
332466	8/30/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1579.2
332467	8/30/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
332468	8/30/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004334	17-ALC-103 M1 NEW HOPE	15893
332468	8/30/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004334	17-ALC-103 M1 NEW HOPE	10144
332468	8/30/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	360
332468	8/30/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	1800
332469	8/30/2017	NEW3Q	NEW STAR CLEANERS	17000677	TABLE CLOTHS	68
332470	8/30/2017	NEW4Y	NEW EDUCARE INSTITUTE INC DB	17005901	16 WAD 146 RESET JOB SKILLS	3200
332471	8/30/2017	NEW7F	NEW LIFE FELLOWSHIP MINISTRY	17005879	REFUND	30
332472	8/30/2017	NEX13	NEXCUT SHREDDING	16001371	SHREDDING	462.4
332473	8/30/2017	NJA PUR	NJ ADVANCE MEDIA	17005068	LEGAL ADVERTISEMENTS	54.74
332474	8/30/2017	NJS19	NJ STATE BAR ASSN	17005903	MEMBERSHIP	400
332475	8/30/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17005680	Groceries for Nutrition Prog.	3424.41
332475	8/30/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17005680	Groceries for Nutrition Prog.	8317
332475	8/30/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17005681	Paper and plastic utensils	3291.77
332476	8/30/2017	NJS46	NJ STATE POLICE	17005691	Hurrican Irene Reimbursement	212.46
332477	8/30/2017	NJT12	N J TRANSIT CORP	17003686	TRANSPORATION SERVICE	10879
332478	8/30/2017	OCE15	OCEAN COMPUTER GROUP INC.	17004380	UNINTERRUPTED POWER SUPPLY	2621.1
332479	8/30/2017	OFF19	OFFICE NEEDS	17003908	TONER FOR PRINTERS	1344.5
332480	8/30/2017	ORI09	ORIENTAL TRADING CO	17005608	Promotional Material	65.64
332481	8/30/2017	PER46	PEREZ-SANTALLA VIRGINIA	17005772	PROFESSIONAL SERVICES	67
332482	8/30/2017	PIN06	PINO CONSULTING GROUP INC	17003301	CONSULTING SERVICES	37500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332483	8/30/2017	PLA07	PLAINFIELD CITY OF	16006264	CDBG	16866.98
332484	8/30/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	4034.72
332484	8/30/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3356.62
332485	8/30/2017	POR04	PORTER LEE CORP	17004354	B.E.A.S.T. UPGRADES & SUPPLIES	1012.57
332486	8/30/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17001297	MEDICAL SERVICES	1190
332487	8/30/2017	PRI49	PRIMEPOINT LLC	17003298	PAYROLL SERVICES	13298.1
332488	8/30/2017	RAH02	RAHWAY CITY OF	16006265	CDBG	57607.07
332489	8/30/2017	RAR09	RARITAN VALLEY COMM COLLEGE	17002372	CTY CHGBK 1 PL1968	723.97
332489	8/30/2017	RAR09	RARITAN VALLEY COMM COLLEGE	17005468	CTY CHGBK PER CH179PL1968	288.14
332490	8/30/2017	RAT01	RATTO FRANCISCO	17001021	MORTUARY ASSISTANCE	600
332490	8/30/2017	RAT01	RATTO FRANCISCO	17002164	MORTUARY ASSISTANCE	50
332491	8/30/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	10.66
332491	8/30/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	5.13
332491	8/30/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	34.35
332491	8/30/2017	REA04	READ AUTO PARTS & EQUIP CO	17005982	AUTOMOTIVE PARTS HD VEHICLES	1070.39
332492	8/30/2017	REM08	REMINGTON & VERNICK & ARAN	17002041	PROFESSIONAL SERVICES/AMEND	2925.02
332493	8/30/2017	RIC47	RICOH USA INC	17000634	Copier	251.2
332493	8/30/2017	RIC47	RICOH USA INC	17000634	Copier	874.7
332493	8/30/2017	RIC47	RICOH USA INC	17004878	Copier	743.41
332494	8/30/2017	RIC55	RICH TREE SERVICE INC	17005762	TREE WORK - RAHWAY RIVER PARK	1567.16
332495	8/30/2017	ROD53	RODRIGUEZ JOHN N	17004863	PARKING LOT CHARGES	3380
332495	8/30/2017	ROD53	RODRIGUEZ JOHN N	17004864	PARKING LOT CHARGES	9100
332496	8/30/2017	RUT54	RUTGERS CO-OP OF UC 4-H	17004639	GARDEN PROGRAM	450
332497	8/30/2017	SAM13	SAMUELS INC.	17004911	AUTO & LIGHT TRUCK PARTS	1683.94
332497	8/30/2017	SAM13	SAMUELS INC.	17004911	AUTO & LIGHT TRUCK PARTS	1235.57
332497	8/30/2017	SAM13	SAMUELS INC.	17005336	AUTOMOBILE PARTS	4119.8
332497	8/30/2017	SAM13	SAMUELS INC.	17005336	AUTOMOBILE PARTS	3176.64
332498	8/30/2017	SIS04	SISBARRO TOWING & RECOVERY	17000093	AUTOMOTIVE REPAIRS	3359.21
332498	8/30/2017	SIS04	SISBARRO TOWING & RECOVERY	17004077	TOWING SERVICES	150
332498	8/30/2017	SIS04	SISBARRO TOWING & RECOVERY	17004077	TOWING SERVICES	370

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332498	8/30/2017	SIS04	SISBARRO TOWING & RECOVERY	17005984	TOWING SERVICE	225
332498	8/30/2017	SIS04	SISBARRO TOWING & RECOVERY	17005984	TOWING SERVICE	328.82
332498	8/30/2017	SIS04	SISBARRO TOWING & RECOVERY	17006144	AUTOMOTIVE REPAIRS	68.24
332499	8/30/2017	SMI36	SMITH FUNERAL HOME	17005531	INDIGENT BURIAL	1550
332500	8/30/2017	SOM10	SOMERSET FEED & GRAIN	17000701	SPECIAL FEED	80.6
332501	8/30/2017	SOM38	SOMEONE'S DAUGHTER	16006210	2016 HEART GRANT RECIPIENT	1000
332502	8/30/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004736	SPORTS CENTER MANAGEMENT	6000
332503	8/30/2017	SPR27	SPRINT PO MANAGEMENT	17004554	WIRELESS SERVICE	5641.19
332504	8/30/2017	SPR34	SPRINGPOINT SENIOR LIVING	17002377	Rental and lease for Nutrition	85
332505	8/30/2017	STA103	STATE OF NEW JERSEY	17003670	FIRE SAFETY REGISTRATION FEES	9895.5
332506	8/30/2017	STA97	STANDARD INSURANCE COMPAN	17000692	2017 STANDARD INS. PREMIUMS	18373.49
332507	8/30/2017	STE88	STEWART & STEVENSON	17006063	DIESEL RETROFIT DEVICE/INSTALL	4538.83
332508	8/30/2017	SUN21	SUN LIFE FINANCIAL	17004785		129113.88
332509	8/30/2017	THE65	THE GATEWAY FAMILY YMCA	16005826	CDBG GRANT	45000
332510	8/30/2017	TIM16	TIME SHRED SERVICES INC	17001859	MOBILE PAPER SHREDDING SERVICE	2700
332510	8/30/2017	TIM16	TIME SHRED SERVICES INC	17003107	MOBILE PAPER SHREDDING SERVICE	381
332511	8/30/2017	TOT09	TOTAL TURF GOLF SERVICES INC	17000897	THE LEARNING CTR AND 9-HOLE GC	8553
332512	8/30/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17004514	VET SERVICES	511
332512	8/30/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17005894	VET SERVICES	2246
332513	8/30/2017	TRU19	TRUNCALE JENNIFER	17004978	INSTRUCTOR	450
332514	8/30/2017	TUR09	TURNOUT FIRE & SAFETY INC	17004964	UNIFORM SERVICES	44.99
332514	8/30/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	1954.25
332514	8/30/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	4624.75
332515	8/30/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	16250
332515	8/30/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	2250
332515	8/30/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	12750
332516	8/30/2017	UCE00	UC ECONOMIC DEVELOPMENT C	16005915	CDBG GRANT	51464
332517	8/30/2017	UCV00	UC VO-TECH CENTER	17005934	Dell Laptops	21249.52
332517	8/30/2017	UCV00	UC VO-TECH CENTER	17005934	Dell Laptops	25111.9
332518	8/30/2017	ULT04	ULINE	17005742	LABEL PRINTER SUPPLIES	888.36

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332519	8/30/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17005502	TRAVEL	50
332519	8/30/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17005502	TRAVEL	824.8
332520	8/30/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	18904
332520	8/30/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	1444.17
332521	8/30/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007803	WFNJ TANF	2250
332522	8/30/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	1000
332522	8/30/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	2250
332523	8/30/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	69.1
332523	8/30/2017	VER07	VERIZON WIRELESS	17004178	WIRELESS PHONES	446.33
332524	8/30/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	333.8
332524	8/30/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
332524	8/30/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	66.35
332525	8/30/2017	VER57	VERIZON INTERNET SERVICE	17002927	Verizon Fios-2017 (9)	179.99
332526	8/30/2017	VOR13	VOROB JONATHAN	17005370	ARCHERY LESSON	45
332527	8/30/2017	WBM00	W B MASON	17002266	OFFICE SUPPLIES	177.89
332527	8/30/2017	WBM00	W B MASON	17003197	DRINKING WATER/COOLER	83.56
332527	8/30/2017	WBM00	W B MASON	17004229	WATER COOLER	329.26
332527	8/30/2017	WBM00	W B MASON	17004841	office supplies	756.15
332527	8/30/2017	WBM00	W B MASON	17004877	OFFICE SUPPLIES	377.49
332527	8/30/2017	WBM00	W B MASON	17004881	TONERS & PRINTER DRUMS	2229.15
332527	8/30/2017	WBM00	W B MASON	17005189	HP GENUINE PRINTER CARTRIDGE	364.5
332528	8/30/2017	WEA02	WE ARE ONE NEW JERSEY	17003598	Blanket	11879.07
332529	8/30/2017	WIL04	WILFRED MAC DONALD INC	17005431	JACOBSEN PARTS	774.58
332530	8/30/2017	WIL57	WILLIAMS HARLEY DAVIDSON	17005720	MOTOR CYCLE SERVICE	732.65
332531	8/30/2017	WOR12	WORKFORCE ADVANTAGE	16006640	WFNJ TANF	11750
332532	8/30/2017	WRI16	WRIST BAND.COM	17005217	Promotional Supplies	288.89
332533	8/30/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	2082.92
332534	8/30/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	276
332534	8/30/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	416.7
332534	8/30/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	370.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332534	8/30/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	385.25
332534	8/30/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	370.32
332534	8/30/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	82.17
332534	8/30/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	1164
332534	8/30/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	416.7
332534	8/30/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	370.32
332535	8/30/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005521	17-CSB-105 Mod#2 PYMCA	4284
332535	8/30/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005891	17-SSH-104 PYMCA	3486
332535	8/30/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005891	17-SSH-104 PYMCA	4116
332536	8/30/2017	ZEP00	ZEP SALES & SERVICE /	17005770	AUTOMOTIVE CHEMICALS	980.91
332537	9/1/2017	HCE00	H C EQUITIES	17004699	RENT PAYMENT	217390.25
332538	9/6/2017	1AL38	ALVARE ANDREA	17005369	HEALTH CONFERENCE	935.03
332539	9/6/2017	1BU10	BURKE DENNIS	17005728	TUITION REIMBURSEMENT	906
332540	9/6/2017	1CH38	CHEZIAN SHANTHI MD	17005856	MEMBERSHIPS	175
332540	9/6/2017	1CH38	CHEZIAN SHANTHI MD	17005857	MEMBERSHIP	175
332541	9/6/2017	1CO1S	CONNELLY KEN	17005696	MILEAGE REIMBURSEMENT	16.27
332542	9/6/2017	1DO28	DONNELLY KIM	17005516	REIMBURSEMENT	623.25
332543	9/6/2017	1EA00	EAGLE SUSAN	17005697	MILEAGE REIMBURSEMENT	46.53
332544	9/6/2017	1GI20	GILLON CHARLES, Custodian	17006056	REIMBURSEMENT	365
332545	9/6/2017	1KA25	KARPINSKI JOAN	17005653	EMPLOYEE REIMBURSEMENT	36.92
332545	9/6/2017	1KA25	KARPINSKI JOAN	17005653	EMPLOYEE REIMBURSEMENT	6
332546	9/6/2017	1KO00	KOBITZ DENNIS	17002827	REIMBURSMENT MEALS	167.83
332547	9/6/2017	1LA30	LANZA RAYMOND DO	17005902	EPEC REIMBURSEMENT	911.44
332547	9/6/2017	1LA30	LANZA RAYMOND DO	17005902	EPEC REIMBURSEMENT	10.64
332547	9/6/2017	1LA30	LANZA RAYMOND DO	17005902	EPEC REIMBURSEMENT	795
332547	9/6/2017	1LA30	LANZA RAYMOND DO	17005902	EPEC REIMBURSEMENT	178.25
332547	9/6/2017	1LA30	LANZA RAYMOND DO	17005952	REIMBURSEMENT	549.34
332548	9/6/2017	1LE57	LEGRAND RHAMEEN	17004386	REIMBURSEMENTS	178.16
332549	9/6/2017	1LO05	LONDONO ANGEL	17005834	EXTRADITION REIMBURSEMENT	580.23
332550	9/6/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	37.18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332551	9/6/2017	1MO75	MONTES ELAINE	17001839	Mileage reimbursement yr 2017	95.02
332552	9/6/2017	1OK06	OKORO UGOCHUKWU	17004388	REIMBURSEMENT	232.48
332553	9/6/2017	1PE57	PENG JOHN MD	17005855	REIMBURSEMENT	1066.61
332554	9/6/2017	1RI15	RIVERA ANTONIO	17004905	Federal Grant Forum	360.52
332554	9/6/2017	1RI15	RIVERA ANTONIO	17004905	Federal Grant Forum	398.2
332554	9/6/2017	1RI15	RIVERA ANTONIO	17004905	Federal Grant Forum	410.28
332555	9/6/2017	1RU26	RUPA WENDY	17005765	MILEAGE REIMBURSEMENT	67.41
332556	9/6/2017	1SP18	SPIVEY JAREAH	17005763	MILEAGE REIMBURSEMENT	46.74
332557	9/6/2017	1ZU02	ZUBER RONALD	17006057	CHANGE FUND FOR HARVEST FEST	1500
332558	9/6/2017	ACE11	ACE HEALTHCARE TRAINING	17004159	16 WDW 210 JOB SKILLS	1066.67
332558	9/6/2017	ACE11	ACE HEALTHCARE TRAINING	17004288	16 WAD 169 JOB SKILLS	1066.66
332558	9/6/2017	ACE11	ACE HEALTHCARE TRAINING	17006182	16 WAD 125 RESET JOB SKILLS	800
332559	9/6/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	260
332560	9/6/2017	ASS11	ASSOCIATED AUTO PARTS	17004019	BLANKET FOR AUTO PARTS	196.96
332561	9/6/2017	ASS14	ASSOCIATED HUMANE SOCIETIES	17005950	ANIMAL CONTROL	285
332562	9/6/2017	BAR97	BARKER SHANDA	17005880	REFUND	30
332563	9/6/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	17003236	SPECIALIZED LEGAL SERVICES	16092.87
332564	9/6/2017	BER63	BERKELEY INTERNAL MEDICINE IN	17005599	MEDICAL SERVICES	10923
332565	9/6/2017	BER71	BERGEN COUNTY -DIV OF FAMILY	17003810	SHARED SERVICES AGREEMENT	60075
332566	9/6/2017	CAS47	CASA DI PIZZA	17005471	BLANKET FOR REFRESHMENTS	99.82
332566	9/6/2017	CAS47	CASA DI PIZZA	17005471	BLANKET FOR REFRESHMENTS	40
332567	9/6/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	493.9
332567	9/6/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	114
332567	9/6/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	643.84
332567	9/6/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	450.52
332568	9/6/2017	CIO	CIO EMBROIDERY	17004538	SHIRTS	2719.5
332568	9/6/2017	CIO	CIO EMBROIDERY	17004539	PATCHES FOR RESALE	495
332569	9/6/2017	CLE06	CLEVELAND TIRE	17005566	BRIDGESTONE/FIRESTONE TIRES	5047.88
332570	9/6/2017	CME00	CME ASSOCIATES	17004520	LSRP PROFESSIONAL SERVICES	7188.5
332571	9/6/2017	CNA01	C N A SERVICES	17004925	BELONGING BAGS	2210

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332572	9/6/2017	COA04	COANJ -CONSTITUTIONAL OFFICE	17005896	Conference	400
332572	9/6/2017	COA04	COANJ -CONSTITUTIONAL OFFICE	17005896	Conference	400
332572	9/6/2017	COA04	COANJ -CONSTITUTIONAL OFFICE	17005897	Conference	100
332572	9/6/2017	COA04	COANJ -CONSTITUTIONAL OFFICE	17005898	Conference	100
332572	9/6/2017	COA04	COANJ -CONSTITUTIONAL OFFICE	17005920	Conference	200
332572	9/6/2017	COA04	COANJ -CONSTITUTIONAL OFFICE	17005920	Conference	600
332573	9/6/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	115
332573	9/6/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	1062
332573	9/6/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	179.68
332573	9/6/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	320
332573	9/6/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	102
332573	9/6/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	90.74
332573	9/6/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	354.28
332574	9/6/2017	COU2G	COUNTY OF MORRIS	17000046	SHARED SERVICES AGREEMENT	530
332576	9/6/2017	CRA12	CRANFORD TOWNSHIP OF	17004491	SPONSORSHIP	4000
332577	9/6/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	464
332577	9/6/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	464
332577	9/6/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	464
332577	9/6/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	464
332577	9/6/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	464
332577	9/6/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	1450
332577	9/6/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	464
332577	9/6/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	464
332577	9/6/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	464
332577	9/6/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	464
332578	9/6/2017	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	222216.3
332578	9/6/2017	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	2241522.8
332579	9/6/2017	DEP06	DEPTCOR	17002965	KITCHEN EQUIPMENT	2550
332580	9/6/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	7687
332581	9/6/2017	DIS10	DISPLAY 2 GO	17004058	BULLETIN BOARD	1026.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332582	9/6/2017	EBS01	EBSCO	16007946	MAGAZINE SUBSCRIPTIONS	204.85
332583	9/6/2017	ELI52	ELIZABETH AUTO GLASS CO	17006072	BLANKET FOR AUTO GLASS REPAIR	275
332584	9/6/2017	ELI77	ELIZABETHTOWN GAS	17003453	NATURAL GAS AND DELIVERY	38419.08
332585	9/6/2017	EMP17	EMPIRE LUMBER & MILLWORK	17005586	STOCK FOR CARPENTERS SHOP	734.9
332586	9/6/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	87.48
332586	9/6/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	112.29
332586	9/6/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	14.7
332586	9/6/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	78.2
332586	9/6/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	5.18
332586	9/6/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	7.68
332586	9/6/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	28.01
332587	9/6/2017	FIS01	FISCHER JOSEPH P	17003148	PERFORMER - WEDNESDAY MATINEE	595
332589	9/6/2017	GAR19	GARDEN STATE TILE	17005100	TILE	531.02
332590	9/6/2017	GAR30	GARWOOD BORO OF	16005905	CDBG GRANT	228
332591	9/6/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17004478	EXTRADITION TRAVEL	1654
332591	9/6/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17004478	EXTRADITION TRAVEL	851
332592	9/6/2017	GEN10	GENERAL RECREATION INC	17005905	PARK & PLAYGROUND EQUIPMENT	108
332593	9/6/2017	GRA34	GRAND HOTEL THE	17005126	2017 BLANKET	3902.6
332594	9/6/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	149.25
332594	9/6/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	25
332594	9/6/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	7.2
332594	9/6/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	18.5
332594	9/6/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	364.2
332595	9/6/2017	HOR20	HORIZON BC/BS OF NJ	17004780	HEALTHCARE CLAIMS-ACTIVE	4566
332595	9/6/2017	HOR20	HORIZON BC/BS OF NJ	17004782	PRESCRIPTION CLAIMS-ACTIVE	45661
332596	9/6/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	227.6
332597	9/6/2017	JCP00	JCP&L	17003382	ELECTRICITY	8824.49
332599	9/6/2017	JFS00	JEWISH FAMILY SERVICE	17005757	Services for seniors	4556
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	50.81
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	406.86

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	617.03
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	72.01
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	141.06
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	87.15
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	96.13
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	50.83
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	365.43
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	288.69
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	591.38
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	98.24
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	70.12
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	41.04
332600	9/6/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	47.78
332601	9/6/2017	JOH44	JOHNSTON COMMUNICATIONS	17001890	TELECOMMUNICATION SERVICES	6600.28
332602	9/6/2017	KEN03	KENILWORTH BORO OF	16005900	CDBG GRANT	15
332603	9/6/2017	LAB18	LABORATORY FOR SCIENTIFIC	17005060	REGISTRATION	800
332604	9/6/2017	LCA00	LCA ENGINEERING LLC	16007428	PROFESSIONAL SERVICES / ENG	6996
332605	9/6/2017	LIB03	LIBERTY WATER COMPANY	17003446	WATER SUPPLY	49668.16
332606	9/6/2017	LIN13	CITY OF LINDEN	16005837	CDBG GRANTS	135518.81
332607	9/6/2017	MAC44	MOTT MAC DONALD	17002039	PROFESSIONAL ENGINEERING SERV	2427.04
332608	9/6/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	52.29
332609	9/6/2017	MAG27	MAGIC TOUCH CONSTRUCTION C	16001582	PLUMBING REPAIRS	164.6
332609	9/6/2017	MAG27	MAGIC TOUCH CONSTRUCTION C	16001582	PLUMBING REPAIRS	4938
332610	9/6/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	500
332611	9/6/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17005136	HD TRUCK PARTS	1363.29
332611	9/6/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17005428	HD TRUCK PARTS	2308.39
332612	9/6/2017	MID37	MIDDLE VALLEY FARMS	17005322	HAY	6919.64
332612	9/6/2017	MID37	MIDDLE VALLEY FARMS	17005322	HAY	3181.36
332613	9/6/2017	MIL03	MILLER & CHITTY CO INC	17002214	BOILER REPAIRS	948
332614	9/6/2017	MOD09	MODERN HANDLING INC.	17002332	BRUSH BANDIT PARTS	1364.73

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332615	9/6/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1579.2
332616	9/6/2017	MOU01	MOUNTAINSIDE BORO OF	16005909	CDBG GRANT	77.52
332617	9/6/2017	MPC00	MPC BUS CORPORATION	17003628	SHUTTLE BUSES	2840.28
332618	9/6/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	145.75
332618	9/6/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	209.38
332618	9/6/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	250.26
332618	9/6/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	903.36
332618	9/6/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	98.26
332618	9/6/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	126.88
332618	9/6/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	242.62
332619	9/6/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
332620	9/6/2017	NAT79	NATL FUEL OIL	17005137	GASOLINE	37005.05
332621	9/6/2017	NEO02	NEOPOST USA INC	17004273	INK CARTRIDGES	435.45
332622	9/6/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	117.5
332622	9/6/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	231.25
332622	9/6/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
332622	9/6/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	2000
332622	9/6/2017	NET15	NETTA ARCHITECTS, LLC	17002350	PROF ARCHITECTURAL/ENGINEERING	2750
332623	9/6/2017	NJA COB	NJ ADVANCE MEDIA	17005718	LEGAL ADS	527.81
332624	9/6/2017	NJA14	NEW JERSEY AMERICAN WATER	17003440	WATER UTILITY	57333.91
332625	9/6/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	17001570	COUNTY ADJUSTERS MEETINGS	40
332626	9/6/2017	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	1773
332627	9/6/2017	PLA07	PLAINFIELD CITY OF	16005866	CDBG GRANT	3202.6
332628	9/6/2017	RAH02	RAHWAY CITY OF	16005888	CDBG GRANT	7520.23
332628	9/6/2017	RAH02	RAHWAY CITY OF	16005912	CDBG GRANT	63798
332629	9/6/2017	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	4220.54
332629	9/6/2017	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	270.41
332629	9/6/2017	REM08	REMINGTON & VERNICK & ARAN	16004253	PROFESSIONAL SERVICES ENGINEER	1336.09
332630	9/6/2017	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	419.84
332630	9/6/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	3111.08

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332630	9/6/2017	REM09	REMINGTON VERNICK & ARANGO	17003478	PROFESSIONAL SERVICES ENGINEER	6126.58
332630	9/6/2017	REM09	REMINGTON VERNICK & ARANGO	17003479	PROFESSIONAL ENG SERVICES	3505.73
332631	9/6/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	543.06
332631	9/6/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	530.69
332632	9/6/2017	RIC55	RICH TREE SERVICE INC	17003853	TREE TRIMMING AND REMOVAL	2736.3
332632	9/6/2017	RIC55	RICH TREE SERVICE INC	17003853	TREE TRIMMING AND REMOVAL	5124.34
332633	9/6/2017	RIZ04	RIZZO'S REPTILE DISCOVERY	17004316	Summer Camp Presenter	650
332634	9/6/2017	ROC11	ROCKRETE RECYCLING CORP	17004270	RECYCLING OF WASTE MATERIAL	350
332634	9/6/2017	ROC11	ROCKRETE RECYCLING CORP	17004270	RECYCLING OF WASTE MATERIAL	40
332635	9/6/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	1068.49
332636	9/6/2017	ROU08	ROUTE ONE JEEP LLC	17003006	NON WARRANTY ASSOCIATED REPAIR	1000
332636	9/6/2017	ROU08	ROUTE ONE JEEP LLC	17005929	NON WARRANTY ASSOCIATED REPAIR	597.06
332637	9/6/2017	ROY01	ROYAL PRINTING	17005955	MY COUNTY 2017 POSTERS	1466
332638	9/6/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004703	16 WAD 176 JOB SKILLS	969.33
332639	9/6/2017	SAG00	SAGE ELDERCARE	17003544	Contract 17-APC-121	6140.19
332639	9/6/2017	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	14480.82
332639	9/6/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	6491.5
332639	9/6/2017	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	1200
332639	9/6/2017	SAG00	SAGE ELDERCARE	17004352	Services for seniors	4972.5
332639	9/6/2017	SAG00	SAGE ELDERCARE	17004352	Services for seniors	5377.5
332639	9/6/2017	SAG00	SAGE ELDERCARE	17004352	Services for seniors	4815
332640	9/6/2017	SAM13	SAMUELS INC.	17004911	AUTO & LIGHT TRUCK PARTS	135.24
332640	9/6/2017	SAM13	SAMUELS INC.	17005336	AUTOMOBILE PARTS	1972.81
332640	9/6/2017	SAM13	SAMUELS INC.	17005725	AUTOMOBILE PARTS	6155.22
332641	9/6/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	215.35
332641	9/6/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	187.68
332641	9/6/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	276.62
332641	9/6/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17005124	PAINT AND SUPPLIES	96.74
332641	9/6/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17005124	PAINT AND SUPPLIES	96.74
332642	9/6/2017	SIL22	SILVA INA	17005673	Instructor	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332643	9/6/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	1220.28
332643	9/6/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	1220.28
332643	9/6/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	3554.01
332644	9/6/2017	SIM29	SIMONE MARIA	17005410	PSYCHIATRIC SERVICES	1000
332645	9/6/2017	SIS04	SISBARRO TOWING & RECOVERY	17005984	TOWING SERVICE	325
332645	9/6/2017	SIS04	SISBARRO TOWING & RECOVERY	17006144	AUTOMOTIVE REPAIRS	2576.1
332646	9/6/2017	SMA12	SMART SIGN	17005862	ASSET/INVENTORY LABELS	847.71
332647	9/6/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17000961	16 WAD 128 JOB SKILLS	800
332647	9/6/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004713	16 WDW 243 JOB SKILLS	2133.34
332648	9/6/2017	SOM31	SOMERSET TIRE SERVICE, INC	17004988	BRIDGESTONE/FIRESTONE TIRES	1323.92
332648	9/6/2017	SOM31	SOMERSET TIRE SERVICE, INC	17004988	BRIDGESTONE/FIRESTONE TIRES	1977.98
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	2260.8
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	957
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	3597.1
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	1410
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003072	JANITORIAL SUPPLIES	196.38
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	24.96
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	458.11
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	380.8
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	193.6
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	466.3
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	460.8
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	49.5
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	232.5
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	49.9
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	737
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	240.48
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	134.22
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	398.54
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	807.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17003645	CUSTODIAL SUPPLIES	3289.16
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17004208	CUSTODIAL SUPPLIES	288.49
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17005058	JANITORIAL SUPPLIES	563.03
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	955.63
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	1547.21
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	2146.5
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	209.77
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	432
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	3984
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	600.3
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	559.36
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	852.88
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	2012
332650	9/6/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	1835.26
332651	9/6/2017	STA103	STATE OF NEW JERSEY	17000379	FIRE SAFETY REGISTRATION FEES	148
332652	9/6/2017	STO11	STORR TRACTOR COMPANY	17005565	EQUIPMENT REPAIR PARTS	1036.93
332653	9/6/2017	SUR14	SURROGATE'S CREDIT CARD	17005996	July 2017 Credit Card Fees	149.42
332654	9/6/2017	THO33	THOMSON REUTERS	17005349	LAW BOOKS	1141.13
332655	9/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1040
332655	9/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	624
332655	9/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
332655	9/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	572
332655	9/6/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1664
332656	9/6/2017	UCC14	UC COLLEGE	17003493	UCC TAX LEVY 2017	1236070.2
332657	9/6/2017	UCC21	UNION COUNTY COLLISION, LLC	17005339	BLANKET COLLISION REPAIR	1788.72
332658	9/6/2017	UCU00	UC UTILITIES AUTHORITY	17003680	TIPPING FEES	4436.12
332659	9/6/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17005737	TRAVEL	513.4
332660	9/6/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	1444.17
332660	9/6/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	7443.75
332660	9/6/2017	UNI51	UNITED WAY OF GREATER UNION	17003489	Professional Services	26488.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332661	9/6/2017	UNI72	UNITED STATES POSTAL SERVICE	17005990	METER POSTAGE FOR ELIZABETH	70000
332662	9/6/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007114	16-SSH-127	4060
332662	9/6/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007114	16-SSH-127	15111
332662	9/6/2017	URB02	URBAN LEAGUE OF UNION CO IN	17003937	17-GAP-109 UL	47247
332663	9/6/2017	USD21	U.S. DEPARTMENT OF AGRICULT	17006001	WILDLIFE DAMAGE MGMT. PROGRAM	20789.96
332664	9/6/2017	USP04	U S POSTAL SERVICE	17006342	BLANKET FOR POSTAGE	50000
332665	9/6/2017	VER07	VERIZON WIRELESS	17000693	WIRELESS SERVICES	40.01
332665	9/6/2017	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	9337.04
332665	9/6/2017	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	760.3
332666	9/6/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
332667	9/6/2017	VER71	VERITIV OPERATING COMPANY	17001362	COPY PAPER	4057.96
332668	9/6/2017	VIS04	VISTA CONVENTION SERVICE	17006121	STANDARD BOOTH	499.75
332669	9/6/2017	VIS11	VISION SERV PLAN CT VSP GLOBA	17004799	2017 VSP Premiums	21475.92
332670	9/6/2017	VOR13	VOROB JONATHAN	17005370	ARCHERY LESSON	288
332671	9/6/2017	WAL60	WALLABY TALES	17004314	Summer Camp Presenter	550
332672	9/6/2017	WAS20	WASTE MANAGEMENT INC.	17003971	CONSTRUCTION DEBRIS DISPOSAL	639.92
332673	9/6/2017	WBM00	W B MASON	17003193	CRIME SCENE SUPPLIES	204.64
332673	9/6/2017	WBM00	W B MASON	17004508	OFFICE SUPPLIES	423.04
332673	9/6/2017	WBM00	W B MASON	17004838	SUPPLY ITEMS	463.36
332673	9/6/2017	WBM00	W B MASON	17004882	OFFICE SUPPLIES	382
332673	9/6/2017	WBM00	W B MASON	17005318	LATERAL FILE	356.48
332673	9/6/2017	WBM00	W B MASON	17005321	OFFICE SUPPLIES	131.56
332674	9/6/2017	WES14	WESTFIELD COMMUNITY CENTER	16005832	CDBG GRANT	5000
332675	9/6/2017	WES15	WESTFIELD LEADER THE	17000220	LEGAL ADS	514.08
332676	9/6/2017	WHI09	WHITEMARSH CORPORATION	17004835	FUEL SITE SERVICE	730.83
332676	9/6/2017	WHI09	WHITEMARSH CORPORATION	17006007	FUEL SITE SERVICES	409.49
332677	9/6/2017	WHI33	WHITE DARRYL R JR.	17001022	MORTUARY ASSISTANCE	450
332677	9/6/2017	WHI33	WHITE DARRYL R JR.	17002940	MORTUARY ASSISTANCE	75
332679	9/6/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	245.43
332679	9/6/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	579.95

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332679	9/6/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	57.84
332679	9/6/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	43.47
332679	9/6/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	106.58
332679	9/6/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	43.47
332680	9/6/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005891	17-SSH-104 PYMCA	5502
332680	9/6/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005891	17-SSH-104 PYMCA	2592
332681	9/6/2017	COU61	COUNTY OF UNION - CURRENT A	17006131	OVERTIME REIMBURSEMENT	2622
332681	9/6/2017	COU61	COUNTY OF UNION - CURRENT A	17006147	Telephone	58.53
332682	9/6/2017	COU61	COUNTY OF UNION - CURRENT A	16005845	CDBG GRANT	2145
332683	9/7/2017	RAP11	RAPID RECOVERY SERVICES LLC	17006385	EMERGENCY MV FIRE PURCHASE	118773.13
1327	9/8/2017	GTB00	G.T.B.M. INC,	17001946	MANAGEMENT OF DATA NETWORK	6250
1518	9/8/2017	ATL42	ATLANTIC TACTICAL	17005436	EQUIPMENT	1343.85
1519	9/8/2017	COM88	COMMUNITY SAFETY CONSULTA	15008544	CERTIFICATIONS	1449
1854	9/8/2017	1JI01	JIMENEZ JORGE R	17006025	CONFIDENTIAL FUNDS	10000
1855	9/8/2017	CRA09	CRANFORD POLICE DEPT	17005853	REIMBURSEMENT FOR PERSONNEL	450.3
1856	9/8/2017	EVE13	EVER READY FIRST AID & MEDICA	17004928	FIRST AID DEVICES	1046
1857	9/8/2017	LIN19	LINDEN POLICE DEPT	17005851	REIMBURSEMENT FOR PERSONNEL	2922.16
1858	9/8/2017	UCP07	UC POLICE DEPT	17005854	REIMBURSEMENT FOR PERSONNEL	2232
1858	9/8/2017	UCP07	UC POLICE DEPT	17006066	REIMBURSEMENT FOR PERSONNEL	4166.66
1867	9/8/2017	CAY00	CAYMAN CHEMICAL CO INC	17001091	DRUGS, LABORATORY	162
1867	9/8/2017	CAY00	CAYMAN CHEMICAL CO INC	17003742	DRUGS, LABORATORY	164
1868	9/8/2017	RES11	RESTEK CORPORATION	17002884	LABORATORY SUPPLIES	152.54
1868	9/8/2017	RES11	RESTEK CORPORATION	17005286	LABORATORY SUPPLIES	1681.92
2636	9/8/2017	COU48	COUNTY OF UNION-UCPO LAW E	17005836	FORFEITURE DISTRIBUTION	225543.94
2637	9/8/2017	FAN12	FANWOOD POLICE DEPARTMENT	17005535	FORFEITURE DISTRIBUTION 2ND/17	149.5
2638	9/8/2017	HAW19	HAWTHORNE LEVAR	17005683	RETURN OF MONEY, SP#163-16	477
2639	9/8/2017	MAY20	MAYS JAMES	17005028	RETURN OF MONEY, SP# 353-15	33
2640	9/8/2017	MCC72	MCCRARY IBN	17005829	RETURN OF MONEY, SP#435-16	118
2641	9/8/2017	PAT56	PARTICK DEREK	17005714	RETURN OF MONEY, SP#097-17	1333
332684	9/13/2017	1BA67	BARRUECO NEELIE	17001787	Mileage reimbursement yr 2017	62.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332685	9/13/2017	1BE62	BECHTOLD RACHEL	17006297	WORK BOOT REIMBURSEMENT	174.95
332686	9/13/2017	1CA70	CARROLL DIANE	17005849	EMPLOYEE REIMBURSEMENT	84
332686	9/13/2017	1CA70	CARROLL DIANE	17005849	EMPLOYEE REIMBURSEMENT	14.34
332687	9/13/2017	1CR18	CRYAN JOSEPH	17006316	AUG PETTY CASH REIMBURSEMENTS	489.31
332688	9/13/2017	1DE45	DE VITO, PAUL	17005890	WORK BOOT REIMBURSEMENT (2017)	183.73
332689	9/13/2017	1FU08	FULLMAN JASMINE	17001054	MILEAGE REIMBURSEMENT	37.17
332689	9/13/2017	1FU08	FULLMAN JASMINE	17001054	MILEAGE REIMBURSEMENT	152.92
332690	9/13/2017	1GA42	GARDNER ADRIAN	17006019	COURSE REIMBURSEMENT	124.32
332691	9/13/2017	1GO26	GORMLEY, JEFFREY S	17005968	REIMBURSEMENT	18
332692	9/13/2017	1LE54	LEIBOWITZ MILTON SAMUEL	17005981	EMPLOYEE REIMBURSEMENT	71
332692	9/13/2017	1LE54	LEIBOWITZ MILTON SAMUEL	17006028	REIM: 2017 ATTORNEY CERT FEE	240
332693	9/13/2017	1MC79	MCCABE THOMAS	17004906	Federal Grant Forum	393.5
332693	9/13/2017	1MC79	MCCABE THOMAS	17004906	Federal Grant Forum	393.5
332693	9/13/2017	1MC79	MCCABE THOMAS	17004906	Federal Grant Forum	382.01
332694	9/13/2017	1OD02	ODOMS RASHID	17006106	REIMBURSEMENT	50
332695	9/13/2017	1RE49	REYNOLDS MARIA	17005921	REIMBURSEMENT	1350
332696	9/13/2017	1RO84	ROBINSON MICHELE	17001826	Mileage reimbursement yr 2017	88.06
332697	9/13/2017	1TH08	THOMPSON RICHARD	17001113	MILEAGE REIMBURSEMENT	44.84
332698	9/13/2017	1UG01	UGOARU ANTHONY	17006126	MILEAGE REIMBURSEMENT	26.86
332699	9/13/2017	1WA45	WAGNER AMY	17001055	Blanket Expenses 2017	10.25
332700	9/13/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17004959	TRUCK PARTS	307.92
332701	9/13/2017	AKE00	A & K EQUIPMENT COMPANY	17002195	Snow Plow Parts	759.25
332702	9/13/2017	AMB07	AMBULANCE REIMBURSEMENT S	17003424	AMBULANCE REIMBURSEMENT	4195.94
332703	9/13/2017	AME2N	AMERICAN PUBLIC WORKS ASSOC	17005958	MEMBERSHIP RENEWAL	205
332704	9/13/2017	AME9V	AMERICA WORKS OF NJ,INC.	17002952	WFNJ TANF	1000
332705	9/13/2017	ANI04	ANIMAL CRACKERS	17004794	food resident live reptiles	1937
332706	9/13/2017	ASS11	ASSOCIATED AUTO PARTS	17004019	BLANKET FOR AUTO PARTS	1624.59
332707	9/13/2017	AUT15	AUTO SPA OF WESTFIELD	17005128	DIVISION WASHES	81
332708	9/13/2017	AVT00	AVTECH INSTITUTE OF TECH	17002932	16 WDW 186 JOB SKILLS	2133.33
332708	9/13/2017	AVT00	AVTECH INSTITUTE OF TECH	17003890	16 WDW 200 JOB SKILLS	1066.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332708	9/13/2017	AVT00	AVTECH INSTITUTE OF TECH	17004481	16 WDW 218 JOB SKILLS	1066.67
332708	9/13/2017	AVT00	AVTECH INSTITUTE OF TECH	17004482	16 WDW 219 JOB SKILLS	1066.67
332708	9/13/2017	AVT00	AVTECH INSTITUTE OF TECH	17004485	16 WDW 223 JOB SKILLS	1066.67
332708	9/13/2017	AVT00	AVTECH INSTITUTE OF TECH	17004653	16 WDW 230 JOB SKILLS	1066.67
332708	9/13/2017	AVT00	AVTECH INSTITUTE OF TECH	17006208	16 WDW 127 RESET JOB SKILLS	800
332709	9/13/2017	BAD00	BADGE COMPANY OF NJ	17004156	Badge Wallets	578
332710	9/13/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	960
332711	9/13/2017	BAT26	BATTERIES PLUS #430	17005792	BATTERIES	357.9
332712	9/13/2017	BAU05	BAUCH, ZUCKER, HATFIELD LLC	16008502	LEGAL SERVICES	266.48
332713	9/13/2017	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	2500
332714	9/13/2017	BRO2I	BROADWAY MINERVA CLEANER L	17005083	CLEANING OF BUNKER GEAR	840
332714	9/13/2017	BRO2I	BROADWAY MINERVA CLEANER L	17005527	REPAIRS-TURN OUT GEAR	1229.5
332715	9/13/2017	BRO80	BROWNS HUNTERDON INTERNAT	17005061	HD TRUCK PARTS AND REPAIRS	711.36
332716	9/13/2017	CAB03	CABLEVISION	17000420	CABLE	164.94
332716	9/13/2017	CAB03	CABLEVISION	17003648	IO BUSINESS CABLE SERVICES	115.57
332717	9/13/2017	CAB15	CABLEVISION SYSTEMS CORP	17004603	CABLE SERVICES	543.98
332717	9/13/2017	CAB15	CABLEVISION SYSTEMS CORP	17004603	CABLE SERVICES	416.91
332718	9/13/2017	CAB18	CABLEVISION SPECIALTY ACCOUN	17002128	INTERNET ACCESS SERVICES	156.78
332719	9/13/2017	CAS21	CASINGS OF NEW JERSEY INC	17003916	RECYCLING OF TIRES	196
332720	9/13/2017	CAS47	CASA DI PIZZA	17005471	BLANKET FOR REFRESHMENTS	95
332721	9/13/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	5965.66
332721	9/13/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	3380
332721	9/13/2017	CAT08	CATHOLIC CHARITIES OF THE	17002728	2017 Senior Services	24384
332722	9/13/2017	CDW03	CDW-G	17005747	WORKSTATION	437.24
332723	9/13/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17003465	LAWN CARE PRODUCTS	145.12
332724	9/13/2017	CFQ00	CFQ INTERNATIONAL LLC	17004126	TRAINING COURSE	2515
332724	9/13/2017	CFQ00	CFQ INTERNATIONAL LLC	17004128	TRAINING COURSE	3800
332725	9/13/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	205.99
332725	9/13/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	96.51
332725	9/13/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001161	FIRST AID SUPPLIES	37.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332725	9/13/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	206.45
332725	9/13/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	116.59
332725	9/13/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	171.29
332726	9/13/2017	CLE06	CLEVELAND TIRE	17004910	BLANKET FOR TIRES	1160
332727	9/13/2017	CNA01	C N A SERVICES	17003403	TONER CARTRIDGES	613.44
332727	9/13/2017	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	2301.04
332727	9/13/2017	CNA01	C N A SERVICES	17005093	TABLE COVERS - EXHIBITS	544.78
332728	9/13/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	179.78
332728	9/13/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	100.4
332728	9/13/2017	COM00	COMCAST	17002957	CABLE SERVICES	1090.27
332728	9/13/2017	COM00	COMCAST	17002957	CABLE SERVICES	145.88
332728	9/13/2017	COM00	COMCAST	17004034	CABLE SERVICES	199.08
332729	9/13/2017	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	181.86
332730	9/13/2017	COM03	COMMAND RADIO COMMUNICA	17005523	PORTABLE RADIOS	4576.58
332731	9/13/2017	COM20	COMMUNITY HEALTH LAW PROJE	17002982	Contract 17-APC-105	8604.2
332731	9/13/2017	COM20	COMMUNITY HEALTH LAW PROJE	17005108	Services for Seniors	7798.5
332732	9/13/2017	CON72	CONTINUUM VOICE & DATA SYS	17003259	SOFTWARE MAINTENANCE BLANKET	2563.33
332733	9/13/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	333
332733	9/13/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	2097.73
332733	9/13/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	481
332733	9/13/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	1118.4
332733	9/13/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	314.5
332733	9/13/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	749.25
332733	9/13/2017	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	574.25
332734	9/13/2017	COU61	COUNTY OF UNION - CURRENT A	17006333	Printing Charges	3.6
332734	9/13/2017	COU61	COUNTY OF UNION - CURRENT A	17006333	Printing Charges	121
332734	9/13/2017	COU61	COUNTY OF UNION - CURRENT A	17006333	Printing Charges	24
332734	9/13/2017	COU61	COUNTY OF UNION - CURRENT A	17006334	FRINGE BENEFITS	279.73
332735	9/13/2017	CRO50	CROTHALL FACILITIES MANAGEM	17001361	HOSPITAL EQUIP REPAIRS	742.81
332736	9/13/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	472.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332736	9/13/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	64140.21
332736	9/13/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	611.94
332736	9/13/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	2520
332736	9/13/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1819.78
332736	9/13/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	4526
332737	9/13/2017	DEC17	DeCARO GERARD	17006234	ARCHERY LESSON	168
332738	9/13/2017	DEL07	DELL COMPUTER CORP	17004094	Division Computer Replacement	2591.56
332738	9/13/2017	DEL07	DELL COMPUTER CORP	17004094	Division Computer Replacement	3262.04
332739	9/13/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	1500
332740	9/13/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIO	17003302	TPA WORKER'S COMP & LIABILITY	43120.83
332741	9/13/2017	DIT04	DITTO COPY SYSTEMS	17004135	OFFICE MACHINE REPAIRS	83.34
332741	9/13/2017	DIT04	DITTO COPY SYSTEMS	17004135	OFFICE MACHINE REPAIRS	39.6
332742	9/13/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	180
332742	9/13/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	54
332742	9/13/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	180
332744	9/13/2017	DON18	DONATO'S FLORIST & FRUIT	17004012	DRY ICE FOR MOSQUITO CONTROL	75
332745	9/13/2017	DRO01	DRONE NERDS INC	17005940	DRONE WITH BATTERY & CAMERA	2185.44
332746	9/13/2017	ELI12	ELIJAH'S PROMISE INC	16008560	16-WDW-146 JOB SKILLS	2933.33
332747	9/13/2017	ELI51	ELIZABETH TRUCK CENTER INC	17005751	TRUCK BODY REPAIR	8276.2
332748	9/13/2017	ENF00	ENFORSYS POLICE SYSTEMS INC	17001904	Enforsys PoliSYS CAD/RMS	120000
332749	9/13/2017	EXX03	EXXON/GECC	17000303	GASOLINE SERVICE	48.1
332749	9/13/2017	EXX03	EXXON/GECC	17005988	GASOLINE SERVICE	18.63
332750	9/13/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17004166	16 WDW 211 JOB SKILLS	1599.6
332750	9/13/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17004704	16 WAD 181 JOB SKILLS	1599.6
332751	9/13/2017	FAS03	FASTENAL COMPANY	17001880	SUPPLIES	869.7
332752	9/13/2017	FDR00	FDR HITCHES	17005225	TRAILER PARTS AND CONNECTORS	735.07
332753	9/13/2017	FLE07	FLEISCHMAN COLLEEN	17005959	PSYCHIATRIC SERVICES	250
332754	9/13/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	100
332754	9/13/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	325
332755	9/13/2017	FRA31	FRANK SANDRA	17000411	CARE FOR CAREGIVERS PROGRAM	836

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332756	9/13/2017	GAN01	GANN LAW BOOKS	17004559	LEGAL	297.5
332757	9/13/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17001808	TRAVEL	684.4
332758	9/13/2017	GEN34	GENESTOR, LLC	17005144	MONTHLY MAINTENANCE SUPPORT	201
332759	9/13/2017	GIL02	GILL JOANN CSR	17002616	ELECTION TRANSCRIPTION SRVCS	228.75
332760	9/13/2017	GLO21	GLOBAL INDUSTRIES, INC	17004435	Furniture	1523.98
332761	9/13/2017	GPC01	GPC, INC	16003642	UC COURTHOUSE RADIO ROOM TOWER	10353.07
332762	9/13/2017	GRA76	GRAHAM VALERIE	17002690	CARE FOR CAREGIVERS PROGRAM	836
332763	9/13/2017	GUI04	GUIDANCE SOFTWARE INC	17004888	ENCE RENEWAL	75
332764	9/13/2017	HOB05	HOBBYMASTER LLC	17004979	TRADING CARDS	52.5
332765	9/13/2017	HOF02	HOFFMAN INTERNATIONAL	17000033	SERVICE CALL ON DAEWOO LOADER	877.63
332765	9/13/2017	HOF02	HOFFMAN INTERNATIONAL	17005548	DAEWOO LOADER PARTS	1714.88
332766	9/13/2017	HOF07	HOFFMAN SERVICES INC	17002428	KONI LIFT REPAIR ELIZABETH	451.95
332767	9/13/2017	HOP04	HOPES BILINGUAL DAY CARE CEN	16005868	CDBG GRANT	3070.92
332768	9/13/2017	HOR20	HORIZON BC/BS OF NJ	17004780	HEALTHCARE CLAIMS-ACTIVE	186069.07
332768	9/13/2017	HOR20	HORIZON BC/BS OF NJ	17004781	HEALTHCARE CLAIMS - RETIREES	121615.94
332768	9/13/2017	HOR20	HORIZON BC/BS OF NJ	17004782	PRESCRIPTION CLAIMS-ACTIVE	7831.2
332768	9/13/2017	HOR20	HORIZON BC/BS OF NJ	17004783	PRESCRIPTION CLAIMS - RETIREE	3324
332769	9/13/2017	IMM00	IMMACULATE CONCEPTION CHU	17003776	PARKING LOT SERVICES	6800
332770	9/13/2017	INS37	INSTITUTE OF MUSIC FOR	17002386	17-YSC-105 ENRICHMENT SERVICES	11242.61
332771	9/13/2017	JCC00	JEWISH COMMUNITY CENTER	17003701	Contract 17-APC-107	4112.44
332772	9/13/2017	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	17005707	REFRESHMENT	350
332773	9/13/2017	JOH44	JOHNSTON COMMUNICATIONS	17005522	MAINTENANCE CONTRACT	48933.47
332774	9/13/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000395	PROFESSIONAL SERVICES	930
332774	9/13/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000603	PSYCHOLOGICAL EVALUATIONS	5
332774	9/13/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17005361	PSYCHOLOGICAL EVALUATION	1135
332775	9/13/2017	KEM02	KEMPER SPORTS INC	17003273	GOLF MANAGEMENT	8487
332776	9/13/2017	LAN13	LANGUAGE LINE SERVICES	17002045	Interpreter Services	163.2
332777	9/13/2017	LAR19	LARGETA ASANI	17005460	CPR CERTIFICATIONS	280
332778	9/13/2017	LAV02	LA VOZ	17006216	LEGAL ADS	1881.28
332779	9/13/2017	LAW08	LAWMEN SUPPLY CO OF NJ	16007053	Garel Badges	4591.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332780	9/13/2017	LDC00	LD COSTA CONSTRUCTION, LLC	17005594	REFUND FOR PERMIT #40450	800
332781	9/13/2017	LEG06	LEGALLY YOURS INTERPRETING	17004373	PROFESSIONAL SERVICES	536.25
332782	9/13/2017	LEX04	LEXIS PUBLISHING	17004117	Specialized Investigations	295.1
332783	9/13/2017	LIB19	LIBERTY NEWS DISTRIBUTORS INC	17003914	NEWSPAPER DELIVERY	34.5
332784	9/13/2017	LPS00	L P STATILE INC	17003887	HORTICULRAL SUPPLIES	354
332785	9/13/2017	MAI15	MAINLINE COMMERCIAL POOLS	17005731	REGISTRATION FEE	990
332786	9/13/2017	MAL19	MALONE TANISHA	17005086	MORTUARY SERVICES	925
332787	9/13/2017	MAN39	MANOR II ELECTRIC INC	17003338	EMERGENCY GENERATOR/POLICE ACD	130646.26
332787	9/13/2017	MAN39	MANOR II ELECTRIC INC	17003338	EMERGENCY GENERATOR/POLICE ACD	16908.42
332788	9/13/2017	MAS11	MASER CONSULTING PA	14005056	PROF SERV / CEDAR BROOK PARK	2740
332789	9/13/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1332.5
332789	9/13/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	2328.75
332789	9/13/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1333.65
332789	9/13/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1608.33
332789	9/13/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1187.5
332790	9/13/2017	MOB13	MOBILE CONCEPTS INC	17005528	CAMERA-VEHICLE	450
332791	9/13/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1579.2
332791	9/13/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1579.2
332792	9/13/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	4315.2
332793	9/13/2017	NEO01	NEOPOST USA INC	17005424	MAILROOM SUPPLIES	5288.71
332794	9/13/2017	NEW6B	NEW JERSEY VETERAN NETWORK	17005967	SPONSORSHIP	3000
332795	9/13/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	87.75
332796	9/13/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	120
332797	9/13/2017	NJS01A	NJ STATE POLICE MAJOR CRIME	17005946	CRIME SCENE INVEST. COURSE	1200
332798	9/13/2017	NJS19	NJ STATE BAR ASSN	17001734	SEMINAR REGISTRATION	12
332798	9/13/2017	NJS19	NJ STATE BAR ASSN	17003867	WEBINAR REGISTRATIONS	449
332799	9/13/2017	NMS00	NMS LABS	15007859	LABORATORY TESTING SERVICES	15685.67
332800	9/13/2017	OLD03	OLD FIRST HISTORIC TRUST	17006026	ROOM RENTAL	600
332801	9/13/2017	OLI08	OLIVARRIA EFRAIN	17005552	REFUND FOR PERMIT #40459	1160
332802	9/13/2017	PEN43	PEN COMPANY OF AMERICA	17005987	PENCILS	1680

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332803	9/13/2017	PLA51	PLAINFIELD MADISON PARK LLC	17003379	RENT PAYMENT	7200.61
332804	9/13/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	16006912	PRE-EMPLOYMENT MEDICAL SERVICE	525
332804	9/13/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17001297	MEDICAL SERVICES	485
332804	9/13/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17005367	MEDICAL SERVICES	1075
332805	9/13/2017	PRA13	PRAXAIR DISTRIBUTION INC	17000844	LAB GAS / CYLINDERS	444.38
332805	9/13/2017	PRA13	PRAXAIR DISTRIBUTION INC	17001842	LAB GAS / CYLINDERS	450.87
332805	9/13/2017	PRA13	PRAXAIR DISTRIBUTION INC	17004365	LAB GAS / CYLINDERS	1112.49
332805	9/13/2017	PRA13	PRAXAIR DISTRIBUTION INC	17004365	LAB GAS / CYLINDERS	323.05
332806	9/13/2017	PRE47	PRESTIGE AUTO WASH	17004133	CAR WASHING SERVICE	1169.4
332807	9/13/2017	PRE63	PREMIER COMMUNITY DEVELOP	16005870	CDBG GRANT	2000
332807	9/13/2017	PRE63	PREMIER COMMUNITY DEVELOP	16005870	CDBG GRANT	2320
332808	9/13/2017	PRE67	PREZI INC.	17005374	HEALTH SOFTWARE	2400
332809	9/13/2017	PRI48	PRIORITY DISPATCH CORP	16007471	Recertification	595
332809	9/13/2017	PRI48	PRIORITY DISPATCH CORP	17002025	Medical Priority Advanced EMD	1125
332810	9/13/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	2823.68
332810	9/13/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	6784.28
332811	9/13/2017	QUE12	QUEENS DISTRICT ATTORNEY'S	17006029	REGISTRATION	50
332812	9/13/2017	RAH02	RAHWAY CITY OF	16005913	CDBG GRANT	27449.33
332813	9/13/2017	RAT01	RATTO FRANCISCO	17004840	MORTUARY ASSISTANCE	1075
332814	9/13/2017	REA04	READ AUTO PARTS & EQUIP CO	17005982	AUTOMOTIVE PARTS HD VEHICLES	208.04
332815	9/13/2017	REC11	REC1	17003348	RECREATION MANAGEMENT SYSTEM	1383.01
332816	9/13/2017	REK01	REKEMEIER'S FLOWER SHOPS INC	17006249	FLOWERS	650
332817	9/13/2017	ROD53	RODRIGUEZ JOHN N	17004863	PARKING LOT CHARGES	1690
332818	9/13/2017	RON09	RONLEE REALTY, INC.	17003808	RENT CHARGES FOR PARKER ROAD	30275
332819	9/13/2017	ROS07	ROSELLE GLASS CO INC	17000906	REPLACEMENT GLASS	470
332819	9/13/2017	ROS07	ROSELLE GLASS CO INC	17000906	REPLACEMENT GLASS	345
332820	9/13/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	130.26
332820	9/13/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	105.24
332821	9/13/2017	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	382970.58
332822	9/13/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004405	16 WDW 216 JOB SKILLS	1384

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332822	9/13/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004748	16 WDW 241 JOB SKILLS	671
332823	9/13/2017	RUT64	RUTGERS SCHOOL OF BUSINESS	16008701	16 WDW 154 JOB SKILLS	3060
332824	9/13/2017	SHO12	SHOPRITE SUPERMARKETS	17000652	GROCERIES	65.94
332825	9/13/2017	SIL22	SILVA INA	17006135	Instructors	1000
332826	9/13/2017	SIM29	SIMONE MARIA	17005410	PSYCHIATRIC SERVICES	2250
332827	9/13/2017	SIN17	SINGLETON NINA	17005442	REFUND	165
332828	9/13/2017	SIR00	SIRCHIE FINGER PRINT LABS	17005908	PERSONAL PROPERTY BAGS	361.11
332829	9/13/2017	SIS04	SISBARRO TOWING & RECOVERY	17005984	TOWING SERVICE	295
332829	9/13/2017	SIS04	SISBARRO TOWING & RECOVERY	17005984	TOWING SERVICE	125
332829	9/13/2017	SIS04	SISBARRO TOWING & RECOVERY	17005984	TOWING SERVICE	125
332829	9/13/2017	SIS04	SISBARRO TOWING & RECOVERY	17005984	TOWING SERVICE	325
332829	9/13/2017	SIS04	SISBARRO TOWING & RECOVERY	17006144	AUTOMOTIVE REPAIRS	839.1
332829	9/13/2017	SIS04	SISBARRO TOWING & RECOVERY	17006144	AUTOMOTIVE REPAIRS	380.06
332829	9/13/2017	SIS04	SISBARRO TOWING & RECOVERY	17006144	AUTOMOTIVE REPAIRS	676.37
332829	9/13/2017	SIS04	SISBARRO TOWING & RECOVERY	17006144	AUTOMOTIVE REPAIRS	609
332830	9/13/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17002151	16 WDW 178 JOB SKILLS	651.8
332830	9/13/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004707	16 WDW 229 JOB SKILLS	2133.34
332830	9/13/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17006138	15 WAD 171 RESET JOB SKILLS	800
332831	9/13/2017	SOM10	SOMERSET FEED & GRAIN	17005622	SHAVINGS/MISC SUPPLIES	124
332831	9/13/2017	SOM10	SOMERSET FEED & GRAIN	17005622	SHAVINGS/MISC SUPPLIES	156.25
332832	9/13/2017	SPA09	SPALDING LABORATORIES	17000642	FLY PREDATORS	193.84
332833	9/13/2017	SPE45	SPECIALTY UNDERWRITERS LLC	17003245	EQUIPMENT INSURANCE	55832.75
332834	9/13/2017	SPI03	SPINNER ASSOC SHORTHAND REP	17006068	BLANKET FOR TRANSCRIPT	199
332835	9/13/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004737	Warinanco Sports Ctr Operation	37417.39
332836	9/13/2017	SPR07	SPRUCE INDUSTRIES	17004168	CLEANING SUPPLIES	99.68
332837	9/13/2017	STO11	STORR TRACTOR COMPANY	17005565	EQUIPMENT REPAIR PARTS	35.89
332838	9/13/2017	SUM51	SUMMIT CITY OF- ADMINISTRAT	16005894	CDBG GRANT	5000
332839	9/13/2017	SUP03	SUPLEE CLOONEY & CO	16005625	AUDITING SERVICES	13250
332840	9/13/2017	THI01	THIS IS IT! PRODUCTIONS INC	17003599	2017 SUMMER CONCERTS	26600
332841	9/13/2017	THO33	THOMSON REUTERS	17004575	LEGAL	1465

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332842	9/13/2017	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	896.55
332843	9/13/2017	THO75	THOMSON REUTERS/CLEAR	17005237	SUBSCRIPTION	1566.34
332844	9/13/2017	THO76	THOMPSON INFORMATION SERVI	17005213	Federal Grant Forum	788.7
332844	9/13/2017	THO76	THOMPSON INFORMATION SERVI	17005213	Federal Grant Forum	812.6
332844	9/13/2017	THO76	THOMPSON INFORMATION SERVI	17005213	Federal Grant Forum	788.7
332845	9/13/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005695	UNIFORMS- BLANKET PO	1300.07
332845	9/13/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005695	UNIFORMS- BLANKET PO	471.45
332846	9/13/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	88.64
332846	9/13/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	258
332846	9/13/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	250.2
332846	9/13/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	28.45
332846	9/13/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	41.7
332846	9/13/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	153.3
332846	9/13/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	6.95
332846	9/13/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	399.6
332846	9/13/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	69.5
332847	9/13/2017	UCC14	UC COLLEGE	17005421	14 WDW 261 RESET JOB SKILLS	1600
332848	9/13/2017	UCC21	UNION COUNTY COLLISION, LLC	17005339	BLANKET COLLISION REPAIR	3610.12
332849	9/13/2017	UCP03	UCPO-POLICE ACAD TRAIN ACCT	17006128	BASIC COURSE FOR OFFICER TRAIN	1900
332850	9/13/2017	UCV00	UC VO-TECH CENTER	17003494	UC VO TECH TAX LEVY 2017	427539
332851	9/13/2017	UNI2N	UPS	17000425	DELIVERY SERVICES	31.46
332851	9/13/2017	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	10.21
332851	9/13/2017	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	14.49
332851	9/13/2017	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	0.14
332852	9/13/2017	UNI45	UNITED PARCEL SERVICE	17001240	POSTAGE/MESSENGER SERVICES	7.25
332853	9/13/2017	UNI4A	UNI-SELECT USA	17004965	AUTO PARTS	950.92
332854	9/13/2017	USD21	U.S. DEPARTMENT OF AGRICULT	17002600	WILDLIFE DAMAGE MAN. PROGRAM	6873.04
332855	9/13/2017	VER00	V E RALPH & SON INC	17003747	MEDICAL SUPPLIES	159.6
332855	9/13/2017	VER00	V E RALPH & SON INC	17004871	MEDICAL SUPPLIES-BLANKET PO	403.2
332856	9/13/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332856	9/13/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.28
332857	9/13/2017	VER08	VERIZON WIRELESS	17003836	WIRELESS SERVICE-RESPONDER	1259.42
332857	9/13/2017	VER08	VERIZON WIRELESS	17005388	WIRELESS SERVICE-RESPONDERS	1964.56
332858	9/13/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	4936.5
332858	9/13/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	2227.5
332858	9/13/2017	VIS01	VISITING NURSE AFFILIATE	17005942	Service for seniors	2754
332858	9/13/2017	VIS01	VISITING NURSE AFFILIATE	17005942	Service for seniors	1020
332858	9/13/2017	VIS01	VISITING NURSE AFFILIATE	17005942	Service for seniors	4201
332859	9/13/2017	WBM00	W B MASON	17000021	WATER	151.33
332859	9/13/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
332859	9/13/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	1.38
332859	9/13/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
332859	9/13/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
332859	9/13/2017	WBM00	W B MASON	17000172	WATER DELIVERY SERVICE	0.69
332859	9/13/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	67.25
332859	9/13/2017	WBM00	W B MASON	17002208	OFFICE FURNITURE	704.16
332859	9/13/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	1.38
332859	9/13/2017	WBM00	W B MASON	17002949	WATER DELIVERY SERVICE	2.76
332859	9/13/2017	WBM00	W B MASON	17003365	OFFICE SUPPLIES	487.28
332859	9/13/2017	WBM00	W B MASON	17003365	OFFICE SUPPLIES	464.48
332859	9/13/2017	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	305.42
332859	9/13/2017	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	228.03
332859	9/13/2017	WBM00	W B MASON	17004507	OFFICE SUPPLIES	87.44
332859	9/13/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	26.9
332859	9/13/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	26.9
332859	9/13/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	32.28
332859	9/13/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	87.28
332859	9/13/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	53.8
332859	9/13/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	26.9
332859	9/13/2017	WBM00	W B MASON	17005265	OFFICE SUPPLIES	3245.76

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332859	9/13/2017	WBM00	W B MASON	17005638	OFFICE SUPPLIES	130.88
332860	9/13/2017	WEB12	WEBER DOWD LAW	16002127	LEGAL SERVICES	67.5
332860	9/13/2017	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	1687.9
332860	9/13/2017	WEB12	WEBER DOWD LAW	17005446	LEGAL SERVICES	120
332861	9/13/2017	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	1192.02
332862	9/13/2017	WES06	WEST HUDSON INDUSTRIES	17003437	BLANKET PO- PLAQUES AND AWARDS	262.58
332862	9/13/2017	WES06	WEST HUDSON INDUSTRIES	17005980	BLANKET PO- PLAQUES AND AWARDS	97.42
332863	9/13/2017	WES65	WESTFIELD VETERINARY GROUP	17000602	VETERINARY SERVICES AND FOOD	377.6
332863	9/13/2017	WES65	WESTFIELD VETERINARY GROUP	17005413	VETERINARY SERVICES AND FOOD	4776.58
332863	9/13/2017	WES65	WESTFIELD VETERINARY GROUP	17005413	VETERINARY SERVICES AND FOOD	1288.99
332864	9/13/2017	WET00	W E TIMMERMAN CO	17004282	MOBIL/ELGIN SWEEPER PARTS	1182.18
332865	9/13/2017	WID01	WIDMER TIME RECORDER CO.,IN	17005860	TIME CLOCK RIBBONS	78
332866	9/13/2017	WIL4I	WILMINGTON FRA	17005081	OPIOID CONFERENCE	2190
332867	9/20/2017	1AL35	ALFARO LUIS	17006466	EXTRADITION REIMBURSEMENT	387.4
332868	9/20/2017	1BE50	BELO ALZIRA	17005698	MILEAGE REIMBURSEMENT	83.25
332869	9/20/2017	1D04	D'ELIA SEBASTIAN	17000771	REIMBURSEMENT	310.19
332870	9/20/2017	1DU01	DULANTO DOLORES	17006305	WORK BOOT REIMBURSEMENT	214.94
332871	9/20/2017	1FA06	FARRELL DONNA	17001821	Mileage reimbursement yr 2017	68.91
332872	9/20/2017	1KO29	KOVALCIK JOANN	17006397	NOTARY REIMBURSEMENT	30
332873	9/20/2017	1LO38	LOUIS-MCQUEEN MARIE	17005390	TUITION REIMBURSEMENT	2968
332874	9/20/2017	1LU07	LUCERO-GUTIERREZ LESLIE J	17004954	Travel reimbursement	27.01
332875	9/20/2017	1MA03	MACGIBENY ROBERT R	17005546	MILEAGE REIMBURSEMENT	153.01
332876	9/20/2017	1MA3P	MARCHELL LATANYA	17005992	MILEAGE REIMBURSEMENT	48.99
332877	9/20/2017	1RA17	RASTELLI PATRICIA	17001026	MILEAGE REIMBURSEMENT	52.06
332878	9/20/2017	1SC37	SCUTARI LAURA M	17006685	REIMBURSEMENT	349.26
332879	9/20/2017	1VI13	VILLAVICENCIO STEPHANIE	17006242	REIMBURSEMENT	1107.39
332880	9/20/2017	1WO10	WOOD REGINALD	17004389	REIMBURSEMENT	187.99
332881	9/20/2017	ACE11	ACE HEALTHCARE TRAINING	17005324	16 WAD 185 JOB SKILLS	2133.34
332882	9/20/2017	ACR04	ACRISURE,LLC	17003235	RISK MANAGEMENT SERVICES	61250
332882	9/20/2017	ACR04	ACRISURE,LLC	17003235	RISK MANAGEMENT SERVICES	61250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332883	9/20/2017	ACU02	ACUMEN REALTY LLC	17006349	REFUND FOR PERMIT # 40602	2400
332883	9/20/2017	ACU02	ACUMEN REALTY LLC	17006350	REFUND FOR PERMIT 40360& 40361	7106.25
332884	9/20/2017	AGI04	AGIA INSURANCE SERVICES	17006602	EXCLUSIONARY DIS INS PREMIUMS	1039.63
332885	9/20/2017	ALA02	ALAIMO GROUP	10003507	PROF SERV/THREE CULVERTS BH	250
332885	9/20/2017	ALA02	ALAIMO GROUP	17002040	PROFESSIONAL ENGINEERING SERV	14400
332885	9/20/2017	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	2790
332886	9/20/2017	ALL95	ALLIANCE TELECOMMUNICATION	17005948	Admin/State Building Fiber	38709
332887	9/20/2017	AMB07	AMBULANCE REIMBURSEMENT S	17003424	AMBULANCE REIMBURSEMENT	4064.46
332888	9/20/2017	AME10K	AMERICAN MARKING SYSTEMS	17001483	STAMPS, SEALS, INK PADS	310.71
332889	9/20/2017	AME3O	AMERICAN PLANNING ASSOCIATI	17005744	MEMBERSHIP DUES	424
332890	9/20/2017	AQU10	AQUATIC ANALYSTS INC	17003970	LAKE MANAGEMENT	9245
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	240
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	120
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	100
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	100
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	300
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	40
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	100
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	61.79
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	260
332891	9/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
332892	9/20/2017	ASS11	ASSOCIATED AUTO PARTS	17005724	AUTO PARTS	4421.29
332893	9/20/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	3685.46
332893	9/20/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	81.96
332894	9/20/2017	AUT15	AUTO SPA OF WESTFIELD	17004488	CAR WASH SERVICES	340.99
332895	9/20/2017	AVE00	AVENUE DELI INC	17006628	REFRESHMENTS	38.4
332896	9/20/2017	AVT00	AVTECH INSTITUTE OF TECH	17001942	16 WDW 181 JOB SKILLS	800
332896	9/20/2017	AVT00	AVTECH INSTITUTE OF TECH	17004480	16 WAD 170 JOB SKILLS	1066.66
332896	9/20/2017	AVT00	AVTECH INSTITUTE OF TECH	17004482	16 WDW 219 JOB SKILLS	1066.66
332896	9/20/2017	AVT00	AVTECH INSTITUTE OF TECH	17005503	16 WAD 187 JOB SKILLS	1066.67
332897	9/20/2017	BAR78	BARCODES INC	17004195	RECEIPT VALIDATORS	292.88
332898	9/20/2017	BEC17	BECKER AMY	17006322	CONSULTING SERVICES	1590.5
332899	9/20/2017	BEY07	BEYER FLEET	17004138	F250 SRW Supercab 4X4 Truck	33485
332900	9/20/2017	BIL12	BILL JOSEPH	17003588	PERFORMANCE	150
332901	9/20/2017	BOL03	BOLDEAGLE ROBERT	17003585	PERFORMANCE	750
332902	9/20/2017	BOX02	BOXWOOD DEVELOPMENT SERVI	17002384	17-YSC-101 UNION COUNTY	3423.5
332903	9/20/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	6537.33
332903	9/20/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	6599.93
332903	9/20/2017	BRI02	BRIDGEWAY REHABILITATION	17004000	16-CoC-100 (2015-156)	10776
332903	9/20/2017	BRI02	BRIDGEWAY REHABILITATION	17004000	16-CoC-100 (2015-156)	11970
332903	9/20/2017	BRI02	BRIDGEWAY REHABILITATION	17004000	16-CoC-100 (2015-156)	1722
332904	9/20/2017	BRO80	BROWNS HUNTERDON INTERNAT	17005061	HD TRUCK PARTS AND REPAIRS	733.21
332904	9/20/2017	BRO80	BROWNS HUNTERDON INTERNAT	17006390	HD TRUCK PARTS AND REPAIRS	696.17
332905	9/20/2017	CAB15	CABLEVISION SYSTEMS CORP	17004603	CABLE SERVICES	358.09
332906	9/20/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17005863	Fiber Lease-2017 (6)	8487.64
332907	9/20/2017	CAL52	CALLEXPERTS	17002287	BLANKET FOR PHONES	237.65
332908	9/20/2017	CAS47	CASA DI PIZZA	17005471	BLANKET FOR REFRESHMENTS	150
332909	9/20/2017	CDW03	CDW-G	17005152	Video Services- Lamar	1639.04
332910	9/20/2017	CEN02	CENTER FOR HOPE	17002981	Contract 17-APC-102	737.1

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332911	9/20/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17003465	LAWN CARE PRODUCTS	879.42
332912	9/20/2017	CIT11	CITYSIDE ARCHIVES LTD	17003258	RECORD STORAGE BLANKET PO	5343.46
332913	9/20/2017	CLA07	CLARK TOWNSHIP OF	17006037	UC SENIOR FOCUS GRANT PROGRAM	20293
332914	9/20/2017	CLA18	CLAYTON BLOCK CO INC	17005773	STRETCHER CATCH BASIN BLOCKS	378
332915	9/20/2017	CLE06	CLEVELAND TIRE	17005566	BRIDGESTONE/FIRESTONE TIRES	3429.01
332915	9/20/2017	CLE06	CLEVELAND TIRE	17005734	BRIDGESTONE/FIRESTONE TIRES	4120.04
332916	9/20/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	185.8
332916	9/20/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	159.8
332916	9/20/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	249.8
332916	9/20/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	106.96
332916	9/20/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	99.95
332916	9/20/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	185.8
332917	9/20/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003758	16-CoC-103 (2015-162) Jaques	21000
332917	9/20/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003758	16-CoC-103 (2015-162) Jaques	5349
332917	9/20/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003758	16-CoC-103 (2015-162) Jaques	91422
332917	9/20/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003935	17-GAP-104 CAU	4621
332918	9/20/2017	COM2P	COMCAST	17006476	CABLE & INTERNET SERVICE	1195.33
332919	9/20/2017	COM2V	COMPSYCH	17003305	EMPLOYEE ASSISTANCE PROGRAM	7200
332920	9/20/2017	COM73	COMPREHENSIVE PSYCH SERVICE	17006312	PRE-EMPLOYMENT EVALUATIONS	1900
332921	9/20/2017	CON1A	CONTINENTAL HARDWARE, INC	16002043	LUMBER & ASSOCITED MATERIALS	313.17
332922	9/20/2017	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	57952.37
332922	9/20/2017	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	9179.5
332922	9/20/2017	COR53	CORE MECHANICAL INC.	16008424	A/C MAINTENANCE & REPAIR	208.13
332923	9/20/2017	COU1S	COUNTRY FEED & GRAIN LLC	17006346	FEED FOR HORSES	3365.6
332924	9/20/2017	CSS00	CSST SOFTWARE, LLC	17004276	Software Support	574.24
332925	9/20/2017	DEL07	DELL COMPUTER CORP	17004795	Servers/IT	32916.6
332926	9/20/2017	DEL53	DELL INC	17005176	Illustrator/InDesign/Photoshop	5525
332927	9/20/2017	DER03	DE ROBERTS MICHAEL DEACON	16008665	RELIGIOUS SERVICES	657
332928	9/20/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	9975
332929	9/20/2017	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	18873.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332930	9/20/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	120.12
332930	9/20/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	193.2
332930	9/20/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	83.72
332930	9/20/2017	ELI03	ELITE TRANSCRIPT INC	17001900	COURT REPORTING SERVICE	524.35
332930	9/20/2017	ELI03	ELITE TRANSCRIPT INC	17003838	COURT REPORTING SERVICE	325.67
332930	9/20/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	634.32
332931	9/20/2017	ELI12	ELIJAH'S PROMISE INC	17006431	15 WDW 181 RESET JOB SKILLS	1066.66
332932	9/20/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17005106	16-CoC-115 (2015-483 49U)	8864
332932	9/20/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17005106	16-CoC-115 (2015-483 49U)	10752
332933	9/20/2017	ELI52	ELIZABETH AUTO GLASS CO	17004132	GLASS REPAIR AUTO WINDSHIELD	300
332933	9/20/2017	ELI52	ELIZABETH AUTO GLASS CO	17004132	GLASS REPAIR AUTO WINDSHIELD	325
332934	9/20/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17004051	ELEVATOR MAINTENANCE & REPAIR	11564.5
332935	9/20/2017	ESI00	ESI EQUIPMENT INC	17006061	SERVICE AGREEMENT-EQUIPMENT	1988
332936	9/20/2017	FBI04	FBI-LEEDA INC	17005947	FBI-LEEDA COURSE	5200
332937	9/20/2017	FID01	FIDLAR TECHNOLOGIES INC	17005928	FRAUD ALERT MAINTENANCE & SUPT	3250
332938	9/20/2017	FIR14	FIRST INDEPENDENT AUTO REPAI	17006434	AUTO REPAIR	251.67
332939	9/20/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17003427	2017 Delta Flaship Premiums	5877.8
332940	9/20/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	1905.46
332940	9/20/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	980.79
332941	9/20/2017	FRE16	FRENCH & PARRELLO ASSOC., P.A	14004085	PROF SERV/LAKE SURPRISE DAM	354.58
332942	9/20/2017	FRE42	FRED BEANS PARTS INC	17006059	blanket for parts	81.31
332943	9/20/2017	FRO06	FROST DAVID	17003554	PERFORMANCE	1100
332944	9/20/2017	GAR29	GARWOOD AUTO PARTS CO	17005135	AUTO & LIGHT TRUCK PARTS	3634.25
332945	9/20/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	15
332946	9/20/2017	GLO40	GLOBAL SECURITY TECHNOLOGIE	17000747	PROXIMITY CARDS	465
332947	9/20/2017	GOL36	GOLD MEDAL PHCE	17006296	REFUND FOR PERMIT # 40695	800
332948	9/20/2017	GRA60	GRAINGER	17000774	HARDWARE/RELATED ITEMS	201.7
332948	9/20/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	250.82
332948	9/20/2017	GRA60	GRAINGER	17004830	HARDWARE / MINOR TOOLS	71.28
332948	9/20/2017	GRA60	GRAINGER	17004830	HARDWARE / MINOR TOOLS	5.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332948	9/20/2017	GRA60	GRAINGER	17005366	HARDWARE RELATED ITEMS	396.04
332948	9/20/2017	GRA60	GRAINGER	17005469	HARDWARE/RELATED ITEMS	400.72
332949	9/20/2017	GRA78	GRAY OMI DEBORAH	17005935	PERFORMER	350
332950	9/20/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1383.2
332950	9/20/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1820
332950	9/20/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	436.8
332950	9/20/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1820
332951	9/20/2017	GSE00	GSETA/VIRGEN VELEZ DIR.	17006226	Conference	500
332951	9/20/2017	GSE00	GSETA/VIRGEN VELEZ DIR.	17006226	Conference	1300
332952	9/20/2017	HAS12	HASHEM KATHRYN	17003880	PERFORMANCE	200
332953	9/20/2017	HC00	H.C. MEADOWVIEW PSYC HOSPIT	17006424	CT ORDERED CTY PYMT	3951.88
332953	9/20/2017	HC00	H.C. MEADOWVIEW PSYC HOSPIT	17006424	CT ORDERED CTY PYMT	12365.56
332954	9/20/2017	HIL54	HILLSIDE VICTORY COMMUNITY	16006187	2016 HEART GRANT RECIPIENT	1100
332955	9/20/2017	HOB05	HOBBYMASTER LLC	17006240	TRADING CARDS	52.5
332956	9/20/2017	HOF05	HOFF BROTHERS	17006294	REFUND FOR PERMIT #40697	800
332957	9/20/2017	HOM09	HOMEFIRST INC.	17002913	17-FSP-100 Mod. 1 HFT	13194.44
332958	9/20/2017	HON03	HON COMPANY	16007916	SEATING	38253.6
332959	9/20/2017	HUD03	HUDSON CO COMMUNITY COLLE	17002374	CHGBK PER CH 179 PL1968	364.9
332960	9/20/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPL	17005711	2017 IHS/Healthplex Premiums	25311.46
332961	9/20/2017	ISL02	ISLAND TECH SERVICES, LLC	17005727	PANASONIC TOUGHBOOKS CF-20	20825
332962	9/20/2017	JAC13	JACOBSON DISTRIBUTING CO	17005735	MICROWAVE/REFRIGERATOR	758
332963	9/20/2017	JES00	JESCO INC	17000153	ROAD EQUIPMENT PARTS/SERVICE	331.73
332964	9/20/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	2355
332964	9/20/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003290	Contract 17-APC-115	4756.5
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	2719
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	5479.75
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	9503
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	1241
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17002864	Contract 17-APC-111	16496.25
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17003018	Contract 17-APC-109	7529.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	18249.05
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	534.3
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	16802.1
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17003702	Contract 17-APC-112	3051
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17004265	Services for Seniors - GAPA	3222
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17005756	Services for seniors	14095.1
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17005757	Services for seniors	2814
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17006387	Services for seniors	8269
332965	9/20/2017	JFS00	JEWISH FAMILY SERVICE	17006387	Services for seniors	365.75
332966	9/20/2017	JOH1N	JOHN R KNABB & SONS	17004046	STRAW	5288.7
332967	9/20/2017	JOH44	JOHNSTON COMMUNICATIONS	17005913	UCCP 41-2017 - TECH SUPPORT	2302.25
332968	9/20/2017	JOS13	JOSEPHINE'S PLACE	16006192	2016 HEART GRANT RECIPIENT	1250
332969	9/20/2017	KIR00	KIRKLAND DEBBIE	17003553	PERFORMANCE	250
332970	9/20/2017	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	150
332970	9/20/2017	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	1020
332970	9/20/2017	KOL02	KOLOGI EDWARD J ESQ	17004817	LEGAL SERVICES	1683.2
332971	9/20/2017	LEX04	LEXIS PUBLISHING	17004117	Specialized Investigations	308.12
332972	9/20/2017	LOC14	LOCHIATTO PAVING MASONRY	17006298	REFUND FOR PERMIT #4694	2100
332973	9/20/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	50
332973	9/20/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
332973	9/20/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
332973	9/20/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
332973	9/20/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	45
332974	9/20/2017	LYN16	LYNN PATRICIA	17004474	RECYCLING EDUCATION INSTRUCTOR	200
332975	9/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17006213	LOCKS	71.4
332976	9/20/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	12299.98
332976	9/20/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	1752.82
332976	9/20/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	16258.88
332976	9/20/2017	MAR47	MARTURANO RECREATION COMP	17003843	PLAYGROUND EQUIPMENT	83.25
332977	9/20/2017	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	9500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332978	9/20/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	4697.79
332978	9/20/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1843.26
332979	9/20/2017	MCT01	MC TEAGUE LINDA B	17006167	REVIEW AND PLACEMENT OF	500
332979	9/20/2017	MCT01	MC TEAGUE LINDA B	17006231	PANELIST/REVIEWER FOR THE	200
332980	9/20/2017	MEN27	MENTAL HEALTH ASSN IN NJ	17003425	MENTAL HEALTH TRAINING	1250
332981	9/20/2017	MIC56	MICROSYSTEMS-NJ.COM LLC	17004236	Microsystems-2017 (3)	10750
332982	9/20/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17005428	HD TRUCK PARTS	3640.9
332983	9/20/2017	MIS10	MISS FOUNDATION	17005938	TRAINING REGISTRATION	1990
332984	9/20/2017	MLD00	MLD PAVING & MASONRY, LLC	17006355	REFUND FOR PERMIT # 4701	420
332985	9/20/2017	MOD16	MODSPACE SERVICE CENTER	17005387	RENTAL OF MODULAR BUILDING	995
332985	9/20/2017	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	5053.8
332986	9/20/2017	MOR1E	MORALES MENDEZ LUZ	17006354	REFUND FOR PERMIT # 40682	800
332987	9/20/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	808.08
332987	9/20/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	129.95
332988	9/20/2017	MUL19	MULLER MARC	17003558	PERFORMANCE	450
332989	9/20/2017	NAC25	NATIONAL ASSOCIATION OF COU	17005933	U.S. FLAG DISPOSAL BOXES	300
332990	9/20/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15001563	PROFESSIONAL SERVICES	8757.5
332990	9/20/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15003209	PROFESSIONAL ENG SERVICES	10003.05
332990	9/20/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15007616	PROFESSIONAL SERVICES	117288.34
332990	9/20/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	300
332990	9/20/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16002067	MEISEL POND RESTORATION	5975.43
332990	9/20/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003122	CART PATH BRIDGES, GHGC	5110
332990	9/20/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003640	MEISEL PARK FIELD TURF IMPROVE	98.4
332990	9/20/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	17001732	PROFESSIONAL ENGINEERING SERV	9160.6
332991	9/20/2017	NEG07	NEGLIA ENGINEERING ASSOCIATE	16008427	PROFESSIONAL SERVICES	510
332992	9/20/2017	NEW22	NEW PROVIDENCE BORO OF	16005863	CDBG GRANT	372.59
332993	9/20/2017	NJA COB	NJ ADVANCE MEDIA	17005718	LEGAL ADS	2644.1
332994	9/20/2017	NJA1X	NJ ADVANCE MEDIA	17000518	NEWSPAPER ADVERTISEMENT	90.16
332995	9/20/2017	NJC21	NJ COUNCIL SPEC TRANSPORTATI	17001059	MEMBERSHIP AND DUES	150
332996	9/20/2017	NJF11	NJ FUEL,LLC	17006358	REFUND FOR PERMIT # 40528	10000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
332997	9/20/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17006572	REGISTRATION FOR SEMINAR	80
332997	9/20/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17006620	REGISTRATION FOR CONFERENCE	55
332998	9/20/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17006243	SUBSCRIPTION RENEWAL	25
332999	9/20/2017	NJS54	NJ SUPREME COURT	17001056	FILING FEES	50
333000	9/20/2017	ON-00	ON-SITE FLEET SERVICE INC	17002886	HEAVY TRUCK REPAIR	1220.58
333000	9/20/2017	ON-00	ON-SITE FLEET SERVICE INC	17006393	HEAVY TRUCK REPAIR	1594.1
333001	9/20/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17005094	AUTOMOTIVE ACCESSORIES	714.77
333002	9/20/2017	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	1567
333003	9/20/2017	PAC18	PACHECO JOSUE	17006163	SERVE AS STREET MURALIST	175
333004	9/20/2017	PAT04	PATRINA CORPORATION	17003300	PAYROLL ARCHIVING SERVICES	275
333005	9/20/2017	PEN41	PENN CARE	17004701	EMS CHARTS BASE PACKAGE	773
333006	9/20/2017	PET57	PETERSEN LAUREL	17005627	PERFORMER	75
333007	9/20/2017	PET59	PETROVSKY IVAN	17006166	SERVE AS STREET MURALIST	175
333008	9/20/2017	PIN03	PINHO'S BAKERY	17002438	Catering Service	43.18
333009	9/20/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3370.35
333009	9/20/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	4034.72
333010	9/20/2017	POR04	PORTER LEE CORP	17004354	B.E.A.S.T. UPGRADES & SUPPLIES	2400
333011	9/20/2017	POS14	POSTMASTER	17006548	Postage	196
333012	9/20/2017	POW18	POWER PLACE, INC	17005918	GRASS TRIMMER MACHINES	1055.84
333013	9/20/2017	POW22	POWERBILT	17003744	STORAGE SHED	4843.89
333014	9/20/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17003244	PRE-EMPLOYMENT MEDICAL SVCS.	12005
333015	9/20/2017	PRA13	PRAXAIR DISTRIBUTION INC	17004365	LAB GAS / CYLINDERS	41.56
333016	9/20/2017	PRE25	PREVENTION LINKS INC	17002351	JDAI #17-YSC-100	9449.42
333017	9/20/2017	PRE63	PREMIER COMMUNITY DEVELOP	15006332	Low income housing	41083.2
333018	9/20/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17005694	FAX MACHINE	1790
333019	9/20/2017	PRI55	PRINTING TECHNIQUES,INC.	17006186	BROCHURES	155
333020	9/20/2017	PRO28	PROVIDENT LIFE & ACCIDENT INS	17006603	EXCLUSIONARY DIS INS PREMIUMS	1157.06
333021	9/20/2017	PRO41	PROPET DISTRIBUTORS	17005745	DOG WASTE PICKUP BAGS	2904
333022	9/20/2017	PRO52	PROJECT LIFE SAVER	17005672	PLS SUPPLIES	1490.5
333023	9/20/2017	PSE00	PSE&G	17003381	ELECTRICITY	227664.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333024	9/20/2017	PUB04	PUBLIC SERV ELEC & GAS	17005709	ELECTRIC CHARGES	3248.33
333025	9/20/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	108
333025	9/20/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	65.62
333025	9/20/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	23.85
333025	9/20/2017	REA04	READ AUTO PARTS & EQUIP CO	17005982	AUTOMOTIVE PARTS HD VEHICLES	346.92
333026	9/20/2017	REA07	REAL VISION SOFTWARE INC	17004223	ANNUAL SOFTWARE SUPPORT	3000
333027	9/20/2017	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	1668.03
333028	9/20/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	2851.69
333028	9/20/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	6599.66
333029	9/20/2017	ROD48	RODRIGUEZ RAFAEL	17002331	SERVE AS ART INSTRUCTOR	125
333030	9/20/2017	RUD07	RUDERMAN, HORN & ESMERADO	17003199	SPECIALIZED LEGAL SERVICES	1635.75
333030	9/20/2017	RUD07	RUDERMAN, HORN & ESMERADO	17006223	SPECIALIZED LEGAL SERVICES	1544.25
333031	9/20/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	7348.53
333032	9/20/2017	RUT02	RUTGERS COOPERATIVE EXTENSI	17005492	2017 SALARY REIMBURSEMENT	48401.98
333033	9/20/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004402	16 WDW 222 JOB SKILLS	1065.33
333034	9/20/2017	RUT74	RUTGERS THE STATE UNIV OF NJ	17003730	PROGRAM PRESENTATION	100
333035	9/20/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	202.65
333036	9/20/2017	SAM13	SAMUELS INC.	17006053	AUTO & LIGHT TRUCK PARTS	2151.86
333036	9/20/2017	SAM13	SAMUELS INC.	17006053	AUTO & LIGHT TRUCK PARTS	1746.55
333037	9/20/2017	SGS00	SGS TESTCOM INC	17004408	INSPECTION MACHINE FEES	72.54
333038	9/20/2017	SHO01	SHOP RITE SUPERMARKETS	17005497	BLANKET FOR REFRESHMENTS	38.01
333039	9/20/2017	SHO12	SHOPRITE SUPERMARKETS	16008291	GROCERIES	92.96
333040	9/20/2017	SIS04	SISBARRO TOWING & RECOVERY	17005984	TOWING SERVICE	105
333040	9/20/2017	SIS04	SISBARRO TOWING & RECOVERY	17006144	AUTOMOTIVE REPAIRS	373.25
333040	9/20/2017	SIS04	SISBARRO TOWING & RECOVERY	17006144	AUTOMOTIVE REPAIRS	172.5
333041	9/20/2017	SOL26	SOLAN DAVID	17006165	SERVE AS STREET MURALIST	175
333042	9/20/2017	SOM10	SOMERSET FEED & GRAIN	17000701	SPECIAL FEED	52.05
333043	9/20/2017	SOM31	SOMERSET TIRE SERVICE, INC	17004988	BRIDGESTONE/FIRESTONE TIRES	2027.84
333044	9/20/2017	SPF01	SPFHS STUDENT ACTIVITIES FUND	17006246	STAGE SETUP	30
333045	9/20/2017	SPO10	SPOK, INC	17002263	BLANKET FOR AIRSPACE	109.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333046	9/20/2017	SPO11	SPORTS FACILITIES MGMT LLC	17006197	EXPO-2017	2000
333047	9/20/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	213
333047	9/20/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	605
333047	9/20/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	698.21
333047	9/20/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	92
333048	9/20/2017	STA2Q	STATE FAIR	17006236	CRAFTS-FACE PAINT-HARVEST FEST	143.31
333049	9/20/2017	STA95	STATE TOXICOLOGY LABORATORY	17003377	LABORATORY TESTING	45
333049	9/20/2017	STA95	STATE TOXICOLOGY LABORATORY	17003377	LABORATORY TESTING	45
333049	9/20/2017	STA95	STATE TOXICOLOGY LABORATORY	17004130	RECRUIT DRUG TESTING	5310
333049	9/20/2017	STA95	STATE TOXICOLOGY LABORATORY	17004130	RECRUIT DRUG TESTING	1475
333049	9/20/2017	STA95	STATE TOXICOLOGY LABORATORY	17004130	RECRUIT DRUG TESTING	1475
333050	9/20/2017	STE66	STELLJES EILEEN	17003555	PERFORMANCE	260
333051	9/20/2017	STE67	STELLJES GUNTHER	17003556	PERFORMANCE	75
333052	9/20/2017	STO11	STORR TRACTOR COMPANY	17005565	EQUIPMENT REPAIR PARTS	133.2
333053	9/20/2017	SUR14	SURROGATE'S CREDIT CARD	17006532	August 2017 Credit Card Fees	113.26
333054	9/20/2017	SUS03	SUSAN MCLELLEN PLAISTED	17003586	PERFORMANCE	275
333055	9/20/2017	SWI08	SWIFT KAREN P	17004324	PETTING ZOO	3195
333056	9/20/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6674
333056	9/20/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	247
333056	9/20/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	17447.2
333056	9/20/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1020
333056	9/20/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	354
333056	9/20/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	11039.29
333056	9/20/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	2745
333056	9/20/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	2205
333057	9/20/2017	THO47	THOMAS J. O'BEIRNE & CO., INC.	17006314	REFUND FOR PERMIT # 4700	940
333058	9/20/2017	TM00	T & M ASSOCIATES	15004919	PROFESSIONAL SEVICES AMEND#1	20222.38
333058	9/20/2017	TM00	T & M ASSOCIATES	15004919	PROFESSIONAL SEVICES AMEND#1	4635.22
333058	9/20/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	1994.77
333058	9/20/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	3937.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333059	9/20/2017	TON06	TONY SANCHEZ LTD	17000302	SNOW PLOW PARTS/SALT SPREEDER	1780.53
333060	9/20/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17005894	VET SERVICES	1582
333061	9/20/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17003650	EQUIPMENT INSTALLATION	85
333062	9/20/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	1759.33
333062	9/20/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	25
333062	9/20/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	25
333062	9/20/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	340
333063	9/20/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
333064	9/20/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005695	UNIFORMS- BLANKET PO	65.45
333065	9/20/2017	UCB00	UC BAR ASSOCIATION	17006392	Seminar	80
333065	9/20/2017	UCB00	UC BAR ASSOCIATION	17006453	SEMINAR REGISTRATION	40
333065	9/20/2017	UCB00	UC BAR ASSOCIATION	17006462	MEMBERSHIP DUES	75
333066	9/20/2017	UCC14	UC COLLEGE	16008332	16 WDW 139 JOB SKILLS	3200
333066	9/20/2017	UCC14	UC COLLEGE	17001413	16 WDW 163 JOB SKILLS	3200
333066	9/20/2017	UCC14	UC COLLEGE	17001452	16 WAD 140 JOB SKILLS	2133.34
333066	9/20/2017	UCC14	UC COLLEGE	17001453	16 WDW 169 JOB SKILLS	1066.67
333066	9/20/2017	UCC14	UC COLLEGE	17001599	16 WDW 174 JOB SKILLS	1066.67
333066	9/20/2017	UCC14	UC COLLEGE	17002464	16 WAD 143 JOB SKILLS	1066.67
333067	9/20/2017	UCC21	UNION COUNTY COLLISION, LLC	17005339	BLANKET COLLISION REPAIR	135.51
333067	9/20/2017	UCC21	UNION COUNTY COLLISION, LLC	17006546	AUTO COLLISION REPAIR	50.11
333067	9/20/2017	UCC21	UNION COUNTY COLLISION, LLC	17006546	AUTO COLLISION REPAIR	2966.07
333068	9/20/2017	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	6244.56
333069	9/20/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	2888.33
333069	9/20/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	384.8
333069	9/20/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	17766.93
333070	9/20/2017	USO01	USONA DEVELOPMENT, LLC	16006394	CDBG	5402.19
333071	9/20/2017	VAR00	LACORTE BUNDY VARADY KINSEL	15006276	NEW BLANKET - LEGAL SERVICES	60
333071	9/20/2017	VAR00	LACORTE BUNDY VARADY KINSEL	15006710	LEGAL SERVICES	718.04
333071	9/20/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	52.5
333071	9/20/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17006224	NEW BLANKET	24.46

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333072	9/20/2017	VCS00	VCS, INC.	17006408	Annual Support	3276.9
333073	9/20/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	500
333073	9/20/2017	VEN18	VENTURE AND VENTURE HUMAN	16007343	WFNJ GA/SNAP	750
333074	9/20/2017	VER00	V E RALPH & SON INC	17004871	MEDICAL SUPPLIES-BLANKET PO	508.35
333074	9/20/2017	VER00	V E RALPH & SON INC	17005646	MEDICAL SUPPLIES-BLANKET PO	267.54
333075	9/20/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	69.1
333075	9/20/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03
333075	9/20/2017	VER07	VERIZON WIRELESS	17004940	WIRELESS SERVICE	40.01
333076	9/20/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	333.36
333076	9/20/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	3104.84
333076	9/20/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	68.99
333076	9/20/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
333077	9/20/2017	VER37	VERIZON CABS	17003450	TELEPHONE SPECIAL SERVICE	15937.04
333078	9/20/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	3420
333078	9/20/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	469
333078	9/20/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	2280
333078	9/20/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	618.5
333078	9/20/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	2348.14
333078	9/20/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	174
333078	9/20/2017	VER71	VERITIV OPERATING COMPANY	17003692	COPY PAPER	712.5
333078	9/20/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	249.9
333079	9/20/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	37.66
333079	9/20/2017	WBM00	W B MASON	17000242	WATER SUPPLY	22.9
333079	9/20/2017	WBM00	W B MASON	17000407	WATER DELIVERY AND	16.92
333079	9/20/2017	WBM00	W B MASON	17000461	WATER	4.14
333079	9/20/2017	WBM00	W B MASON	17000768	BOTTLED WATER/COOLER RENTAL	9.02
333079	9/20/2017	WBM00	W B MASON	17000782	BOTTLED WATER	0.69
333079	9/20/2017	WBM00	W B MASON	17002722	OFFICE SUPPLIES	160.39
333079	9/20/2017	WBM00	W B MASON	17003569	NEW BLANKET	38.35
333079	9/20/2017	WBM00	W B MASON	17004498	WORK CHAIRS	1266

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333079	9/20/2017	WBM00	W B MASON	17004677	BOORUM & PEASE RECORD BOOK	133.48
333079	9/20/2017	WBM00	W B MASON	17005743	BOTTLED WATER / COOLER RENTAL	69.06
333079	9/20/2017	WBM00	W B MASON	17005802	FIRST AID KIT	71.35
333080	9/20/2017	WEA02	WE ARE ONE NEW JERSEY	17003598	Blanket	12917.91
333081	9/20/2017	WEI14	WEISS DANIEL	17003552	PERFORMANCE	1300
333082	9/20/2017	WES06	WEST HUDSON INDUSTRIES	17006402	UCHRC UNITY ACHIEVEMENT AWARDS	3815.1
333083	9/20/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	2118.42
333084	9/20/2017	WET00	W E TIMMERMAN CO	17004282	MOBIL/ELGIN SWEEPER PARTS	1321.63
333085	9/20/2017	WIL04	WILFRED MAC DONALD INC	17005431	JACOBSEN PARTS	721.62
333085	9/20/2017	WIL04	WILFRED MAC DONALD INC	17005717	JACOBSEN PARTS	1700.95
333086	9/20/2017	WOR31	WORTHINGTON MARK E.	17005304	PERFORMANCE	75
333087	9/20/2017	WWG02	W W GRAINGER INC.-CRANFORD	17000059	INDUSTRIAL SUPPLIES/HARDWARE	106.95
333087	9/20/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001124	INDUSTRIAL SUPPLIES/HARDWARE	294.68
333088	9/20/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	385.25
333088	9/20/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	416.7
333088	9/20/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	416.7
333088	9/20/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	370.32
333088	9/20/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	370.32
333088	9/20/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	276
333088	9/20/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	370.32
333088	9/20/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	82.17
333089	9/20/2017	YAN10	YANEY SHAWN	17005671	FAMILY PRIDE PICNIC	500
333090	9/20/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	3732
333090	9/20/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	888
333091	9/20/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005891	17-SSH-104 PYMCA	7890
333091	9/20/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005891	17-SSH-104 PYMCA	2851
1115	9/21/2017	ATL42	ATLANTIC TACTICAL	17003009	FIREARMS ACCESSORIES	1111.2
1520	9/21/2017	ATL42	ATLANTIC TACTICAL	17005437	POLICE EQUIPMENT	542.75
1859	9/21/2017	HIL09	HILLSIDE POLICE DEPT	17006117	REIMBURSEMENT FOR PERSONNEL	4166.66
1860	9/21/2017	LYN06	LYNN PEAVEY CO	16003327	LABORATORY SUPPLIES	31.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1861	9/21/2017	NEW51	NEW PROVIDENCE POLICE	17006067	REIMBURSEMENT FOR PERSONNEL	2500
1862	9/21/2017	PLA16	PLAINFIELD POLICE DEPT	17005852	REIMBURSEMENT FOR PERSONNEL	897.48
1863	9/21/2017	RAH13	RAHWAY POLICE DEPT	17006115	REIMBURSEMENT FOR PERSONNEL	4166.66
1864	9/21/2017	ROS12	ROSELLE PARK POLICE DEPT	17006112	REIMBURSEMENT FOR PERSONNEL	4166.66
1865	9/21/2017	SPR01	SPRINGFIELD POLICE DEPT	17006114	REIMBURSEMENT FOR PERSONNEL	4166.66
1866	9/21/2017	WES18	WESTFIELD POLICE DEPT	17006113	REIMBURSEMENT FOR PERSONNEL	5000
1867	9/21/2017	UCP20	UCPO BUSINESS ACCOUNT	17006374	TRANSFER OF FUNDS	60000
1869	9/21/2017	CAY00	CAYMAN CHEMICAL CO INC	17003742	DRUGS, LABORATORY	512
1870	9/21/2017	FIS12	FISHER SCIENTIFIC	17005288	LABORATORY SUPPLIES	171.3
1870	9/21/2017	FIS12	FISHER SCIENTIFIC	17005288	LABORATORY SUPPLIES	3328.7
1870	9/21/2017	FIS12	FISHER SCIENTIFIC	17005637	LABORATORY SUPPLIES	512.3
1870	9/21/2017	FIS12	FISHER SCIENTIFIC	17005637	LABORATORY SUPPLIES	820.05
1871	9/21/2017	INT1U	INTERNATIONAL CRYSTAL	17005771	LABORATORY SUPPLIES	157
1872	9/21/2017	LYN06	LYNN PEAVEY CO	17005749	LABORATORY SUPPLIES	689.1
1873	9/21/2017	THE55	THERMO FISHER SCIENTIFIC	17005066	LABORATORY SUPPLIES	3586
2642	9/21/2017	LYO03	LYONS SALLY	17006122	RETURN OF MONEY, SP#189-16	749
333092	9/27/2017	1AU01	AUDINIS KRZYSTOF	17006259	EMPLOYEE REIMBURSEMENT	2532.97
333093	9/27/2017	1DI31	DIRADO NICOLE	17006776	Web Hosting Fees	411.63
333094	9/27/2017	1GE01	GEMENDEN JOANN	17006510	REIMBURSEMENT	177.87
333095	9/27/2017	1KE39	KELSEY SCOTT M	17005075	Mileage Reimbursement	77.04
333096	9/27/2017	1LA60	LAYDEN JEFFREY	17005944	MILEAGE REIMBURSEMENT	58.69
333096	9/27/2017	1LA60	LAYDEN JEFFREY	17006169	MILEAGE REIMBURSEMENT	23.44
333097	9/27/2017	1MO75	MONTES ELAINE	17001839	Mileage reimbursement yr 2017	73.08
333098	9/27/2017	1MO84	MOSTAFA RAMY	17006168	MILEAGE REIMBURSEMENT	45.37
333099	9/27/2017	1RA02	RAJOPPI JOANNE	17006465	Refund/Reimb for Lodging	133.85
333100	9/27/2017	1RU26	RUPA WENDY	17005976	MILEAGE REIMBURSEMENT	33.71
333101	9/27/2017	1SA31	SANDFORD MICHAEL	17006258	EMPLOYEE REIMBURSEMENT	2694.08
333102	9/27/2017	1SH25	SHAFIK SAAD	17006173	MILEAGE REIMBURSEMENT	47.02
333103	9/27/2017	1SM24	SMITH LYDIA	17005703	MILEAGE REIMBURSEMENT	37.13
333104	9/27/2017	1TA08	TARTAMELLA MICHAEL	17006111	REIMBURSEMENT	18

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333105	9/27/2017	1ZI05	ZIOBRO BARBARA	17002144	MILEAGE REIMBURSEMENT	122.21
333106	9/27/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17004959	TRUCK PARTS	712.39
333107	9/27/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	39.46
333107	9/27/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	303.4
333107	9/27/2017	AIR10	AIRGAS USA LLC	17005049	WELDING OPERATIONS	133.65
333108	9/27/2017	ALF11	ALFIERI-342 WESTMINSTER ASSO	17003345	RENT CHARGES FOR 342 WESTMINST	138414.24
333109	9/27/2017	ALG01	ALGARVE RESTAURANT	17005708	REFRESHMENT	283
333110	9/27/2017	ALL14	ALLDATA CORPORATION	17006580	ALL DATA SUBSCRIPTION RENEWAL	1500
333111	9/27/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17006310	REFUND FOR PERMIT 40689	800
333112	9/27/2017	ALL1K	ALL COVERED-IT SOLUTIONS FRO	17003729	All Covered-(9) 2017	21465
333112	9/27/2017	ALL1K	ALL COVERED-IT SOLUTIONS FRO	17003729	All Covered-(9) 2017	23465
333113	9/27/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LL	15006165	STORAGE SERVICES FOR UNION	276.5
333114	9/27/2017	AME10K	AMERICAN MARKING SYSTEMS	17000282	STAMPS & INK	44.69
333115	9/27/2017	AME3G	AMERICAN ENVELOPE	17005659	VOTE-BY-MAIL ENVELOPES	5942.3
333116	9/27/2017	AME9V	AMERICA WORKS OF NJ,INC.	17002952	WFNJ TANF	1000
333117	9/27/2017	ANS04	ANSIA GROUP, LLC	17006351	REFUND FOR PERMIT # 40649	800
333118	9/27/2017	AQU12	AQUA PRODUCTS	17000426	LAUNDRY SUPPLIES	1600
333119	9/27/2017	ARA16	ARAGONA DIANE	17006159	PANELIST FOR THE CY2018 NJSCA	325
333120	9/27/2017	ARI13	ARISE FOUNDATION	17006194	Educational Material	199
333121	9/27/2017	ASS11	ASSOCIATED AUTO PARTS	17004019	BLANKET FOR AUTO PARTS	772.19
333121	9/27/2017	ASS11	ASSOCIATED AUTO PARTS	17005724	AUTO PARTS	895.07
333121	9/27/2017	ASS11	ASSOCIATED AUTO PARTS	17006003	AUTO PARTS	1825.13
333122	9/27/2017	AT17	AT&T	17002902	TELEPHONE SERVICES	820.84
333123	9/27/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	60.36
333123	9/27/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	107.96
333123	9/27/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	18.52
333123	9/27/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	333.57
333124	9/27/2017	BAD00	BADGE COMPANY OF NJ	17005843	BADGE ID/CASES	57.8
333125	9/27/2017	BEN37	BENNETT IRVIN E	17005085	MORTUARY ASSISTANCE	925
333126	9/27/2017	BER78	BERMAN BENJAMIN	17006162	PANELIST FOR THE CY2018 NJSCA	225

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333126	9/27/2017	BER78	BERMAN BENJAMIN	17006162	PANELIST FOR THE CY2018 NJSCA	100
333127	9/27/2017	BOR16	BORGATA HOTEL CASINO & SPA	17005451	HOTEL RESERVATION	5080
333128	9/27/2017	BOR18	BOROUGH OF ROSELLE PARK	17006081	2017 HEART GRANT RECIPIENT	1000
333129	9/27/2017	BRO80	BROWNS HUNTERDON INTERNAT	17006390	HD TRUCK PARTS AND REPAIRS	49.78
333130	9/27/2017	BUR55	BURKE ASHLEY	17003076	INSANITY EXERCISE CLASSES	300
333131	9/27/2017	CAB03	CABLEVISION	17000420	CABLE	134.94
333132	9/27/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17004209	Lightpath-Telephone 2017(9)	13523.65
333132	9/27/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17005863	Fiber Lease-2017 (6)	18422.98
333133	9/27/2017	CAP01	CAPITAL TRANSPORT SERVICE INC	17002469	LIVERY SERVICE	1575
333134	9/27/2017	CAR26	CARSTENS	17003715	MEDICAL CHART SUPPLIES	57.02
333135	9/27/2017	CAS47	CASA DI PIZZA	17005471	BLANKET FOR REFRESHMENTS	208.5
333135	9/27/2017	CAS47	CASA DI PIZZA	17006371	Meeting Refreshments	238
333136	9/27/2017	CDW03	CDW-G	17005909	APPLE TABLETS	4118.88
333136	9/27/2017	CDW03	CDW-G	17006024	ZAGG FOLIO	42.58
333136	9/27/2017	CDW03	CDW-G	17006052	MICROSOFT SURFACE PRO	1291.35
333137	9/27/2017	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	373607.19
333138	9/27/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001116	RESTOCKING FIRST AID CABINETS	249.69
333139	9/27/2017	CIT36	CITY OF RAHWAY C/O	17003449	WATER UTILITY	1128.46
333140	9/27/2017	COM00	COMCAST	17002926	Public Safety-2017 (9)	3083.77
333140	9/27/2017	COM00	COMCAST	17002957	CABLE SERVICES	291.76
333140	9/27/2017	COM00	COMCAST	17006235	CABLE SERVICES	560.01
333141	9/27/2017	COM100	COMMUNITIES IN COOPERATION	17001927	17-YSC-102 REENTRY SERVICES	5005.93
333141	9/27/2017	COM100	COMMUNITIES IN COOPERATION	17002114	17-YSC-103 YOUTH DEVELOPMENT	3870
333142	9/27/2017	CON1A	CONTINENTAL HARDWARE, INC	17002170	LUMBER & ASSOCIATED MATERIAL	250.65
333142	9/27/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	249
333142	9/27/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	987
333142	9/27/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	189.96
333143	9/27/2017	COR53	CORE MECHANICAL INC.	16005814	A/C MAINTENANCE & REPAIR	22825.22
333143	9/27/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	15271.96
333143	9/27/2017	COR53	CORE MECHANICAL INC.	17000735	PIPEFITTING/HEATING REPAIR	13806.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333143	9/27/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	3103.99
333143	9/27/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	1359.75
333143	9/27/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	629
333143	9/27/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	2606.02
333143	9/27/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	298.08
333143	9/27/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	314.5
333143	9/27/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	104.08
333144	9/27/2017	COU1P	COUNTY OF ESSEX	17001335	SUPERVISION AND SECURITY	41944
333145	9/27/2017	COU55	COUNTY OF UNION-SS ASSIST AC	17004563	REPLENISH ASSISTANCE ACCT	126619
333145	9/27/2017	COU55	COUNTY OF UNION-SS ASSIST AC	17004578	SSI REIMBURSEMENT	220000
333146	9/27/2017	COU61	COUNTY OF UNION - CURRENT A	17006758	FRINGE BENEFITS	12.97
333146	9/27/2017	COU61	COUNTY OF UNION - CURRENT A	17006758	FRINGE BENEFITS	18.32
333146	9/27/2017	COU61	COUNTY OF UNION - CURRENT A	17006837	FRINGE BENEFITS	1243.19
333147	9/27/2017	CRE36	CRESTLINE CUSTOM PROMOTION	17006177	CANVAS BAGS	276.42
333147	9/27/2017	CRE36	CRESTLINE CUSTOM PROMOTION	17006177	CANVAS BAGS	849.69
333148	9/27/2017	CRO00	CROKER FIRE SAFETY CORP	17003476	FIRE DRILLS	200
333149	9/27/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	374.31
333149	9/27/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	570.06
333149	9/27/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17001844	PLUMBING SUPPLIES	30
333150	9/27/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	1500
333151	9/27/2017	DIA23	DIAMOND ERIC	17006157	PANELIST FOR THE CY2018 NJSCA	325
333152	9/27/2017	DIT04	DITTO COPY SYSTEMS	17004135	OFFICE MACHINE REPAIRS	29.7
333152	9/27/2017	DIT04	DITTO COPY SYSTEMS	17004135	OFFICE MACHINE REPAIRS	69.3
333153	9/27/2017	ELI52	ELIZABETH AUTO GLASS CO	17006072	BLANKET FOR AUTO GLASS REPAIR	275
333154	9/27/2017	ELI77	ELIZABETHTOWN GAS	17003453	NATURAL GAS AND DELIVERY	41759.52
333155	9/27/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
333155	9/27/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
333155	9/27/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
333156	9/27/2017	ESO00	ESOLUTIONS INC	17003762	MEDICARE SOFTWARE	360
333156	9/27/2017	ESO00	ESOLUTIONS INC	17003762	MEDICARE SOFTWARE	485

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333157	9/27/2017	EVE12	EVERGREEN RECYCLING SOLUTIO	17005224	SCRAP TIRE REMOVAL	620
333158	9/27/2017	FAM00	FAMILY & CHILDRENS SERVICES	17002385	17-YSC-104 YOUTH COUNSELING	7500
333159	9/27/2017	FIR48	FIRST PRIORITY	17000266	NON WARRANTY AMBULANCE REPAIRS	630.1
333159	9/27/2017	FIR48	FIRST PRIORITY	17000266	NON WARRANTY AMBULANCE REPAIRS	1327.88
333160	9/27/2017	FLE07	FLEISCHMAN COLLEEN	17005959	PSYCHIATRIC SERVICES	1000
333161	9/27/2017	FOU22	14 ORANGES SOFTWARE INC	17006156	SOFTWARE DEVELOP & MAINTENANCE	15000
333162	9/27/2017	FRA31	FRANK SANDRA	17000411	CARE FOR CAREGIVERS PROGRAM	627
333163	9/27/2017	FRA49	FRANK AND JOHN	17001575	VEHICLE MAINTENANCE AND REPAIR	573
333164	9/27/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	294.5
333164	9/27/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	203
333164	9/27/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	162.18
333165	9/27/2017	GAN07	GANNETT	17004502	LEGAL AD - BUREAU OF MOSQUITO	165
333166	9/27/2017	GAR29	GARWOOD AUTO PARTS CO	17005135	AUTO & LIGHT TRUCK PARTS	1058.97
333166	9/27/2017	GAR29	GARWOOD AUTO PARTS CO	17006499	AUTO & LIGHT TRUCK PARTS	1154.85
333167	9/27/2017	GAR94	GARDENER'S TOUCH	17001943	HORTICULTURAL SERVICES	3250
333168	9/27/2017	GDC00	GD CORRECTIONAL FOOD SERV LL	17003551	FOOD SERVICES	77738.33
333169	9/27/2017	GEO31	GEOWORX CONSULING LLC	17006295	REFUND FOR PERMIT # 40684	1600
333170	9/27/2017	GRA60	GRAINGER	17001394	INDUSTRIAL/MRO SUPPLIES-EQUIP.	310.56
333170	9/27/2017	GRA60	GRAINGER	17001394	INDUSTRIAL/MRO SUPPLIES-EQUIP.	178.63
333170	9/27/2017	GRA60	GRAINGER	17001394	INDUSTRIAL/MRO SUPPLIES-EQUIP.	594.08
333170	9/27/2017	GRA60	GRAINGER	17001394	INDUSTRIAL/MRO SUPPLIES-EQUIP.	1192.01
333171	9/27/2017	GRO38	GROVE CONTRACTING LLC	17006694	FIRE ACADEMY ALTERATIONS	53655
333172	9/27/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	194.6
333172	9/27/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	109.75
333172	9/27/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	106.5
333172	9/27/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	723.2
333172	9/27/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	1095
333172	9/27/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	49.9
333172	9/27/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	30
333172	9/27/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	219.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333173	9/27/2017	HIL11	HILLSIDE TOWNSHIP OF	16005818		35000
333174	9/27/2017	HOR06	HORSEMAN'S OUTLET	17005655	EQUIPMENT/REPAIRS/MEDICATION	499.59
333175	9/27/2017	INC05	INCLUSION SOLUTIONS	17006071	Mats, Bells & Handicap	4252.75
333176	9/27/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	210
333177	9/27/2017	JD00	JD SALES & SERVICE LLC	17002893	SERVICE AND REPAIR FOR THE	180
333178	9/27/2017	JES00	JESCO INC	17006807	REPLACEMENT CHECK	4550
333179	9/27/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	1598.4
333179	9/27/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	894.04
333179	9/27/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	1292.74
333180	9/27/2017	JOH44	JOHNSTON COMMUNICATIONS	17005913	UCCP 41-2017 - TECH SUPPORT	1229.77
333181	9/27/2017	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	321.88
333182	9/27/2017	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	297.81
333182	9/27/2017	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	6183.13
333183	9/27/2017	KON05	KONICA MINOLTA BUS SOLUTION	17003495	COPY MACHINE LEASE	350.55
333184	9/27/2017	LEH08	LEHRER-GIBILISCO FUNERAL HOM	17004858	Livery Services	1850
333185	9/27/2017	LOM10	LOMBARDY DOOR SALES & SERV	17005972	INSTALLATION OF NEW DOOR	15525
333186	9/27/2017	LUC03	LUCAS CONSTRUCTION GROUP IN	17000898	REHAB CENTRAL AV BR, WE	4088.04
333187	9/27/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	78
333187	9/27/2017	MAD08	MADISON PLUMBING SUPPLY	17002177	PLUMBING SUPPLIES	187.67
333187	9/27/2017	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	1299
333187	9/27/2017	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	1038.3
333187	9/27/2017	MAD08	MADISON PLUMBING SUPPLY	17004700	PLUMBING SUPPLIES	1905
333188	9/27/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	10255.52
333189	9/27/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	1618.74
333189	9/27/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	290.56
333189	9/27/2017	MEA02	MEALS ON WHEELS INC	17004468	Services for Seniors	68424.75
333189	9/27/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	16648.78
333189	9/27/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	5486
333189	9/27/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	130781.68
333190	9/27/2017	MIC69	MICHIGAN COMPANY INC	17005234	FLOOR BUFFER MACHINE	1742.58

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333191	9/27/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	561.44
333192	9/27/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	389.98
333192	9/27/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	391.49
333192	9/27/2017	MOB05	MOBILE LAWNMOWER SERVICE	17000511	VARIOUS EQUIPMENT REPAIR FOR	482.91
333193	9/27/2017	MOP00	MOPEC INC	17004167	AUTOPSY SUPPLIES	201.18
333194	9/27/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1692
333195	9/27/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	113.95
333196	9/27/2017	MRO00	MROSS MICHELLE	17006187	FAMILY PRIDE PICNIC	100
333197	9/27/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	3739.2
333197	9/27/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	122.81
333198	9/27/2017	MUS23	MUSIY NATALIYA	17006359	REFUND FOR PERMIT # 40673	800
333199	9/27/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
333200	9/27/2017	NEW7H	NJ DPT OF ENVIRONMENTAL PRO	17006479	Refund-2009 Bonus Recycling Gt	789.96
333201	9/27/2017	NIN05	921 ELIZABETH AVENUE LLC	17003296	Rent	38087.79
333201	9/27/2017	NIN05	921 ELIZABETH AVENUE LLC	17005232	Rent	5106.39
333201	9/27/2017	NIN05	921 ELIZABETH AVENUE LLC	17005232	Rent	6761.38
333201	9/27/2017	NIN05	921 ELIZABETH AVENUE LLC	17005232	Rent	6761.36
333201	9/27/2017	NIN05	921 ELIZABETH AVENUE LLC	17005232	Rent	1661.06
333202	9/27/2017	NJA PUR	NJ ADVANCE MEDIA	17005068	LEGAL ADVERTISEMENTS	145.06
333203	9/27/2017	NJA1X	NJ ADVANCE MEDIA	17004286	ADVERTISEMENTS	1760
333203	9/27/2017	NJA1X	NJ ADVANCE MEDIA	17005187	Advertising	91.63
333203	9/27/2017	NJA1X	NJ ADVANCE MEDIA	17005187	Advertising	139.67
333203	9/27/2017	NJA1X	NJ ADVANCE MEDIA	17006363	PUBLIC NOTICE ADVERTISEMENT	257.3
333204	9/27/2017	NJC53	NJCASA - NJ COALITION AGAINST	17006488	MEMBERSHIP DUES	350
333205	9/27/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	60
333205	9/27/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	60
333206	9/27/2017	NJE05	NJ E-Z PASS	17001041	TOLLS/BRIDGES	200
333208	9/27/2017	NJS72	TREASURER-STATE OF NEW JERSE	17006461	COMMERCIAL PESTICIDE LICENSING	860
333209	9/27/2017	NYS02	NYSCAA	17006445	Conference	185
333210	9/27/2017	ORI03	ORIENTAL TRADING CO	17004249	BIO BLITZ SUPPLIES	382.52

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333211	9/27/2017	ORI09	ORIENTAL TRADING CO	17006189	PENNANTS AND BANNERS	107.89
333212	9/27/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17000295	PAYPHONE TELEPHONE SERVICE	91.28
333213	9/27/2017	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	1101921.9
333214	9/27/2017	PAR11	PARREOTT DORIAN	17006158	PANELIST FOR THE CY2018 NJSCA	325
333215	9/27/2017	PER88	PEREZ ZEUS JUSTICE	17006142	AUDIO/VISUAL TECHNICIAN	600
333216	9/27/2017	PHA01	PHARMA-CARE INC	17003360	PHARMACY CONSULTING	812
333217	9/27/2017	PIN03	PINHO'S BAKERY	17005706	REFRESHMENT	167
333218	9/27/2017	PIN29	PINNACLE CONSULTING & CONST	15005583	CONSTRUCTION MANAGEMENT SERV	14252.58
333219	9/27/2017	PLA65	PLAZA NURSING CONVALESCENT	17006432	In-patient Respite for D.B.	3250.72
333220	9/27/2017	PLI01	PLINTON CURRY FUNERAL HOME	17004153	Livery Services	5500
333220	9/27/2017	PLI01	PLINTON CURRY FUNERAL HOME	17005983	INDIGENT BURIAL	7750
333221	9/27/2017	PRA10	PRAVCO INC	16006921	ROOFING MAINTENANCE & REPAIR	774.75
333221	9/27/2017	PRA10	PRAVCO INC	16006921	ROOFING MAINTENANCE & REPAIR	168.68
333221	9/27/2017	PRA10	PRAVCO INC	16006921	ROOFING MAINTENANCE & REPAIR	908.47
333221	9/27/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	5600.18
333221	9/27/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	7164.32
333222	9/27/2017	PRI49	PRIMEPOINT LLC	17003298	PAYROLL SERVICES	10679.7
333223	9/27/2017	PRO03	PROCEED INC	16007672	16-SSH-126	895
333224	9/27/2017	PRO33	PROFORMA	17002593	SHERIFF'S SHIRTS	170
333225	9/27/2017	RAI11	RAIKEN-EPSTEIN MONUMENTS, I	17003777	ENGRAVING OF K-9 MEMORIAL	950
333226	9/27/2017	RAP11	RAPID RECOVERY SERVICES LLC	17006385	EMERGENCY MV FIRE PURCHASE	114704.91
333227	9/27/2017	RAY00	RAY ALLEN MANUFACTURING CO	17006108	K-9 VEST	750.64
333228	9/27/2017	REA04	READ AUTO PARTS & EQUIP CO	17006414	AUTOMOTIVE PARTS HD VEHICLES	55.84
333229	9/27/2017	REP09	REPORTERS TRANSCRIPTION	17003370	TRANSCRIPTION SERVICES	287.08
333230	9/27/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	2627.97
333231	9/27/2017	RIC47	RICOH USA INC	17000634	Copier	375.3
333231	9/27/2017	RIC47	RICOH USA INC	17006539	copiers	445.91
333231	9/27/2017	RIC47	RICOH USA INC	17006539	copiers	1000
333232	9/27/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17006241	BLANKET FOR FORD OEM VAN PARTS	1840.46
333233	9/27/2017	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	354529.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333234	9/27/2017	RUT57	RUTGERS-NJAES	17006400	REGISTRATION	210
333235	9/27/2017	SAL53	SALERNO DUANE	17006360	REFUND FOR PERMIT # 4698	3580
333236	9/27/2017	SAM13	SAMUELS INC.	17005725	AUTOMOBILE PARTS	3844.78
333236	9/27/2017	SAM13	SAMUELS INC.	17006006	AUTOMOBILE PARTS	4618.93
333236	9/27/2017	SAM13	SAMUELS INC.	17006006	AUTOMOBILE PARTS	2327.13
333236	9/27/2017	SAM13	SAMUELS INC.	17006053	AUTO & LIGHT TRUCK PARTS	878.93
333237	9/27/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	682.5
333238	9/27/2017	SHO01	SHOP RITE SUPERMARKETS	17005497	BLANKET FOR REFRESHMENTS	37.72
333239	9/27/2017	SHO12	SHOPRITE SUPERMARKETS	17000406	GROCERIES FOR THE UNION COUNTY	50.59
333240	9/27/2017	SHO15	SHOPRITE OF CLARK #163	17001033	REFRESHMENTS/BLANKET	94.8
333240	9/27/2017	SHO15	SHOPRITE OF CLARK #163	17001033	REFRESHMENTS/BLANKET	69
333240	9/27/2017	SHO15	SHOPRITE OF CLARK #163	17001033	REFRESHMENTS/BLANKET	41
333241	9/27/2017	SIS04	SISBARRO TOWING & RECOVERY	17005984	TOWING SERVICE	105
333241	9/27/2017	SIS04	SISBARRO TOWING & RECOVERY	17005984	TOWING SERVICE	41.18
333241	9/27/2017	SIS04	SISBARRO TOWING & RECOVERY	17006144	AUTOMOTIVE REPAIRS	4305.38
333241	9/27/2017	SIS04	SISBARRO TOWING & RECOVERY	17006391	TOWING SERVICES	133.82
333241	9/27/2017	SIS04	SISBARRO TOWING & RECOVERY	17006534	AUTOMOTIVE REPAIRS	1383.88
333241	9/27/2017	SIS04	SISBARRO TOWING & RECOVERY	17006534	AUTOMOTIVE REPAIRS	1500.73
333242	9/27/2017	SMI36	SMITH FUNERAL HOME	17005895	INDIGENT BURIALS	1550
333243	9/27/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004737	Warinanco Sports Ctr Operation	9662.78
333244	9/27/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	500.34
333244	9/27/2017	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	728.8
333244	9/27/2017	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	648
333245	9/27/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	25.16
333245	9/27/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	24.44
333246	9/27/2017	SUN21	SUN LIFE FINANCIAL	17004785		128838.5
333247	9/27/2017	SUP03	SUPLEE CLOONEY & CO	16005622	AUDITING SERVICES	13500
333248	9/27/2017	TAY27	TAYLORS BARBER SHOP & BEAUT	17000055	BARBER SERVICES	304
333249	9/27/2017	THE65	THE GATEWAY FAMILY YMCA	11009976	HOME Funds	29751.75
333249	9/27/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	2080

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333250	9/27/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	942.76
333250	9/27/2017	THO33	THOMSON REUTERS	17002309	2017 LAW BOOKS	984
333251	9/27/2017	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	2651.66
333251	9/27/2017	TM00	T & M ASSOCIATES	17003391	WORKPLACE HEALTH & SAFETY	13208.33
333252	9/27/2017	TON08	TONY & SON INC	17005208	REHAB SPRINGFIELD AV MINOR BR	161412.32
333253	9/27/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17003650	EQUIPMENT INSTALLATION	85
333254	9/27/2017	TRO04	TROPIC WINDOW TINTING LLC	17005098	WINDOW TINTING	225
333255	9/27/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	312
333255	9/27/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	1560
333256	9/27/2017	TUR08	TURNING POINT INC	17004335	17-ALC-108 M1 TURNING POINT	2547
333257	9/27/2017	UCC21	UNION COUNTY COLLISION, LLC	17006546	AUTO COLLISION REPAIR	712.25
333258	9/27/2017	UCI00	UC IMPROVEMENT AUTHORITY	17000499	CAM SOCIAL SERVICES	80471.99
333259	9/27/2017	UCU00	UC UTILITIES AUTHORITY	17003591	TRASH TIPPING FEES	2058.12
333259	9/27/2017	UCU00	UC UTILITIES AUTHORITY	17003680	TIPPING FEES	3906.92
333259	9/27/2017	UCU00	UC UTILITIES AUTHORITY	17006119	SOLID WASTE SHARED SERVICES	9750
333260	9/27/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	14.35
333261	9/27/2017	UNI2N	UPS	17000425	DELIVERY SERVICES	13.4
333262	9/27/2017	UNI37	UNITED FAMILY & CHILDRENS SO	17005412	17-CSB-111 Mod 1	5262
333263	9/27/2017	UNI4A	UNI-SELECT USA	17004965	AUTO PARTS	1693.48
333264	9/27/2017	UNI51	UNITED WAY OF GREATER UNION	16005898	CDBG GRANT	23700
333264	9/27/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	2477.26
333265	9/27/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007803	WFNJ TANF	1500
333266	9/27/2017	URB08	URBANREO LLC	17006313	REFUND FOR PERMIT# 4666	2200
333267	9/27/2017	VER07	VERIZON WIRELESS	17004178	WIRELESS PHONES	445.52
333268	9/27/2017	VER08	VERIZON WIRELESS	17005168	WIRELESS SERVICE	7042.69
333269	9/27/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
333269	9/27/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	67.44
333271	9/27/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	570
333271	9/27/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	570
333271	9/27/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	1282

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333271	9/27/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	530
333271	9/27/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	2220.16
333271	9/27/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	235.5
333271	9/27/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	2280
333271	9/27/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	285
333271	9/27/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	712.5
333271	9/27/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	2351
333271	9/27/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	342
333272	9/27/2017	VOR13	VOROB JONATHAN	17000947	ARCHERY SUPERINTENDENT	1250
333273	9/27/2017	WAL42	WALLACE BARBARA	17006164	PANELIST FOR THE CY2018 NJSCA	325
333274	9/27/2017	WAS20	WASTE MANAGEMENT INC.	17003971	CONSTRUCTION DEBRIS DISPOSAL	695.96
333274	9/27/2017	WAS20	WASTE MANAGEMENT INC.	17003971	CONSTRUCTION DEBRIS DISPOSAL	4664.12
333274	9/27/2017	WAS20	WASTE MANAGEMENT INC.	17006239	CONSTRUCTION DEBRIS DISPOSAL	11534.72
333275	9/27/2017	WBM00	W B MASON	17002796	Toner Cartridges	831.99
333275	9/27/2017	WBM00	W B MASON	17002977	OFFICE SUPPLIES	97.29
333275	9/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	2.76
333275	9/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	21.52
333275	9/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
333275	9/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	87.28
333275	9/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
333275	9/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	32.28
333275	9/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
333275	9/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
333275	9/27/2017	WBM00	W B MASON	17005265	OFFICE SUPPLIES	501.23
333275	9/27/2017	WBM00	W B MASON	17005573	SUPPLIES	177.99
333275	9/27/2017	WBM00	W B MASON	17005799	STEEL MACHINE STAND	173.1
333275	9/27/2017	WBM00	W B MASON	17005801	FOLDING TABLES	1036.64
333275	9/27/2017	WBM00	W B MASON	17005954	TONER & SUPPLIES	1230.75
333275	9/27/2017	WBM00	W B MASON	17005957	OFFICE ITEMS	74.21
333276	9/27/2017	WES14	WESTFIELD COMMUNITY CENTER	16005832	CDBG GRANT	5000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333277	9/27/2017	WHI33	WHITE DARRYL R JR.	17006380	MORTUARY ASSISTANCE	950
333278	9/27/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001124	INDUSTRIAL SUPPLIES/HARDWARE	2114.47
333279	9/27/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005521	17-CSB-105 Mod#2 PYMCA	895
333279	9/27/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17006427	17-CSB-105 Mod #3	4260
333280	9/27/2017	YOU08	YOUTH ADVOCATE PROGRAMS IN	17002389	17-YSC-110 YOUTH ADVOCATE	2369.76
333281	10/4/2017	1AL17	ALSTON GEORGE JR	17006677	WORK BOOT REIMBURSEMENT (2017)	99.99
333282	10/4/2017	1CA1L	CAFFREY JOHN	17006381	REIMBURSEMENT OF CDL PORTION	24
333283	10/4/2017	1JA15	JAKUBOWSKI DIANE	17005738	DAILY WORK RELATED MILEAGE	99.3
333284	10/4/2017	1JO49	JONES VICTORIA	17002614	Mileage Reimbursememt	95.64
333285	10/4/2017	1LA38	LARSON KRISTIE	17006308	WORK BOOT REIMBURSEMENT	142.99
333286	10/4/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	74.69
333287	10/4/2017	1MA3O	MATARRENDONA JOHN	17004387	REIMBURSEMENT	217.98
333288	10/4/2017	1MI31	MILLER MICHELE	17005206	REIMBURSEMENTS	51.89
333289	10/4/2017	1MO10	MONCADA JUAN	17006813	CDL REIMBURSEMENT OF DRIVERS	36
333290	10/4/2017	1PE35	PEREZ MARILYN	17006716	Reimbursement	54.44
333291	10/4/2017	1PF04	PFITZENMAYER GEORGE E	17006823	REIMBURSEMENT	20
333292	10/4/2017	1RO03	ROBINSON KAREN	17002615	Mileage Reimbursement	112.69
333293	10/4/2017	1RO22	ROMAN LYMARI	17005993	MILEAGE REIMBURSEMENT	114.28
333294	10/4/2017	1RO84	ROBINSON MICHELE	17001826	Mileage reimbursement yr 2017	37.98
333295	10/4/2017	1RU26	RUPA WENDY	17006170	MILEAGE REIMBURSEMENT	33.71
333296	10/4/2017	1SL06	SLOANE BRIDGET K	17005965	REIMBURSEMENT	38.1
333297	10/4/2017	1SM20	SMITH SHEILA	17006808	REPLACEMENT CHECK	48.9
333298	10/4/2017	1UR02	URQUHART ELIZABETH A	17001276	BLANKET FOR 2017	216.53
333299	10/4/2017	1WA51	WAGENHOFFER GEORGE T	17001274	BLANKET FOR 2017	165.1
333300	10/4/2017	1WI66	WILLIAMS EBONY	17006616	TUITION REIMBURSEMENT	4510
333302	10/4/2017	ACE07	ACES IMAGING SYSTEMS INC	17000327	IMAGING SERVICES	92.62
333303	10/4/2017	ACE11	ACE HEALTHCARE TRAINING	17004288	16 WAD 169 JOB SKILLS	2133.34
333303	10/4/2017	ACE11	ACE HEALTHCARE TRAINING	17005601	16 WAD 125 RESET JOB SKILLS	1066.66
333304	10/4/2017	ACM00	ACME AMERICAN REPAIRS INC	17001763	Maintenance Agreement	2636.76
333305	10/4/2017	AFR00	AFRICAN HERITAGE DAY PARADE	17007009	SPONSORSHIP	4000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333306	10/4/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	93.4
333306	10/4/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	481.17
333307	10/4/2017	ALF11	ALFIERI-342 WESTMINSTER ASSO	17003345	RENT CHARGES FOR 342 WESTMINST	133890.33
333308	10/4/2017	ALI04	ALI JUDI	17006326	SANE AUGUST 2017	131.75
333308	10/4/2017	ALI04	ALI JUDI	17006326	SANE AUGUST 2017	10
333309	10/4/2017	AMA10	A.M.A.N.J.-TREASURER	17006533	MEMBERSHIP DUES 2017	125
333310	10/4/2017	AME10K	AMERICAN MARKING SYSTEMS	17006575	RUBBER/SELF INKING STAMPS ETC.	326.86
333311	10/4/2017	AME5V	AMERICAN THEATER GROUP INC	17003132	UNION COUNTY ARTS RE-GRANT	450
333312	10/4/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17000502	CUSTODIAL SUPPLIES	2730
333312	10/4/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17003502	CUSTODIAL SUPPLIES	1002.54
333313	10/4/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	357.5
333314	10/4/2017	ANJ02	ANJR	17006494	REGISTRATION	80
333315	10/4/2017	ASS11	ASSOCIATED AUTO PARTS	17006661	AUTO PARTS	11849.43
333316	10/4/2017	ASS14	ASSOCIATED HUMANE SOCIETIES	17005950	ANIMAL CONTROL	125
333317	10/4/2017	AVT00	AVTECH INSTITUTE OF TECH	17001416	16 WDW 167 JOB SKILLS	800
333317	10/4/2017	AVT00	AVTECH INSTITUTE OF TECH	17004481	16 WDW 218 JOB SKILLS	1066.66
333317	10/4/2017	AVT00	AVTECH INSTITUTE OF TECH	17004483	16 WDW 220 JOB SKILLS	1066.66
333317	10/4/2017	AVT00	AVTECH INSTITUTE OF TECH	17004485	16 WDW 223 JOB SKILLS	1066.66
333317	10/4/2017	AVT00	AVTECH INSTITUTE OF TECH	17005868	16 WDW 268 JOB SKILLS	1066.67
333318	10/4/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1280
333318	10/4/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1500
333319	10/4/2017	BAR46	BARBARA'S CERAMICALLY YOURS	17000712	INSTRUCTOR	400
333320	10/4/2017	BEL37	BELLA GINA'S ITALIAN DELI	17001802	CATERING	522.5
333320	10/4/2017	BEL37	BELLA GINA'S ITALIAN DELI	17006538	BLANKET PO FOR FOOD	268.75
333320	10/4/2017	BEL37	BELLA GINA'S ITALIAN DELI	17006630	CATERING	357.5
333321	10/4/2017	BER06	BERGEN COMMUNITY COLLEGE	17002366	cty chgbk per ch179 pl1968	301.92
333322	10/4/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17003241	SPECIALIZED LEGAL SERVICES	5016.78
333323	10/4/2017	BES24	BEST ENTERPRISES LLC SDVOSB	17006343	REPLACEMENT AGM BATTERIES	6750
333324	10/4/2017	BEY07	BEYER FLEET	17003723	F250 4X4 Reg Cab Pick Up Truck	27229.5
333325	10/4/2017	BOD05	BODELIN	17006417	PROSCOPE KITS	1296

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333326	10/4/2017	BON26	BOND AMBER	17006327	SANE AUGUST 2017	10
333326	10/4/2017	BON26	BOND AMBER	17006327	SANE AUGUST 2017	169
333327	10/4/2017	BRI33	BRIGHT HORIZON INSTITUTE INC	17006180	16 WAD 191 JOB SKILLS	2133.34
333328	10/4/2017	BRO1I	BROADVIEW NETWORKS INC.	17003448	PHONE LINES/DATA SERVICES	66885.87
333329	10/4/2017	BRO80	BROWNS HUNTERDON INTERNAT	17006390	HD TRUCK PARTS AND REPAIRS	78.62
333330	10/4/2017	BTI00	BTII INSTITUTE, LLC	17005596	16 WDW 265 JOB SKILLS	3200
333331	10/4/2017	CAB03	CABLEVISION	17003648	IO BUSINESS CABLE SERVICES	297.24
333332	10/4/2017	CAB15	CABLEVISION SYSTEMS CORP	17006032	CABLE SERVICES	2.9
333332	10/4/2017	CAB15	CABLEVISION SYSTEMS CORP	17006032	CABLE SERVICES	1103.08
333333	10/4/2017	CAL30	CALLAHAN KAREN	17006328	SANE AUGUST 2017	133.5
333333	10/4/2017	CAL30	CALLAHAN KAREN	17006328	SANE AUGUST 2017	10
333334	10/4/2017	CAP17	CAPP/USA	17004081	HVAC REPAIR PARTS	1018.66
333334	10/4/2017	CAP17	CAPP/USA	17005561	HVAC REPAIR PARTS	1089.05
333334	10/4/2017	CAP17	CAPP/USA	17005561	HVAC REPAIR PARTS	567.36
333335	10/4/2017	CAR70	CARD DATA SYSTEMS	17005769	PASSPORT SYSTEM SUPPLIES	69
333336	10/4/2017	CAS47	CASA DI PIZZA	17005471	BLANKET FOR REFRESHMENTS	221
333337	10/4/2017	CAT37	CATHERINE MASCIOLA	17003790	KETTLE BELL CLASSES	1275
333338	10/4/2017	CDW03	CDW-G	17005255	iPad(Jalloh)	1096.53
333338	10/4/2017	CDW03	CDW-G	17005764	OFFICE SUPPLIES	131.59
333338	10/4/2017	CDW03	CDW-G	17005951	iPad(Kowalski)	1116
333338	10/4/2017	CDW03	CDW-G	17006230	DIGITAL CAMERA	175.5
333338	10/4/2017	CDW03	CDW-G	17006336	DIGITAL PLAYERS & ACCESORIES	1033.8
333339	10/4/2017	CEL07	CELLEBRITE	17004225	FORENSIC LICENSE RENEWAL	14200
333340	10/4/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17005143	Services for Seniors	3862.32
333340	10/4/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17006640	Services for Seniors	2605
333340	10/4/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17006640	Services for Seniors	20476.52
333341	10/4/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17003465	LAWN CARE PRODUCTS	126.96
333342	10/4/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	534
333342	10/4/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	716.3
333342	10/4/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	969.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333342	10/4/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	587.76
333343	10/4/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001966	RESTOCK FIRST AID CABINET	291.56
333343	10/4/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	136.68
333343	10/4/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	104.35
333344	10/4/2017	CIT11	CITYSIDE ARCHIVES LTD	17004818	FILING, LABELING, STORAGE	185
333345	10/4/2017	CIT14	CITY OF PLAINFIELD	17003138	UNION COUNTY ARTS RE-GRANT	550
333346	10/4/2017	CLE06	CLEVELAND TIRE	17005734	BRIDGESTONE/FIRESTONE TIRES	4944.09
333347	10/4/2017	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	3621.35
333348	10/4/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	127.02
333348	10/4/2017	COM00	COMCAST	17003823	CABLE SERVICES	224.4
333348	10/4/2017	COM00	COMCAST	17006235	CABLE SERVICES	560.13
333349	10/4/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	2213.7
333349	10/4/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003435	STATE MANDATED YOUTH SHELTER	31620
333349	10/4/2017	COM15	COMMUNITY ACCESS UNLIMITED	17005174	17-GAP-100	6810.57
333350	10/4/2017	COU61	COUNTY OF UNION - CURRENT A	17005197	FRINGE REIMBURSEMENT	21218.14
333350	10/4/2017	COU61	COUNTY OF UNION - CURRENT A	17006975	FRINGE	9047.04
333351	10/4/2017	CRA08	CRANFORD HOUSING BOARD	17006085	2017 HEART GRANT RECIPIENT	500
333352	10/4/2017	CRE41	CREATIVE KINECTIONS, LLC	17005914	TRAINING SESSION	150
333353	10/4/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	442.52
333353	10/4/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	1079.88
333353	10/4/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	443.04
333353	10/4/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	1300.71
333354	10/4/2017	CSS00	CSST SOFTWARE, LLC	17004276	Software Support	574.24
333355	10/4/2017	DAQ01	ROTH D'AQUANNI, LLC	17003240	SPECIALIZED LEGAL SERVICES	3390
333356	10/4/2017	DEJ06	DEJESUS KRISTINA	17006329	SANE AUGUST 2017	10
333356	10/4/2017	DEJ06	DEJESUS KRISTINA	17006329	SANE AUGUST 2017	137
333357	10/4/2017	DEL16	DELTA DENTAL OF NJ	17006683	2017 Delta Dental Premiums	119522.13
333358	10/4/2017	DEO01	DEO ELIZABETH	17006330	SANE AUGUST 2017	31.5
333358	10/4/2017	DEO01	DEO ELIZABETH	17006330	SANE AUGUST 2017	10
333359	10/4/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	14929

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333360	10/4/2017	DIS17	DISCOVERY BENEFITS DIS 17	17003432	2017 Discovery Premiums	2358.5
333360	10/4/2017	DIS17	DISCOVERY BENEFITS DIS 17	17004776	RETIREE BILLING & COBRA ADMIN.	4702.75
333361	10/4/2017	DIT04	DITTO COPY SYSTEMS	17004135	OFFICE MACHINE REPAIRS	39.6
333362	10/4/2017	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	17006422	INK FOR MACHINES	405
333363	10/4/2017	DRE08	DREYER'S LUMBER & HARDWARE	17006060	LUMBER FOR TRAINING	12242
333364	10/4/2017	DRE10	DREAMCATCHER REPERTORY THE	17006086	2017 HEART GRANT RECIPIENT	850
333365	10/4/2017	EAR01	EARDLY T PETERSEN CO THE	17006774	OIL - LUBRICANT	200
333366	10/4/2017	ELI07	ELIZ COALITION TO HOUSE THE	17003936	17-GAP-105 ECHH	12577.42
333366	10/4/2017	ELI07	ELIZ COALITION TO HOUSE THE	17006089	2017 HEART GRANT RECIPIENT	500
333367	10/4/2017	ELI11	ELIZABETH HIST SOC	17006093	2017 HEART GRANT RECIPIENT	500
333368	10/4/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	672
333368	10/4/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	272
333368	10/4/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	272
333368	10/4/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	740
333368	10/4/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	182
333368	10/4/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	182
333368	10/4/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	462
333369	10/4/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003527	16-CoC-105 (2015-158) 45u	39459
333369	10/4/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17003528	16-CoC-105 (2015-158) 45u add'	2610
333370	10/4/2017	ELI32	ELIZABETH PARKING AUTHORITY	17003374	RENT PAYMENT	20000
333370	10/4/2017	ELI32	ELIZABETH PARKING AUTHORITY	17003374	RENT PAYMENT	20000
333371	10/4/2017	ELI90	ELIZABETH FIRE DEPARTMENT	17006833	REPLACEMENT CHECK	6632.75
333372	10/4/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17004051	ELEVATOR MAINTENANCE & REPAIR	11564.5
333373	10/4/2017	EPI01	EPICARE ASSOCIATES INC.	17003368	EMPLOYEE TRAINING	2052.41
333374	10/4/2017	ESH02	E&S HOME CARE SOLUTIONS, LLC	17005869	16 WAD 171 JOB SKILLS	1100.8
333375	10/4/2017	EXE17	EXEMPLIS C/O OFFICE FURNITURE	17004847	MULTIPURPOSE CHAIRS	3162
333375	10/4/2017	EXE17	EXEMPLIS C/O OFFICE FURNITURE	17004849	CHAIRS	539.53
333375	10/4/2017	EXE17	EXEMPLIS C/O OFFICE FURNITURE	17004849	CHAIRS	32.87
333375	10/4/2017	EXE17	EXEMPLIS C/O OFFICE FURNITURE	17004898	SEATING	572.4
333375	10/4/2017	EXE17	EXEMPLIS C/O OFFICE FURNITURE	17004899	OFFICE CHAIRS/SEATING	5148.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333376	10/4/2017	FAM00	FAMILY & CHILDRENS SERVICES	17007136	REPLACEMENT CHECK	7500
333377	10/4/2017	FAR09	FARM-RITE INC	17003312	JCB PARTS/SERVICE	1017.08
333378	10/4/2017	FED10	FEDEX CORP	17003310	FEDEX DELIVERY SERVICES	31.5
333379	10/4/2017	FIR14	FIRST INDEPENDENT AUTO REPAI	17006434	AUTO REPAIR	585.26
333380	10/4/2017	FIT00	FIT-RITE UNIFORM CO	17003681	UNIFORMS - YOUTH ACADEMY	5179.5
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	116
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	2120.78
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	900
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	100
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	325
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	125
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	125
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	150
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	125
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	1787.78
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	100
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	1937.78
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	100
333381	10/4/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	224.98
333382	10/4/2017	FOL00	FOLEY INC	17004417	CATERPILLAR PARTS & SERVICE	826
333383	10/4/2017	FOR31	FORESTRY SUPPLIES	17005986	CHAINSAW HOLDER, LONG REACH	460.98
333384	10/4/2017	GAM00	GAMKA	17005636	CHIPPING GUN	878
333385	10/4/2017	GAN01	GANN LAW BOOKS	17001925	NJ COURT RULES	281.5
333386	10/4/2017	GAR29	GARWOOD AUTO PARTS CO	17006499	AUTO & LIGHT TRUCK PARTS	665.34
333387	10/4/2017	GEN34	GENESTOR, LLC	17005144	MONTHLY MAINTENANCE SUPPORT	201
333388	10/4/2017	GRA60	GRAINGER	17003501	HARDWARE/REALTED ITEMS	176.14
333388	10/4/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	201.05
333388	10/4/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	131.78
333388	10/4/2017	GRA60	GRAINGER	17006418	EQUIPMENT CASES	515.78
333389	10/4/2017	GRA76	GRAHAM VALERIE	17006079	2017 HEART GRANT RECIPIENT	500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333390	10/4/2017	GRA92	GRADE CONSTRUCTION	17000896	MEISEL PARK POND IMPROVEMENT	140956.44
333391	10/4/2017	GRI07	GRIMCO INC.	17003434	INK FOR SIGN SHOP	405
333392	10/4/2017	GSE00	GSETA/VIRGEN VELEZ DIR.	17006375	REGISTRATION	300
333393	10/4/2017	HAR03	HARDESTY & HANOVER	15008569	PROF SERV/AMENDMENT/GORDON BR	1843.82
333394	10/4/2017	HAR71	HARTER EQUIPMENT INC	17005053	EQUIPMENT PARTS	158.27
333395	10/4/2017	HCE00	H C EQUITIES	17004699	RENT PAYMENT	217390.25
333396	10/4/2017	HIT02	HITS TRAINING & CONSULTING IN	17006107	HITS 2017	395
333398	10/4/2017	HOM18	HOME DEPOT U.S.A. INC	17001139	WALK IN BUILDING SUPPLIES	102.55
333399	10/4/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17003367	RETIREE BENEFITS	537.79
333400	10/4/2017	IDE11	IDENTICARD SYSTEMS	17006409	SOFTWARE AGREEMENT	195
333400	10/4/2017	IDE11	IDENTICARD SYSTEMS	17006621	IDENTIFICATION CARDS	269.8
333401	10/4/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	310
333402	10/4/2017	IND27	INDUSTRIAL CHEM LABS	17006742	SEWER CLEANER CHEMICAL	120.36
333403	10/4/2017	INF13	INFORMATION & TECHNOLOGY	17005394	16 WDW 253 JOB SKILLS	1066.67
333404	10/4/2017	INL01	INLINGUA SCHOOL OF LANGUAGE	17002887	TRANSLATION SERVICES	581.04
333404	10/4/2017	INL01	INLINGUA SCHOOL OF LANGUAGE	17005833	TRANSLATION SERVICES	536.16
333405	10/4/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17005338	PYSCHOLOGICAL EXAMS	250
333405	10/4/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17006566	PYSCHOLOGICAL EXAMS	650
333405	10/4/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17006566	PYSCHOLOGICAL EXAMS	450
333406	10/4/2017	INS37	INSTITUTE OF MUSIC FOR	17006095	2017 HEART GRANT RECIPIENT	1250
333407	10/4/2017	ISL02	ISLAND TECH SERVICES, LLC	17006550	Receipt Paper	675
333408	10/4/2017	JCP00	JCP&L	17003382	ELECTRICITY	8979.04
333409	10/4/2017	JES00	JESCO INC	17000153	ROAD EQUIPMENT PARTS/SERVICE	1198.74
333409	10/4/2017	JES00	JESCO INC	17000153	ROAD EQUIPMENT PARTS/SERVICE	391.51
333409	10/4/2017	JES00	JESCO INC	17002461	ROAD EQUIPMENT PARTS/SERVICE	116.77
333410	10/4/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	175.2
333410	10/4/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	73.74
333410	10/4/2017	JEW00	JEWEL ELECTRIC SUPPLY	17001830	ELECTRICAL SUPPLIES	342.65
333410	10/4/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	501.9
333410	10/4/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	1740

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333410	10/4/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	10991.5
333411	10/4/2017	JFS00	JEWISH FAMILY SERVICE	17004087	17-GAP-106 JFS	2607
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	31.46
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	123.8
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	38
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	107
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	15.57
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	72.29
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	13.26
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	63.99
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	84
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	41.32
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	42.11
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	218.78
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	39.01
333412	10/4/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	130.49
333413	10/4/2017	JOH44	JOHNSTON COMMUNICATIONS	17004670	Ashbrook Clubhouse Trailer	20000
333413	10/4/2017	JOH44	JOHNSTON COMMUNICATIONS	17005831	SOFTWARE MAINTENANCE	51954.5
333414	10/4/2017	JOS13	JOSEPHINE'S PLACE	17006098	2017 HEART GRANT RECIPIENT	1250
333415	10/4/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000395	PROFESSIONAL SERVICES	3420
333415	10/4/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17003242	PSYCHOLOGICAL EVALUATION SVCS.	930
333416	10/4/2017	KIM03	KIMBALL INTERNATIONAL	17004571	FURNITURE	5681.6
333417	10/4/2017	KON05	KONICA MINOLTA BUS SOLUTION	17003495	COPY MACHINE LEASE	2354.81
333418	10/4/2017	KOR06	KORINOS INC	17006646	TEESHIRTS	558.75
333419	10/4/2017	LAN41	LANDSCAPE FORMS	17004857	FURNITURE	17319.5
333420	10/4/2017	LEG06	LEGALLY YOURS INTERPRETING	17002943	PROFESSIONAL SERVICES	62.5
333420	10/4/2017	LEG06	LEGALLY YOURS INTERPRETING	17004373	PROFESSIONAL SERVICES	732.5
333420	10/4/2017	LEG06	LEGALLY YOURS INTERPRETING	17006577	PROFESSIONAL SERVICES	1.25
333421	10/4/2017	LEX06	LEXIS NEXIS	17000864	NJ ADMIN CODES	77.22
333421	10/4/2017	LEX06	LEXIS NEXIS	17005229	LEGAL PUBLICATIONS	2340

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333422	10/4/2017	LEX07	LEXIS NEXIS MATTHEW BENDER	17006682	2017 RENEWAL	139
333423	10/4/2017	LIB03	LIBERTY WATER COMPANY	17003446	WATER SUPPLY	111613.82
333424	10/4/2017	LIN45	LINE SYSTEMS, INC	17000817	Telephone service for the UC	338.68
333425	10/4/2017	LIV03	LIVE OAK LANDSCAPING	14004969	REFUND FOR PERMIT #39018	800
333426	10/4/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	94.5
333426	10/4/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
333426	10/4/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	160
333426	10/4/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
333426	10/4/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	75
333426	10/4/2017	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	180
333427	10/4/2017	MAC35	MACDERMANT LYNDA	17006331	SANE AUGUST 2017	1131.75
333427	10/4/2017	MAC35	MACDERMANT LYNDA	17006331	SANE AUGUST 2017	10
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	506.1
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002502	LOCKSMITH SERVICES	104.6666
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	129.45
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	27.5
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	10.5
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	9
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	185.5
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	105
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	98
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	1088.63
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	9
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	924.01
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	426.2
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	10.5
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	1459
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	81.21
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	155.5
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	112.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	17.5
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	74.2
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	180.24
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	33.04
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	31.5
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	3.5
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	1.5
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	4.5
333428	10/4/2017	MAF00	MAFFEY'S SECURITY GROUP	17006143	LOCK SMITH SERVICES	42.24
333429	10/4/2017	MAN31	MANHATTAN BAGEL	17006544	BREAKFAST/SHADE TREE ADVISORY	200.42
333430	10/4/2017	MAR3J	MARK ANDY PRINT PRODUCTS	17005560	PRINT TABS FOR MAILING	334
333431	10/4/2017	MCK15	MCKESSON HEALTH SOLUTIONS L	17003475	PLASTIC PRODUCTS	675.42
333432	10/4/2017	MCM15	MCMAHON MICHAEL	17006034	REFUND	30
333433	10/4/2017	MEN28	MENDHAM PLYWOOD & BUILDIN	17006054	LUMBER FOR MUSAR TRAINING	11599
333434	10/4/2017	MER27	MERRICK INC	17006412	Supplies	539
333435	10/4/2017	MIC05	MICHELINOS PIZZERIA	17006468	CATERING	500
333436	10/4/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17005428	HD TRUCK PARTS	2966.03
333437	10/4/2017	MMW00	MMWR	17006491	SUBSCRIBER FEE	89
333438	10/4/2017	MOR01A	MORRIS BRICK & STONE CO	17006110	GRAVEL	3460
333439	10/4/2017	MOT14	MOTOROLA INC	16008102	RADIOS AND ACCESSORIES	162252.4
333439	10/4/2017	MOT14	MOTOROLA INC	17005440	RADIO SERVICE CONTRACT	87143.4
333439	10/4/2017	MOT14	MOTOROLA INC	17005615	MOTOROLA PORTABLE RADIOS	73500.05
333439	10/4/2017	MOT14	MOTOROLA INC	17005999	PORTABLE RADIOS	37857.5
333440	10/4/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1579.2
333441	10/4/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	211673.72
333441	10/4/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	91292
333441	10/4/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	13439.49
333441	10/4/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	11877
333441	10/4/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	2580.18
333441	10/4/2017	MPC00	MPC BUS CORPORATION	17006245	SHUTTLE BUSES	886.72

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333442	10/4/2017	MSA00	MSAB, INC.	17006191	COMPUTER APPLICATION	10015
333443	10/4/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003028	HARDWARE/RELATED ITEMS	207.96
333443	10/4/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	66.62
333443	10/4/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	49.69
333443	10/4/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	568.36
333443	10/4/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	681.84
333443	10/4/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	1324.54
333443	10/4/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	291.57
333443	10/4/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	85.76
333443	10/4/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	77.49
333444	10/4/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
333445	10/4/2017	NAM00	NAM-IT ENGRAVING COMPANY	17006732	WALL HOLDERS FOR SIGN SHOP	872
333446	10/4/2017	NAP02	NAPPER JACQUELINE DR.	17005577	PSYCHIATRIC SERVICES	1625
333447	10/4/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	162
333448	10/4/2017	NAT6F	NATIONAL OFFICE FURNITURE	17004844	TABLES AND CHAIRS	10279.8
333448	10/4/2017	NAT6F	NATIONAL OFFICE FURNITURE	17004897	TOPS	2589.6
333449	10/4/2017	NAT6N	NATIONAL OFFICE FURNITURE	17004570	DESKS	17012.4
333450	10/4/2017	NAT79	NATL FUEL OIL	17004960	ULSH DIESEL	39087.66
333450	10/4/2017	NAT79	NATL FUEL OIL	17005137	GASOLINE	4444.98
333450	10/4/2017	NAT79	NATL FUEL OIL	17006016	GASOLINE	71934.84
333450	10/4/2017	NAT79	NATL FUEL OIL	17006557	ULSH DIESEL	253.09
333451	10/4/2017	NATH16	NATIONAL PUBLIC HEALTH INFO	17005736	REGISTRATION	490
333452	10/4/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	12.4
333452	10/4/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	1700
333453	10/4/2017	NJA COB	NJ ADVANCE MEDIA	17005718	LEGAL ADS	576.2
333454	10/4/2017	NJA PROS	NJ ADVANCE MEDIA/PJACS	17005155	LEGAL ADVERTISING	279.2
333455	10/4/2017	NJA PUR	NJ ADVANCE MEDIA	17005068	LEGAL ADVERTISEMENTS	82.15
333456	10/4/2017	NJA14	NEW JERSEY AMERICAN WATER	17003440	WATER UTILITY	63125.73
333457	10/4/2017	NJF09	NEW JERSEY FRONTIER GUARD	17005794	PERFORMANCE	75
333458	10/4/2017	NJF10	NEW JERSEY FESTIVAL ORCHESTR	17006266	2017 HEART GRANT RECIPIENT	1350

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333459	10/4/2017	NJS19	NJ STATE BAR ASSN	17006739	REGISTRATION FEE	595
333460	10/4/2017	NJS54	NJ SUPREME COURT	17006596	FILING FEES	250
333461	10/4/2017	NJS72	TREASURER-STATE OF NEW JERSE	17006974	RETURN OF FORFEITURE PAYMENT	500
333462	10/4/2017	OCE05	OCEAN COUNTY COLLEGE	17006382	chgbk per ch 179 pl1968	561.75
333463	10/4/2017	OMA03	O'MALLEY VANESSA	17006036	REFUND	550
333464	10/4/2017	OVE05	OVERLOOK HOSPITAL FOUNDATI	17006271	2017 HEART GRANT RECIPIENT	1200
333465	10/4/2017	PAR14	PARTAC PEAT CORP	17004678	ATHLETIC EQUIPMENT & SUPPLIES	1662.5
333465	10/4/2017	PAR14	PARTAC PEAT CORP	17004678	ATHLETIC EQUIPMENT & SUPPLIES	1662.5
333466	10/4/2017	PEN41	PENN CARE	17004701	EMS CHARTS BASE PACKAGE	773
333468	10/4/2017	PIC11	PICTOMETRY INTERNATIONAL CO	17006344	PICTOMETRY ACCESS SOFTWARE	2200
333469	10/4/2017	PIE17	PIERSON GEORGE C.	17003587	PERFORMANCE	75
333470	10/4/2017	PIN03	PINHO'S BAKERY	17000330	2017 CATERING	105
333471	10/4/2017	PLA01	PLAINFIELD ACTION SERVICES	17004774	17-GAP-107 PAS	4636
333472	10/4/2017	PLA07	PLAINFIELD CITY OF	14009067	2014 KIDS RECREATION AWARD	85000
333472	10/4/2017	PLA07	PLAINFIELD CITY OF	17006102	2017 HEART GRANT RECIPIENT	1250
333473	10/4/2017	POS24	POS SUPPLY SOLUTIONS	17006624	CREDIT CARD/POS ROLLS	72.9
333474	10/4/2017	POW18	POWER PLACE, INC	17000131	LAWN & GROUNDS EQUIP. PARTS	350.39
333475	10/4/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17005367	MEDICAL SERVICES	2115
333476	10/4/2017	PRA22	PRATHER DANNETTEE	17006352	REFUND FOR PERMIT # 4693	280
333477	10/4/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17005700	FAX MACHINE TONER	714
333478	10/4/2017	PRI55	PRINTING TECHNIQUES,INC.	17004842	PRINTING DESIGN	75
333479	10/4/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	16.25
333479	10/4/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	296.25
333479	10/4/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	189.25
333479	10/4/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	134.38
333480	10/4/2017	RAH02	RAHWAY CITY OF	17006740	ELEVATOR REINSPECTION FEE	216
333481	10/4/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	435
333481	10/4/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	33.29
333481	10/4/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	140.48
333481	10/4/2017	REA04	READ AUTO PARTS & EQUIP CO	17005982	AUTOMOTIVE PARTS HD VEHICLES	273.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333482	10/4/2017	REN26	RENAEE SMITH	17006101	2017 HEART GRANT RECIPIENT	350
333483	10/4/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	581.42
333484	10/4/2017	RIC46	RICOH USA, INC.	17000950	COPIER LEASE	332.14
333484	10/4/2017	RIC46	RICOH USA, INC.	17003417	COPIER LEASE	332.14
333484	10/4/2017	RIC46	RICOH USA, INC.	17006708	RICOH COPY MACHINE	412.53
333484	10/4/2017	RIC46	RICOH USA, INC.	17006708	RICOH COPY MACHINE	412.53
333484	10/4/2017	RIC46	RICOH USA, INC.	17006708	RICOH COPY MACHINE	412.53
333485	10/4/2017	RIC55	RICH TREE SERVICE INC	17003853	TREE TRIMMING AND REMOVAL	2462.67
333485	10/4/2017	RIC55	RICH TREE SERVICE INC	17003853	TREE TRIMMING AND REMOVAL	11560.89
333486	10/4/2017	ROC11	ROCKRETE RECYCLING CORP	17004479	RECYCLING OF WASTE MATERIAL	175
333486	10/4/2017	ROC11	ROCKRETE RECYCLING CORP	17004479	RECYCLING OF WASTE MATERIAL	40
333487	10/4/2017	RON09	RONLEE REALTY, INC.	17003808	RENT CHARGES FOR PARKER ROAD	30275
333488	10/4/2017	ROS07	ROSELLE GLASS CO INC	17002139	REPLACEMENT GLASS	3390
333489	10/4/2017	ROT08	ROTONDO'S	17005157	BLANKET FOR CATERING	258.25
333489	10/4/2017	ROT08	ROTONDO'S	17006469	REFRESHMENTS	51
333490	10/4/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	368.69
333490	10/4/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	76.98
333491	10/4/2017	SAL27	THE SALVATION ARMY	16005874	CDBG GRANT	4968.09
333491	10/4/2017	SAL27	THE SALVATION ARMY	16005874	CDBG GRANT	296.34
333492	10/4/2017	SAM13	SAMUELS INC.	17006664	AUTO & LIGHT TRUCK PARTS	4547.6
333493	10/4/2017	SAS01	SAS GRAPHIC SUPPLY	17005219	GROMMETS FOR SIGNS/BANNERS	576
333494	10/4/2017	SCH13	SCHMIDT VICTORIA	17006332	SANE AUGUST 2017	10
333494	10/4/2017	SCH13	SCHMIDT VICTORIA	17006332	SANE AUGUST 2017	52.5
333495	10/4/2017	SHA46	SHARMA REALTY INVESTMENTS,	17003705	PARKING LOT SERVICES	2250
333496	10/4/2017	SHO12	SHOPRITE SUPERMARKETS	16008039	GROCERIES	32.97
333496	10/4/2017	SHO12	SHOPRITE SUPERMARKETS	16008291	GROCERIES	119.54
333496	10/4/2017	SHO12	SHOPRITE SUPERMARKETS	17000652	GROCERIES	168
333497	10/4/2017	SHR04	SHRED-IT	17004243	SHREDDING	624.1
333498	10/4/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
333498	10/4/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333498	10/4/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
333498	10/4/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
333498	10/4/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	6400.35
333498	10/4/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	2875.88
333499	10/4/2017	SIM29	SIMONE MARIA	17005410	PSYCHIATRIC SERVICES	1250
333500	10/4/2017	SIS04	SISBARRO TOWING & RECOVERY	17006391	TOWING SERVICES	325
333500	10/4/2017	SIS04	SISBARRO TOWING & RECOVERY	17006391	TOWING SERVICES	235
333500	10/4/2017	SIS04	SISBARRO TOWING & RECOVERY	17006534	AUTOMOTIVE REPAIRS	115.39
333500	10/4/2017	SIS04	SISBARRO TOWING & RECOVERY	17006768	AUTOMOTIVE REPAIRS	109.05
333500	10/4/2017	SIS04	SISBARRO TOWING & RECOVERY	17006768	AUTOMOTIVE REPAIRS	3063.13
333501	10/4/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17002119	16 WDW 179 JOB SKILLS	800
333501	10/4/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17004765	16 WDW 231 RESET JOB SKILLS	800
333501	10/4/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17005156	16 WAD 182 JOB SKILLS	3200
333502	10/4/2017	SOM10	SOMERSET FEED & GRAIN	17005622	SHAVINGS/MISC SUPPLIES	125
333503	10/4/2017	SOM31	SOMERSET TIRE SERVICE, INC	17004988	BRIDGESTONE/FIRESTONE TIRES	1707.13
333503	10/4/2017	SOM31	SOMERSET TIRE SERVICE, INC	17006500	BRIDGESTONE/FIRESTONE TIRES	172.79
333504	10/4/2017	SOU28	SOUND MANAGEMENT GROUP	17005465	SOUNDPROOFING	4980
333505	10/4/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004736	SPORTS CENTER MANAGEMENT	6000
333506	10/4/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	1269
333506	10/4/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	2374.8
333506	10/4/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	1570
333506	10/4/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	1105.5
333506	10/4/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	600
333506	10/4/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	454.38
333506	10/4/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	59.9
333506	10/4/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	55.33
333506	10/4/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	1463.1
333506	10/4/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	688.2
333506	10/4/2017	SPR07	SPRUCE INDUSTRIES	17006410	Supplies	242.85
333507	10/4/2017	SPR28	SPRINT/NEXTEL	17006227	REIMBURSEMENT	71.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333508	10/4/2017	SUP03	SUPLEE CLOONEY & CO	17006702	RESO. #9-2017 1/8/17	425
333509	10/4/2017	TAY04	TAYLOR RENTALS	17006198	Expo Table Rental	307.45
333510	10/4/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	3016
333510	10/4/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	3432
333510	10/4/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	3226
333510	10/4/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	3330
333511	10/4/2017	THO33	THOMSON REUTERS	17001164	LEGAL PUBLICATIONS	313
333512	10/4/2017	TOR21	TORRES JUAN	17002034	Reimbursement Mileage	94.16
333513	10/4/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17005894	VET SERVICES	876
333514	10/4/2017	TRA50	TRANSDEV SERVICES, INC.	17006730	TRANSPORTATION SERVICES	19999.39
333515	10/4/2017	TRE24	TREA STATE OF NEW JERSEY	17004946	REFUND CHECK	2863
333515	10/4/2017	TRE24	TREA STATE OF NEW JERSEY	17004946	REFUND CHECK	353
333515	10/4/2017	TRE24	TREA STATE OF NEW JERSEY	17006658	REFUND TO STATE FOR 16AXXW	9090
333516	10/4/2017	TUM00	TUMINO'S TOWING	17005458	TOWING SERVICE	163
333516	10/4/2017	TUM00	TUMINO'S TOWING	17005458	TOWING SERVICE	105
333517	10/4/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	674.91
333517	10/4/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	13677.2
333517	10/4/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005695	UNIFORMS- BLANKET PO	3022.81
333517	10/4/2017	TUR09	TURNOUT FIRE & SAFETY INC	17006341	UNIFORMS-BLANKET PO	3343.32
333518	10/4/2017	UCB00	UC BAR ASSOCIATION	17006736	REGISTRATION	340
333519	10/4/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	16000
333519	10/4/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	6500
333519	10/4/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	2750
333519	10/4/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	3750
333520	10/4/2017	UCC21	UNION COUNTY COLLISION, LLC	17006546	AUTO COLLISION REPAIR	687.72
333521	10/4/2017	UCD02	UC DIVISION OF CULTURAL &	17003411	Contract 17-APC-124	3344
333522	10/4/2017	UCI00	UC IMPROVEMENT AUTHORITY	17004375	2017 SUPPORT TO UCIA	104986.3
333523	10/4/2017	UCP00	UC PARATRANSIT UNIT	17004264	Contract 17-APC-125	7624.94
333524	10/4/2017	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	26.29
333524	10/4/2017	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	13.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333524	10/4/2017	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	48.8
333525	10/4/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17006595	AIRFARE	4140.04
333526	10/4/2017	UNI2Y	UNITED YOUTH OF NJ CORP.	17006288	2017 HEART GRANT RECIPIENT	1250
333527	10/4/2017	VER00	V E RALPH & SON INC	17005646	MEDICAL SUPPLIES-BLANKET PO	4332.69
333528	10/4/2017	VER03	VERMEER NORTH ATLANTIC	17000170	VERMEER PROPRIETARY PARTS	528.39
333529	10/4/2017	VER07	VERIZON WIRELESS	17002809	BLANKET PO / WIRELESS SERVICES	612.08
333529	10/4/2017	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	760.32
333529	10/4/2017	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	9121.59
333530	10/4/2017	VER08	VERIZON WIRELESS	16007906	CELL PHONE SERVICE	49.28
333530	10/4/2017	VER08	VERIZON WIRELESS	17005388	WIRELESS SERVICE-RESPONDERS	1888.84
333531	10/4/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
333532	10/4/2017	VIL03	VILLAGE SUPERMARKET	17005268	Food/Snacks	216.91
333533	10/4/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	7407
333533	10/4/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	3577.5
333533	10/4/2017	VIS01	VISITING NURSE AFFILIATE	17005942	Service for seniors	4197
333534	10/4/2017	VIS12	VISUAL ARTS CENTER OF NJ	17006289	2017 HEART GRANT RECIPIENT	1150
333535	10/4/2017	WBM00	W B MASON	17000237	REFRESHMENT/BLANKET	43.73
333535	10/4/2017	WBM00	W B MASON	17000461	WATER	69.94
333535	10/4/2017	WBM00	W B MASON	17000500	WATER	55.18
333535	10/4/2017	WBM00	W B MASON	17000872	OFFICE SUPPLIES	1761.25
333535	10/4/2017	WBM00	W B MASON	17005193	BINDERS	146.8
333535	10/4/2017	WBM00	W B MASON	17005340	OFFICE SUPPLIES	490.78
333535	10/4/2017	WBM00	W B MASON	17005417	OFFICE SUPPLIES	327.19
333535	10/4/2017	WBM00	W B MASON	17005639	OFFICE ITEMS	1129.3
333535	10/4/2017	WBM00	W B MASON	17005767	Supply Order	88.03
333535	10/4/2017	WBM00	W B MASON	17006002	OFFICE SUPPLIES	560.93
333535	10/4/2017	WBM00	W B MASON	17006129	FLASH DRIVES	189.9
333535	10/4/2017	WBM00	W B MASON	17006214	OFFICE SUPPLIES	80.2
333535	10/4/2017	WBM00	W B MASON	17006311	TONER	126.55
333535	10/4/2017	WBM00	W B MASON	17006318	Office Supplies	41.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333535	10/4/2017	WBM00	W B MASON	17006325	SUPPLIES	383.09
333535	10/4/2017	WBM00	W B MASON	17006365	THERMAL ROLLS	103.31
333535	10/4/2017	WBM00	W B MASON	17006366	STORAGE BOXES	165.84
333535	10/4/2017	WBM00	W B MASON	17006384	FAMILY PRIDE PICNIC	300.24
333536	10/4/2017	WEL02	WELDON MATERIALS INC	17004037	ROAD MATERIAL	61273.31
333536	10/4/2017	WEL02	WELDON MATERIALS INC	17004037	ROAD MATERIAL	312.46
333536	10/4/2017	WEL02	WELDON MATERIALS INC	17004037	ROAD MATERIAL	896.75
333536	10/4/2017	WEL02	WELDON MATERIALS INC	17005978	ROAD MATERIAL	1164.99
333536	10/4/2017	WEL02	WELDON MATERIALS INC	17005978	ROAD MATERIAL	8726.69
333537	10/4/2017	WES06	WEST HUDSON INDUSTRIES	17005980	BLANKET PO- PLAQUES AND AWARDS	31.25
333537	10/4/2017	WES06	WEST HUDSON INDUSTRIES	17005980	BLANKET PO- PLAQUES AND AWARDS	369
333537	10/4/2017	WES06	WEST HUDSON INDUSTRIES	17006707	Award	94.75
333538	10/4/2017	WES15	WESTFIELD LEADER THE	17000220	LEGAL ADS	182.07
333539	10/4/2017	WES65	WESTFIELD VETERINARY GROUP	17005413	VETERINARY SERVICES AND FOOD	2392.73
333540	10/4/2017	WET00	W E TIMMERMAN CO	17004282	MOBIL/ELGIN SWEEPER PARTS	1187.67
333541	10/4/2017	WHI09	WHITEMARSH CORPORATION	17006007	FUEL SITE SERVICES	222.3
333542	10/4/2017	WIL04	WILFRED MAC DONALD INC	17005717	JACOBSEN PARTS	3118.59
333543	10/4/2017	WIL31	WILLIAMS NURSERY	17006590	PRODUCE FOR HARVEST FESTIVAL	598.75
333544	10/4/2017	WOO17	WOODRUFF DEVELOPERS, LLC	14008388	REFUND FOR PERMIT # 4491	360
333545	10/4/2017	WOR07	WORRALL COMMUNITY NEWSPA	17000229	LEGAL ADS	273.91
333546	10/4/2017	WOR12	WORKFORCE ADVANTAGE	17004164	16 WAD 157 JOB SKILLS	853.34
333546	10/4/2017	WOR12	WORKFORCE ADVANTAGE	17004650	16 WAD 179 JOB SKILLS	853.34
333546	10/4/2017	WOR12	WORKFORCE ADVANTAGE	17004651	16 WAD 180 JOB SKILLS	853.33
333546	10/4/2017	WOR12	WORKFORCE ADVANTAGE	17004651	16 WAD 180 JOB SKILLS	853.34
333547	10/4/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001124	INDUSTRIAL SUPPLIES/HARDWARE	1054.15
333547	10/4/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	116.28
333547	10/4/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	1773.15
333547	10/4/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	210.5
333547	10/4/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	68.4
333547	10/4/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	1160.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333547	10/4/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	1347.9
333548	10/4/2017	XOC00	XOCOLATZ GRILL	17003081	Food Conference/Meeting	490
333549	10/4/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005891	17-SSH-104 PYMCA	7854
333550	10/11/2017	1AS05	ASGARALLI ABDEL	17004384	REIMBURSEMENT	254.49
333551	10/11/2017	1BE50	BELO ALZIRA	17006722	MILEAGE REIMBURSEMENT	67.41
333552	10/11/2017	1BR68	BRENNAN MICHAEL	17006803	REIMBURSEMENT	82.25
333552	10/11/2017	1BR68	BRENNAN MICHAEL	17006803	REIMBURSEMENT	277.2
333553	10/11/2017	1CA18	CAPARUVA CARLO	17006929	EXTRADITION REIMBURSEMENT	431.34
333554	10/11/2017	1CA1G	CASEY JOCELYN	17006130	MILEAGE REIMBURSEMENT	330.13
333555	10/11/2017	1CR18	CRYAN JOSEPH	17007007	SEPT PETTY CASH REIMBURSEMENTS	432.49
333556	10/11/2017	1DE34	DEBBIE JAMES C	17006588	Employee Reimbursement	123.17
333557	10/11/2017	1DI31	DIRADO NICOLE	17005739	CONFERENCE REIMBURSEMENTS	20
333558	10/11/2017	1DU15	DURBIN-DRAKE VICTORIA	17000307	BLANKET PO FOR TRAVEL	306.56
333559	10/11/2017	1FI17	FIGUEIREDO TAMMY	17006810	REIMBURSEMENT	72.34
333559	10/11/2017	1FI17	FIGUEIREDO TAMMY	17006810	REIMBURSEMENT	400
333560	10/11/2017	1FR08	FRAZILUS JAMES	17003967	Mileage Blanket	50.08
333561	10/11/2017	1GI20	GILLON CHARLES, Custodian	17006967	REIMBURSEMENT	387
333562	10/11/2017	1KR16	KRILL DAVID	17006920	CONFERENCE REIMBURSEMENT	2312.67
333563	10/11/2017	1LA31	LANGAN THOMAS	17006842	REIMBURSEMENT	277.2
333563	10/11/2017	1LA31	LANGAN THOMAS	17006842	REIMBURSEMENT	51
333564	10/11/2017	1LE40	LESPINASSE MELISSA	17005450	Mileage reimbursement	7.6
333564	10/11/2017	1LE40	LESPINASSE MELISSA	17005450	Mileage reimbursement	3.64
333564	10/11/2017	1LE40	LESPINASSE MELISSA	17005450	Mileage reimbursement	4.17
333564	10/11/2017	1LE40	LESPINASSE MELISSA	17006446	Mileage Reimbursement	70.74
333565	10/11/2017	1MC72	MC GUIRE ROBERT	17006589	Employee Reimbursement	188.83
333566	10/11/2017	1MI59	MITREUTER EDWARD	17006750	EMPLOYEE REIMBURSEMENT	83.33
333566	10/11/2017	1MI59	MITREUTER EDWARD	17006750	EMPLOYEE REIMBURSEMENT	74.38
333567	10/11/2017	1MU33	MUFTAU MOSHOOD	17006717	REIMBURSEMENTS	17
333568	10/11/2017	1PE29	PELLETTIERE JAMES E	17007137	MEALS	10
333568	10/11/2017	1PE29	PELLETTIERE JAMES E	17007137	MEALS	58.89

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333569	10/11/2017	1RA02	RAJOPPI JOANNE	17005733	CONFERENCE REIMBURSEMENTS	40.73
333569	10/11/2017	1RA02	RAJOPPI JOANNE	17005733	CONFERENCE REIMBURSEMENTS	9
333569	10/11/2017	1RA02	RAJOPPI JOANNE	17005733	CONFERENCE REIMBURSEMENTS	20
333570	10/11/2017	1RA51	RAMIREZ YOVANA	17005994	MILEAGE REIMBURSEMENT	17.39
333571	10/11/2017	1RO89	RODRIGUEZ MARTHA	17006486	MILEAGE REIMBURSEMENT	47.08
333572	10/11/2017	1RU22	RUIZ SUSAN (HSS II)	17006487	MILEAGE REIMBURSEMENT	100.79
333573	10/11/2017	1RU25	RUSSO ROSA	17007275	REIMBURSEMENT	280
333574	10/11/2017	1SC41	SCHAIBLE MATTHEW P/O	17006585	Fuel Reimbursement	62
333575	10/11/2017	1SH25	SHAFIK SAAD	17006372	MILEAGE REIMBURSEMENT	96.82
333576	10/11/2017	1SH36	SHAIKH JUNAID MD	17006456	REIMBURSEMENT	20
333577	10/11/2017	1TH15	THODE SARA	17000985	Mileage Reimbursement	16
333578	10/11/2017	1UG01	UGOARU ANTHONY	17006676	MILEAGE REIMBURSEMENT	45.37
333579	10/11/2017	1VI10	VIVERITO MARYELLEN (HSSI)	17006485	MILEAGE REIMBURSEMENT	53.71
333580	10/11/2017	1WI48	WILEY HENRY	17006492	MILEAGE REIMBURSEMENT	45.8
333581	10/11/2017	AAN02	AANCO FASTENERS LLC	17005611	ROAD EQUIPMENT PARTS & ACCESSO	373.5
333582	10/11/2017	ABP00	A&B PROMOTIONS LLC	17006832	BEACH BALL	1708.72
333583	10/11/2017	ACE07	ACES IMAGING SYSTEMS INC	17000327	IMAGING SERVICES	92.56
333584	10/11/2017	ACO04	ACOSTA CARLOS	17006244	SETTLEMENT OF TORT CLAIM	1741.31
333585	10/11/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17004959	TRUCK PARTS	634.6
333586	10/11/2017	AIR02	AIR CENTER INC	17006705	AIR COMPRESSOR ANNUAL SERVICE	980.71
333587	10/11/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	195.31
333587	10/11/2017	AME10K	AMERICAN MARKING SYSTEMS	17000282	STAMPS & INK	66.49
333588	10/11/2017	AME5N	A.M.E. CHURCH	17006733	Refreshment for Health Fair	700
333589	10/11/2017	ANJ01	ANJHHWC - MIDDLESEX CO DIV O	17006225	REGISTRATION	40
333590	10/11/2017	AQU10	AQUATIC ANALYSTS INC	17003970	LAKE MANAGEMENT	5535
333590	10/11/2017	AQU10	AQUATIC ANALYSTS INC	17003970	LAKE MANAGEMENT	1470
333591	10/11/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	180
333592	10/11/2017	ASS11	ASSOCIATED AUTO PARTS	17006003	AUTO PARTS	4160.23
333593	10/11/2017	ATS01	A.T.S. ENVIRONMENTAL SERV LLC	17004161	UST COMPLIANCE TESTING	4650
333593	10/11/2017	ATS01	A.T.S. ENVIRONMENTAL SERV LLC	17006651	UNDERGROUND TANK TESTING	2680.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333594	10/11/2017	AVT00	AVTECH INSTITUTE OF TECH	17003890	16 WDW 200 JOB SKILLS	1066.66
333594	10/11/2017	AVT00	AVTECH INSTITUTE OF TECH	17004484	16 WDW 221 JOB SKILLS	1066.67
333594	10/11/2017	AVT00	AVTECH INSTITUTE OF TECH	17004654	16 WDW 232 JOB SKILLS	1066.67
333594	10/11/2017	AVT00	AVTECH INSTITUTE OF TECH	17005504	17 WDW 100 JOB SKILLS	1066.67
333594	10/11/2017	AVT00	AVTECH INSTITUTE OF TECH	17005505	17 WDW 101 JOB SKILLS	1066.67
333594	10/11/2017	AVT00	AVTECH INSTITUTE OF TECH	17005871	17 WDW 102 JOB SKILLS	1066.67
333594	10/11/2017	AVT00	AVTECH INSTITUTE OF TECH	17006139	17 WDW 105 JOB SKILLS	1066.67
333595	10/11/2017	BAR35	BARCLAY BRAND FERDON	17000010	MAINTENANCE CONTRACT	94.05
333596	10/11/2017	BAY16	BAYSHORE FORD TRUCK SALES IN	17003019	FOOD TRANSPORT VEHICLE	1038
333596	10/11/2017	BAY16	BAYSHORE FORD TRUCK SALES IN	17003019	FOOD TRANSPORT VEHICLE	6533.56
333596	10/11/2017	BAY16	BAYSHORE FORD TRUCK SALES IN	17003019	FOOD TRANSPORT VEHICLE	40557
333597	10/11/2017	BEN37	BENNETT IRVIN E	17005085	MORTUARY ASSISTANCE	225
333597	10/11/2017	BEN37	BENNETT IRVIN E	17005085	MORTUARY ASSISTANCE	425
333598	10/11/2017	BOB00	BOB BARKER CO	17006361	UTENSIL ECO SECURITY	893.25
333599	10/11/2017	BOR16	BORGATA HOTEL CASINO & SPA	17006830	HOTEL RESERVATIONS	875
333599	10/11/2017	BOR16	BORGATA HOTEL CASINO & SPA	17006830	HOTEL RESERVATIONS	525
333600	10/11/2017	BRO80	BROWNS HUNTERDON INTERNAT	17006390	HD TRUCK PARTS AND REPAIRS	1688.39
333601	10/11/2017	CAB03	CABLEVISION	17000420	CABLE	164.94
333602	10/11/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	368.77
333603	10/11/2017	CAS47	CASA DI PIZZA	17005471	BLANKET FOR REFRESHMENTS	53.4
333603	10/11/2017	CAS47	CASA DI PIZZA	17005471	BLANKET FOR REFRESHMENTS	75
333604	10/11/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17006640	Services for Seniors	15818.64
333604	10/11/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17006640	Services for Seniors	4797.48
333605	10/11/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17003465	LAWN CARE PRODUCTS	488.34
333606	10/11/2017	CEN89	CENTERS FOR MEDICARE &	17007279	REFUND OF OVERPAYMENT	1231.26
333607	10/11/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	326.98
333607	10/11/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	5106.25
333608	10/11/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	490.65
333608	10/11/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	111.97
333608	10/11/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17004325	FIRST AID SUPPLIES	756.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333609	10/11/2017	CIV01	CIVIL SOLUTIONS	17004543	CONSULTING HOURS	1200
333610	10/11/2017	CLA07	CLARK TOWNSHIP OF	17004425	2017 Infrastructure Grant	50000
333611	10/11/2017	CLE06	CLEVELAND TIRE	17005734	BRIDGESTONE/FIRESTONE TIRES	935.87
333611	10/11/2017	CLE06	CLEVELAND TIRE	17006004	BRIDGESTONE/FIRESTONE TIRES	3365.68
333612	10/11/2017	CNA01	C N A SERVICES	17003864	TONER CARTRIDGES	2721.6
333613	10/11/2017	COM00	COMCAST	17006235	CABLE SERVICES	106.22
333614	10/11/2017	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	120.43
333615	10/11/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	254.34
333615	10/11/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	210
333615	10/11/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	172.92
333615	10/11/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	599
333615	10/11/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	67.2
333615	10/11/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	156.96
333615	10/11/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	30.15
333616	10/11/2017	CON72	CONTINUUM VOICE & DATA SYS	17003259	SOFTWARE MAINTENANCE BLANKET	2563.33
333617	10/11/2017	COU61	COUNTY OF UNION - CURRENT A	17007157	DISCOVER OUR PARKS	240
333618	10/11/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	83.1
333618	10/11/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	637
333618	10/11/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	61
333618	10/11/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	597.92
333619	10/11/2017	DAT24	DATA RECOGNITION CORPORATI	17004322	TABE Test Materials	500
333619	10/11/2017	DAT24	DATA RECOGNITION CORPORATI	17004322	TABE Test Materials	500
333619	10/11/2017	DAT24	DATA RECOGNITION CORPORATI	17004322	TABE Test Materials	128.46
333620	10/11/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	3492.25
333620	10/11/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	1955
333620	10/11/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	71800
333620	10/11/2017	DAV35	DavEd FIRE SYSTEMS INC	16007615	FIRE ALARM SERVICES	17654
333620	10/11/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	157.5
333620	10/11/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	515.4
333620	10/11/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	251.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333620	10/11/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	530.7
333620	10/11/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	315
333620	10/11/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	105
333621	10/11/2017	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	22689.14
333622	10/11/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIO	17003302	TPA WORKER'S COMP & LIABILITY	43120.83
333623	10/11/2017	DIR03	DIRECTV	17006757	DIRECT TV	729.13
333624	10/11/2017	DIT04	DITTO COPY SYSTEMS	17004135	OFFICE MACHINE REPAIRS	54.45
333625	10/11/2017	DLT00	DLT SOLUTIONS LLC	17005427	AUTODESK AUTOCAD LT2018	319.6
333626	10/11/2017	DNA00	DNA DIAGNOSTICS CENTER	17005904	PATERNITY TEST SERVICES	1483.5
333626	10/11/2017	DNA00	DNA DIAGNOSTICS CENTER	17005904	PATERNITY TEST SERVICES	1806
333626	10/11/2017	DNA00	DNA DIAGNOSTICS CENTER	17005904	PATERNITY TEST SERVICES	1935
333627	10/11/2017	DOM12	DOMINION VOTING SYSTEMS, IN	17003404	SOFTWARE SUPPORT	4230
333628	10/11/2017	DOW10	DOWDELL RALPH	17003559	PERFORMANCE	185
333629	10/11/2017	ELI42	ELIZABETH US POSTMASTER	17006993	POSTAGE	25000
333630	10/11/2017	ESH02	E&S HOME CARE SOLUTIONS, LLC	17005393	16 WDW 252 JOB SKILLS	1600
333631	10/11/2017	EVE03	EVERLAST AUTO SEAT COVER CO	17006687	SEAT REBUILDING & REPAIR	250
333632	10/11/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17006141	17 WDW 111 JOB SKILLS	952
333633	10/11/2017	FAN05	FANWOOD BORO OF	16007235	2016 GREENING GRANT	1200
333634	10/11/2017	FAR09	FARM-RITE INC	17003312	JCB PARTS/SERVICE	946.84
333634	10/11/2017	FAR09	FARM-RITE INC	17005134	JCB PARTS/SERVICE	1763.23
333634	10/11/2017	FAR09	FARM-RITE INC	17005134	JCB PARTS/SERVICE	45.14
333635	10/11/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	33.07
333635	10/11/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	41.39
333635	10/11/2017	FAS03	FASTENAL COMPANY	17000480	INDUSTRIAL/MRO SUPPLY & EQUIP	155.7
333635	10/11/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	671.6
333635	10/11/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	12.86
333635	10/11/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	98.9
333635	10/11/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	28.11
333635	10/11/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	3652
333635	10/11/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	978.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333635	10/11/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	103.96
333635	10/11/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	5462.47
333635	10/11/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	324.1
333635	10/11/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	1900
333635	10/11/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	40.34
333636	10/11/2017	FDR00	FDR HITCHES	17005225	TRAILER PARTS AND CONNECTORS	238.02
333637	10/11/2017	FER45	FERNANDEZ SANDRA	17006021	REFUND TREASURY	15
333638	10/11/2017	FIS20	FISHER SCIENTIFIC CO LLC	17004318	AUTOPSY SUPPLIES	851.74
333639	10/11/2017	FRI30	FRIENDS OF NEW JERSEY HERITA	17004355	REGISTRATION FOR JOHN PRESCOTT	35
333640	10/11/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	314.25
333640	10/11/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	113.58
333640	10/11/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	515.92
333640	10/11/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	712.03
333640	10/11/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	223.46
333640	10/11/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	95.76
333641	10/11/2017	GAR29	GARWOOD AUTO PARTS CO	17006499	AUTO & LIGHT TRUCK PARTS	1966.59
333642	10/11/2017	GEN10	GENERAL RECREATION INC	16002672	PLAYGROUND EQUIPMENT	11618
333643	10/11/2017	GOL40	GOLDEN RULE LODGE #24	17007011	SPONSORSHIP	1000
333644	10/11/2017	HAC04	HACKENSACK FIRE DEPARTMENT	17006528	REIMBURSEMENT	12865.76
333645	10/11/2017	HAN14	HANSON PARK CONSERVANCY	17006091	2017 HEART GRANT RECIPIENT	300
333646	10/11/2017	HAR71	HARTER EQUIPMENT INC	17005053	EQUIPMENT PARTS	1417.68
333647	10/11/2017	HAR95	HARKER LESLY	17006077	2017 HEART GRANT RECIPIENT	500
333648	10/11/2017	HC00	H.C. MEADOWVIEW PSYC HOSPIT	17006835	onetime payment	7776.28
333649	10/11/2017	INF13	INFORMATION & TECHNOLOGY	17006357	17 WDW 107 JOB SKILLS	1066.67
333649	10/11/2017	INF13	INFORMATION & TECHNOLOGY	17006357	17 WDW 107 JOB SKILLS	1066.67
333650	10/11/2017	INS16	INSTITUTE FOR PROFESSIONAL	17007132	REGISTRATION FOR SEMINAR	198
333650	10/11/2017	INS16	INSTITUTE FOR PROFESSIONAL	17007133	REGISTRATION FOR SEMINAR	125
333651	10/11/2017	INT1I	INTELLI HEALTHCARE SOLUTIONS	17005501	16 WDW 259 JOB SKILLS	3200
333652	10/11/2017	ITA02	IT AMERICA,INC	17006203	17 WDW 104 JOB SKILLS	1066.67
333653	10/11/2017	JOH44	JOHNSTON COMMUNICATIONS	17005913	UCCP 41-2017 - TECH SUPPORT	4218.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333654	10/11/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17005361	PSYCHOLOGICAL EVALUATION	1710
333655	10/11/2017	KEM02	KEMPER SPORTS INC	17003273	GOLF MANAGEMENT	8487
333656	10/11/2017	KEN03	KENILWORTH BORO OF	16005900	CDBG GRANT	191.25
333657	10/11/2017	KEN15	KENNY ADELE	17001120	CARE FOR CAREGIVERS PROGRAM	418
333658	10/11/2017	LAN13	LANGUAGE LINE SERVICES	17002045	Interpreter Services	229.5
333659	10/11/2017	LAS15	LAS ROSAS-BANNWORTH FUNER	17006378	INDIGENT BURIAL	3100
333660	10/11/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	4500
333661	10/11/2017	LIN13	CITY OF LINDEN	16005837	CDBG GRANTS	62129.55
333662	10/11/2017	LUS00	LUSO AMERICANO	17006781	LEGAL ADS	250
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	108
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	339.18
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	72.5
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	24.5
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	150.5
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	396.2
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	9
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	6
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	38
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	166.6
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	33
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	185.91
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	5
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	10.5
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	157.66
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	568.6
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17006143	LOCK SMITH SERVICES	161.91
333663	10/11/2017	MAF00	MAFFEY'S SECURITY GROUP	17006143	LOCK SMITH SERVICES	37.9
333664	10/11/2017	MAL19	MALONE TANISHA	17005086	MORTUARY SERVICES	675
333665	10/11/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	844.06
333665	10/11/2017	MAR47	MARTURANO RECREATION COMP	17003843	PLAYGROUND EQUIPMENT	69.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333665	10/11/2017	MAR47	MARTURANO RECREATION COMP	17006477	PLAYGROUND EQUIPMENT	292.41
333666	10/11/2017	MAR4H	MARIOS FAMOUS PIZZERIA	17005263	REFRESHMENT	219
333667	10/11/2017	MAX17	MAXIMUM QUALITY FOOD,PAPE	17005927	KITCHEN SUPPLIES	357.64
333668	10/11/2017	MCK08	MCKESSON	17002923	MEDICAL SUPPLIES	266.75
333669	10/11/2017	MET22	METLIFE	17007174	EXCLUSIONARY DIS INS PREMIUMS	1483.41
333670	10/11/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17005428	HD TRUCK PARTS	903
333671	10/11/2017	MIL16	MILLER-CORY HOUSE MUSEUM	17006262	2017 HEART GRANT RECIPIENT	500
333672	10/11/2017	MIL61	MILLENNIUM STRATEGIES	17003488	Blanket	6000
333673	10/11/2017	MIL71	MILLBURN FIRE DEPARTMENT	17006530	REIMBURSEMENTS	6290.1
333674	10/11/2017	MON94	MONTANA CONSTRUCTION CORP	15007049	MADISON HILL ROAD BRIDGE REPL	40131
333675	10/11/2017	MOR82	MORRIS COUNTY PUBLIC SAFETY	17005253	TRAINING COURSE	25
333676	10/11/2017	MOR94	MORRISTOWN FIRE DEPARTMEN	17006542	REIMBURSEMENT	9504.13
333677	10/11/2017	MOT14	MOTOROLA INC	17005556	MOTOROLA APX 8000 RADIOS	26573.75
333677	10/11/2017	MOT14	MOTOROLA INC	17005557	MOTOROLA APX6000 RADIOS	105615
333678	10/11/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	3158.4
333679	10/11/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	543.2
333680	10/11/2017	MUL19	MULLER MARC	17005796	PERFORMANCE	300
333681	10/11/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
333682	10/11/2017	NAP02	NAPPER JACQUELINE DR.	17004220	PSYCHOLOGICAL CONSULTING	1650
333682	10/11/2017	NAP02	NAPPER JACQUELINE DR.	17005577	PSYCHIATRIC SERVICES	1375
333683	10/11/2017	NAT79	NATL FUEL OIL	17006016	GASOLINE	3065.16
333683	10/11/2017	NAT79	NATL FUEL OIL	17006498	GASOLINE	32500.6
333683	10/11/2017	NAT79	NATL FUEL OIL	17006557	ULSH DIESEL	13436.98
333684	10/11/2017	NEW23	NEW PROVIDENCE PUBLIC LIBRAR	17005625	2017 LIBRARY GRANT AWARD	7499.42
333685	10/11/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	371.41
333686	10/11/2017	NJA EB	NJ ADVANCE MEDIA	17003581	LEGAL ADS FOR 2017 ELECTIONS	1407.44
333687	10/11/2017	NJA PUR	NJ ADVANCE MEDIA	17005068	LEGAL ADVERTISEMENTS	375.2
333687	10/11/2017	NJA PUR	NJ ADVANCE MEDIA	17005068	LEGAL ADVERTISEMENTS	102.56
333687	10/11/2017	NJA PUR	NJ ADVANCE MEDIA	17006013	LEGAL ADVERTISEMENTS	441.49
333688	10/11/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	429

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333689	10/11/2017	NJS19	NJ STATE BAR ASSN	17006700	SEMINAR REGISTRATIONS	268
333690	10/11/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17006560	Groceries for Nutrition Prog.	8945.24
333690	10/11/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17006561	Plastic/paper utensil	2627.31
333691	10/11/2017	NJS72	TREASURER-STATE OF NEW JERSE	17006820	PESTICIDE LICENSE RENEWAL	110
333692	10/11/2017	NJT12	N J TRANSIT CORP	17005705	TRANSPORTATION SERVICE	10804
333693	10/11/2017	NOR100	NORTH JERSEY TRUCK CENTER	17006573	SPRINTER VAN REPAIR	3000
333693	10/11/2017	NOR100	NORTH JERSEY TRUCK CENTER	17006706	SPRINTER TRUCK REPAIR	1000
333693	10/11/2017	NOR100	NORTH JERSEY TRUCK CENTER	17006946	ADDITIONAL VAN REPAIR	692.92
333694	10/11/2017	PGF00	PGF INTERPRETING SERVICES LLC	17006964	INTERPRETING SERVICES	200
333695	10/11/2017	PHI15	PHILLIPPO'S PIZZA	17005949	REFRESHMENT	401.25
333696	10/11/2017	PIN03	PINHO'S BAKERY	17002844	Meeting refreshments	115
333697	10/11/2017	PLA07	PLAINFIELD CITY OF	16005838	CDBG GRANTS	114940.48
333697	10/11/2017	PLA07	PLAINFIELD CITY OF	16005866	CDBG GRANT	3797.4
333698	10/11/2017	PLI01	PLINTON CURRY FUNERAL HOME	17006237	INDIGENT BURIAL	4650
333699	10/11/2017	PRA13	PRAXAIR DISTRIBUTION INC	17004365	LAB GAS / CYLINDERS	1871.01
333699	10/11/2017	PRA13	PRAXAIR DISTRIBUTION INC	17006591	LAB GAS / CYLINDERS	319.27
333699	10/11/2017	PRA13	PRAXAIR DISTRIBUTION INC	17006591	LAB GAS / CYLINDERS	1406.2
333699	10/11/2017	PRA13	PRAXAIR DISTRIBUTION INC	17006591	LAB GAS / CYLINDERS	56.44
333700	10/11/2017	PRO28	PROVIDENT LIFE & ACCIDENT INS	17007173	EXCLUSIONARY DIS IN PREMIUMS	999.93
333701	10/11/2017	PRO64	PROFESSIONAL FARRIER SRVC INC	17006302	FARRIER SERVICES	11110
333702	10/11/2017	RAP11	RAPID RECOVERY SERVICES LLC	17006385	EMERGENCY MV FIRE PURCHASE	94333.07
333703	10/11/2017	REA04	READ AUTO PARTS & EQUIP CO	17005982	AUTOMOTIVE PARTS HD VEHICLES	101.24
333703	10/11/2017	REA04	READ AUTO PARTS & EQUIP CO	17006414	AUTOMOTIVE PARTS HD VEHICLES	13.4
333704	10/11/2017	REC11	REC1	17003348	RECREATION MANAGEMENT SYSTEM	1076.05
333705	10/11/2017	REN02	RENCOR INC	17005692	RECONSTRUCTION NETHERWOOD BR	184455.8
333706	10/11/2017	RIC25	RICHARD LUCAS CHEVROLET	17007118	NON WARRANTY REPAIR WORK	2863.75
333707	10/11/2017	ROB29	ROBERT WOOD JOHNSON M.C. A	17006985	Autopsy Suite Rental	15000
333709	10/11/2017	RUT32	RUTGERS	17006749	REGISTRATION	370
333710	10/11/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004657	16 WDW 237 JOB SKILLS	932
333710	10/11/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004749	16 WDW 245 JOB SKILLS	1054.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333710	10/11/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17005395	16 WDW 256 JOB SKILLS	1038.67
333710	10/11/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17005397	16 WDW 263 JOB SKILLS	889.33
333710	10/11/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17005397	16 WDW 263 JOB SKILLS	1778.67
333711	10/11/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	1160
333711	10/11/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	580
333711	10/11/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	1160
333712	10/11/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	6054
333712	10/11/2017	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	1848
333712	10/11/2017	SAG00	SAGE ELDERCARE	17004352	Services for seniors	4005
333713	10/11/2017	SCH47	SCHULMAN, WEIGMANN &ASSOC	17006831	TRANSCRIPT	394.2
333714	10/11/2017	SEC08	SECOND STREET YOUTH	16005864	CDBG GRANT	5000
333714	10/11/2017	SEC08	SECOND STREET YOUTH	16005865	CDBG GRANT	5000
333715	10/11/2017	SIS04	SISBARRO TOWING & RECOVERY	17006391	TOWING SERVICES	200
333716	10/11/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17006201	17 WAD 103 JOB SKILLS	3200
333716	10/11/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17006204	17 WDW 108 JOB SKILLS	3200
333716	10/11/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17006205	17 WDW 109 JOB SKILLS	3200
333716	10/11/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17007111	16 WAD 129 RESET JOB SKILLS	800
333717	10/11/2017	SOL24	SOLITUDE LAKE MANAGEMENT LL	17004142	HYDRORAKING - SPERRY POND	31250
333718	10/11/2017	SOM31	SOMERSET TIRE SERVICE, INC	17006500	BRIDGESTONE/FIRESTONE TIRES	2279.98
333719	10/11/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004736	SPORTS CENTER MANAGEMENT	6000
333719	10/11/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004737	Warinanco Sports Ctr Operation	16307.52
333719	10/11/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004737	Warinanco Sports Ctr Operation	4968.48
333720	10/11/2017	SPR03	SPRINGFIELD TOWNSHIP OF	17006039	UC SENIOR FOCUS GRANT PROGRAM	9049
333721	10/11/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1625
333721	10/11/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	224.88
333721	10/11/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	644.82
333721	10/11/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	280
333721	10/11/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	868.4
333721	10/11/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	900
333721	10/11/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	2012

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333721	10/11/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	1163.65
333722	10/11/2017	STO11	STORR TRACTOR COMPANY	17005565	EQUIPMENT REPAIR PARTS	308.08
333722	10/11/2017	STO11	STORR TRACTOR COMPANY	17006309	EQUIPMENT REPAIR PARTS	306.34
333723	10/11/2017	SUP03	SUPLEE CLOONEY & CO	16005629	AUDITING SERVICES	14475
333724	10/11/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17006299	VET SERVICES	1674
333725	10/11/2017	TRE62	TREASURER STATE OF NEW JERSE	17004341	E.B.T. CHARGES	101038.74
333726	10/11/2017	TRO25	TROPICANA CASINO & RESORTS	17005877	RESERVATIONS	850
333727	10/11/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	728
333727	10/11/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	416
333727	10/11/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	3172
333727	10/11/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	676
333728	10/11/2017	TUF01	TUFF GREENS LLC	17005875	INFRASTRUCTURE IMPROVEMENTS	10000
333729	10/11/2017	TUL03	TULLY MICHAEL	17001442	ARCHERY LESSON	500
333729	10/11/2017	TUL03	TULLY MICHAEL	17006773	ARCHERY LESSON	358
333730	10/11/2017	UCA02	UC ARTS CENTER	17005583	2017-2018 SENSORY FRIENDLY	6300
333731	10/11/2017	UCC14	UC COLLEGE	17003493	UCC TAX LEVY 2017	1236070.2
333732	10/11/2017	UCC21	UNION COUNTY COLLISION, LLC	17006546	AUTO COLLISION REPAIR	1431.72
333732	10/11/2017	UCC21	UNION COUNTY COLLISION, LLC	17006546	AUTO COLLISION REPAIR	1784.61
333732	10/11/2017	UCC21	UNION COUNTY COLLISION, LLC	17006546	AUTO COLLISION REPAIR	446.41
333732	10/11/2017	UCC21	UNION COUNTY COLLISION, LLC	17006546	AUTO COLLISION REPAIR	1417.86
333733	10/11/2017	UCI00	UC IMPROVEMENT AUTHORITY	17006798	Oak Ridge Park Sports Complex	3652151
333733	10/11/2017	UCI00	UC IMPROVEMENT AUTHORITY	17006798	Oak Ridge Park Sports Complex	1749999.7
333733	10/11/2017	UCI00	UC IMPROVEMENT AUTHORITY	17006798	Oak Ridge Park Sports Complex	2300000
333733	10/11/2017	UCI00	UC IMPROVEMENT AUTHORITY	17006798	Oak Ridge Park Sports Complex	2000000
333734	10/11/2017	UNI4A	UNI-SELECT USA	17004965	AUTO PARTS	272.12
333734	10/11/2017	UNI4A	UNI-SELECT USA	17006501	AUTO PARTS	687.28
333735	10/11/2017	UNI52	UNITRONIX DATA SYSTEMS INC	17004008	PHOTO ID SUPPLIES	551.3
333736	10/11/2017	UNI5G	UNIVERSITY PHYSICIAN ASSOC NJ	17006647	NEUROPATHOLOGIST CONSULT	750
333737	10/11/2017	URB02	URBAN LEAGUE OF UNION CO IN	16005386	RE-ENTRY DEMONSTRATION PROGRAM	1975
333738	10/11/2017	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	5000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333739	10/11/2017	VCS00	VCS, INC.	17006762	RENEWAL SERVICES	22004
333740	10/11/2017	VER07	VERIZON WIRELESS	17000612	CELLULAR PHONES	420.1
333740	10/11/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	870.62
333740	10/11/2017	VER07	VERIZON WIRELESS	17002404	CELLULAR PHONE SERVICE	183.04
333740	10/11/2017	VER07	VERIZON WIRELESS	17003869	CELLULAR PHONES	237.69
333741	10/11/2017	VIL06	VILLANI BUS CO	17003632	BUS TRANSPORTATION	700
333743	10/11/2017	WBM00	W B MASON	17000351	SPRING WATER	128.51
333743	10/11/2017	WBM00	W B MASON	17000649	WATER SERVICES	44.42
333743	10/11/2017	WBM00	W B MASON	17000814	WATER SERVICES	18.21
333743	10/11/2017	WBM00	W B MASON	17000814	WATER SERVICES	16.14
333743	10/11/2017	WBM00	W B MASON	17000872	OFFICE SUPPLIES	3422.29
333743	10/11/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	67.25
333743	10/11/2017	WBM00	W B MASON	17001002	BOTTLED WATER SERVICES	2.76
333743	10/11/2017	WBM00	W B MASON	17002879	BOTTLED WATER	96.84
333743	10/11/2017	WBM00	W B MASON	17003197	DRINKING WATER/COOLER	50.81
333743	10/11/2017	WBM00	W B MASON	17003365	OFFICE SUPPLIES	217.39
333743	10/11/2017	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	150.64
333743	10/11/2017	WBM00	W B MASON	17005474	Quartet Easel	112.88
333743	10/11/2017	WBM00	W B MASON	17005499	OFFICE SUPPLIES	66.79
333743	10/11/2017	WBM00	W B MASON	17005508	OFFICE SUPPLIES	8070.7
333743	10/11/2017	WBM00	W B MASON	17006009	AVERY BINDERS	478.08
333743	10/11/2017	WBM00	W B MASON	17006010	HP GENUINE PRINTER CARTRIDGE	765.52
333743	10/11/2017	WBM00	W B MASON	17006011	CRIME SCENE UNIT SUPPLIES	155.28
333743	10/11/2017	WBM00	W B MASON	17006058	HP GENUINE PRINTER CARTRIDGE	280.8
333743	10/11/2017	WBM00	W B MASON	17006062	BROTHER PRINTER TOUCH LABEL	141.15
333743	10/11/2017	WBM00	W B MASON	17006248	OFFICE SUPPLIES	770.56
333743	10/11/2017	WBM00	W B MASON	17006394	OFFICE SUPPLIES	102.39
333743	10/11/2017	WBM00	W B MASON	17006398	TONER/INTEROFFICE ENVELOPES	428.54
333743	10/11/2017	WBM00	W B MASON	17006429	OFFICE SUPPLIES	760.56
333743	10/11/2017	WBM00	W B MASON	17006436	HP GENUINE PRINTER CARTRIDGE	2088.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333744	10/11/2017	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	210
333744	10/11/2017	WEB12	WEBER DOWD LAW	17005446	LEGAL SERVICES	1296.25
333745	10/11/2017	WES06	WEST HUDSON INDUSTRIES	17003656	YOUTH ACADEMY AWARDS	1190
333746	10/11/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	2356.56
333747	10/11/2017	WIL04	WILFRED MAC DONALD INC	17005717	JACOBSEN PARTS	2820.18
333748	10/11/2017	WIN09	WINSORS TRACTOR TRAILER	17003982	16 WDW 207 JOB SKILLS	800
333749	10/11/2017	WOR12	WORKFORCE ADVANTAGE	17005326	16 WDW 251 JOB SKILLS	853.34
333749	10/11/2017	WOR12	WORKFORCE ADVANTAGE	17005326	16 WDW 251 JOB SKILLS	853.33
333749	10/11/2017	WOR12	WORKFORCE ADVANTAGE	17005326	16 WDW 251 JOB SKILLS	853.33
333749	10/11/2017	WOR12	WORKFORCE ADVANTAGE	17005591	16 WAD 188 JOB SKILLS	853.33
333749	10/11/2017	WOR12	WORKFORCE ADVANTAGE	17005591	16 WAD 188 JOB SKILLS	853.33
333750	10/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001124	INDUSTRIAL SUPPLIES/HARDWARE	1430.78
333750	10/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	43.05
333750	10/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	312.48
333750	10/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	948.78
333750	10/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	78.12
333750	10/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	86.7
333750	10/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	274.55
333750	10/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	1170.56
333750	10/11/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	596.96
333751	10/11/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	370.32
333751	10/11/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	416.7
333751	10/11/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	370.32
333751	10/11/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	385.25
333751	10/11/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	370.32
333751	10/11/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	276
333751	10/11/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	82.17
333751	10/11/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	2092.02
333751	10/11/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	416.7
333752	10/11/2017	XTE00	XTEL COMMUNICATION INC	17003875	LONG DISTANCE PHONE SERVICE	61.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333753	10/11/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	741
333753	10/11/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	2979
333754	10/18/2017	1BA65	BARRY ROBERT E	17007147	REIMBURSE PETTY CASH	300
333755	10/18/2017	1BAL79	Balo Meredith	17006999	REIMBURSEMENT	119.43
333756	10/18/2017	1BE65	BEST-PARRIS KIMBERLY	17006959	EMPLOYEE REIMBURSEMENT	2376.7
333757	10/18/2017	1DI47	DIAZ VIRGINIA	17006952	EMPLOYEE REIMBURSEMENT	259.51
333758	10/18/2017	1DU27	DULANTO RAFAEL	17006306	WORK BOOT REIMBURSEMENT	379.98
333759	10/18/2017	1DU37	DUPREY MELISSA	17006174	MILEAGE REIMBURSEMENT	45.8
333759	10/18/2017	1DU37	DUPREY MELISSA	17006771	MILEAGE REIMBURSEMENT	22.9
333760	10/18/2017	1EA00	EAGLE SUSAN	17006764	MILEAGE REIMBURSEMENT	46.53
333761	10/18/2017	1FA31	FALCICCHIO NICHOLAS DET	17006911	REIMBURSEMENT	541.02
333762	10/18/2017	1GI08	GILLON CHARLES	17006949	MILEAGE REIMBURSEMENT	21.88
333763	10/18/2017	1HE45	HENDRICKS TONYA	17006649	MILEAGE REIMBURSEMENT	67.41
333764	10/18/2017	1KA31	KANE GENEVIEVE	17006175	MILEAGE REIMBURSEMENT	45.8
333764	10/18/2017	1KA31	KANE GENEVIEVE	17006772	MILEAGE REIMBURSEMENT	22.9
333764	10/18/2017	1KA31	KANE GENEVIEVE	17006958	MILEAGE REIMBURSEMENT	22.9
333765	10/18/2017	1LO39	LOPEZ CHRISTOPHER	17004531	Mileage Reimbursement	94.96
333766	10/18/2017	1MA23	MANDEL RHODA	17006804	MILEAGE REIMBURSEMENT	103.04
333767	10/18/2017	1MO85	MOYD BRENDA	17006715	MILEAGE REIMBURSEMENT	81.86
333768	10/18/2017	1NO02	NOVAK LAWRENCE	17007006	WORK BOOT REIMBURSEMENT (2017)	159.97
333769	10/18/2017	1OK07	OKAFOR CHUKWUKA	17006805	REIBURSEMENT FOR GLASSES	100
333770	10/18/2017	1PA65	PAPPAS JAN E	17006915	REIMBURSEMENT	226
333771	10/18/2017	1PI19	PIERCE COLLEEN	17006721	MILEAGE REIMBURSEMENT	67.41
333772	10/18/2017	1RA02	RAJOPPI JOANNE	17007229	CONFERENCE REIMBURSEMENT	1.5
333773	10/18/2017	1RA17	RASTELLI PATRICIA	17006812	MILEAGE	76.51
333774	10/18/2017	1RA51	RAMIREZ YOVANA	17006673	MILEAGE REIMBURSEMENT	40.77
333775	10/18/2017	1RO53	ROBINSON BRIDGETTE	17006766	MILEAGE REIMBURSEMENT	37.13
333776	10/18/2017	1RU26	RUPA WENDY	17006953	MILEAGE REIMBURSEMENT	33.71
333777	10/18/2017	1SC37	SCUTARI LAURA M	17006901	EMPLOYEE REIMBURSEMENT	308
333778	10/18/2017	1SM24	SMITH LYDIA	17006703	MILEAGE REIMBURSEMENT	67.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333779	10/18/2017	1TU05	TULLO, CHARLES	17006843	REIMBURSEMENT	51
333780	10/18/2017	ABP00	A&B PROMOTIONS LLC	17006867	PROMOTIONAL ITEMS	5250.72
333781	10/18/2017	ACM03	A C MOORE CRAFT STORE	17003690	CRAFT ITEMS	28.96
333782	10/18/2017	ADM00	ADMIN OFFICE OF THE COURTS	17006876	REPLENISH ACCOUNT# 104600	2500
333783	10/18/2017	AIR02	AIR CENTER INC	17006968	COMPRESSOR DIAGNOSTICS	374
333784	10/18/2017	AIR14	AIRPOWER INTERNATIONAL, INC	17004379	UASI AIR TRUCK UPGRADES	70850
333785	10/18/2017	AME05	AMER ASSN OF STATE & LOCAL HI	17003620	MEMBERSHIP FOR UNION COUNTY	115
333786	10/18/2017	AME10K	AMERICAN MARKING SYSTEMS	17004649	RUBBER STAMPS	157.82
333787	10/18/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	163
333788	10/18/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	6076.75
333788	10/18/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	24348.42
333788	10/18/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	6240.25
333788	10/18/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	6049.5
333789	10/18/2017	ARC00	ARC OF UNION COUNTY, INC.	17006284	2017 HEART GRANT RECIPIENT	1150
333790	10/18/2017	ASS11	ASSOCIATED AUTO PARTS	17004019	BLANKET FOR AUTO PARTS	267.38
333790	10/18/2017	ASS11	ASSOCIATED AUTO PARTS	17006003	AUTO PARTS	1976.11
333790	10/18/2017	ASS11	ASSOCIATED AUTO PARTS	17006972	AUTO PARTS	7500
333791	10/18/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	159.49
333791	10/18/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	4077.02
333792	10/18/2017	AT17	AT&T	17002902	TELEPHONE SERVICES	820.84
333793	10/18/2017	ATL42	ATLANTIC TACTICAL	17005050	AMMUNITION	27955.94
333794	10/18/2017	AUG01	AUGUST F. SCHMIDT MEMORIAL	17006228	INDIGENT BURIAL	1550
333795	10/18/2017	AUT15	AUTO SPA OF WESTFIELD	17004488	CAR WASH SERVICES	380.47
333795	10/18/2017	AUT15	AUTO SPA OF WESTFIELD	17005128	DIVISION WASHES	68
333796	10/18/2017	AVN01	AVNI SHARON	17006981	REFUND	290
333797	10/18/2017	AXO00	AXON ENTERPRISE INC	17006775	BODY CAMERAS	11544
333798	10/18/2017	BB00	B & B PRESS INC	17006912	PRINTING SERVICES	311.25
333799	10/18/2017	BEC17	BECKER AMY	17006322	CONSULTING SERVICES	1590.5
333800	10/18/2017	BEL37	BELLA GINA'S ITALIAN DELI	17006581	MEALS FOR STATE INSPECTIONS	220
333801	10/18/2017	BEL46	BELLA PIZZA	17006582	MEALS FOR STATE INSPECTIONS	301.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333802	10/18/2017	BER00	BERCIK MICHAEL MD	17007199	EXPERT	600
333803	10/18/2017	BES23	BESTE BRIAN	17006075	2017 HEART GRANT RECIPIENT	500
333804	10/18/2017	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	840.25
333805	10/18/2017	BM02	B & M CONSULTANTS INC	16006449	WFNJ TANF	1250
333806	10/18/2017	BOM00	BOMAR TACTICAL TRAINING GRO	17002142	Breaching System	7800
333807	10/18/2017	BOR16	BORGATA HOTEL CASINO & SPA	17006565	HOTEL	310
333808	10/18/2017	BRE34	BREAKING NEWS NETWORK INC	17006852	SUBSCRIPTION SERVICES	359.4
333809	10/18/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	9745.12
333810	10/18/2017	BRO80	BROWNS HUNTERDON INTERNAT	17006390	HD TRUCK PARTS AND REPAIRS	2363.64
333811	10/18/2017	BUD00	BUDGET PRINT CENTER	17006996	GRAPHIC DESIGN SERVICES	210
333812	10/18/2017	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
333813	10/18/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	308.82
333814	10/18/2017	CAB15	CABLEVISION SYSTEMS CORP	17006032	CABLE SERVICES	278.27
333814	10/18/2017	CAB15	CABLEVISION SYSTEMS CORP	17006032	CABLE SERVICES	9.98
333815	10/18/2017	CAB18	CABLEVISION SPECIALTY ACCOUN	17002128	INTERNET ACCESS SERVICES	156.78
333816	10/18/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	83.64
333817	10/18/2017	CAN29	CANON USA INC	17002046	Sheriff Control Center	111.49
333817	10/18/2017	CAN29	CANON USA INC	17002046	Sheriff Control Center	112.61
333818	10/18/2017	CAR48	CAROLYN DORFMAN DANCE COM	17006082	2017 HEART GRANT RECIPIENT	1000
333819	10/18/2017	CAR70	CARD DATA SYSTEMS	17005769	PASSPORT SYSTEM SUPPLIES	1398
333820	10/18/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	7958.02
333820	10/18/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	2303.5
333820	10/18/2017	CAT08	CATHOLIC CHARITIES OF THE	17002728	2017 Senior Services	55
333820	10/18/2017	CAT08	CATHOLIC CHARITIES OF THE	17006386	Services for Seniors	22240
333820	10/18/2017	CAT08	CATHOLIC CHARITIES OF THE	17006388	Services for Seniors	485
333821	10/18/2017	CDW03	CDW-G	17002568	TV AND STAND	762.49
333821	10/18/2017	CDW03	CDW-G	17005766	OFFICE SUPPLIES	172.79
333821	10/18/2017	CDW03	CDW-G	17005844	DIGITAL CAMERA	147.98
333821	10/18/2017	CDW03	CDW-G	17006407	Portable Drives - UCPD	909.68
333821	10/18/2017	CDW03	CDW-G	17006421	SWIPE READER/RECEIPT PRINTER	430.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333821	10/18/2017	CDW03	CDW-G	17006463	RANGE COMPETITION PRIZES	601.6
333821	10/18/2017	CDW03	CDW-G	17006475	PHOTO SCANNER	202
333821	10/18/2017	CDW03	CDW-G	17006484	SURFACE PRO	6125
333822	10/18/2017	CEN02	CENTER FOR HOPE	17002981	Contract 17-APC-102	3316.95
333823	10/18/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17003831	17-GAP-103 CJLS	26500
333824	10/18/2017	CHA09	CHANNING L BETE CO INC	17006931	PHAMPLETS FOR PATIENTS	79.45
333825	10/18/2017	CHI17	CHINESE AMERICAN MUSIC	17006930	PERFORMANCE-MUSIC IN THE MILLS	200
333826	10/18/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	111.31
333827	10/18/2017	CIT11	CITYSIDE ARCHIVES LTD	17003258	RECORD STORAGE BLANKET PO	4416.33
333828	10/18/2017	CLE06	CLEVELAND TIRE	17006578	BLANKET FOR TIRES	1160
333829	10/18/2017	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	2774.5
333829	10/18/2017	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	8236.49
333829	10/18/2017	CME00	CME ASSOCIATES	16005415	PROFESSIONAL SERVICES / ENG	811.5
333829	10/18/2017	CME00	CME ASSOCIATES	17003471	PROF ENG SERV/ENVIRONMENTAL	1488.75
333830	10/18/2017	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	2922.06
333830	10/18/2017	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	2988
333830	10/18/2017	CNA01	C N A SERVICES	17003864	TONER CARTRIDGES	3958.14
333830	10/18/2017	CNA01	C N A SERVICES	17004623	BUREAU OF MOSQUITO CLOTHING	148
333831	10/18/2017	COF02	COFFEE DISTRIBUTING CORP	17000212	RENTAL	119.85
333832	10/18/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	169.72
333832	10/18/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	94.4
333832	10/18/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	269.8
333832	10/18/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	179.72
333832	10/18/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	38.52
333832	10/18/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	22.9
333832	10/18/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	32.9
333832	10/18/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	49.95
333832	10/18/2017	COM00	COMCAST	17004034	CABLE SERVICES	199.08
333833	10/18/2017	COM20	COMMUNITY HEALTH LAW PROJE	17005108	Services for Seniors	13730.35
333834	10/18/2017	CON79	CONTINUO ARTS FOUNDATION	17006084	2017 HEART GRANT RECIPIENT	750

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333835	10/18/2017	COS17	COSTAR REALTY INFORMATION I	17004796	CoStar-2017	2143.37
333836	10/18/2017	COU1P	COUNTY OF ESSEX	17001335	SUPERVISION AND SECURITY	85456
333836	10/18/2017	COU1P	COUNTY OF ESSEX	17003280	SUPERVISION AND SECURITY	2010
333837	10/18/2017	COU1S	COUNTRY FEED & GRAIN LLC	17006346	FEED FOR HORSES	3973.2
333838	10/18/2017	COU2G	COUNTY OF MORRIS	17003809	SHARED SERVICES AGREEMENT	9775
333839	10/18/2017	COU61	COUNTY OF UNION - CURRENT A	17005131	FRINGE BENEFITS	940.14
333839	10/18/2017	COU61	COUNTY OF UNION - CURRENT A	17005131	FRINGE BENEFITS	23359.93
333839	10/18/2017	COU61	COUNTY OF UNION - CURRENT A	17005131	FRINGE BENEFITS	3407.62
333839	10/18/2017	COU61	COUNTY OF UNION - CURRENT A	17007209	FRINGE BENEFITS	503.31
333839	10/18/2017	COU61	COUNTY OF UNION - CURRENT A	17007209	FRINGE BENEFITS	269
333839	10/18/2017	COU61	COUNTY OF UNION - CURRENT A	17007209	FRINGE BENEFITS	0.79
333839	10/18/2017	COU61	COUNTY OF UNION - CURRENT A	17007328	FRINGE BENEFITS	23.98
333840	10/18/2017	CRO00	CROKER FIRE SAFETY CORP	17003476	FIRE DRILLS	200
333841	10/18/2017	DAT25	DATA-LINK ASSOCIATES	17000441	WEAPON STORAGE CABINET	1771
333842	10/18/2017	DEL07	DELL COMPUTER CORP	15002009	Computer Equipment-Blanket	335.35
333842	10/18/2017	DEL07	DELL COMPUTER CORP	17006695	DELL COMPUTER	1307.15
333843	10/18/2017	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	383682.66
333844	10/18/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	90
333844	10/18/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	90
333845	10/18/2017	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	17007100	YELLOW INK CARTRIDGES	768
333846	10/18/2017	DJL00	DJ LIND	17006982	REFUND	169
333847	10/18/2017	DRI04	DRIMTGIAS ALBA	16007876	REFUND FOR PERMIT # 40200	800
333848	10/18/2017	EHS00	EHS DANCE DYNAMICS	17006932	PERFORMANCE-MUSIC IN THE MILLS	200
333849	10/18/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	90.09
333849	10/18/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	72.93
333849	10/18/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	77.22
333849	10/18/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	42.9
333850	10/18/2017	ELI07	ELIZ COALITION TO HOUSE THE	17003936	17-GAP-105 ECHH	6846.75
333851	10/18/2017	ELI12	ELIJAH'S PROMISE INC	17004165	16 WAD 158 JOB SKILLS	1066.67
333852	10/18/2017	ESO00	ESOLUTIONS INC	17003762	MEDICARE SOFTWARE	360

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333853	10/18/2017	EXE16	EXEMPLIS C/O BFI	17004458	CONFERENCE ROOM CHAIRS	4920
333854	10/18/2017	EZP02	E-Z PASS- NJ	17006709	TRAVEL SERVICE	200
333855	10/18/2017	EZP02	E-Z PASS- NJ	17007296	E-Z PASS FEES	2000
333857	10/18/2017	FIL13	FILE OF LIFE FOUNDATION, INC	17006883	Promotional Items	79
333858	10/18/2017	FIR48	FIRST PRIORITY	17000266	NON WARRANTY AMBULANCE REPAIRS	190
333859	10/18/2017	FIV06	5163 CO	17006153	DIGITAL CHANNEL SERVICE CALL	10929.5
333860	10/18/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17003427	2017 Delta Flaship Premiums	5730.44
333861	10/18/2017	FLE07	FLEISCHMAN COLLEEN	17005959	PSYCHIATRIC SERVICES	1000
333862	10/18/2017	FRA49	FRANK AND JOHN	17001575	VEHICLE MAINTENANCE AND REPAIR	188.64
333862	10/18/2017	FRA49	FRANK AND JOHN	17006748	VEHICLE MAINTENANCE AND REPAIR	1047.56
333863	10/18/2017	FRA52	FRAME JOSEPH	17006935	PERFORMANCE-MUSIC IN THE MILLS	150
333864	10/18/2017	FRA67	FRANKLIN SPORTS INC.	17006619	PICKLEBALLS	83.4
333865	10/18/2017	GAR29	GARWOOD AUTO PARTS CO	17006499	AUTO & LIGHT TRUCK PARTS	989.63
333866	10/18/2017	GAR30	GARWOOD BORO OF	17007156	DISCOVER OUR PARKS	120
333867	10/18/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17001808	TRAVEL	315.6
333867	10/18/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17006778	TRAVEL	133.2
333867	10/18/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17006778	TRAVEL	127.2
333867	10/18/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17006778	TRAVEL	1618.8
333868	10/18/2017	GDC00	GD CORRECTIONAL FOOD SERV LL	17003551	FOOD SERVICES	96317.3
333869	10/18/2017	GEN00	GEN-EL INDUSTRIES INC	17006192	Gas	173
333870	10/18/2017	GOV11	GOVERNOR'S HOUSING CONFERE	17006806	Registration	225
333871	10/18/2017	GRA60	GRAINGER	17005469	HARDWARE/RELATED ITEMS	403.03
333871	10/18/2017	GRA60	GRAINGER	17006783	HAZMAT EQUIPMENT	3857.8
333872	10/18/2017	GRO16	GROUNDWORK ELIZABETH INC	17006090	2017 HEART GRANT RECIPIENT	1000
333873	10/18/2017	GRO38	GROVE CONTRACTING LLC	17006694	FIRE ACADEMY ALTERATIONS	347165
333874	10/18/2017	HER15	HERSHEYS SUBS & DELICATESSEN	17001152	FOOD/REFRESHMENTS	214
333875	10/18/2017	HEW05	HEWLETT PACKARD COMPANY	17004170	HP Network Printer	2572.32
333876	10/18/2017	HIS00	HISTORICAL SOC OF PLAINFIELD	17006094	2017 HEART GRANT RECIPIENT	1250
333877	10/18/2017	HOM19	HOME TOWNE TELEVISION	17006100	2017 HEART GRANT RECIPIENT	500
333878	10/18/2017	HOR20	HORIZON BC/BS OF NJ	17004780	HEALTHCARE CLAIMS-ACTIVE	85248.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333878	10/18/2017	HOR20	HORIZON BC/BS OF NJ	17004781	HEALTHCARE CLAIMS - RETIREES	67571.26
333878	10/18/2017	HOR20	HORIZON BC/BS OF NJ	17004782	PRESCRIPTION CLAIMS-ACTIVE	7797.33
333878	10/18/2017	HOR20	HORIZON BC/BS OF NJ	17004783	PRESCRIPTION CLAIMS - RETIREE	3356
333879	10/18/2017	IAO00	IAOGO	17007154	REGISTRATION/MEMBERSHIP RENEW	325
333879	10/18/2017	IAO00	IAOGO	17007154	REGISTRATION/MEMBERSHIP RENEW	200
333880	10/18/2017	IMM00	IMMACULATE CONCEPTION CHU	17003776	PARKING LOT SERVICES	6800
333881	10/18/2017	INS45	INST FOR PROFESSIONAL DEVELO	17007135	REGISTRATION	99
333882	10/18/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPL	17005711	2017 IHS/Healthplex Premiums	25814.25
333883	10/18/2017	IRO08	IRONBOUND INDUSTRIAL SAW IN	17001841	BLANKET PO-REPAIRS	255
333884	10/18/2017	JAN06	JANT PHARMACAL CORPORATION	17006411	Supplies	282.5
333885	10/18/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	3132.65
333885	10/18/2017	JCC00	JEWISH COMMUNITY CENTER	17002863	Senior Services	555
333886	10/18/2017	JER35	JERSEY CURBSIDE EATS, LLC	17006571	FOOD FOR STAFF	320
333887	10/18/2017	JFS00	JEWISH FAMILY SERVICE	17002001	Senior Services	7296
333887	10/18/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	9209.85
333887	10/18/2017	JFS00	JEWISH FAMILY SERVICE	17003702	Contract 17-APC-112	3616
333887	10/18/2017	JFS00	JEWISH FAMILY SERVICE	17006387	Services for seniors	20872.75
333887	10/18/2017	JFS00	JEWISH FAMILY SERVICE	17006389	Services for Seniors	54
333888	10/18/2017	JOH44	JOHNSTON COMMUNICATIONS	17005913	UCCP 41-2017 - TECH SUPPORT	135
333889	10/18/2017	JON62	JONES BOB	17006904	Equipment	26
333889	10/18/2017	JON62	JONES BOB	17006904	Equipment	104
333890	10/18/2017	JUV01	JUVENILE JUSTICE COMMISSION	17004470	REGISTRATION	9000
333891	10/18/2017	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	311.66
333891	10/18/2017	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	58.79
333891	10/18/2017	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	101.13
333892	10/18/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17000395	PROFESSIONAL SERVICES	5130
333893	10/18/2017	KEM03	KEMPER SPORTS INC	17007138	FOOD	160
333893	10/18/2017	KEM03	KEMPER SPORTS INC	17007138	FOOD	40
333894	10/18/2017	KOK00	KOKO, YASKO	17006941	PERFORMANCE-MUSIC IN THE MILLS	150
333895	10/18/2017	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	1680

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333895	10/18/2017	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	2302.5
333895	10/18/2017	KOL02	KOLOGI EDWARD J ESQ	17004817	LEGAL SERVICES	635
333896	10/18/2017	KON07	KONICA MINOLTA BUSINESS SOL	17003709	Konica-2017 (9)	252
333896	10/18/2017	KON07	KONICA MINOLTA BUSINESS SOL	17003709	Konica-2017 (9)	260.84
333896	10/18/2017	KON07	KONICA MINOLTA BUSINESS SOL	17003709	Konica-2017 (9)	253.33
333897	10/18/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
333897	10/18/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
333897	10/18/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
333897	10/18/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	99.34
333897	10/18/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	76.43
333897	10/18/2017	KYO00	KYOCERA MITA AMERICA	17003684	Kyocera-2017 (9)	76.43
333898	10/18/2017	LAB14	LABELVALUE.COM	17006317	ADDRESS LABELS	481
333899	10/18/2017	LAN03	LANDAUER INC	17002100	RADIATION MONITORING/BLANKET	1554.4
333900	10/18/2017	LAN13	LANGUAGE LINE SERVICES	17004057	TRANSLATION SERVICE	2936.7
333900	10/18/2017	LAN13	LANGUAGE LINE SERVICES	17004057	TRANSLATION SERVICE	3779.9
333901	10/18/2017	LAV02	LA VOZ	17003582	SPANISH ADS FOR ELECTIONS	440
333902	10/18/2017	LEX06	LEXIS NEXIS	17004597	NEW BLANKET	1336.74
333903	10/18/2017	LIB19	LIBERTY NEWS DISTRIBUTORS INC	17003914	NEWSPAPER DELIVERY	46
333904	10/18/2017	LIF15	LIFE DRAWING STUDIO GROUP	17006261	2017 HEART GRANT RECIPIENT	1000
333905	10/18/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	4.5
333905	10/18/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	3
333905	10/18/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	62
333905	10/18/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	21.5
333905	10/18/2017	MAF00	MAFFEY'S SECURITY GROUP	17003699	LOCKSMITH	2.1
333905	10/18/2017	MAF00	MAFFEY'S SECURITY GROUP	17003699	LOCKSMITH	62
333905	10/18/2017	MAF00	MAFFEY'S SECURITY GROUP	17003699	LOCKSMITH	7
333906	10/18/2017	MAI14	MAIN STREET MOVERS	17006680	LABOR/MATERIALS SHIPPING PREP	1800
333907	10/18/2017	MAN39	MANOR II ELECTRIC INC	17003338	EMERGENCY GENERATOR/POLICE ACD	30209.48
333908	10/18/2017	MAR3J	MARK ANDY PRINT PRODUCTS	17005825	BLANKET FOR MACHINE	769.07
333909	10/18/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	356377.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333910	10/18/2017	MAS05	MASTRIANI JAMES W	17006874	ARBITRATION SERVICES	2750
333911	10/18/2017	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	600
333912	10/18/2017	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	12500
333913	10/18/2017	MAS34	MASLOV ILYA	17006934	PERFORMANCE-MUSIC IN THE MILLS	150
333914	10/18/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	3721
333914	10/18/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	3515.75
333915	10/18/2017	MCK08	MCKESSON	17002923	MEDICAL SUPPLIES	357.78
333915	10/18/2017	MCK08	MCKESSON	17002923	MEDICAL SUPPLIES	66.52
333916	10/18/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	326.88
333916	10/18/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	2244.34
333916	10/18/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	2015.7
333916	10/18/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	6766.5
333916	10/18/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	78850.62
333916	10/18/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	47872.48
333916	10/18/2017	MEA02	MEALS ON WHEELS INC	17006639	Services for Seniors	59719.95
333917	10/18/2017	MID37	MIDDLE VALLEY FARMS	17005322	HAY	7440.16
333917	10/18/2017	MID37	MIDDLE VALLEY FARMS	17006300	HAY	3625.44
333917	10/18/2017	MID37	MIDDLE VALLEY FARMS	17006300	HAY	3665.48
333918	10/18/2017	MM01	M&M LIBERTY RESTAURANT	17004644	REFRESHMENTS	55.3
333919	10/18/2017	MON89	MONMOUTH COUNTY BOARD OF	17006944	ONLINE SYSTEM BILL	2922.25
333920	10/18/2017	MON94	MONTANA CONSTRUCTION CORP	15007049	MADISON HILL ROAD BRIDGE REPL	144051.18
333921	10/18/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1579.2
333922	10/18/2017	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	22299.63
333922	10/18/2017	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	22299.62
333922	10/18/2017	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	21960.18
333922	10/18/2017	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	21960.17
333923	10/18/2017	MRI00	MRI SERVICES	17000130	SMALL ENGINE PARTS	163.01
333923	10/18/2017	MRI00	MRI SERVICES	17005429	SMALL ENGINE PARTS	39.76
333924	10/18/2017	MRJ01	MR J'S DELI OF CRANFORD	17006583	MEALS FOR STATE INSPECTIONS	216.06
333925	10/18/2017	MUS02	MUSIC FOR ALL SEASONS INC	17006263	2017 HEART GRANT RECIPIENT	1250

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333926	10/18/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15007616	PROFESSIONAL SERVICES	25574.42
333926	10/18/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16002067	MEISEL POND RESTORATION	6038.36
333926	10/18/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003122	CART PATH BRIDGES, GHGC	80
333927	10/18/2017	NEG07	NEGLIA ENGINEERING ASSOCIATE	16008427	PROFESSIONAL SERVICES	945
333928	10/18/2017	NEO02	NEOPOST USA INC	17000527	INK CARTRIDGES	27.3
333928	10/18/2017	NEO02	NEOPOST USA INC	17004273	INK CARTRIDGES	53.2
333929	10/18/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	1019.68
333929	10/18/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	61.77
333929	10/18/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	1275.01
333929	10/18/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	1942.03
333929	10/18/2017	NET15	NETTA ARCHITECTS, LLC	15004918	PROF SERV / AMENDMENT #4	2925.45
333929	10/18/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	185.18
333929	10/18/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	1400
333929	10/18/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	42.52
333929	10/18/2017	NET15	NETTA ARCHITECTS, LLC	16006686	PROF SERV / ARCH / AMEND	1000
333929	10/18/2017	NET15	NETTA ARCHITECTS, LLC	17002350	PROF ARCHITECTURAL/ENGINEERING	13000
333929	10/18/2017	NET15	NETTA ARCHITECTS, LLC	17002350	PROF ARCHITECTURAL/ENGINEERING	43.63
333929	10/18/2017	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	957.97
333930	10/18/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004334	17-ALC-103 M1 NEW HOPE	18347
333930	10/18/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	147
333931	10/18/2017	NEW4U	NEW JERSEY ASSN OF VETERANS	17006460	Membership Dues	25
333932	10/18/2017	NEW5T	NEW EDUCARE INC.dba	17005487	16 WAD 186 JOB SKILLS	1600
333933	10/18/2017	NJA COB	NJ ADVANCE MEDIA	17005669	ADVERTISING MARKETING	2005.2
333933	10/18/2017	NJA COB	NJ ADVANCE MEDIA	17006802	ADVERTISING	1200
333934	10/18/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	660
333935	10/18/2017	NJI04	NJ INTERGENERATIONAL ORCHES	17006267	2017 HEART GRANT RECIPIENT	1150
333936	10/18/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17006536	LEAGUE REGISTRATION	85
333936	10/18/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17006900	REGISTRATION	55
333937	10/18/2017	NJR01	NJ RECREATION & PARK ASSN	17006247	REGISTRATION	185
333938	10/18/2017	NJT12	N J TRANSIT CORP	17005705	TRANSPORTATION SERVICE	10804

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333938	10/18/2017	NJT12	N J TRANSIT CORP	17005705	TRANSPORTATION SERVICE	10804
333938	10/18/2017	NJT12	N J TRANSIT CORP	17005705	TRANSPORTATION SERVICE	9893
333938	10/18/2017	NJT12	N J TRANSIT CORP	17005705	TRANSPORTATION SERVICE	6700
333939	10/18/2017	NJW01	NJ WORKSHOP FOR THE ARTS	17006268	2017 HEART GRANT RECIPIENT	500
333940	10/18/2017	NMS00	NMS LABS	15007859	LABORATORY TESTING SERVICES	2690
333941	10/18/2017	OFF19	OFFICE NEEDS	17003908	TONER FOR PRINTERS	95.5
333941	10/18/2017	OFF19	OFFICE NEEDS	17003908	TONER FOR PRINTERS	1348
333942	10/18/2017	ORI09	ORIENTAL TRADING CO	17006656	Promotional Items	134.78
333942	10/18/2017	ORI09	ORIENTAL TRADING CO	17006770	SUPPLIES FOR BARN DANCE	888.86
333942	10/18/2017	ORI09	ORIENTAL TRADING CO	17006770	SUPPLIES FOR BARN DANCE	222.22
333943	10/18/2017	PAR83	PARSONS ENVIRONMENT &	17000119	INSPECTION FACILITY FEES	5.53
333944	10/18/2017	PAR90	PARKERS WALK URBAN RENEWAL	16005251	Low Income Housing	85000
333945	10/18/2017	PAR94	PARK UNION LUMBER CO	17006473	LUMBER/NAILS	1395.39
333946	10/18/2017	PAT04	PATRINA CORPORATION	17003300	PAYROLL ARCHIVING SERVICES	275
333947	10/18/2017	PER85	PEREYRA EDISON	17006816	GUITARIST FOR THE UNION COUNTY	150
333948	10/18/2017	PIN03	PINHO'S BAKERY	17002438	Catering Service	30
333949	10/18/2017	PIN19	PINE ENVIRONMENTAL SVCS, INC	17002141	SUPPLIES	310
333950	10/18/2017	PIN29	PINNACLE CONSULTING & CONST	15005583	CONSTRUCTION MANAGEMENT SERV	11412.84
333950	10/18/2017	PIN29	PINNACLE CONSULTING & CONST	17005961	CONSTRUCTION MANAGEMENT SERVIC	3788.04
333951	10/18/2017	PLA07	PLAINFIELD CITY OF	17002601	Senior Services	1945
333952	10/18/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001999	16-CoC-106 (2015-389) 11U	550
333952	10/18/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17001999	16-CoC-106 (2015-389) 11U	8326
333953	10/18/2017	PLA51	PLAINFIELD MADISON PARK LLC	17003379	RENT PAYMENT	7200.61
333954	10/18/2017	POS03	POSITIVE PROMOTIONS	17004839	Promotional Educational suppli	974.64
333955	10/18/2017	PRE13	PRESERVATION NJ	17006161	MEMBERSHIP FOR THE UNION	65
333956	10/18/2017	PRE59	PREMIERE STAGES AT KEAN	17006274	2017 HEART GRANT RECIPIENT	1100
333957	10/18/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	6377.86
333957	10/18/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	2025.09
333958	10/18/2017	PUB04	PUBLIC SERV ELEC & GAS	17005709	ELECTRIC CHARGES	1836.35
333958	10/18/2017	PUB04	PUBLIC SERV ELEC & GAS	17005709	ELECTRIC CHARGES	1743.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333959	10/18/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	25.85
333959	10/18/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	26.25
333960	10/18/2017	REA04	READ AUTO PARTS & EQUIP CO	17006414	AUTOMOTIVE PARTS HD VEHICLES	268.29
333961	10/18/2017	REE05	REEVES REED ARBORETUM	17006275	2017 HEART GRANT RECIPIENT	1000
333962	10/18/2017	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	710.61
333962	10/18/2017	REM08	REMINGTON & VERNICK & ARAN	16004253	PROFESSIONAL SERVICES ENGINEER	1041.4
333963	10/18/2017	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	266.14
333963	10/18/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	29731.81
333963	10/18/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	2226.61
333963	10/18/2017	REM09	REMINGTON VERNICK & ARANGO	17003478	PROFESSIONAL SERVICES ENGINEER	10768.19
333963	10/18/2017	REM09	REMINGTON VERNICK & ARANGO	17003479	PROFESSIONAL ENG SERVICES	7599
333964	10/18/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	285
333964	10/18/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	840
333964	10/18/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	390
333964	10/18/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	495
333964	10/18/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	450
333965	10/18/2017	RES07	RESORTS INTERNATIONAL HOTEL	17007114	Lodging	336.81
333965	10/18/2017	RES07	RESORTS INTERNATIONAL HOTEL	17007134	Lodging	449.08
333965	10/18/2017	RES07	RESORTS INTERNATIONAL HOTEL	17007193	Lodging	412.64
333966	10/18/2017	REY11	REYNOSO JULISSA	17006672	KEYNOTE SPEAKER FOR HISPANIC	300
333967	10/18/2017	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	13501.74
333967	10/18/2017	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	14002.98
333967	10/18/2017	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	12124.22
333968	10/18/2017	ROS04	ROSELLE BORO OF	17007145	Discover Our Parks Grant	443.38
333969	10/18/2017	ROS78	ROSAS BLANCA	17006936	PERFORMANCE-MUSIC IN THE MILLS	150
333970	10/18/2017	ROT08	ROTONDO'S	17005157	BLANKET FOR CATERING	388.25
333971	10/18/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	7092.28
333972	10/18/2017	RUT57	RUTGERS-NJAES	17006755	CLASS REGISTRATION	210
333973	10/18/2017	SAG00	SAGE ELDERCARE	17006279	2017 HEART GRANT RECIPIENT	1100
333974	10/18/2017	SAM13	SAMUELS INC.	17006006	AUTOMOBILE PARTS	3022.51

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333975	10/18/2017	SCH1J	SCHANTZ A.LOWELL	17006078	2017 HEART GRANT RECIPIENT	500
333976	10/18/2017	SCH47	SCHULMAN, WEIGMANN &ASSOC	17007201	TRANSCRIPT	581.25
333977	10/18/2017	SEC08	SECOND STREET YOUTH	16005825	CDBG GRANT	10000
333978	10/18/2017	SEC16	SECOND WESTFIELD SENIOR CITIZ	17006281	2017 HEART GRANT RECIPIENT	500
333979	10/18/2017	SGS00	SGS TESTCOM INC	17004408	INSPECTION MACHINE FEES	72.54
333980	10/18/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	2452.91
333980	10/18/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	84.12
333980	10/18/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	309.67
333980	10/18/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	42.31
333980	10/18/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	108.44
333980	10/18/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	66.94
333980	10/18/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	46.57
333981	10/18/2017	SHI15	SHI INTERNATIONAL CORP	17005012	Upgrade Microsoft Exchange	52485
333982	10/18/2017	SHO12	SHOPRITE SUPERMARKETS	16008291	GROCERIES	640.07
333982	10/18/2017	SHO12	SHOPRITE SUPERMARKETS	17000406	GROCERIES FOR THE UNION COUNTY	64.81
333982	10/18/2017	SHO12	SHOPRITE SUPERMARKETS	17000652	GROCERIES	26.89
333982	10/18/2017	SHO12	SHOPRITE SUPERMARKETS	17007130	GROCERIES FOR PROGRAM EVENTS	721.71
333983	10/18/2017	SHO15	SHOPRITE OF CLARK #163	17001033	REFRESHMENTS/BLANKET	33.48
333983	10/18/2017	SHO15	SHOPRITE OF CLARK #163	17001033	REFRESHMENTS/BLANKET	3.5
333984	10/18/2017	SHU10	SHUB LAUREN	17006938	PERFORMANCE-MUSIC IN THE MILLS	150
333985	10/18/2017	SIM29	SIMONE MARIA	17005410	PSYCHIATRIC SERVICES	1000
333986	10/18/2017	SIS04	SISBARRO TOWING & RECOVERY	17006391	TOWING SERVICES	375
333987	10/18/2017	SMI36	SMITH FUNERAL HOME	17006055	INDIGENT BURIAL	1550
333988	10/18/2017	SOM10	SOMERSET FEED & GRAIN	17006353	SPL FEED FOR HORSES	104.1
333989	10/18/2017	SPE51	SPEC RESCUE INTERNATIONAL IN	17005971	SAFETY OFFICER COURSE	23475
333990	10/18/2017	SPR11	SPRINGFIELD HISTORICAL SOCIET	16002833	2015 PRESERVE GRANT AWARD	2758.33
333990	10/18/2017	SPR11	SPRINGFIELD HISTORICAL SOCIET	17007150	2009 PRESERVE GRANT	12241.67
333991	10/18/2017	SPR27	SPRINT PO MANAGEMENT	17006570	WIRELESS SERVICE	10964.59
333992	10/18/2017	STO09	STONY HILL PLAYERS	17006282	2017 HEART GRANT RECIPIENT	1000
333993	10/18/2017	STO11	STORR TRACTOR COMPANY	17006309	EQUIPMENT REPAIR PARTS	449.05

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
333994	10/18/2017	STT03	ST.THERESA SCHOOL	17006280	2017 HEART GRANT RECIPIENT	900
333995	10/18/2017	SUP03	SUPLEE CLOONEY & CO	16005626	AUDITING SERVICES	7750
333995	10/18/2017	SUP03	SUPLEE CLOONEY & CO	16005628	AUDITING SERVICES	14350
333996	10/18/2017	SUR14	SURROGATE'S CREDIT CARD	17007355	September 2017 credit card fee	128.28
333997	10/18/2017	TAB06	TAB PRODUCTS LLC	17000954	INK JET LABELS	530
333998	10/18/2017	THE54	THE THEATER PROJECT	17006285	2017 HEART GRANT RECIPIENT	1000
333999	10/18/2017	THO33	THOMSON REUTERS	17005349	LAW BOOKS	1141.13
334000	10/18/2017	THO75	THOMSON REUTERS/CLEAR	17005237	SUBSCRIPTION	1566.34
334001	10/18/2017	TL00	T & L CATERERS	17006195	September 16th Sheriff Event	2567.5
334002	10/18/2017	TOW06	TOWNSHIP OF UNION	17007010	SPONSORSHIP	2500
334003	10/18/2017	TRE16	TREASURER-STATE OF NJ-NJDEP	17006641	REGULATED MEDICAL WASTE	255
334004	10/18/2017	TRE56	TREASURER-STATE OF NEW JERSE	17006794	PESTICIDE LICENSE RENEWALS	970
334005	10/18/2017	TRE61	TREASURER STATE OF NEW JERSE	17001104	CSP COLLECTION FEES	10761.57
334006	10/18/2017	TRE63	TREASURER STATE OF NEW JERSE	17001105	CSP COLLECTION FEES	272
334007	10/18/2017	TRO04	TROPIC WINDOW TINTING LLC	17005098	WINDOW TINTING	140
334008	10/18/2017	TRO25	TROPICANA CASINO & RESORTS	17005979	HOTEL RESERVATION	240
334008	10/18/2017	TRO25	TROPICANA CASINO & RESORTS	17006524	ACCOMODATIONS-NJLM CONFERENCE	360
334008	10/18/2017	TRO25	TROPICANA CASINO & RESORTS	17006535	ROOM RESERVATION	240
334009	10/18/2017	TRS00	TRS CONTAINERS	17005807	SHIPPING CONTAINERS	17470
334010	10/18/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	16008500	UST REPLACEMEMNT	120254.82
334011	10/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	164.25
334011	10/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	589.17
334011	10/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	153.82
334011	10/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	505.9
334011	10/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	589.17
334011	10/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	209.95
334011	10/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	379.22
334011	10/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	396.15
334011	10/18/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005695	UNIFORMS- BLANKET PO	97.48
334012	10/18/2017	UCC14	UC COLLEGE	17006895	16 WDW 131 JOB SKILLS RESET	3200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334012	10/18/2017	UCC14	UC COLLEGE	17006896	16 WAD 117 JOB SKILLS RESET	4000
334012	10/18/2017	UCC14	UC COLLEGE	17006897	16 WDW 126 JOB SKILLS RESET	3200
334012	10/18/2017	UCC14	UC COLLEGE	17007005	17 WDW 130 JOB SKILLS RESET	3200
334013	10/18/2017	UCC21	UNION COUNTY COLLISION, LLC	17006546	AUTO COLLISION REPAIR	503.25
334013	10/18/2017	UCC21	UNION COUNTY COLLISION, LLC	17007312	COLLISION REPAIR - AUTO	620.85
334013	10/18/2017	UCC21	UNION COUNTY COLLISION, LLC	17007312	COLLISION REPAIR - AUTO	3063.44
334014	10/18/2017	UCP00	UC PARATRANSIT UNIT	17004264	Contract 17-APC-125	7624.94
334015	10/18/2017	UCU00	UC UTILITIES AUTHORITY	17003591	TRASH TIPPING FEES	2054.42
334016	10/18/2017	UCV00	UC VO-TECH CENTER	17003494	UC VO TECH TAX LEVY 2017	427539
334016	10/18/2017	UCV00	UC VO-TECH CENTER	17007001	Equipment	28767.27
334017	10/18/2017	UNI22	UNION TOWNSHIP COMM ACT O	17006286	2017 HEART GRANT RECIPIENT	1250
334018	10/18/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17005502	TRAVEL	3117.32
334019	10/18/2017	UNI2Y	UNITED YOUTH OF NJ CORP.	17006940	PERFORMANCE-MUSIC IN THE MILLS	200
334020	10/18/2017	UNI45	UNITED PARCEL SERVICE	17006827	DELIVERY SERVICES	20.14
334021	10/18/2017	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	11700
334021	10/18/2017	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	4980
334021	10/18/2017	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	15832.67
334021	10/18/2017	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	2531.99
334021	10/18/2017	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	615.4
334021	10/18/2017	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	1400
334022	10/18/2017	UNI51	UNITED WAY OF GREATER UNION	17003187	UNION COUNTY ARTS RE-GRANT	450
334023	10/18/2017	UNI82	UNION TWNHP HISTORICAL SOCI	17006287	2017 HEART GRANT RECIPIENT	500
334024	10/18/2017	URB02	URBAN LEAGUE OF UNION CO IN	17003937	17-GAP-109 UL	14253
334025	10/18/2017	USD21	U.S. DEPARTMENT OF AGRICULT	17006001	WILDLIFE DAMAGE MGMT. PROGRAM	9900.75
334026	10/18/2017	VAR13	VARGAS FERNANDO	17006933	PERFORMANCE-MUSIC IN THE MILLS	300
334027	10/18/2017	VER00	V E RALPH & SON INC	17005646	MEDICAL SUPPLIES-BLANKET PO	127.32
334028	10/18/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.28
334028	10/18/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.28
334028	10/18/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	905.16
334028	10/18/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334028	10/18/2017	VER07	VERIZON WIRELESS	17004940	WIRELESS SERVICE	40.01
334028	10/18/2017	VER07	VERIZON WIRELESS	17006238	DATA CARD SERVICE	420.1
334028	10/18/2017	VER07	VERIZON WIRELESS	17006238	DATA CARD SERVICE	208.17
334029	10/18/2017	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	2476.94
334029	10/18/2017	VER08	VERIZON WIRELESS	17001603	WIRELESS SERVICE-IPHONES	7206.32
334030	10/18/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
334031	10/18/2017	VER37	VERIZON CABS	17003450	TELEPHONE SPECIAL SERVICE	16168.41
334032	10/18/2017	VER57	VERIZON INTERNET SERVICE	17000815	Internet service	88.99
334033	10/18/2017	VIL03	VILLAGE SUPERMARKET	17005268	Food/Snacks	49.12
334034	10/18/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	3421.75
334034	10/18/2017	VIS01	VISITING NURSE AFFILIATE	17003933	Contract 17-APC-127	4406.75
334034	10/18/2017	VIS01	VISITING NURSE AFFILIATE	17005942	Service for seniors	1048
334034	10/18/2017	VIS01	VISITING NURSE AFFILIATE	17006665	Services for seniors	290.75
334035	10/18/2017	VOR13	VOROB JONATHAN	17005370	ARCHERY LESSON	192
334036	10/18/2017	WBM00	W B MASON	17000018	WATER DELIVERY SERVICE	87.6
334036	10/18/2017	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	77.39
334036	10/18/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
334036	10/18/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
334036	10/18/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
334036	10/18/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
334036	10/18/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	2.76
334036	10/18/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	26.9
334036	10/18/2017	WBM00	W B MASON	17005265	OFFICE SUPPLIES	1370.58
334036	10/18/2017	WBM00	W B MASON	17005743	BOTTLED WATER / COOLER RENTAL	67.32
334036	10/18/2017	WBM00	W B MASON	17005750	VICTIM/WITNESS ITEM	39.59
334036	10/18/2017	WBM00	W B MASON	17006399	BLANKET-SPRING WATER/FINANCE	162.78
334036	10/18/2017	WBM00	W B MASON	17006983	OFFICE SUPPLIES	284.17
334037	10/18/2017	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	1477.5
334037	10/18/2017	WEB12	WEBER DOWD LAW	17005446	LEGAL SERVICES	2478.37
334038	10/18/2017	WEL12	WELLS FARGO BANK	17007362	ADMIN. FEE CHILD ADVOCACY	2000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334039	10/18/2017	WES04	WEST GROUP PAYMENT CENTER	16001332	LAW BOOKS	264
334040	10/18/2017	WES22	WESTFIELD TOWN OF	14009074	2014 KIDS RECREATION AWARD	85000
334040	10/18/2017	WES22	WESTFIELD TOWN OF	15007721	2015 Kids Recreation Grant	55000
334040	10/18/2017	WES22	WESTFIELD TOWN OF	16007269	2016 KIDS RECREATION GRANT	50000
334040	10/18/2017	WES22	WESTFIELD TOWN OF	17006909	Kids Recreation 2012& 2013	138000
334041	10/18/2017	WHA04	WHARTON INSTITUTE OF THE AR	17006291	2017 HEART GRANT RECIPIENT	500
334042	10/18/2017	WSP00	WSP USA INC	17004580	ENGINEERING SERVICES	2186.8
334042	10/18/2017	WSP00	WSP USA INC	17005741	PROFESSIONAL SERVICES	1579.85
334043	10/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001124	INDUSTRIAL SUPPLIES/HARDWARE	704.56
334043	10/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	118.48
334043	10/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	473.2
334043	10/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	309
334043	10/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	715.65
334043	10/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	468
334043	10/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	86.94
334043	10/18/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	86.94
334044	10/18/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	370.32
334044	10/18/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	370.32
334044	10/18/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	385.25
334044	10/18/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	82.17
334044	10/18/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	370.32
334044	10/18/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	416.7
334044	10/18/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	416.7
334044	10/18/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	276
334044	10/18/2017	XER04	XEROX CORP	17004381	PRINT SERVICES AND LABOR	27043.1
334045	10/18/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84
334045	10/18/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84
334045	10/18/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	1202.61
334045	10/18/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	1125
334045	10/18/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334045	10/18/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	274.08
334045	10/18/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	1202.61
334045	10/18/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84
334045	10/18/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	1202.61
334045	10/18/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	732.36
334046	10/18/2017	XOC00	XOCOLATZ GRILL	17003081	Food Conference/Meeting	147.92
334047	10/18/2017	XTE00	XTEL COMMUNICATION INC	17003875	LONG DISTANCE PHONE SERVICE	61.3
334048	10/18/2017	YM-00	YM-YWHA OF UNION CO	17006292	2017 HEART GRANT RECIPIENT	1000
334049	10/18/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005891	17-SSH-104 PYMCA	7518
1116	10/20/2017	EPL00	EPLUS TECHNOLOGY INC	17005974	EXTENDED SERVICE AGREEMENT	693
1868	10/20/2017	ELI36	ELIZABETH POLICE DEPT	17006118	REIMBURSEMENT FOR PERSONNEL	4166.66
1869	10/20/2017	FIS12	FISHER SCIENTIFIC	17006525	LABORATORY SUPPLIES	870.54
1870	10/20/2017	FIT00	FIT-RITE UNIFORM CO	17002146	UNIFORM EMBLEMS	950
1871	10/20/2017	PEA19	STANLEY PEARSON	17006454	REIMBURSEMENT	435
1872	10/20/2017	SPI19	SPINCUBE INC	17005375	HARD DRIVES	5268
1873	10/20/2017	SUM14	SUMMIT POLICE DEPT	17006116	REIMBURSEMENT FOR PERSONNEL	4166.66
1874	10/20/2017	CAY00	CAYMAN CHEMICAL CO INC	17003742	DRUGS, LABORATORY	377
1875	10/20/2017	FIS12	FISHER SCIENTIFIC	17005637	LABORATORY SUPPLIES	1167.65
1876	10/20/2017	HAZ08	HAZARDOUS WASTE EXPERTS	17006211	CHEMICAL WASTE DISPOSAL	5316
1877	10/20/2017	PUR01	PURITY SALES AND SERVICE INC	17000966	SERVICE CONTRACT	525
1878	10/20/2017	QIA00	QIAGEN, INC	17004672	LABORATORY SUPPLIES	71.76
1878	10/20/2017	QIA00	QIAGEN, INC	17004672	LABORATORY SUPPLIES	370.32
1878	10/20/2017	QIA00	QIAGEN, INC	17005964	LABORATORY SUPPLIES	305.59
1879	10/20/2017	SIR00	SIRCHIE FINGER PRINT LABS	17004679	SEXUAL ASSAULT KITS	767.85
2643	10/20/2017	COQ00	COQUIN JR GERALD	17006719	RETURN OF MONEY, SP#219-12	83
2644	10/20/2017	HAL33	HALL ANTONIE	17005682	RETURN OF MONEY, SP#163-16	37
2645	10/20/2017	JON61	JON P. LETENDRE, ESQ	17006540	RETURN OF MONEY, SP#139-17	489
2646	10/20/2017	JOS20	JOSEPH W SPAGNOLI ESQ	17006543	RETURN OF MONEY, SP#163-17	2500
2647	10/20/2017	UCP07	UC POLICE DEPT	16001148	FORFEITURE DISTRIBUTION	945.1
334050	10/25/2017	1AT02	ATKINS CYNTHIA	17006854	MILEAGE REIMBURSEMENT	2095

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334051	10/25/2017	1BO12	BONITO ANTHONY	17007335	EMPLOYEE REIMBURSEMENT	84.99
334051	10/25/2017	1BO12	BONITO ANTHONY	17007335	EMPLOYEE REIMBURSEMENT	51
334052	10/25/2017	1CH41	CHARLES RONALD	17007394	REIMBURSEMENTS	339.96
334052	10/25/2017	1CH41	CHARLES RONALD	17007394	REIMBURSEMENTS	96.15
334053	10/25/2017	1CR16	CRUZ-VALENTIN BRENDA	17001302	Mileage Reimbursement	312.01
334053	10/25/2017	1CR16	CRUZ-VALENTIN BRENDA	17005276	Mileage Blanket	18.78
334054	10/25/2017	1D04	D'ELIA SEBASTIAN	17000771	REIMBURSEMENT	221.22
334055	10/25/2017	1DA60	DASHIELL TESHANA	17007124	MILEAGE REIMBURSEMENT	460.36
334056	10/25/2017	1DI44	DIORIO SUZANNE	17007342	Reimbursment for travel	130.95
334058	10/25/2017	1HU25	HUSS JOANNE	17007227	EXTRADITION REIMBURSEMENT	842.91
334059	10/25/2017	1MA3E	MARTINS CLAUDIA	17007574	REIMBURSEMENT	179
334060	10/25/2017	1MC53	MCGETTIGAN THOMAS	17007197	CDL PERMIT REIMBURSEMENT AS	6
334061	10/25/2017	1MO83	MONTGOMERY LYNETTE	17006960	MILEAGE REIMBURSEMENT	37.45
334062	10/25/2017	1MU33	MUFTAU MOSHOOD	17006717	REIMBURSEMENTS	17
334063	10/25/2017	1RE49	REYNOLDS MARIA	17006145	REIMBURSEMENT	1171.88
334064	10/25/2017	1SP13	SPOONAUER MICHAEL (HSII)	17006860	MILEAGE REIMBURSEMENT	54.14
334065	10/25/2017	1VA22	VALENTIN LESLIE	17006668	MILEAGE REIMBURSEMENT	81.86
334066	10/25/2017	ACC48	ACCENT PRINTING SOLUTIONS	17006916	BANNER	1803
334067	10/25/2017	ACE11	ACE HEALTHCARE TRAINING	17001491	16 WAD 141 JOB SKILLS	1066.66
334067	10/25/2017	ACE11	ACE HEALTHCARE TRAINING	17004159	16 WDW 210 JOB SKILLS	1066.66
334068	10/25/2017	ACM03	A C MOORE CRAFT STORE	17003690	CRAFT ITEMS	179.64
334069	10/25/2017	ACP01	A.C.P. PARTNERSHIP	17006925	REFUND FOR PERMIT #4673	2320
334070	10/25/2017	ADA08	ADAPCO INC	17005178	CHEMICALS & PESTICIDES	907.35
334070	10/25/2017	ADA08	ADAPCO INC	17005746	CHEMICALS & PESTICIDES	875.26
334070	10/25/2017	ADA08	ADAPCO INC	17006945	CHEMICALS & PRESTICIDES	2950.74
334071	10/25/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17004959	TRUCK PARTS	1275.44
334072	10/25/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	90.79
334073	10/25/2017	AKE00	A & K EQUIPMENT COMPANY	17002195	Snow Plow Parts	218.05
334073	10/25/2017	AKE00	A & K EQUIPMENT COMPANY	17007148	SNOW PLOW PARTS	3391.48
334073	10/25/2017	AKE00	A & K EQUIPMENT COMPANY	17007148	SNOW PLOW PARTS	2495

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334073	10/25/2017	AKE00	A & K EQUIPMENT COMPANY	17007148	SNOW PLOW PARTS	1414.05
334074	10/25/2017	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	11718
334075	10/25/2017	ALB06	ALBORADA SPANISH DANCE THEA	17006947	PERFORMANCE-MUSIC IN THE MILLS	150
334076	10/25/2017	ALI04	ALI JUDI	17007254	SANE SEPTEMBER 2017	80.5
334076	10/25/2017	ALI04	ALI JUDI	17007254	SANE SEPTEMBER 2017	10
334077	10/25/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LL	15006165	STORAGE SERVICES FOR UNION	276.5
334078	10/25/2017	ALT52	ALTEC	17006215	TAX FORMS	998
334079	10/25/2017	AMB07	AMBULANCE REIMBURSEMENT S	17003424	AMBULANCE REIMBURSEMENT	3519.1
334080	10/25/2017	AME9V	AMERICA WORKS OF NJ,INC.	17002952	WFNJ TANF	500
334081	10/25/2017	AQU10	AQUATIC ANALYSTS INC	17003970	LAKE MANAGEMENT	2325
334082	10/25/2017	ARC00	ARC OF UNION COUNTY, INC.	17006667	17-CSB-100 Add'l	4855.5
334083	10/25/2017	ASS11	ASSOCIATED AUTO PARTS	17006003	AUTO PARTS	7525.68
334084	10/25/2017	BAL21	BALLY'S ATLANTIC CITY	17007161	HOTEL RESERVATION	274
334084	10/25/2017	BAL21	BALLY'S ATLANTIC CITY	17007354	ROOM RESERVATION	274
334085	10/25/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17006710	CONFERENCE TRAVEL	666.79
334086	10/25/2017	BAY13	BAYONNE FIRE DEPARTMENT	17007633	REPLACEMENT CHECK	24625
334087	10/25/2017	BB00	B & B PRESS INC	17005662	2017 GENERAL ELECTION PRINTING	123322.39
334088	10/25/2017	BEL37	BELLA GINA'S ITALIAN DELI	17006994	FOOD FOR EXERCISE	3510
334089	10/25/2017	BFI00	BFI	17001611	FURNITURE/INSTALL - NON-STATE	1390.2
334090	10/25/2017	BON26	BOND AMBER	17007238	SANE SEPTEMBER 2017	220
334090	10/25/2017	BON26	BOND AMBER	17007238	SANE SEPTEMBER 2017	10
334091	10/25/2017	BOR16	BORGATA HOTEL CASINO & SPA	17006887	ACCOMMODATIONS-NJLM CONFERENC	310
334092	10/25/2017	BOX02	BOXWOOD DEVELOPMENT SERVI	17002384	17-YSC-101 UNION COUNTY	3297.42
334093	10/25/2017	BRE07	BREWER ASSOCIATES	17006555	SIGN SHOP SUPPLIES	398.08
334094	10/25/2017	BRI44	BRITTO GRACE	17006950	REFUND FOR PERMIT # 4664	360
334095	10/25/2017	BSP00	B SPINNER ASSOCIATES	17007200	TRANSCRIPT	463
334096	10/25/2017	CAB03	CABLEVISION	17000420	CABLE	134.94
334097	10/25/2017	CAB15	CABLEVISION SYSTEMS CORP	17006032	CABLE SERVICES	103.53
334097	10/25/2017	CAB15	CABLEVISION SYSTEMS CORP	17006032	CABLE SERVICES	700.48
334097	10/25/2017	CAB15	CABLEVISION SYSTEMS CORP	17006032	CABLE SERVICES	140.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334098	10/25/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	15.05
334099	10/25/2017	CDW03	CDW-G	17006893	TECHNOLOGY SUPPLIES	1466.4
334100	10/25/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001966	RESTOCK FIRST AID CABINET	124.76
334100	10/25/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17004325	FIRST AID SUPPLIES	868.46
334100	10/25/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17006655	FIRST AID CABINET AND RESTOCK	224.24
334101	10/25/2017	CLA07	CLARK TOWNSHIP OF	16005834	CDBG GRANT	20000
334102	10/25/2017	CLE06	CLEVELAND TIRE	17006004	BRIDGESTONE/FIRESTONE TIRES	4794.32
334102	10/25/2017	CLE06	CLEVELAND TIRE	17007128	BRIDGESTONE/FIRESTONE TIRES	2409.89
334102	10/25/2017	CLE06	CLEVELAND TIRE	17007128	BRIDGESTONE/FIRESTONE TIRES	4731.88
334103	10/25/2017	CME00	CME ASSOCIATES	16000857	PROFESSIONAL SERVICES / ENG	3622.65
334103	10/25/2017	CME00	CME ASSOCIATES	16000857	PROFESSIONAL SERVICES / ENG	1104.75
334103	10/25/2017	CME00	CME ASSOCIATES	17003471	PROF ENG SERV/ENVIRONMENTAL	6925
334104	10/25/2017	CNA01	C N A SERVICES	17003864	TONER CARTRIDGES	1187.35
334105	10/25/2017	COM100	COMMUNITIES IN COOPERATION	17001927	17-YSC-102 REENTRY SERVICES	4379.93
334105	10/25/2017	COM100	COMMUNITIES IN COOPERATION	17002114	17-YSC-103 YOUTH DEVELOPMENT	3730
334106	10/25/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	817.5
334106	10/25/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	13563
334106	10/25/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	10360.22
334106	10/25/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003537	16-CoC-102 (2015-160) WGrand	1884.5
334106	10/25/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003935	17-GAP-104 CAU	4140
334106	10/25/2017	COM15	COMMUNITY ACCESS UNLIMITED	17006083	2017 HEART GRANT RECIPIENT	500
334107	10/25/2017	CON1A	CONTINENTAL HARDWARE, INC	17006490	LUMBER AND ASSOCIATED MATERIAL	2577.96
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007468	FRINGE BENEFITS	3962.34
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007468	FRINGE BENEFITS	10731.49
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007468	FRINGE BENEFITS	1832.99
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007468	FRINGE BENEFITS	289
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007468	FRINGE BENEFITS	706.5
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007468	FRINGE BENEFITS	5307.51
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007468	FRINGE BENEFITS	337.12
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007468	FRINGE BENEFITS	2058.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007468	FRINGE BENEFITS	5.43
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007570	FRINGE BENEFITS	2849.44
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007634	FRINGE BENEFITS	48.95
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007634	FRINGE BENEFITS	694.23
334108	10/25/2017	COU61	COUNTY OF UNION - CURRENT A	17007634	FRINGE BENEFITS	1325.28
334109	10/25/2017	CRA12	CRANFORD TOWNSHIP OF	14009060	2014 KIDS RECREATION AWARD	70000
334109	10/25/2017	CRA12	CRANFORD TOWNSHIP OF	15007702	2015 KIDS RECREATION GRANT	55000
334109	10/25/2017	CRA12	CRANFORD TOWNSHIP OF	16007251	2016 KIDS RECREATION GRATN	60000
334109	10/25/2017	CRA12	CRANFORD TOWNSHIP OF	17007204	Kids Rec Awards 2010 & 2013	62980.44
334110	10/25/2017	CRA59	CRANFORD RECCREATION & PAR	17007418	REFUND	60.5
334111	10/25/2017	DAQ01	ROTH D'AQUANNI, LLC	17003240	SPECIALIZED LEGAL SERVICES	7440
334112	10/25/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	1511.25
334112	10/25/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	1798
334113	10/25/2017	DEC17	DeCARO GERARD	17006234	ARCHERY LESSON	192
334114	10/25/2017	DEL07	DELL COMPUTER CORP	17006662	COMPUTERS	3687.96
334114	10/25/2017	DEL07	DELL COMPUTER CORP	17006663	COMPUTER	1229.32
334115	10/25/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	3750
334116	10/25/2017	DIR02	DIRECT SUPPLY HEALTHCARE EQ	17007115	POPCORN KIT	204.86
334117	10/25/2017	DIS17	DISCOVERY BENEFITS DIS 17	17004776	RETIREE BILLING & COBRA ADMIN.	2344.25
334118	10/25/2017	DIT04	DITTO COPY SYSTEMS	17004135	OFFICE MACHINE REPAIRS	19.8
334119	10/25/2017	DNA00	DNA DIAGNOSTICS CENTER	16005029	PATERNITY TEST SERVICES	1290
334120	10/25/2017	DON15	DONAHUE & SONS, LLC	17000081	AUTO REPAIR PARTS NON STATE	900
334120	10/25/2017	DON15	DONAHUE & SONS, LLC	17000081	AUTO REPAIR PARTS NON STATE	100
334121	10/25/2017	DON18	DONATO'S FLORIST & FRUIT	17004012	DRY ICE FOR MOSQUITO CONTROL	56.25
334122	10/25/2017	EAG11	EAGLE BUILDING SERVICES, LLC	17006452	WINDOW CLEANING SERVICES	1400
334123	10/25/2017	ELI07	ELIZ COALITION TO HOUSE THE	17003936	17-GAP-105 ECHH	9251.09
334124	10/25/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	631
334124	10/25/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	282
334124	10/25/2017	ELI20	ELIZABETH CITY OF	17002413	ELEVATOR REGISTRATION FEES	102
334125	10/25/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17005316	17-CoC-121 (2016-157 BWY 20U)	4232

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334125	10/25/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17005316	17-CoC-121 (2016-157 BWY 20U)	52190.32
334126	10/25/2017	ELI52	ELIZABETH AUTO GLASS CO	17004132	GLASS REPAIR AUTO WINDSHIELD	400
334127	10/25/2017	ELI60	ELIZABETH AVE PARTNERSHIP	17006088	2017 HEART GRANT RECIPIENT	750
334128	10/25/2017	ELI77	ELIZABETHTOWN GAS	17007318	NATURAL GAS	41941.87
334129	10/25/2017	ENC00	ENCORE PERFORMING ARTS INC	17005798	PERFORMANCE	350
334130	10/25/2017	ESQ00	ESQUIRE DEPOSITION SOLUTIONS	17001799	TRANSCRIPT	623
334131	10/25/2017	ESS24	ESSENTIAL EDUCATION	17005231	COMPLETE GED ACADEMY PROGRAM	828
334132	10/25/2017	EVE14	EVERBRIDGE INC	17005715	Blanket	67990
334133	10/25/2017	EZD00	EZ DOCK MID-ATLANTIC	17005490	COUPLER SET FOR DOCK	360
334134	10/25/2017	FAB02	FABIOS BISTRO	17002162	REFRESHMENTS	71.5
334135	10/25/2017	FAM00	FAMILY & CHILDRENS SERVICES	17002385	17-YSC-104 YOUTH COUNSELING	7500
334136	10/25/2017	FAM14	FAMILY PROMISE UNION COUNTY	17004949	17-CSB-102 Add'l	8546
334137	10/25/2017	FAM15	FAMILY PROMISE INC	17004968	17-CSB-102	9766
334138	10/25/2017	FDR00	FDR HITCHES	17004418	TRAILER PARTS AND CONECTORS	47.52
334139	10/25/2017	FIR48	FIRST PRIORITY	17003012	AMBULANCE PARTS	2865.5
334139	10/25/2017	FIR48	FIRST PRIORITY	17007228	NON WARRANTY AMBULANCE REPAIRS	157.5
334139	10/25/2017	FIR48	FIRST PRIORITY	17007228	NON WARRANTY AMBULANCE REPAIRS	848.18
334140	10/25/2017	FLE17	FLEET PUMP AND SERVICE GROU	17005524	PARTS FOR FIRE PUMP	1245
334141	10/25/2017	FLI01	FLINT TRADING INC	17006551	PAVEMENT MARKINGS	10920.45
334142	10/25/2017	FOL00	FOLEY INC	17004417	CATERPILLAR PARTS & SERVICE	81.07
334142	10/25/2017	FOL00	FOLEY INC	17007131	CATERPILLAR PARTS & SERVICES	3158.82
334143	10/25/2017	FOU22	14 ORANGES SOFTWARE INC	17006156	SOFTWARE DEVELOP & MAINTENANCE	5000
334144	10/25/2017	FRA31	FRANK SANDRA	17000411	CARE FOR CAREGIVERS PROGRAM	627
334145	10/25/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	511.49
334145	10/25/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	244.36
334145	10/25/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	119.4
334145	10/25/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	471.44
334146	10/25/2017	GAR29	GARWOOD AUTO PARTS CO	17006499	AUTO & LIGHT TRUCK PARTS	828.14
334147	10/25/2017	GEN34	GENESTOR, LLC	17005144	MONTHLY MAINTENANCE SUPPORT	201
334148	10/25/2017	GIU01	GIULIANI NANCY	17006951	REFUND FOR PERMIT # 4707	600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334149	10/25/2017	GRA60	GRAINGER	17005366	HARDWARE RELATED ITEMS	39.6
334149	10/25/2017	GRA60	GRAINGER	17005366	HARDWARE RELATED ITEMS	14.81
334149	10/25/2017	GRA60	GRAINGER	17006558	HARDWARE/RELATED ITEMS PRICING	47.31
334149	10/25/2017	GRA60	GRAINGER	17006558	HARDWARE/RELATED ITEMS PRICING	251.09
334149	10/25/2017	GRA60	GRAINGER	17006558	HARDWARE/RELATED ITEMS PRICING	414.13
334149	10/25/2017	GRA60	GRAINGER	17006882	TOOL BOX	100
334149	10/25/2017	GRA60	GRAINGER	17006889	TOOLS AND SUPPLIES	285.75
334149	10/25/2017	GRA60	GRAINGER	17006924	SUPPLIES FOR DECON EXERCISE	503.62
334149	10/25/2017	GRA60	GRAINGER	17007305	M0002/79875	593.6
334150	10/25/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	5000
334151	10/25/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1820
334151	10/25/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	436.8
334151	10/25/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1383.2
334151	10/25/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1820
334152	10/25/2017	HAR1R	HARRISON-HAMNETT, P.C.	17006801	PROFESSIONAL SERVICES	1100
334153	10/25/2017	HEW05	HEWLETT PACKARD COMPANY	17006642	HP PRINTER	531.36
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	126.95
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	18.5
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	175.6
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	84
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	87.6
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	109.5
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	7.25
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	53.7
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	26.45
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	21.95
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	53.7
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	147
334154	10/25/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	142.5
334155	10/25/2017	HOM09	HOMEFIRST INC.	07007547	Housing Success IV	0.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334156	10/25/2017	HOM18	HOME DEPOT U.S.A. INC	17004583	WALK IN BUILDING SUPPLIES	163.11
334156	10/25/2017	HOM18	HOME DEPOT U.S.A. INC	17004583	WALK IN BUILDING SUPPLIES	7.2
334156	10/25/2017	HOM18	HOME DEPOT U.S.A. INC	17004583	WALK IN BUILDING SUPPLIES	387.63
334156	10/25/2017	HOM18	HOME DEPOT U.S.A. INC	17004583	WALK IN BUILDING SUPPLIES	221.48
334157	10/25/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17003367	RETIREE BENEFITS	493.43
334158	10/25/2017	HSI02	HSI NEWARK EMPLOYEE ASSOC	17007255	REGISTRATION	100
334159	10/25/2017	IBM02	IBM CORP	17003303	HARDWARE/SOFTWARE MAINTENANCE	375.48
334160	10/25/2017	IEW00	IEW CONSTRUCTION GROUP	17006956	REFUND FOR PERMIT # 4704	1200
334161	10/25/2017	IND04	INDUSTRIAL RUBBER COMPANY	17001233	AUTOMOTIVE & LIGHT DUTY TRUCK	60.62
334162	10/25/2017	INF13	INFORMATION & TECHNOLOGY	17005394	16 WDW 253 JOB SKILLS	1066.67
334163	10/25/2017	ITA02	IT AMERICA,INC	17006203	17 WDW 104 JOB SKILLS	1066.67
334164	10/25/2017	JAV00	JAVERBAUM WURGAFT HICKS KA	17005444	LEGAL SERVICES	525
334165	10/25/2017	JCC00	JEWISH COMMUNITY CENTER	17003701	Contract 17-APC-107	4087
334165	10/25/2017	JCC00	JEWISH COMMUNITY CENTER	17005970	Services for seniors	45.8
334165	10/25/2017	JCC00	JEWISH COMMUNITY CENTER	17006097	2017 HEART GRANT RECIPIENT	1100
334166	10/25/2017	JEF03	JEFFERSON PARK MINISTRIES	17006096	2017 HEART GRANT RECIPIENT	850
334167	10/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	1120
334167	10/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	75.8
334167	10/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	152.4
334167	10/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	778.13
334167	10/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	419.08
334167	10/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	241.58
334167	10/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	128.59
334167	10/25/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	176
334168	10/25/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	1805.5
334168	10/25/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003290	Contract 17-APC-115	2367
334168	10/25/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17006782	Services for Seniors	2540.5
334169	10/25/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	952
334169	10/25/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	8160
334169	10/25/2017	JFS00	JEWISH FAMILY SERVICE	17004265	Services for Seniors - GAPA	5727

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334169	10/25/2017	JFS00	JEWISH FAMILY SERVICE	17005756	Services for seniors	14522.5
334169	10/25/2017	JFS00	JEWISH FAMILY SERVICE	17005757	Services for seniors	2630
334170	10/25/2017	JGE00	JG ELIZABETH II LLC	17006132	Central Plant/Utility Charge	9477.42
334170	10/25/2017	JGE00	JG ELIZABETH II LLC	17006132	Central Plant/Utility Charge	9477.42
334171	10/25/2017	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	17005707	REFRESHMENT	345
334172	10/25/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	134.58
334172	10/25/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	45.12
334172	10/25/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	125.48
334172	10/25/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	317.49
334172	10/25/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	231.23
334172	10/25/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	33.86
334172	10/25/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	34.98
334172	10/25/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	96.4
334172	10/25/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	334.56
334172	10/25/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	44.52
334172	10/25/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	586.44
334173	10/25/2017	KEE00	KEEFE SUPPLY COMPANY	17002790	INMATE COMMISSARY SERVICE	2188.86
334174	10/25/2017	KOD00	KODEX, INC.	17006922	REPAIR OF WALK THROUGH	1465
334175	10/25/2017	KOL07	KOLERJAHN PAUL	17006962	REFUND FOR PERMIT # 4706	800
334176	10/25/2017	LAN13	LANGUAGE LINE SERVICES	16003804	INTERPRETATION SERVICES	203.5
334176	10/25/2017	LAN13	LANGUAGE LINE SERVICES	17003369	INTERPRETATION SERVICES	101.75
334176	10/25/2017	LAN13	LANGUAGE LINE SERVICES	17003369	INTERPRETATION SERVICES	615.16
334176	10/25/2017	LAN13	LANGUAGE LINE SERVICES	17007122	INTERPRETOR SERVICES	101.75
334177	10/25/2017	LAN28	LANGUAGE & ENRICHMENT CENT	17006260	2017 HEART GRANT RECIPIENT	500
334178	10/25/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	137.75
334179	10/25/2017	LAV02	LA VOZ	17006216	LEGAL ADS	552.71
334180	10/25/2017	LEX06	LEXIS NEXIS	17000828	LAW BOOKS AND PUBLICATIONS	551.56
334180	10/25/2017	LEX06	LEXIS NEXIS	17000828	LAW BOOKS AND PUBLICATIONS	60.52
334181	10/25/2017	LIB20	LIBRA FORENSIC CONSULTING LLC	17006857	BLOODSTAIN PATTERN ANALYSIS I	990
334182	10/25/2017	LIN13	CITY OF LINDEN	16005907	CDBG GRANT	18468

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334182	10/25/2017	LIN13	CITY OF LINDEN	17003964	CDBG	20544
334183	10/25/2017	LPS00	L P STATILE INC	17003885	HORTICULTURE SUPPLIES	161.5
334184	10/25/2017	MAC35	MACDERMANT LYNDA	17007241		10
334184	10/25/2017	MAC35	MACDERMANT LYNDA	17007241		1016
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	315.72
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	15.25
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	35.7
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	9
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	166.6
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	34
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	30
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	15
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	63
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	30.8
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	56
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17002953	LOCKSMITH SERVICES	73.5
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	131.2
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	278.53
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	8400
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	121.56
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	840
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	210
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	579
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	210
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	637.56
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	894
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	225
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	180
334186	10/25/2017	MAF00	MAFFEY'S SECURITY GROUP	17006143	LOCK SMITH SERVICES	22
334187	10/25/2017	MAL16	MALL CHEVROLET INC	17007519	(1) 2017 Tahoe LT CK15706	50000
334187	10/25/2017	MAL16	MALL CHEVROLET INC	17007519	(1) 2017 Tahoe LT CK15706	4400
334188	10/25/2017	MAN31	MANHATTAN BAGEL	17000179	CATERING/EVENTS	75.97
334188	10/25/2017	MAN31	MANHATTAN BAGEL	17006679	REFRESHMENTS	259.9
334188	10/25/2017	MAN31	MANHATTAN BAGEL	17006743	CATERING/EVENTS	184.43
334189	10/25/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	5860
334190	10/25/2017	MCL09	MCLEER-MORIN MAUREEN	17001275	BLANKET FOR 2017	155.15
334191	10/25/2017	MET34	METRO IMAGING SERVICES INC	17006864	PRINTER FUSER UNIT	225
334192	10/25/2017	MIC55	MICEK FARM	17005793	BALES OF MULCH HAY	675
334193	10/25/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17005428	HD TRUCK PARTS	181.68
334193	10/25/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17006978	HD TRUCK PARTS	3997.61
334193	10/25/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17006978	HD TRUCK PARTS	371.13
334194	10/25/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	408.32
334195	10/25/2017	MIO00	MIOVISION TECHNOLOGIES INC	17000778	EQUIPMENT FOR TRAFFIC COUNTERS	306.76
334195	10/25/2017	MIO00	MIOVISION TECHNOLOGIES INC	17006704	EQUIPMENT FOR TRAFFIC COUNTERS	295.19
334196	10/25/2017	MOS09	MO'S CATERING LLC	17006724	Catering Services	150
334197	10/25/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1579.2
334198	10/25/2017	MOU01	MOUNTAINSIDE BORO OF	16005909	CDBG GRANT	58.14
334199	10/25/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	2580.18
334199	10/25/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	227499.82
334199	10/25/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	11877
334199	10/25/2017	MPC00	MPC BUS CORPORATION	17006464	TRANSPORTATION SERVICES	39185.22
334199	10/25/2017	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	22860.75
334199	10/25/2017	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	22860.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334199	10/25/2017	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	3000
334200	10/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000109	HARDWARE AND SUPPLIES	563.23
334200	10/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17001125	HARDWARE AND SUPPLIES	172.46
334200	10/25/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	270
334201	10/25/2017	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	4080.04
334201	10/25/2017	MUS01	THE MUSIAL GROUP	16004907	PROFESSIONAL SERVICES / ARC	1325
334202	10/25/2017	MUS21	MUSICAL CLUB OF WESTFIELD	17006264	2017 HEART GRANT RECIPIENT	450
334203	10/25/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	4315.2
334204	10/25/2017	NAT6F	NATIONAL OFFICE FURNITURE	17004362	FURNITURE STATE CONTRACT	4698.6
334205	10/25/2017	NAT79	NATL FUEL OIL	17001061	DIESEL-FUEL-ULTRA LOW SULFUR	8859.6
334205	10/25/2017	NAT79	NATL FUEL OIL	17006498	GASOLINE	33064.65
334206	10/25/2017	NATF7	NAT'L COUNCIL OF JEWISH WOM	17006265	2017 HEART GRANT RECIPIENT	1200
334207	10/25/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15001563	PROFESSIONAL SERVICES	2431.75
334207	10/25/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	45.76
334208	10/25/2017	NIN05	921 ELIZABETH AVENUE LLC	17003296	Rent	38087.79
334208	10/25/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	405.91
334208	10/25/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	1049.83
334208	10/25/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	2983.07
334208	10/25/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	6982.79
334208	10/25/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	8868.61
334209	10/25/2017	NJA PUR	NJ ADVANCE MEDIA	17006013	LEGAL ADVERTISEMENTS	207.7
334209	10/25/2017	NJA PUR	NJ ADVANCE MEDIA	17006013	LEGAL ADVERTISEMENTS	162.75
334210	10/25/2017	NJA14	NEW JERSEY AMERICAN WATER	17003440	WATER UTILITY	29981.97
334211	10/25/2017	NJA1X	NJ ADVANCE MEDIA	17000361	ELECTION ADS	3240
334212	10/25/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	60
334212	10/25/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	60
334213	10/25/2017	NJI16	NJ-IAFN	17003724	NJ IAFN SPRING 2017 CONFERENCE	320
334214	10/25/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17006870	CONFERENCE REGISTRATION	55
334214	10/25/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17006905	Registration	55
334215	10/25/2017	NJM15	NJ MOTOR VEHICLE SERVICE	17000625	INSPECTION LICENSING FEE	50

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334216	10/25/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17006697	REGISTRATION FEE	110
334216	10/25/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17006711	REGISTRATION FEE	55
334216	10/25/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17006845	NJLM Conference Registration	165
334216	10/25/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17006868	REGISTRATION	385
334216	10/25/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17006871	REGISTRATION	240
334216	10/25/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17006878	REGISTRATION	55
334216	10/25/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17007162	REGISTRATION FEE	55
334216	10/25/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17007163	SEMINAR REGISTRATION	35
334217	10/25/2017	NJS72	TREASURER-STATE OF NEW JERSE	17006829	RECYCLING COMPLIANCE CLASS C	2282.5
334218	10/25/2017	NOB06	NOBREGA RICHARD JR	17007188	PERFORMANCE-MUSIC IN THE MILLS	150
334219	10/25/2017	OCC00	OCCUPATIONAL CENTER OF UC	17006269	2017 HEART GRANT RECIPIENT	1250
334220	10/25/2017	OLD03	OLD FIRST HISTORIC TRUST	17005581	PRESENT "HAMILTON AND HIS	200
334220	10/25/2017	OLD03	OLD FIRST HISTORIC TRUST	17006270	2017 HEART GRANT RECIPIENT	500
334221	10/25/2017	ON-00	ON-SITE FLEET SERVICE INC	17006393	HEAVY TRUCK REPAIR	1405.9
334221	10/25/2017	ON-00	ON-SITE FLEET SERVICE INC	17007389	HEAVY TRCUK REPAIR	3088.05
334222	10/25/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17005094	AUTOMOTIVE ACCESSORIES	982.65
334223	10/25/2017	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	1195
334224	10/25/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17000295	PAYPHONE TELEPHONE SERVICE	91.28
334225	10/25/2017	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	1962424.1
334226	10/25/2017	PEN41	PENN CARE	17004701	EMS CHARTS BASE PACKAGE	773
334226	10/25/2017	PEN41	PENN CARE	17004701	EMS CHARTS BASE PACKAGE	773
334227	10/25/2017	PER69	PERUVIANS FOR PROGRESS, INC	17006272	2017 HEART GRANT RECIPIENT	900
334228	10/25/2017	PER85	PEREYRA EDISON	17006942	PERFORMANCE-MUSIC IN THE MILLS	150
334229	10/25/2017	PFM00	PFM	17004489	BOND ARBITRAGE SERVICES	1500
334230	10/25/2017	PHA01	PHARMA-CARE INC	17003360	PHARMACY CONSULTING	785.4
334231	10/25/2017	PIO03	PIONEER SUPPLY COMPANY	17006674	SIGN SHOP SUPPLIES	525.93
334232	10/25/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	3370.35
334232	10/25/2017	PLA08	PLAINFIELD CITY OF/SR CITIZENS	17004144	Contract 17-APC-118	4034.72
334233	10/25/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17004001	16-CoC-109 (2015-271) 15u	12998
334233	10/25/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17004001	16-CoC-109 (2015-271) 15u	795

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334233	10/25/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17005379	17-CoC-125 (2016-171 HFT 35U)	98806
334233	10/25/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17005379	17-CoC-125 (2016-171 HFT 35U)	7796
334233	10/25/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17005379	17-CoC-125 (2016-171 HFT 35U)	23963
334233	10/25/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17005379	17-CoC-125 (2016-171 HFT 35U)	1949
334233	10/25/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17005808	17-CoC-124 (2016-159 BWY 25U)	5600
334233	10/25/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17005808	17-CoC-124 (2016-159 BWY 25U)	74756
334234	10/25/2017	PON03	POND BUILDERS LLC	17007260	MAINTENANCE & REPAIRS	390
334235	10/25/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17003244	PRE-EMPLOYMENT MEDICAL SVCS.	10351
334236	10/25/2017	PRA13	PRAXAIR DISTRIBUTION INC	17006591	LAB GAS / CYLINDERS	60.12
334237	10/25/2017	PRE25	PREVENTION LINKS INC	17002351	JDAI #17-YSC-100	12931.66
334238	10/25/2017	PRI49	PRIMEPOINT LLC	17003298	PAYROLL SERVICES	10795.7
334239	10/25/2017	PRO03	PROCEED INC	17004770	17-CSB-106	6162
334240	10/25/2017	PSE00	PSE&G	17007317	ELECTRICITY	125135.28
334241	10/25/2017	RAH10	RAHWAY HOUSING AUTHORITY	17002023	Rental and lease for Nutrition	120
334242	10/25/2017	RAP11	RAPID RECOVERY SERVICES LLC	17006385	EMERGENCY MV FIRE PURCHASE	127043.99
334243	10/25/2017	RAR04	RARITAN VALLEY RAIL COALITION	17006943	Payment	8000
334244	10/25/2017	RAT01	RATTO FRANCISCO	17007322	MORTUARY ASSISTANCE	500
334245	10/25/2017	REA04	READ AUTO PARTS & EQUIP CO	17006414	AUTOMOTIVE PARTS HD VEHICLES	315.64
334246	10/25/2017	REI26	REIVAX CONTRACTING CORP	16003933	MOUNTAIN AVENUE BRIDGE REPLACE	11456.2
334247	10/25/2017	REP09	REPORTERS TRANSCRIPTION	17003370	TRANSCRIPTION SERVICES	190.36
334248	10/25/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	541.34
334249	10/25/2017	RIC01	RICCIARDI BROTHERS	17001895	PAINT AND ACCESSORIES	263.52
334250	10/25/2017	RIC25	RICHARD LUCAS CHEVROLET	17004548	NON WARRANTY GM REPAIR	147.07
334251	10/25/2017	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	209.28
334251	10/25/2017	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	209.28
334251	10/25/2017	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	209.28
334251	10/25/2017	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	209.28
334251	10/25/2017	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	197.71
334251	10/25/2017	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	98.77
334251	10/25/2017	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	98.77

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334251	10/25/2017	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	98.77
334251	10/25/2017	RIC46	RICOH USA, INC.	17004786	Fire Academy	103.44
334251	10/25/2017	RIC46	RICOH USA, INC.	17004786	Fire Academy	103.44
334251	10/25/2017	RIC46	RICOH USA, INC.	17004974	Sheriff office & Family Court	470.24
334251	10/25/2017	RIC46	RICOH USA, INC.	17004974	Sheriff office & Family Court	470.24
334252	10/25/2017	RIC55	RICH TREE SERVICE INC	17003853	TREE TRIMMING AND REMOVAL	1368.15
334252	10/25/2017	RIC55	RICH TREE SERVICE INC	17006631	TREE SERVICE	2189.04
334252	10/25/2017	RIC55	RICH TREE SERVICE INC	17006688	TREE SERVICE	959
334252	10/25/2017	RIC55	RICH TREE SERVICE INC	17006971	TREE REMOVAL	2189.04
334253	10/25/2017	ROD54	RODRIGUEZ LOURDES	17006963	REFUND FOR PERMIT #40565	800
334254	10/25/2017	ROG09	ROGERS DAVID	17006819	SPEAKER AT THE UNION COUNTY	100
334255	10/25/2017	ROS68	ROSELLE PARK HISTORICAL SOC	17006278	2017 HEART GRANT RECIPIENT	500
334256	10/25/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17006241	BLANKET FOR FORD OEM VAN PARTS	844.89
334257	10/25/2017	ROY01	ROYAL PRINTING	17002599	2017 PRIMARY ELECTION PRINTING	4.5
334258	10/25/2017	SAL06	THE SALVATION ARMY	17005578	17-CSB-108 Mod#2	4794
334258	10/25/2017	SAL06	THE SALVATION ARMY	17006841	17-CSB-108 Mod 3	4260
334259	10/25/2017	SAL54	SALAZAR MAURICIO	17007185	PERFORMANCE-MUSIC IN THE MILLS	150
334260	10/25/2017	SAM13	SAMUELS INC.	17006006	AUTOMOBILE PARTS	1806.28
334260	10/25/2017	SAM13	SAMUELS INC.	17006053	AUTO & LIGHT TRUCK PARTS	214.28
334260	10/25/2017	SAM13	SAMUELS INC.	17006598	AUTO & LIGHT TRUCK PARTS	287.64
334260	10/25/2017	SAM13	SAMUELS INC.	17006598	AUTO & LIGHT TRUCK PARTS	1371.36
334261	10/25/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	819
334262	10/25/2017	SGS00	SGS TESTCOM INC	17004408	INSPECTION MACHINE FEES	72.54
334263	10/25/2017	SHA46	SHARMA REALTY INVESTMENTS,	17003705	PARKING LOT SERVICES	2250
334264	10/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	475.96
334264	10/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	112.68
334264	10/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	130.81
334264	10/25/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	1388.3
334265	10/25/2017	SHO12	SHOPRITE SUPERMARKETS	17000406	GROCERIES FOR THE UNION COUNTY	78.22
334266	10/25/2017	SIM11	SIMPLEX GRINNELL	17001223	FIRE SUPPRESSION REPAIR	61217.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334267	10/25/2017	SIM29	SIMONE MARIA	17005410	PSYCHIATRIC SERVICES	1750
334268	10/25/2017	SIS04	SISBARRO TOWING & RECOVERY	17006391	TOWING SERVICES	325
334269	10/25/2017	SOM31	SOMERSET TIRE SERVICE, INC	17006500	BRIDGESTONE/FIRESTONE TIRES	1459.6
334270	10/25/2017	SPA09	SPALDING LABORATORIES	17000642	FLY PREDATORS	193.84
334270	10/25/2017	SPA09	SPALDING LABORATORIES	17000642	FLY PREDATORS	387.68
334271	10/25/2017	SPO11	SPORTS FACILITIES MGMT LLC	17004737	Warinanco Sports Ctr Operation	224
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	78.4
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	603.6
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	131.06
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	368.64
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	286.4
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1441.76
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	106.08
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	985.1
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	3374.1
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	69.8
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	3036.66
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	22.83
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	106.96
334272	10/25/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	563.1
334273	10/25/2017	STA29	STATE TREASURER	17007002	CPWM CERTIFICATION RENEWAL	50
334274	10/25/2017	STO11	STORR TRACTOR COMPANY	17006309	EQUIPMENT REPAIR PARTS	256.52
334275	10/25/2017	SUN21	SUN LIFE FINANCIAL	17004785		129625.3
334276	10/25/2017	SWI15	SWISS BAKERY INC.	17000274	REFRESHMENT	86.4
334276	10/25/2017	SWI15	SWISS BAKERY INC.	17006681	REFRESHMENT	104.2
334277	10/25/2017	TFA01	T.FARESE & SONS INC	17004228	WASTE DISPOSAL SERVICE	12083.24
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	2080
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	777
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17001531	16-CoC-110 (2015-173) Ind.	15570
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	247

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6674
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1020
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	18096.4
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	13477.95
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	354
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	2970
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	2966
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	3432
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17005892	17-CSB-107 Mod#2	25032
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17006018	17-SSH-102 GYMCA	5722
334278	10/25/2017	THE65	THE GATEWAY FAMILY YMCA	17006018	17-SSH-102 GYMCA	12040
334279	10/25/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
334279	10/25/2017	THO33	THOMSON REUTERS	17001164	LEGAL PUBLICATIONS	4252.86
334279	10/25/2017	THO33	THOMSON REUTERS	17006777	LEGAL PUBLICATIONS	1248
334279	10/25/2017	THO33	THOMSON REUTERS	17006777	LEGAL PUBLICATIONS	4054.62
334279	10/25/2017	THO33	THOMSON REUTERS	17006777	LEGAL PUBLICATIONS	1075.64
334280	10/25/2017	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	538.16
334280	10/25/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	4547.5
334280	10/25/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	6549.72
334280	10/25/2017	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	1881.98
334280	10/25/2017	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	915.75
334280	10/25/2017	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	2751.52
334280	10/25/2017	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	4049.36
334280	10/25/2017	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	3037
334280	10/25/2017	TM00	T & M ASSOCIATES	17002038	LSRP PROFESSIONAL SERVICES/ENG	3698.89
334281	10/25/2017	TON08	TONY & SON INC	17005208	REHAB SPRINGFIELD AV MINOR BR	228265.41
334282	10/25/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17005894	VET SERVICES	213
334283	10/25/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	25
334283	10/25/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	340
334283	10/25/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	330

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334283	10/25/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	280
334283	10/25/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	200
334283	10/25/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	1759.33
334284	10/25/2017	TRO04	TROPIC WINDOW TINTING LLC	17005098	WINDOW TINTING	1080
334285	10/25/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	364
334286	10/25/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	17.45
334286	10/25/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	57
334286	10/25/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	20.85
334286	10/25/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	168.35
334287	10/25/2017	UCB00	UC BAR ASSOCIATION	17006894	REGISTRATION	360
334288	10/25/2017	UCB01	UC BAR FOUNDATION	17007346	Seminar	95
334289	10/25/2017	UCC21	UNION COUNTY COLLISION, LLC	17007312	COLLISION REPAIR - AUTO	499.22
334289	10/25/2017	UCC21	UNION COUNTY COLLISION, LLC	17007312	COLLISION REPAIR - AUTO	2698.09
334289	10/25/2017	UCC21	UNION COUNTY COLLISION, LLC	17007312	COLLISION REPAIR - AUTO	601.48
334290	10/25/2017	UCU00	UC UTILITIES AUTHORITY	17003680	TIPPING FEES	2717
334290	10/25/2017	UCU00	UC UTILITIES AUTHORITY	17006634	TRASH TIPPING FEES	2043.3
334291	10/25/2017	UCV00	UC VO-TECH CENTER	17007243	Technology Equipment	12877.5
334292	10/25/2017	ULI05	ULINE	17006913	LAWN BAGS	291.96
334293	10/25/2017	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	5239.08
334294	10/25/2017	UNI23	UNION TOWNSHIP OF	17006020	17-ALL-116 ALL Spending Plan	1900
334295	10/25/2017	UNI45	UNITED PARCEL SERVICE	17001240	POSTAGE/MESSENGER SERVICES	8.57
334296	10/25/2017	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	6600
334297	10/25/2017	UNI51	UNITED WAY OF GREATER UNION	17003489	Professional Services	22612.88
334297	10/25/2017	UNI51	UNITED WAY OF GREATER UNION	17003489	Professional Services	18417.1
334298	10/25/2017	UNI56	UNIV OF PHILIPPINES ALUMNI	17006939	PERFORMANCE-MUSIC IN THE MILLS	250
334299	10/25/2017	UNU02	UNUM LIFE INS CO OF AMERICA	17006103	DISABILITY INS-LONG&SHORT TERM	570
334300	10/25/2017	URB02	URBAN LEAGUE OF UNION CO IN	16005903	CDBG GRANT	4321.4
334300	10/25/2017	URB02	URBAN LEAGUE OF UNION CO IN	16005903	CDBG GRANT	4317.5
334301	10/25/2017	USP04	U S POSTAL SERVICE	17007481	BLANKET FOR POSTAGE	75000
334302	10/25/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	1312.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334302	10/25/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17006151	LEGAL SERVICES	287.5
334302	10/25/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17006151	LEGAL SERVICES	742.5
334302	10/25/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17006224	NEW BLANKET	865
334303	10/25/2017	VEN18	VENTURE AND VENTURE HUMAN	17005401	WFNJ PROGRAM TANF	1000
334303	10/25/2017	VEN18	VENTURE AND VENTURE HUMAN	17005405	WFNJ PROGRAMS GA/SNAP	1000
334304	10/25/2017	VER00	V E RALPH & SON INC	17005646	MEDICAL SUPPLIES-BLANKET PO	257.4
334304	10/25/2017	VER00	V E RALPH & SON INC	17007096	MEDICAL SUPPLIES	1663.64
334305	10/25/2017	VER07	VERIZON WIRELESS	17004178	WIRELESS PHONES	445.64
334306	10/25/2017	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	342.09
334306	10/25/2017	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	342.09
334306	10/25/2017	VER08	VERIZON WIRELESS	17003836	WIRELESS SERVICE-RESPONDER	1177.22
334307	10/25/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	3113.16
334307	10/25/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	336.92
334308	10/25/2017	WBM00	W B MASON	17000351	SPRING WATER	35.84
334308	10/25/2017	WBM00	W B MASON	17000461	WATER	4.14
334308	10/25/2017	WBM00	W B MASON	17000500	WATER	330.85
334308	10/25/2017	WBM00	W B MASON	17003197	DRINKING WATER/COOLER	106.31
334308	10/25/2017	WBM00	W B MASON	17003365	OFFICE SUPPLIES	107.37
334308	10/25/2017	WBM00	W B MASON	17004716	OFFICE SUPPLIES	492.98
334308	10/25/2017	WBM00	W B MASON	17004747	WATER DELIVERY/COOLER RENTAL	39.88
334308	10/25/2017	WBM00	W B MASON	17005265	OFFICE SUPPLIES	5994.11
334308	10/25/2017	WBM00	W B MASON	17006012	CRIME SCENE UNIT SUPPLIES	105.2
334308	10/25/2017	WBM00	W B MASON	17006125	OFFICE SUPPLIES	1930.92
334308	10/25/2017	WBM00	W B MASON	17006193	Office Supplies	532.99
334308	10/25/2017	WBM00	W B MASON	17006193	Office Supplies	532.99
334308	10/25/2017	WBM00	W B MASON	17006193	Office Supplies	532.99
334308	10/25/2017	WBM00	W B MASON	17006212	SUPPLIES	1124.69
334308	10/25/2017	WBM00	W B MASON	17006467	OFFICE SUPPLIES	253.66
334308	10/25/2017	WBM00	W B MASON	17006467	OFFICE SUPPLIES	0
334308	10/25/2017	WBM00	W B MASON	17006793	OFFICE SUPPLIES	333.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334308	10/25/2017	WBM00	W B MASON	17006796	GREEN MOUNTAIN COFFEE K-CUPS	109.56
334309	10/25/2017	WEA02	WE ARE ONE NEW JERSEY	17003598	Blanket	12532.7
334310	10/25/2017	WEB12	WEBER DOWD LAW	17004755	Professional Services	970
334310	10/25/2017	WEB12	WEBER DOWD LAW	17004755	Professional Services	970
334310	10/25/2017	WEB12	WEBER DOWD LAW	17004755	Professional Services	970
334311	10/25/2017	WEI05	WEINER LAW GROUP LLP	17007513	SPECIALIZED LEGAL SERVICES	19512.46
334312	10/25/2017	WEL12	WELLS FARGO BANK	17007443	CLIENT ANALYSIS FEES	176.18
334313	10/25/2017	WET00	W E TIMMERMAN CO	17001211	MOBIL & ELGIN OEM REPAIR PARTS	1080
334313	10/25/2017	WET00	W E TIMMERMAN CO	17004282	MOBIL/ELGIN SWEEPER PARTS	2237.97
334313	10/25/2017	WET00	W E TIMMERMAN CO	17004282	MOBIL/ELGIN SWEEPER PARTS	2021.67
334314	10/25/2017	WHI09	WHITEMARSH CORPORATION	17006007	FUEL SITE SERVICES	455.3
334315	10/25/2017	WIL04	WILFRED MAC DONALD INC	17005717	JACOBSEN PARTS	2360.28
334315	10/25/2017	WIL04	WILFRED MAC DONALD INC	17006979	JACOBSEN PARTS	2114.48
334316	10/25/2017	WIN07	WINNER FORD	17004422	(1) K8A Explorer Utility SUV	25724
334317	10/25/2017	WIN09	WINSORS TRACTOR TRAILER	17007094	17 WDW 121 JOB SKILLS	3200
334318	10/25/2017	WOR12	WORKFORCE ADVANTAGE	17005595	16 WAD 189 JOB SKILLS	853.33
334318	10/25/2017	WOR12	WORKFORCE ADVANTAGE	17005595	16 WAD 189 JOB SKILLS	853.33
334319	10/25/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001124	INDUSTRIAL SUPPLIES/HARDWARE	353.62
334319	10/25/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	276.19
334319	10/25/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	106
334319	10/25/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	830
334319	10/25/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	14.96
334319	10/25/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	116.24
334319	10/25/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	204.42
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	287.84
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	286
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	286

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	841.18
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	723.14
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	1002.73
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	470.51
334320	10/25/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
334321	10/25/2017	YOU08	YOUTH ADVOCATE PROGRAMS IN	17002389	17-YSC-110 YOUTH ADVOCATE	2301.79
334322	10/30/2017	1FA14	FAELLA ALFRED J	17000306	BLANKET PO FOR 2017	100
334323	11/1/2017	1AR17	ARABITG-ECHEMENDIA MARIA	17006671	MILEAGE REIMBURSEMENT	69.23
334324	11/1/2017	1BA74	BASHIR ABDUS SABUR	17007129	MILEAGE REIMBURSEMENT	45.8
334325	11/1/2017	1BA98	BARROS VANESSA	17006146	REIMBURSEMENT	1152.64
334326	11/1/2017	1CH37	CHARKOWSKY ROBERT	17007613	Reimbursements	341.57
334327	11/1/2017	1DI31	DIRADO NICOLE	17007692	POSTAGE REIMBURSEMENT	98
334328	11/1/2017	1EA00	EAGLE SUSAN	17007240	MILEAGE REIMBURSEMENT	20.54
334329	11/1/2017	1EA01	EADIE JACQUELINE	17007125	MILEAGE REIMBURSEMENT	55.43
334330	11/1/2017	1EK00	EKENEZAR MONDAY	17007242	MILEAGE REIMBURSEMENT	16.27
334331	11/1/2017	1EL02	ELSHOUBRI WAFAA	17007371	MILEAGE REIMBURSEMENT	112.86
334332	11/1/2017	1GI08	GILLON CHARLES	17007353	MILEAGE REIMBURSEMENT	43.66
334333	11/1/2017	1GR63	GRIZZLE AMANDA	17004530	Mileage Reimbursement	55.31
334334	11/1/2017	1HE45	HENDRICKS TONYA	17007127	MILEAGE REIMBURSEMENT	67.41
334335	11/1/2017	1HE49	HERRON LINDSEY	17006553	TUITION REIMBURSEMENT	2380
334336	11/1/2017	1HI18	HILTON THERESA L	17002619	REIMBURSEMENT: NJ LAWYERS FUND	212
334337	11/1/2017	1JO44	JONES-MITCHELL KERRY	17007126	MILEAGE REIMBURSEMENT	105.61

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334338	11/1/2017	1LE40	LESPINASSE MELISSA	17005450	Mileage reimbursement	13.8
334338	11/1/2017	1LE40	LESPINASSE MELISSA	17005450	Mileage reimbursement	69.08
334339	11/1/2017	1MA3E	MARTINS CLAUDIA	17007245	REIMBURSEMENT	411.62
334340	11/1/2017	1MC74	MC NAIR ANNARELLY	17007338	REIMBURSEMENT	45
334341	11/1/2017	1MC76	MC COY LAUREN	17006650	MILEAGE REIMBURSEMENT	33.3
334342	11/1/2017	1ME30	MEROS CLIFFORD	17007550	TUITION REIMBURSEMENT	375
334343	11/1/2017	1MO85	MOYD BRENDA	17007151	MILEAGE REIMBURSEMENT	33.71
334344	11/1/2017	1PA79	PATELLA MICHAEL	17007469	REIMBURSEMENT	84.99
334345	11/1/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17007687	REIMBURSEMENT - PETTY CASH	53.01
334345	11/1/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17007791	REIMBURSEMENT - PETTY CASH	54.98
334346	11/1/2017	1RE49	REYNOLDS MARIA	17007235	REIMBURSEMENT	101.83
334347	11/1/2017	1RO89	RODRIGUEZ MARTHA	17007225	MILEAGE REIMBURSEMENT	96.3
334348	11/1/2017	1RU12	RUZ CAROLYN	17007356	MILEAGE REIMBURSEMENT	25.15
334349	11/1/2017	1SE00	SEBRING ELIZABETH	17007470	MILEAGE REIMBURSEMENT	117.7
334350	11/1/2017	1SH30	SHARMA PRANAV	17007493	MILEAGE REIMBURSEMENT	70.25
334351	11/1/2017	1SI34	SIMKOWITZ CAROL (HSS2 CSP)	17007123	MILEAGE REIMBURSEMENT	33.71
334352	11/1/2017	1SM24	SMITH LYDIA	17007239	MILEAGE REIMBURSEMENT	13.59
334353	11/1/2017	1SO14	SON JOANNE	17007219	REIMBURSEMENT	20.8
334354	11/1/2017	ACM00	ACME AMERICAN REPAIRS INC	17001763	Maintenance Agreement	334
334355	11/1/2017	ACM03	A C MOORE CRAFT STORE	17000939	CRAFT ITEMS	90.23
334356	11/1/2017	ADA08	ADAPCO INC	17006966	PARTS FOR DYNA JET L-30	1808.36
334357	11/1/2017	ADV35	ADVOCATES FOR NJ HIST - PETE	17006154	MEMBERSHIP FOR THE UNION	125
334358	11/1/2017	AIR14	AIRPOWER INTERNATIONAL, INC	17004379	UASI AIR TRUCK UPGRADES	70850
334359	11/1/2017	AKE00	A & K EQUIPMENT COMPANY	17007148	SNOW PLOW PARTS	698.4
334359	11/1/2017	AKE00	A & K EQUIPMENT COMPANY	17007148	SNOW PLOW PARTS	2001.07
334359	11/1/2017	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	9007.47
334360	11/1/2017	ALF11	ALFIERI-342 WESTMINSTER ASSO	17003345	RENT CHARGES FOR 342 WESTMINST	133890.33
334361	11/1/2017	ALL1K	ALL COVERED-IT SOLUTIONS FRO	17003729	All Covered-(9) 2017	23465
334362	11/1/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	41.69
334362	11/1/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	53.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334362	11/1/2017	AME10K	AMERICAN MARKING SYSTEMS	17007365	Stamps	104.19
334363	11/1/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	18.55
334363	11/1/2017	ANI01	ANIXTER	17006976	Telephone Equipment Blanket	1563.13
334363	11/1/2017	ANI01	ANIXTER	17006976	Telephone Equipment Blanket	633.84
334364	11/1/2017	ARR08	ARROWHEAD FORENSIC PRODUC	17007106	BLOOD AND URINE KITS	76.5
334365	11/1/2017	ASH07	ASHRAMS FOR AUTISM	17000447	YOGA INSTRUCTOR	300
334366	11/1/2017	AUT15	AUTO SPA OF WESTFIELD	17007109	Division Washes	327.05
334367	11/1/2017	AVT00	AVTECH INSTITUTE OF TECH	17004480	16 WAD 170 JOB SKILLS	800
334367	11/1/2017	AVT00	AVTECH INSTITUTE OF TECH	17004483	16 WDW 220 JOB SKILLS	800
334367	11/1/2017	AVT00	AVTECH INSTITUTE OF TECH	17004653	16 WDW 230 JOB SKILLS	1066.66
334367	11/1/2017	AVT00	AVTECH INSTITUTE OF TECH	17005871	17 WDW 102 JOB SKILLS	1066.67
334367	11/1/2017	AVT00	AVTECH INSTITUTE OF TECH	17006140	17 WDW 110 JOB SKILLS	1066.67
334367	11/1/2017	AVT00	AVTECH INSTITUTE OF TECH	17006202	17 WAD 105 JOB SKILLS	1066.67
334368	11/1/2017	BAB07	BABU MEDICAL&HEALTH PHYSICS	17007252	PROFESSIONAL SERVICE	900
334369	11/1/2017	BAD00	BADGE COMPANY OF NJ	17007392	UNIFORM BADGES	119
334370	11/1/2017	BAG10	BAGELS & BEANS	16006751	CATERING	252.63
334371	11/1/2017	BAR46	BARBARA'S CERAMICALLY YOURS	17000714	INSTRUCTOR	400
334372	11/1/2017	BEC13	BECKER RON	17006233	PANELIST/REVIEWER FOR THE	200
334373	11/1/2017	BEL37	BELLA GINA'S ITALIAN DELI	17006630	CATERING	30
334374	11/1/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17006713	FOR SPECIALIZED LEGAL SERVICES	6092.52
334375	11/1/2017	BFI00	BFI	17002224	FURNITURE PARTS COUNTY OFFICES	6104.16
334376	11/1/2017	BM02	B & M CONSULTANTS INC	17006728	WFNJ Programs- TANF	2250
334377	11/1/2017	BOD07	BODE CELL MARK FORENSICS	17005931	CONFERENCE REGISTRATION	625
334378	11/1/2017	BOY08	BOYS & GIRLS CLUB OF UC THE	16006178	2016 HEART GRANT RECIPIENT	750
334379	11/1/2017	BRA32	BRANFORD INSTITUTE	17003238	16 WAD 155 JOB SKILLS	3200
334380	11/1/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7445.52
334380	11/1/2017	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	4365
334380	11/1/2017	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	240
334380	11/1/2017	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	13544
334380	11/1/2017	BRI02	BRIDGEWAY REHABILITATION	17003703	17-ALC-100 Bridgeway Rehab	6453

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334381	11/1/2017	BRO1I	BROADVIEW NETWORKS INC.	17003448	PHONE LINES/DATA SERVICES	67800.73
334382	11/1/2017	BUR55	BURKE ASHLEY	17003076	INSANITY EXERCISE CLASSES	240
334383	11/1/2017	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
334384	11/1/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17004463	Optimum-UC Sheriff-2017 (7)	80.65
334385	11/1/2017	CAL30	CALLAHAN KAREN	17007262	SANE SEPTEMBER 2017	56
334385	11/1/2017	CAL30	CALLAHAN KAREN	17007262	SANE SEPTEMBER 2017	10
334386	11/1/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	695.73
334387	11/1/2017	CAN29	CANON USA INC	17002046	Sheriff Control Center	111.49
334387	11/1/2017	CAN29	CANON USA INC	17002046	Sheriff Control Center	111.49
334388	11/1/2017	CAP01	CAPITAL TRANSPORT SERVICE INC	17007253	LIVERY SERVICE	1800
334389	11/1/2017	CAS21	CASINGS OF NEW JERSEY INC	17003916	RECYCLING OF TIRES	168
334390	11/1/2017	CDW03	CDW-G	17006858	NETGEAR PROSAFE	173.22
334391	11/1/2017	CEN88	CENTERPATH WELLNESS INC	17003666	17-ALC-101 CenterPath Wellness	3893
334392	11/1/2017	CHA14	CHARM TEX	17006178	CLOTHING AND APPAREL	575.12
334393	11/1/2017	CHA89	CHAN JASON	17007187	PERFORMANCE-MUSIC IN THE MILLS	150
334394	11/1/2017	CIT24	CITY OF ELIZABETH	17007537	SUMMER PROGRAM	9800
334395	11/1/2017	CIT36	CITY OF RAHWAY C/O	17003449	WATER UTILITY	900
334396	11/1/2017	CLA07	CLARK TOWNSHIP OF	17006726	17-ALL-101 ALL SPENDING PLAN	225
334397	11/1/2017	CLA23	CLASSIC THYME	17000718	INSTRUCTOR	300
334397	11/1/2017	CLA23	CLASSIC THYME	17000720	INSTURCTOR	300
334398	11/1/2017	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	2837.5
334399	11/1/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	786
334399	11/1/2017	CNA01	C N A SERVICES	17000450	AIR FILTERS	510.4
334399	11/1/2017	CNA01	C N A SERVICES	17003864	TONER CARTRIDGES	4797.36
334399	11/1/2017	CNA01	C N A SERVICES	17003864	TONER CARTRIDGES	6571.8
334400	11/1/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	170.74
334400	11/1/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	94.4
334400	11/1/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	49.95
334400	11/1/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	27.49
334400	11/1/2017	COM00	COMCAST	17002925	Cable Services-2017 (9)	99.82

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334400	11/1/2017	COM00	COMCAST	17002926	Public Safety-2017 (9)	1577.72
334400	11/1/2017	COM00	COMCAST	17006235	CABLE SERVICES	753.32
334400	11/1/2017	COM00	COMCAST	17006235	CABLE SERVICES	114.7
334400	11/1/2017	COM00	COMCAST	17007398	CABLE/INTERNET-BUSINESS	129.03
334401	11/1/2017	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	85.93
334402	11/1/2017	COM2D	COMMUNITY ACCESS INSTITUTE I	17007425	16-CoC-101 (2015-334)	25286
334402	11/1/2017	COM2D	COMMUNITY ACCESS INSTITUTE I	17007425	16-CoC-101 (2015-334)	810
334403	11/1/2017	COM2P	COMCAST	17001068	CABLE SERVICE - BLANKET PO	281.46
334404	11/1/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	166.5
334404	11/1/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	888.15
334404	11/1/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	403.98
334404	11/1/2017	COR53	CORE MECHANICAL INC.	17003814	A/C MAINTENANCE & REPAIR	701.63
334405	11/1/2017	COU1S	COUNTRY FEED & GRAIN LLC	17001020	FEED FOR HORSES	969
334405	11/1/2017	COU1S	COUNTRY FEED & GRAIN LLC	17006346	FEED FOR HORSES	3029
334406	11/1/2017	COU2P	COURTYARD BY MARRIOTT	17007567	Lodging	180
334407	11/1/2017	COU61	COUNTY OF UNION - CURRENT A	17007479	FRINGE REIMBURSEMENT	17048
334408	11/1/2017	CRO00	CROKER FIRE SAFETY CORP	17003476	FIRE DRILLS	800
334409	11/1/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	2890.29
334409	11/1/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	242.4
334409	11/1/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	379.2
334410	11/1/2017	CUM10	CUMMING CONSTRUCTION	16002908	PROFESSIONAL SERVICE CONTRACT	53410.23
334410	11/1/2017	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	108000
334410	11/1/2017	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	25939.77
334410	11/1/2017	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	111115
334410	11/1/2017	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	35507.5
334411	11/1/2017	DEC17	DeCARO GERARD	17000946	ARCHERY LESSON	158
334411	11/1/2017	DEC17	DeCARO GERARD	17006234	ARCHERY LESSON	34
334412	11/1/2017	DEL07	DELL COMPUTER CORP	17005664	COMPUTER EQUIPMENT	1962.59
334413	11/1/2017	DEL74	DELAWARE ST POLICE HOMICIDE	17007256	REGISTRATION	575
334414	11/1/2017	DER07	DEROUX STEPHEN JAMES	17007284	PROFESSIONAL SERVICE	18400

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334415	11/1/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	1262
334416	11/1/2017	DIV64	DIVERSIFIED DISPLAY PRODUCTS,	17006973	GRAPHIC ART SUPPLIES	1545
334417	11/1/2017	DRE04	DREYER FARMS	17007457	FARM PRODUCE	404
334418	11/1/2017	DWP00	DW PATHOLOGY SERVICE	17006991	Professional Services	9000
334419	11/1/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
334419	11/1/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
334419	11/1/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
334420	11/1/2017	ESS03	ESSEX CO HOSPITAL CENTER	17007518	billing for County indigent pt	10621.46
334420	11/1/2017	ESS03	ESSEX CO HOSPITAL CENTER	17007518	billing for County indigent pt	2720.13
334421	11/1/2017	EVE12	EVERGREEN RECYCLING SOLUTIO	17005224	SCRAP TIRE REMOVAL	697.5
334422	11/1/2017	EXE17	EXEMPLIS C/O OFFICE FURNITURE	17005991	OFFICE CHAIR	257.24
334424	11/1/2017	FAB02	FABIOS BISTRO	17007437	REFRESHMENTS	28
334425	11/1/2017	FAC06	FACTORY DIRECT PROMOS INC	17006869	REUSABLE WATER BOTTLE	3732.3
334426	11/1/2017	FAI08	FAITH BRICKS & MORTAR INC	17007076	CDBG GRANT	4760
334427	11/1/2017	FAR15	FARBER SPECIALITY VEHICLES	17001244	SUBSCRIPTION SERVICES	911.88
334428	11/1/2017	FDR00	FDR HITCHES	17004418	TRAILER PARTS AND CONECTORS	185.82
334429	11/1/2017	FIR48	FIRST PRIORITY	17000266	NON WARRANTY AMBULANCE REPAIRS	149.18
334429	11/1/2017	FIR48	FIRST PRIORITY	17007228	NON WARRANTY AMBULANCE REPAIRS	1262.72
334429	11/1/2017	FIR48	FIRST PRIORITY	17007622	NON WARRANTY AMBULANCE REPAIRS	652.5
334430	11/1/2017	FIS20	FISHER SCIENTIFIC CO LLC	17007236	CRIME SCENE SUPPLIES	602.19
334431	11/1/2017	FOL00	FOLEY INC	17007131	CATERPILLAR PARTS & SERVICES	360
334432	11/1/2017	FRE42	FRED BEANS PARTS INC	17005466	OEM GM PARTS	212.6
334433	11/1/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	43.65
334433	11/1/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	74.65
334433	11/1/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	163.44
334433	11/1/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	180.21
334433	11/1/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	173.95
334433	11/1/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	117.23
334433	11/1/2017	FYR00	FYR FYTER SALES AND SERV INC	17000448	FIRE EXTINGUISHER MAINTENANCE	287.13
334433	11/1/2017	FYR00	FYR FYTER SALES AND SERV INC	17005080	FIRE EXTINGUISHER MAINTENANCE	398.66

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334433	11/1/2017	FYR00	FYR FYTER SALES AND SERV INC	17005080	FIRE EXTINGUISHER MAINTENANCE	218.09
334433	11/1/2017	FYR00	FYR FYTER SALES AND SERV INC	17005080	FIRE EXTINGUISHER MAINTENANCE	71.05
334433	11/1/2017	FYR00	FYR FYTER SALES AND SERV INC	17005080	FIRE EXTINGUISHER MAINTENANCE	159.05
334434	11/1/2017	GAN06	GANS & PUGH ASSOCIATES INC.	17005859	GPS SYSTEM	14140
334435	11/1/2017	GAR1R	GARRETT WHITE	17000866	TRAINING FOR OFFICER CANDIDATE	300
334435	11/1/2017	GAR1R	GARRETT WHITE	17004884	TRAINING CLASS - NEW RECRUITS	300
334436	11/1/2017	GAR29	GARWOOD AUTO PARTS CO	17006499	AUTO & LIGHT TRUCK PARTS	3078.41
334437	11/1/2017	GAR95	GARY AUSTIN ADVERTISING	17005545	PROMOTIONAL PENS	1405.56
334438	11/1/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	120
334439	11/1/2017	GIL30	GILCREASE MUSEUM RIGHT &	17006817	2 IMAGES OF THOMAS MORAN	75
334440	11/1/2017	GRA89	GRANADOS MELISSA	17003279	Professional Services	875
334441	11/1/2017	GRA95	GRAZIANO JOHN	17007551	SETTLMENT OF TORT CLAIM	250
334442	11/1/2017	HAR00	HARBOR CONSULTANTS INC	16000160	PROFESSIONAL SERVICES	280
334443	11/1/2017	HCE00	H C EQUITIES	17004699	RENT PAYMENT	217390.25
334444	11/1/2017	HEW05	HEWLETT PACKARD COMPANY	16002503	PRINTERS & PERIPHERALS	959
334445	11/1/2017	HIL10	HILLSIDE TOWNSHIP OF	16005855	CDBG GRANT	2500
334445	11/1/2017	HIL10	HILLSIDE TOWNSHIP OF	16005856	CDBG GRANT	509
334445	11/1/2017	HIL10	HILLSIDE TOWNSHIP OF	16005857	CDBG GRANT	5692.22
334445	11/1/2017	HIL10	HILLSIDE TOWNSHIP OF	16005858	CDBG GRANT	14230.76
334446	11/1/2017	HOM09	HOMEFIRST INC.	17002913	17-FSP-100 Mod. 1 HFT	13194.44
334447	11/1/2017	HOM20	HOMESTEAD FOLK TOYS	17007386	VINTAGE/FOLK TOYS	594.89
334448	11/1/2017	IAI00	INTL ASSOC FOR IDENTIFICATION	17004616	102nd INTERNATIONAL CONF.	995
334449	11/1/2017	IMP10	IMPACT TECHNOLOGY SOLUTION	17006031	VIDEO SECURE ROOM ENCLOSURE	15042
334450	11/1/2017	INC05	INCLUSION SOLUTIONS	17007194	HANDICAP ACCESSIBLE BELLS	1251
334451	11/1/2017	INE00	INERT PRODUCTS,LLC	17006767	DRUG EDUCATION KIT	512
334452	11/1/2017	INT102	INTERSECTION MEDIA, LLC	17000592	ELECTION ADVERTISING	9049.53
334453	11/1/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	168
334454	11/1/2017	JCP00	JCP&L	17003382	ELECTRICITY	9356.82
334455	11/1/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	296
334455	11/1/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	2249.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334455	11/1/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	93.06
334455	11/1/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	337.2
334456	11/1/2017	JOH1N	JOHN R KNABB & SONS	17004046	STRAW	4248.65
334457	11/1/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17005361	PSYCHOLOGICAL EVALUATION	1140
334458	11/1/2017	KIM03	KIMBALL INTERNATIONAL	17004870	TABLES	1244.97
334459	11/1/2017	KON05	KONICA MINOLTA BUS SOLUTION	17003495	COPY MACHINE LEASE	1558.65
334460	11/1/2017	KON07	KONICA MINOLTA BUSINESS SOL	17003709	Konica-2017 (9)	252
334461	11/1/2017	LAN13	LANGUAGE LINE SERVICES	17004057	TRANSLATION SERVICE	2720.8
334462	11/1/2017	LAV02	LA VOZ	17005758	2017 GENERAL ELECTION ADS	756.4
334463	11/1/2017	LEF01	LEFFERS BEVERLY MD	17006990	Professional Services	4700
334464	11/1/2017	LEH08	LEHRER-GIBILISCO FUNERAL HOM	17007288	LIVERY SERVICE	4850
334464	11/1/2017	LEH08	LEHRER-GIBILISCO FUNERAL HOM	17007358	INDIGENT BURIAL	1550
334465	11/1/2017	LIB03	LIBERTY WATER COMPANY	17003446	WATER SUPPLY	40386.84
334466	11/1/2017	LIJ00	LIJOI PETER B	17001272	BLANKET FOR 2017	167.15
334467	11/1/2017	LIN13	CITY OF LINDEN	17007375	FIREARMS RANGE	1760
334468	11/1/2017	LIN45	LINE SYSTEMS, INC	17000817	Telephone service for the UC	346.76
334469	11/1/2017	LLY00	LLOYD THOMAS V	17006720	INSTRUCTOR SERVICE	1461.98
334470	11/1/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
334470	11/1/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
334470	11/1/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	105
334470	11/1/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	155
334471	11/1/2017	LYN16	LYNN PATRICIA	17004474	RECYCLING EDUCATION INSTRUCTOR	800
334472	11/1/2017	MAC44	MOTT MAC DONALD	17002039	PROFESSIONAL ENGINEERING SERV	10923.67
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1443.2
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	120
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	240.4
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	270
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	5160.08
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	732.9
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1441.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	1382.75
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	5986.7
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	180.5
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	118.5
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	3
334473	11/1/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	25
334474	11/1/2017	MAI15	MAINLINE COMMERCIAL POOLS	17002166	POOL CHEMICAL	2941
334475	11/1/2017	MAR47	MARTURANO RECREATION COMP	17006477	PLAYGROUND EQUIPMENT	1707.59
334475	11/1/2017	MAR47	MARTURANO RECREATION COMP	17006821	PLAYGROUND EQUIPMENT	210.41
334476	11/1/2017	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	765
334477	11/1/2017	MAT40	MATTHEW BENDER & CO., INC.	17007310	LAW BOOKS	281
334478	11/1/2017	MET22	METLIFE	17007818	EXCLUSIONARY DIS INS PREMIUMS	1456.15
334479	11/1/2017	MIL75	MILHIM ELIZABETH	17007380	Professional Consultant	2675
334480	11/1/2017	MOT14	MOTOROLA INC	17006853	RADIO MIC/CHARGERS	8289.75
334480	11/1/2017	MOT14	MOTOROLA INC	17006921	VEHICLE RADIOS	19727
334481	11/1/2017	MUS24	MUSTIPHER TONYA Y	17007485	Professional Consultant	1250
334482	11/1/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
334483	11/1/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17005564	TIRES & WHEEL PRODUCTS	415.93
334483	11/1/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17007406	TIRES & WHEELS PRODUCTS	824.6
334484	11/1/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	576.58
334485	11/1/2017	NAT79	NATL FUEL OIL	17006557	ULSH DIESEL	11930.7
334486	11/1/2017	NAT92	NATL PEN CORP	17006965	CLEAR TOTE WITH ZIPPER	561.8
334487	11/1/2017	NEO01	NEOPOST USA INC	17007361	POSTAL MACHINE RENTAL	1313.07
334488	11/1/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	7500
334488	11/1/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	17500
334488	11/1/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	4000
334488	11/1/2017	NET15	NETTA ARCHITECTS, LLC	17002350	PROF ARCHITECTURAL/ENGINEERING	9225
334489	11/1/2017	NEW22	NEW PROVIDENCE BORO OF	17006610	17-ALL-109 ALLSpending Plan	437.26
334490	11/1/2017	NEW6C	NJ COUNTY PLANNERS ASSOCIATI	17006850	MEMBERSHIP DUES	150
334491	11/1/2017	NJA PUR	NJ ADVANCE MEDIA	17006013	LEGAL ADVERTISEMENTS	173.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334492	11/1/2017	NJA1X	NJ ADVANCE MEDIA	17004286	ADVERTISEMENTS	1760
334492	11/1/2017	NJA1X	NJ ADVANCE MEDIA	17004286	ADVERTISEMENTS	1200
334492	11/1/2017	NJA1X	NJ ADVANCE MEDIA	17007294	PUBLIC NOTICE ADVERTISEMENT	279
334493	11/1/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	120
334494	11/1/2017	NJD70	NJDEP BUREAU OF REV	17007269	X-RAY REGISTRATION	140
334495	11/1/2017	NJD89	NJ DEPT. OF COMMUNITY AFFAIR	17002494	ELEVATOR REGISTRATION	774
334496	11/1/2017	NJM14	NJMS GLOBAL TUBERCULOSIS INS	17007337	TUBERCULOSIS SERVICES	18475.53
334497	11/1/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17006747	REGISTRATION	35
334498	11/1/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17007290	Paper/Plastic utensils	2893.65
334499	11/1/2017	NJS72	TREASURER-STATE OF NEW JERSE	17007484	SITE REMEDIATION ANNUAL FEE	1780
334500	11/1/2017	NMS00	NMS LABS	17007517	MEDICAL SERVICES: DOS: 8/31/17	274
334500	11/1/2017	NMS00	NMS LABS	17007598	LABORATORY TESTING	1882
334502	11/1/2017	PLA07	PLAINFIELD CITY OF	17006221	17-ALL-110 ALL Spanding Plan	3356.26
334503	11/1/2017	POS14	POSTMASTER	17007815	REPLENISH POSTAGE DUE	4000
334504	11/1/2017	POW20	POWERDMS, INC.	17007250	COMPUTER SOFTWARE LICENSES	5092
334505	11/1/2017	PRO03	PROCEED INC	17002583	17-ALC-106 PROCEED, Inc	34735
334506	11/1/2017	PRO28	PROVIDENT LIFE & ACCIDENT INS	17007819	EXCLUSIONARY DIS INS PREMIUMS	1087.45
334507	11/1/2017	PSA00	PSA WORLDWIDE	17006185	PROMOTIONAL MATERIALS	5703.27
334508	11/1/2017	REA04	READ AUTO PARTS & EQUIP CO	17006414	AUTOMOTIVE PARTS HD VEHICLES	155.85
334508	11/1/2017	REA04	READ AUTO PARTS & EQUIP CO	17006414	AUTOMOTIVE PARTS HD VEHICLES	529.36
334509	11/1/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	39692.55
334510	11/1/2017	REN02	RENCOR INC	17005692	RECONSTRUCTION NETHERWOOD BR	698004.8
334511	11/1/2017	RIC16	RICHARD J HUGHES AMER INN	17007160	MEMBERSHIP DUES	4050
334512	11/1/2017	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	98.77
334512	11/1/2017	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	12276.15
334512	11/1/2017	RIC46	RICOH USA, INC.	17004154	Ricoh Copiers-2017(9 months)	98.77
334513	11/1/2017	RIC55	RICH TREE SERVICE INC	17003853	TREE TRIMMING AND REMOVAL	2189.04
334514	11/1/2017	RIM01	RIMELIS DAVID	17006376	PERFORMANCE	900
334515	11/1/2017	RIV08	RIVETTS STEVE	17007387	JUDGE FOR HORSEHSOW	1600
334516	11/1/2017	ROD53	RODRIGUEZ JOHN N	17004863	PARKING LOT CHARGES	1690

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334517	11/1/2017	RON09	RONLEE REALTY, INC.	17007720	RENT CHARGES FOR PARKER ROAD	31566.67
334518	11/1/2017	ROS03	ROSELLE BOARD OF EDUCATION	17006277	2017 HEART GRANT RECIPIENT	750
334519	11/1/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	362.01
334519	11/1/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	430.3
334519	11/1/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17006241	BLANKET FOR FORD OEM VAN PARTS	1486.97
334520	11/1/2017	ROY01	ROYAL PRINTING	17002599	2017 PRIMARY ELECTION PRINTING	520
334521	11/1/2017	RUD07	RUDERMAN, HORN & ESMERADO	17006223	SPECIALIZED LEGAL SERVICES	6615
334522	11/1/2017	RUT02	RUTGERS COOPERATIVE EXTENSI	17005492	2017 SALARY REIMBURSEMENT	51373.69
334523	11/1/2017	RUT32	RUTGERS	17007159	COMPOST/TECHNICAL TEST	138
334524	11/1/2017	RUT75	RUTGERS UNIVERSITY	17007413	Professional Consultant	425
334524	11/1/2017	RUT75	RUTGERS UNIVERSITY	17007414	Professional Consultant	425
334525	11/1/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	19.3
334525	11/1/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	1305
334526	11/1/2017	SAG00	SAGE ELDERCARE	17003544	Contract 17-APC-121	5384.61
334526	11/1/2017	SAG00	SAGE ELDERCARE	17003544	Contract 17-APC-121	3880.8
334526	11/1/2017	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	4398.48
334526	11/1/2017	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	1447.05
334526	11/1/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	4130
334526	11/1/2017	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	912
334526	11/1/2017	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	1642.3
334526	11/1/2017	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	2190.95
334526	11/1/2017	SAG00	SAGE ELDERCARE	17004773	SAGE Eldercare - S.H.I.P.	2000.65
334527	11/1/2017	SCH13	SCHMIDT VICTORIA	17007267	SANE SEPTEMBER 2017	10
334527	11/1/2017	SCH13	SCHMIDT VICTORIA	17007267	SANE SEPTEMBER 2017	63
334528	11/1/2017	SCO45	SCOTT JENNIFER	17003306	Professional Services	1375
334529	11/1/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	564.7
334529	11/1/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17001892	PAINT AND SUPPLIES	242.24
334530	11/1/2017	SHO01	SHOP RITE SUPERMARKETS	17005497	BLANKET FOR REFRESHMENTS	34.37
334531	11/1/2017	SIM29	SIMONE MARIA	17005410	PSYCHIATRIC SERVICES	1250
334532	11/1/2017	SIS04	SISBARRO TOWING & RECOVERY	17006391	TOWING SERVICES	125

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334532	11/1/2017	SIS04	SISBARRO TOWING & RECOVERY	17006768	AUTOMOTIVE REPAIRS	1827.82
334532	11/1/2017	SIS04	SISBARRO TOWING & RECOVERY	17007623	TOWING SERVICES	772.48
334532	11/1/2017	SIS04	SISBARRO TOWING & RECOVERY	17007623	TOWING SERVICES	1169.1
334533	11/1/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17007164	17 WDW 126 JOB SKILLS	2133.34
334533	11/1/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17007165	17 WDW 127 JOB SKILLS	2133.34
334533	11/1/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17007167	17 WDW 128 JOB SKILLS	2133.34
334533	11/1/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17007167	17 WDW 128 JOB SKILLS	1066.66
334534	11/1/2017	SNA00	SNAP ON INDUSTRIAL	17000077	SNAP ON PRODUCTS	1228.12
334535	11/1/2017	SOL21	SOLLERS INC	17006884	17 WDW 120 JOB SKILLS	1066.67
334536	11/1/2017	SOM31	SOMERSET TIRE SERVICE, INC	17006500	BRIDGESTONE/FIRESTONE TIRES	1701.44
334537	11/1/2017	SOM35	SOME'S UNIFORMS INC	17006861	BREAST CANCER RIBBON PINS	525
334538	11/1/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	150.4
334538	11/1/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	1422.02
334538	11/1/2017	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	864
334538	11/1/2017	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	122.88
334539	11/1/2017	SPR34	SPRINGPOINT SENIOR LIVING	17002377	Rental and lease for Nutrition	170
334540	11/1/2017	STE88	STEWART & STEVENSON	17007286	DIESEL RETROFIT DEVICE/INSTALL	916.96
334541	11/1/2017	STG03	ST GERMAIN ADERSON	17007500	Professional Consultant	500
334542	11/1/2017	STO11	STORR TRACTOR COMPANY	17006309	EQUIPMENT REPAIR PARTS	894.44
334543	11/1/2017	THO33	THOMSON REUTERS	17005349	LAW BOOKS	1141.13
334544	11/1/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17006299	VET SERVICES	155
334545	11/1/2017	TOW17	TOWNE CAR WASH AND DETAIL C	17007503	CAR WASHES - PREPAID CARDS	3540
334546	11/1/2017	TRA53	TRAP FIND LLC	17007231	REGISTRATION	300
334547	11/1/2017	TRE61	TREASURER STATE OF NEW JERSE	17001104	CSP COLLECTION FEES	26737.63
334548	11/1/2017	TRE63	TREASURER STATE OF NEW JERSE	17001105	CSP COLLECTION FEES	543
334549	11/1/2017	TUR08	TURNING POINT INC	17004335	17-ALC-108 M1 TURNING POINT	11268
334550	11/1/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	14.5
334551	11/1/2017	UCB00	UC BAR ASSOCIATION	17007527	SEMINAR REGISTRATION	120
334552	11/1/2017	UCC21	UNION COUNTY COLLISION, LLC	17007312	COLLISION REPAIR - AUTO	3092.02
334553	11/1/2017	UCE00	UC ECONOMIC DEVELOPMENT C	17003491	Blanket	25000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334554	11/1/2017	UCE02	UC EDUCATIONAL SERVICES COM	17007661	Hillcrest School Program	70000
334555	11/1/2017	UCI00	UC IMPROVEMENT AUTHORITY	17007548	CAM SOCIAL SERVICES	76542.51
334556	11/1/2017	UCV00	UC VO-TECH CENTER	17007424	Technology Equipment	103025.6
334556	11/1/2017	UCV00	UC VO-TECH CENTER	17007424	Technology Equipment	61075.4
334557	11/1/2017	ULT04	ULINE	17006856	LABEL PRINTER SUPPLIES	546.01
334558	11/1/2017	UNI1Q	UNITED PARCEL SERVICE	17001353	OVERNIGHT DELIVERY SERVICE	11.54
334559	11/1/2017	UNI4A	UNI-SELECT USA	17006501	AUTO PARTS	844.32
334560	11/1/2017	UNI4M	UNION WINDOW SHADE AND AW	17007454	ANNUAL REMOVAL OF AWNING	600
334561	11/1/2017	UNI51	UNITED WAY OF GREATER UNION	16005898	CDBG GRANT	20600
334562	11/1/2017	USP03	US POST OFFICE	17007564	PO Box 994	118
334562	11/1/2017	USP03	US POST OFFICE	17007564	PO Box 994	118
334563	11/1/2017	USP04	U S POSTAL SERVICE	17007795	BLANKET FOR POSTAGE	75000
334564	11/1/2017	VAL01	VALENCA RESTAURANT	17004169	REFRESHMENT	314
334564	11/1/2017	VAL01	VALENCA RESTAURANT	17006584	MEALS FOR STATE INSPECTIONS	275
334565	11/1/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	69.3
334565	11/1/2017	VER07	VERIZON WIRELESS	17000612	CELLULAR PHONES	253.15
334565	11/1/2017	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	190.05
334565	11/1/2017	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	9104.18
334565	11/1/2017	VER07	VERIZON WIRELESS	17003869	CELLULAR PHONES	208.5
334565	11/1/2017	VER07	VERIZON WIRELESS	17006238	DATA CARD SERVICE	420.1
334566	11/1/2017	VER08	VERIZON WIRELESS	17005168	WIRELESS SERVICE	2685.32
334566	11/1/2017	VER08	VERIZON WIRELESS	17007226	WIRELESS SERVICE	8614.47
334566	11/1/2017	VER08	VERIZON WIRELESS	17007407	WIRELESS SERVICE-RESPONDER	1814.67
334567	11/1/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	70.33
334567	11/1/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
334567	11/1/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
334569	11/1/2017	VER70	VERIZON	17005200	INTERNET SERVICE	80.67
334570	11/1/2017	VIS11	VISION SERV PLAN CT VSP GLOBA	17004799	2017 VSP Premiums	21222.17
334570	11/1/2017	VIS11	VISION SERV PLAN CT VSP GLOBA	17007297	2017 VSP Premiums	21326.95
334570	11/1/2017	VIS11	VISION SERV PLAN CT VSP GLOBA	17007824	REPLACEMENT CHECK	21570.28

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334571	11/1/2017	VOR13	VOROB JONATHAN	17005370	ARCHERY LESSON	192
334572	11/1/2017	WAL47	WALLER CANDACE	17006076	2017 HEART GRANT RECIPIENT	500
334573	11/1/2017	WBM00	W B MASON	17000288	Water Dispenser & Water	61.94
334573	11/1/2017	WBM00	W B MASON	17000814	WATER SERVICES	35.19
334573	11/1/2017	WBM00	W B MASON	17005265	OFFICE SUPPLIES	3945.01
334573	11/1/2017	WBM00	W B MASON	17005922	SPECIAL ORDER ITEM	564.68
334573	11/1/2017	WBM00	W B MASON	17005939	SPECIAL ORDER ITEM	263.04
334573	11/1/2017	WBM00	W B MASON	17006176	CARTRIDGES	1383.28
334573	11/1/2017	WBM00	W B MASON	17006800	Storex Premium File Cart	32.12
334573	11/1/2017	WBM00	W B MASON	17006879	OFFICE CHAIRS	339.98
334573	11/1/2017	WBM00	W B MASON	17007189	OFFICE SUPPLIES	191.15
334573	11/1/2017	WBM00	W B MASON	17007191	STORAGE BOXES	432.72
334573	11/1/2017	WBM00	W B MASON	17007390	CRIME SCENE SUPPLIES	123.24
334574	11/1/2017	WEI05	WEINER LAW GROUP LLP	17007542	LEGAL SERVICES	540
334575	11/1/2017	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	991
334575	11/1/2017	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	229.98
334575	11/1/2017	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	700
334575	11/1/2017	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	1591.5
334575	11/1/2017	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	712.26
334575	11/1/2017	WEL02	WELDON MATERIALS INC	17005978	ROAD MATERIAL	351.61
334575	11/1/2017	WEL02	WELDON MATERIALS INC	17005978	ROAD MATERIAL	58716.45
334575	11/1/2017	WEL02	WELDON MATERIALS INC	17005978	ROAD MATERIAL	106
334576	11/1/2017	WEL12	WELLS FARGO BANK	17007722	UCIA COLLEGE 2013 B ANNUAL FEE	11906.25
334576	11/1/2017	WEL12	WELLS FARGO BANK	17007723	UCIA COLLEGE 2013 A ANNUAL FEE	6950
334577	11/1/2017	WET00	W E TIMMERMAN CO	17004282	MOBIL/ELGIN SWEEPER PARTS	173.98
334578	11/1/2017	WIL04	WILFRED MAC DONALD INC	17006902	TURFCO TORRENT BLOWER & kIT	7987.6
334579	11/1/2017	WIL31	WILLIAMS NURSERY	17007459	FARM PRODUCE	382.5
334580	11/1/2017	WIN09	WINSORS TRACTOR TRAILER	17007169	17 WDW 132 JOB SKILLS	3200
334581	11/1/2017	WOR07	WORRALL COMMUNITY NEWSPA	17000229	LEGAL ADS	53.9
334582	11/1/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001124	INDUSTRIAL SUPPLIES/HARDWARE	386.22

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334582	11/1/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	298.03
334582	11/1/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	561.7
334582	11/1/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	1248.45
334582	11/1/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	1010.07
334582	11/1/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	854.4
334582	11/1/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	676.8
334582	11/1/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	1736.15
334582	11/1/2017	WWG02	W W GRAINGER INC.-CRANFORD	17005239	INDUSTRIAL/MRO SUPPLY & EQUIP	1942.15
334583	11/1/2017	XER04	XEROX CORP	17004148	XEROX COPIER RENTAL	2240.39
334583	11/1/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	2241.94
334584	11/1/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	1202.61
334584	11/1/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	732.36
334584	11/1/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84
334584	11/1/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	1202.61
334584	11/1/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	274.08
334584	11/1/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84
334584	11/1/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	1125
334584	11/1/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84
334584	11/1/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	1202.61
334584	11/1/2017	XER14	XEROX CORPORATION	17003682	Xerox-Quarterly-2017(9)	600.84
334584	11/1/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	286
334584	11/1/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	184.92
334584	11/1/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
334584	11/1/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
334584	11/1/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	354.55
334584	11/1/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	794.17
334584	11/1/2017	XER14	XEROX CORPORATION	17003683	Xerox-Monthly-2017(9)	200.28
334585	11/1/2017	XTE00	XTEL COMMUNICATION INC	17003875	LONG DISTANCE PHONE SERVICE	62.93
334586	11/1/2017	YWC00	YWCA OF EASTERN UNION CO	17004526	FAMILY JUSTICE CENTER	5771
334586	11/1/2017	YWC00	YWCA OF EASTERN UNION CO	17004526	FAMILY JUSTICE CENTER	23391

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334586	11/1/2017	YWC00	YWCA OF EASTERN UNION CO	17004526	FAMILY JUSTICE CENTER	1990
334587	11/8/2017	1CR12	CRUZ MANUEL	17007546	EXTRADITION REIMBURSEMENT	624.3
334588	11/8/2017	1DO12	DOWZYCKI BRUCE	17007778	REIMBURSEMENT	18
334589	11/8/2017	1FA02	FAIR JAMES	17007769	WORK BOOT REIMBURSEMENT (2017)	99.99
334590	11/8/2017	1GU17	GUARNACCIO PATRICK	17007619	WORK BOOT REIMBURSEMENT (2017)	187.48
334591	11/8/2017	1HA68	HALPIN TARA	17007521	REIMBURSEMENTS	195.59
334592	11/8/2017	1PE29	PELLETTIERE JAMES E	17007814	REIMBURSEMENT	281.82
334593	11/8/2017	1RA02	RAJOPPI JOANNE	17007155	CONFERENCE REIMBURSEMENTS	464.7
334594	11/8/2017	1RO94	RODRIGUEZ SONIA	17007522	REIMBURSEMENTS	469.59
334595	11/8/2017	1TH18	THOMAS LLOYD	17007545	EXTRADITION REIMBURSEMENT	468.74
334596	11/8/2017	1TO12	TOMASZEWSKI MICHAEL	17007529	WORK BOOT REIMBURSEMENT (2017)	166.48
334597	11/8/2017	ACM00	ACME AMERICAN REPAIRS INC	17001763	Maintenance Agreement	1007.66
334598	11/8/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	38.59
334598	11/8/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	337.1
334599	11/8/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17000552	SEWER AND SEPTIC TANK CLEANOUT	395
334599	11/8/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	380
334599	11/8/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	1125
334599	11/8/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	820
334599	11/8/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	695
334599	11/8/2017	ALL1J	ALL COUNTY SEWER & DRAIN	17003500	SEWER / SEPTIC CLEANOUT	570
334600	11/8/2017	ALT52	ALTEC	17006601	TAX FORMS	538
334601	11/8/2017	AME10K	AMERICAN MARKING SYSTEMS	17007531	DATE STAMPS	187.31
334602	11/8/2017	AME4H	AMERICAN INSTITUTE OF MEDICA	17007872	16 WDW 150 RESET JOB SKILLS	790
334603	11/8/2017	AME94	AMERICAN CORRECTIONAL ASSO	17005963	MEMBERSHIP	100
334604	11/8/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17003502	CUSTODIAL SUPPLIES	3345.4
334604	11/8/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17003502	CUSTODIAL SUPPLIES	2890.4
334605	11/8/2017	ANI01	ANIXTER	17006976	Telephone Equipment Blanket	105.38
334606	11/8/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	6087.65
334606	11/8/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	11815.6
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	100
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	300
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	100
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	260
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	100
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	1080
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	246.67
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	120
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	40
334607	11/8/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
334608	11/8/2017	ARR08	ARROWHEAD FORENSIC PRODUC	17006196	Evidence & Forensic Supplies	1582.32
334609	11/8/2017	ATL42	ATLANTIC TACTICAL	17004860	UCPD Firearms/Rifle	9721.27
334609	11/8/2017	ATL42	ATLANTIC TACTICAL	17006520	Law Enforcement Equipment	1152
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	74.23
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	282.65
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	2.54
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	422.59
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	61.36
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	662
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	621.5
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	325.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	401.51
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	57.61
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	28.39
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	1137.18
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	224.29
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	23.29
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	77.88
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	100.53
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	704
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	421.94
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	6.37
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	17
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	128.8
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	170.3
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	121.16
334610	11/8/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	35.84
334611	11/8/2017	AUT15	AUTO SPA OF WESTFIELD	17004488	CAR WASH SERVICES	28.91
334611	11/8/2017	AUT15	AUTO SPA OF WESTFIELD	17006574	CAR WASH SERVICES	252.58
334612	11/8/2017	AVT00	AVTECH INSTITUTE OF TECH	17002932	16 WDW 186 JOB SKILLS	800
334612	11/8/2017	AVT00	AVTECH INSTITUTE OF TECH	17004484	16 WDW 221 JOB SKILLS	1866.66
334612	11/8/2017	AVT00	AVTECH INSTITUTE OF TECH	17004710	16 WDW 239 JOB SKILLS	2133.33
334613	11/8/2017	BAG10	BAGELS & BEANS	17005704	REFRESHMENT	938
334614	11/8/2017	BAL21	BALLY'S ATLANTIC CITY	17006738	NJLM Hotel Reservation	274
334614	11/8/2017	BAL21	BALLY'S ATLANTIC CITY	17007221	HOTEL RESERVATION	411
334614	11/8/2017	BAL21	BALLY'S ATLANTIC CITY	17007222	HOTEL RESERVATION	137
334614	11/8/2017	BAL21	BALLY'S ATLANTIC CITY	17007224	HOTEL RESERVATION	137
334614	11/8/2017	BAL21	BALLY'S ATLANTIC CITY	17007304	HOTEL RESERVATION	411
334615	11/8/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1600
334616	11/8/2017	BAR27	BARTELS GARDEN SUPPLIES	17004440	BLANKET PO-HAY	521.25
334617	11/8/2017	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	755.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334618	11/8/2017	BM02	B & M CONSULTANTS INC	17006728	WFNJ Programs- TANF	2250
334619	11/8/2017	BOB00	BOB BARKER CO	17006890	RESIDENT ITEMS	6221.9
334619	11/8/2017	BOB00	BOB BARKER CO	17007104	RESIDENT ITEMS	1223.45
334620	11/8/2017	BOR06	BOROUGH OF FANWOOD	17006080	2017 HEART GRANT RECIPIENT	1100
334621	11/8/2017	BOR16	BORGATA HOTEL CASINO & SPA	17006731	NJLM Hotel Accommodations	700
334622	11/8/2017	BRI02	BRIDGEWAY REHABILITATION	17004002	16-HES-100	15762.85
334623	11/8/2017	BRI33	BRIGHT HORIZON INSTITUTE INC	17006180	16 WAD 191 JOB SKILLS	1066.66
334624	11/8/2017	BRO80	BROWNS HUNTERDON INTERNAT	17006390	HD TRUCK PARTS AND REPAIRS	123.4
334624	11/8/2017	BRO80	BROWNS HUNTERDON INTERNAT	17007487	HD PARTS AND REPAIRS	565.66
334624	11/8/2017	BRO80	BROWNS HUNTERDON INTERNAT	17007487	HD PARTS AND REPAIRS	27.95
334625	11/8/2017	CAB18	CABLEVISION SPECIALTY ACCOUN	17002128	INTERNET ACCESS SERVICES	156.88
334626	11/8/2017	CAM13	CAMPBELL FOUNDRY CO	17004014	CASTINGS, CATCH BASIN, INLETS	1120
334627	11/8/2017	CAP01	CAPITAL TRANSPORT SERVICE INC	17007595	LIVERY SERVICE	225
334628	11/8/2017	CAP17	CAPP/USA	17005561	HVAC REPAIR PARTS	89.54
334628	11/8/2017	CAP17	CAPP/USA	17005561	HVAC REPAIR PARTS	346.91
334628	11/8/2017	CAP17	CAPP/USA	17005561	HVAC REPAIR PARTS	1234.13
334629	11/8/2017	CDW03	CDW-G	17006881	COMPUTER SUPPLIES	39.3
334630	11/8/2017	CEN22	CENTRAL CAREER SCHOOL	17006184	15 WDW 178 RESET JOB SKILLS	1866.66
334631	11/8/2017	CHE07	CHERRY VALLEY TRACTOR SALES	17000122	GROUNDS EQUIPMENT PARTS	279.52
334632	11/8/2017	CLE06	CLEVELAND TIRE	17006004	BRIDGESTONE/FIRESTONE TIRES	1840
334632	11/8/2017	CLE06	CLEVELAND TIRE	17006578	BLANKET FOR TIRES	3042
334632	11/8/2017	CLE06	CLEVELAND TIRE	17007128	BRIDGESTONE/FIRESTONE TIRES	1526.3
334632	11/8/2017	CLE06	CLEVELAND TIRE	17007128	BRIDGESTONE/FIRESTONE TIRES	1331.93
334632	11/8/2017	CLE06	CLEVELAND TIRE	17007652	BRIDGESTONE/FIRESTONE TIRES	1471.44
334633	11/8/2017	CME00	CME ASSOCIATES	16005415	PROFESSIONAL SERVICES / ENG	1986.35
334633	11/8/2017	CME00	CME ASSOCIATES	16005415	PROFESSIONAL SERVICES / ENG	2988.65
334634	11/8/2017	CNA01	C N A SERVICES	17003403	TONER CARTRIDGES	510.48
334634	11/8/2017	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	2270.94
334634	11/8/2017	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	5822.42
334634	11/8/2017	CNA01	C N A SERVICES	17005600	HYGIENE PRODUCTS	11690.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334634	11/8/2017	CNA01	C N A SERVICES	17006788	TOOTHBRUSHES	41.15
334635	11/8/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	124.55
334635	11/8/2017	COM00	COMCAST	17003811	CABLE SERVICES	180.28
334635	11/8/2017	COM00	COMCAST	17003811	CABLE SERVICES	177.89
334635	11/8/2017	COM00	COMCAST	17003823	CABLE SERVICES	22.48
334636	11/8/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	2312.4
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17000762	LUMBER & ASSOCIATED MATERIALS	141.8
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	44.6
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	679.68
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	144
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	177
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	339
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	14.88
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	106.4
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	26.88
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	37.44
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	728
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	350
334637	11/8/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	495.6
334638	11/8/2017	COU1Z	COUNTY OF HUDSON	17003833	DIANA YOUST CONTRACT	77760.18
334639	11/8/2017	COU2G	COUNTY OF MORRIS	17000046	SHARED SERVICES AGREEMENT	5815
334639	11/8/2017	COU2G	COUNTY OF MORRIS	17003809	SHARED SERVICES AGREEMENT	635
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007639	Fringe Benefits	4479.61
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007639	Fringe Benefits	10288.58
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007639	Fringe Benefits	438.5
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007639	Fringe Benefits	1497.4
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007639	Fringe Benefits	8422.82
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007639	Fringe Benefits	2062.34
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007639	Fringe Benefits	3079.27
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007639	Fringe Benefits	5201.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007639	Fringe Benefits	10118.52
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007639	Fringe Benefits	14141.5
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007639	Fringe Benefits	1664.56
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007639	Fringe Benefits	5548.52
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007756	Fringe as of 9/30/17	4936.68
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007756	Fringe as of 9/30/17	4899.45
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007756	Fringe as of 9/30/17	3498.85
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007756	Fringe as of 9/30/17	16401.23
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007756	Fringe as of 9/30/17	12937.4
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007756	Fringe as of 9/30/17	6268.6
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007756	Fringe as of 9/30/17	1937.89
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007756	Fringe as of 9/30/17	3416.23
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007756	Fringe as of 9/30/17	4011.72
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007756	Fringe as of 9/30/17	9032.63
334640	11/8/2017	COU61	COUNTY OF UNION - CURRENT A	17007756	Fringe as of 9/30/17	527.35
334641	11/8/2017	CUR00	CURA INC	17007249	17-ALC-102M1 CURA	1122
334641	11/8/2017	CUR00	CURA INC	17007249	17-ALC-102M1 CURA	7854
334641	11/8/2017	CUR00	CURA INC	17007249	17-ALC-102M1 CURA	1938
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	3007.5
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	300.12
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	358.5
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	52.5
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	105
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	131.25
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	2405.76
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	52.5
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	157.5
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	581
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	696
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	377.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	157.5
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	3480
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	161
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	515.4
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	813.75
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	1470
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	26.25
334642	11/8/2017	DAV35	DavEd FIRE SYSTEMS INC	17005619	FIRE ALARM SERVICES	78.75
334643	11/8/2017	DAV73	DAVID WEBER OIL CO	17002209	MOTOR OIL, AUTOMOTIVE	1029.25
334643	11/8/2017	DAV73	DAVID WEBER OIL CO	17004889	BULK OIL BLANKET	821.7
334643	11/8/2017	DAV73	DAVID WEBER OIL CO	17004889	BULK OIL BLANKET	557.5
334644	11/8/2017	DEP06	DEPTCOR	17006379	KHAKI PANTS	1170
334645	11/8/2017	DER00	DERBY APPLIANCES INC	17007195	REFRIGERATOR	600
334646	11/8/2017	ELI07	ELIZ COALITION TO HOUSE THE	17005915	17-SSH-101 ECHH	15606
334646	11/8/2017	ELI07	ELIZ COALITION TO HOUSE THE	17005915	17-SSH-101 ECHH	6537.5
334647	11/8/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17005316	17-CoC-121 (2016-157 BWY 20U)	2116
334647	11/8/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17005316	17-CoC-121 (2016-157 BWY 20U)	35715.04
334648	11/8/2017	ELI42	ELIZABETH US POSTMASTER	17007581	POSTAGE DUE ACCOUNT	7000
334649	11/8/2017	ELI77	ELIZABETHTOWN GAS	17001048	GAS CHARGES FOR PARKER ROAD	152.6
334649	11/8/2017	ELI77	ELIZABETHTOWN GAS	17001048	GAS CHARGES FOR PARKER ROAD	135
334650	11/8/2017	EME10	EMERGENCY ACCESSORIES &	17006335	(3) LIGHTING PACKAGES	3735.18
334651	11/8/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17006047	EDUCATIONAL SERVICES	111092.5
334651	11/8/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17006048	EDUCATIONAL SERVICES	27750
334652	11/8/2017	EXE00	EXECUTIVE BINDING SYSTEMS	17007465	BINDING PRODUCTS	269.75
334653	11/8/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17006141	17 WDW 111 JOB SKILLS	1904
334654	11/8/2017	FAN05	FANWOOD BORO OF	14009062	2014 KIDS RECREATION AWARD	27798.51
334654	11/8/2017	FAN05	FANWOOD BORO OF	15007707	2015 KIDS RECREATION GRANT	3961
334655	11/8/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	164.94
334655	11/8/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	15.42
334655	11/8/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	109.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334655	11/8/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	377
334655	11/8/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	21.57
334656	11/8/2017	FDR00	FDR HITCHES	17005225	TRAILER PARTS AND CONNECTORS	217.85
334657	11/8/2017	FLE07	FLEISCHMAN COLLEEN	17005959	PSYCHIATRIC SERVICES	1000
334658	11/8/2017	FOL00	FOLEY INC	17007131	CATERPILLAR PARTS & SERVICES	1059.83
334658	11/8/2017	FOL00	FOLEY INC	17007131	CATERPILLAR PARTS & SERVICES	100.51
334659	11/8/2017	GAN07	GANNETT	17004502	LEGAL AD - BUREAU OF MOSQUITO	210
334660	11/8/2017	GAR29	GARWOOD AUTO PARTS CO	17006499	AUTO & LIGHT TRUCK PARTS	1317.04
334660	11/8/2017	GAR29	GARWOOD AUTO PARTS CO	17007653	AUTO & LIGHT TRUCK PARTS	244.41
334661	11/8/2017	GAR95	GARY AUSTIN ADVERTISING	17006008	TABLECLOTHS	521.3
334662	11/8/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17004478	EXTRADITION TRAVEL	2932.25
334663	11/8/2017	GLO21	GLOBAL INDUSTRIES, INC	17004846	DESK PANELS	1866.48
334664	11/8/2017	GRE67	GREELCO,INC.	17003994	SNOW PLOW PARTS	18196.75
334665	11/8/2017	GRO38	GROVE CONTRACTING LLC	17006694	FIRE ACADEMY ALTERATIONS	202320.66
334666	11/8/2017	GUM02	GUMPEL ELLEN MARIE	17007535	TRANSCRIPTION	463.68
334667	11/8/2017	HAR03	HARDESTY & HANOVER	15008569	PROF SERV/AMENDMENT/GORDON BR	7744.11
334668	11/8/2017	HER61	HERNANDEZ ANALIA	17006188	FAMILY PRIDE PICNIC	100
334669	11/8/2017	IND04	INDUSTRIAL RUBBER COMPANY	17000169	HYDRAULIC HOSE & FITTINGS	201.38
334669	11/8/2017	IND04	INDUSTRIAL RUBBER COMPANY	17006928	HYDRAULIC HOSE & FITTINGS	241.35
334669	11/8/2017	IND04	INDUSTRIAL RUBBER COMPANY	17006928	HYDRAULIC HOSE & FITTINGS	111.76
334670	11/8/2017	ION00	ION WEATHER	17007703	WEATHER SERVICE	1750
334671	11/8/2017	ITA02	IT AMERICA,INC	17006203	17 WDW 104 JOB SKILLS	1066.66
334672	11/8/2017	JD00	JD SALES & SERVICE LLC	17002893	SERVICE AND REPAIR FOR THE	575
334673	11/8/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	183.87
334673	11/8/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	199
334673	11/8/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	3150.69
334673	11/8/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	150.8
334673	11/8/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	101.17
334673	11/8/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	206.12
334673	11/8/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	105.26

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334674	11/8/2017	JOH44	JOHNSTON COMMUNICATIONS	17007712	TELEPHONE MAINTENANCE SERVICES	4239.74
334675	11/8/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17005361	PSYCHOLOGICAL EVALUATION	285
334676	11/8/2017	KEM03	KEMPER SPORTS INC	17006000	Blanket PO	1361.25
334677	11/8/2017	LAN15	LANIGAN ASSOCIATES	16001243	BODY ARMOR	740.65
334677	11/8/2017	LAN15	LANIGAN ASSOCIATES	17003923	BODY ARMOR	3242.25
334677	11/8/2017	LAN15	LANIGAN ASSOCIATES	17003923	BODY ARMOR	340.1
334678	11/8/2017	LAN25	LANGUAGE SER ASSOCIATES INC	17000218	LANGUAGE LINE INTERPRETER SERV	47.85
334679	11/8/2017	LAV02	LA VOZ	16007345	NEWSPAPER ADVERTISEMENT	444
334680	11/8/2017	LAW34	LAW OFF OF WALTER M.LUERS,LL	17007576	SETTLEMENT OF LITIGATION	2500
334681	11/8/2017	LCA00	LCA ENGINEERING LLC	16002065	PROFESSIONAL ENGINEERING	2146
334681	11/8/2017	LCA00	LCA ENGINEERING LLC	16007428	PROFESSIONAL SERVICES / ENG	1524
334681	11/8/2017	LCA00	LCA ENGINEERING LLC	17007445	ENGINEERING PROFESSIONAL SERV	2474
334682	11/8/2017	LIF13	LIFTEC, INC	17007153	NISSAN FORKLIFT-FORKS REPLACE	1580.24
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	146.56
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	150
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	173.13
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	360
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	100
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	173.13
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	146.56
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	852.5
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	2374.6
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	146.56
334683	11/8/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	173.13
334684	11/8/2017	MAG27	MAGIC TOUCH CONSTRUCTION C	16001582	PLUMBING REPAIRS	329.2
334685	11/8/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	715.44
334685	11/8/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	1684.08
334686	11/8/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	383803.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334687	11/8/2017	MAX17	MAXIMUM QUALITY FOOD,PAPE	17005927	KITCHEN SUPPLIES	525.04
334688	11/8/2017	MIC56	MICROSYSTEMS-NJ.COM LLC	17004236	Microsystems-2017 (3)	10750
334689	11/8/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17006978	HD TRUCK PARTS	3276.96
334690	11/8/2017	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	1088.8
334691	11/8/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003028	HARDWARE/RELATED ITEMS	78.77
334691	11/8/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	316.84
334692	11/8/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
334693	11/8/2017	MYE16	MYERS TIRE SUPPLY SYRACUSE	17007406	TIRES & WHEELS PRODUCTS	25.53
334694	11/8/2017	NAP02	NAPPER JACQUELINE DR.	17005577	PSYCHIATRIC SERVICES	500
334695	11/8/2017	NAT79	NATL FUEL OIL	17006498	GASOLINE	9434.75
334695	11/8/2017	NAT79	NATL FUEL OIL	17007384	GASOLINE	29031
334696	11/8/2017	NET15	NETTA ARCHITECTS, LLC	16006682	PROF ARCH SERV/AMEND #2	500
334696	11/8/2017	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	35100
334696	11/8/2017	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	216.17
334697	11/8/2017	NEW4Y	NEW EDUCARE INSTITUTE INC DB	17007650	16 WAD 160 RESET JOB SKILLS	3200
334698	11/8/2017	NJA COB	NJ ADVANCE MEDIA	17005718	LEGAL ADS	421.8
334699	11/8/2017	NJA PROS	NJ ADVANCE MEDIA/PJACS	17005155	LEGAL ADVERTISING	139.6
334700	11/8/2017	NJA PUR	NJ ADVANCE MEDIA	17006013	LEGAL ADVERTISEMENTS	14.46
334700	11/8/2017	NJA PUR	NJ ADVANCE MEDIA	17007119	LEGAL ADVERTISEMENTS	275.39
334701	11/8/2017	NJA1X	NJ ADVANCE MEDIA	17007347	ADS FOR FOUR CENTURIES IN A	988
334702	11/8/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	323
334703	11/8/2017	NJJ00	NJ JUVENILE DETENTION ASSN	17005945	REGISTRATION FEE	1980
334704	11/8/2017	NJO05	NJOIT FISCAL SERVICES	17007110	Radio System Usage	33900
334705	11/8/2017	NJS04	NJ SHADE TREE FEDERATION	17007203	REGISTRATION FOR CORE TRAINING	330
334706	11/8/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17005966	CONFERENCE REGISTRATION	55
334706	11/8/2017	NJS24	NJ STATE LEAGUE OF MUNICIPALI	17007474	CONFERENCE REGISTRATION	10
334707	11/8/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17007416	Groceries for Nutrition Prog.	8332.56
334708	11/8/2017	NJS72	TREASURER-STATE OF NEW JERSE	17007461	ANNUAL SITE REMED/ASH BROOK	1780
334708	11/8/2017	NJS72	TREASURER-STATE OF NEW JERSE	17007707	NJ MEDICAIRE RE-ENROLLMENT	560
334709	11/8/2017	OCE15	OCEAN COMPUTER GROUP INC.	17006568	DISK DRIVE	4429.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334710	11/8/2017	ON-00	ON-SITE FLEET SERVICE INC	17007389	HEAVY TRCUK REPAIR	4911.95
334710	11/8/2017	ON-00	ON-SITE FLEET SERVICE INC	17007504	HEAVY TRUCK REPAIR	3902.95
334711	11/8/2017	PAC12	PACER SERVICE CENTER	17005350	ONLINE FEDERAL FILING	75.6
334712	11/8/2017	PAR98	PARADISE POINT RESORT & SPA	17007494	IGO MID-WINTER CONFER. LODGING	690.96
334713	11/8/2017	PER46	PEREZ-SANTALLA VIRGINIA	17005772	PROFESSIONAL SERVICES	260
334714	11/8/2017	PIN03	PINHO'S BAKERY	17002844	Meeting refreshments	125
334715	11/8/2017	PLA07	PLAINFIELD CITY OF	16005867	CDBG GRANT	337.01
334716	11/8/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17005808	17-CoC-124 (2016-159 BWY 25U)	2800
334716	11/8/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17005808	17-CoC-124 (2016-159 BWY 25U)	33268
334717	11/8/2017	PLA20	PLAINFIELD SYMPHONY	17006273	2017 HEART GRANT RECIPIENT	800
334718	11/8/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17005367	MEDICAL SERVICES	1240
334719	11/8/2017	PRE63	PREMIER COMMUNITY DEVELOP	15006332	Low income housing	20895.38
334720	11/8/2017	PRO03	PROCEED INC	16007672	16-SSH-126	895
334721	11/8/2017	PRO52	PROJECT LIFE SAVER	17007472	PLS SUPPLIES	825.09
334722	11/8/2017	PUB04	PUBLIC SERV ELEC & GAS	17000942	ELECTRIC CHARGES	1247.39
334723	11/8/2017	RAD12	RADIAC RESEARCH CORPORATIO	17005491	HAZARDOUS WASTE COLLECTION	20527.56
334724	11/8/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	16.25
334725	11/8/2017	RAP11	RAPID RECOVERY SERVICES LLC	17006385	EMERGENCY MV FIRE PURCHASE	45144.9
334725	11/8/2017	RAP11	RAPID RECOVERY SERVICES LLC	17007761	EMERGENCY MV FIRE PURCHASE	160082.05
334726	11/8/2017	REC11	REC1	16008448	RECREATION MANAGEMENT SOFTWAR	6200
334727	11/8/2017	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	12568.07
334727	11/8/2017	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	305.98
334727	11/8/2017	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	858.22
334728	11/8/2017	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	903.73
334728	11/8/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	811.2
334728	11/8/2017	REM09	REMINGTON VERNICK & ARANGO	17003478	PROFESSIONAL SERVICES ENGINEER	630.4
334728	11/8/2017	REM09	REMINGTON VERNICK & ARANGO	17003479	PROFESSIONAL ENG SERVICES	6287.86
334729	11/8/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	2325
334729	11/8/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	822.5
334729	11/8/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	812.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334729	11/8/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	587.5
334729	11/8/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	587.5
334730	11/8/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	3368.77
334731	11/8/2017	RIC46	RICOH USA, INC.	17003417	COPIER LEASE	664.28
334732	11/8/2017	RIC47	RICOH USA INC	17003232	Copier	109
334732	11/8/2017	RIC47	RICOH USA INC	17003232	Copier	132.84
334732	11/8/2017	RIC47	RICOH USA INC	17007562	Copiers	312.28
334732	11/8/2017	RIC47	RICOH USA INC	17007562	Copiers	400
334733	11/8/2017	ROB41	ROBOTRONICS	17007463	WARRANTY/CURBY RECYCLING ROBOT	750
334733	11/8/2017	ROB41	ROBOTRONICS	17007502	OVERNIGHT AIR SHIPPING FEE	176.49
334734	11/8/2017	ROS07	ROSELLE GLASS CO INC	17000906	REPLACEMENT GLASS	192
334734	11/8/2017	ROS07	ROSELLE GLASS CO INC	17000906	REPLACEMENT GLASS	285
334734	11/8/2017	ROS07	ROSELLE GLASS CO INC	17000906	REPLACEMENT GLASS	595
334735	11/8/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17000515	BLANKET FOR FORD OEM VAN PARTS	366.18
334735	11/8/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	142.46
334735	11/8/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17004342	BLANKET FOR FORD OEM VAN PARTS	120.02
334735	11/8/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17006241	BLANKET FOR FORD OEM VAN PARTS	804.86
334736	11/8/2017	RRT00	R&R TOWING AND RECOVERY LLC	17007794	SPECIALITY AUTOMOTIVE REPAIR	275
334737	11/8/2017	RUD07	RUDERMAN, HORN & ESMERADO	17005447	LEGAL SERVICES	3435
334738	11/8/2017	RUT54	RUTGERS CO-OP OF UC 4-H	17004639	GARDEN PROGRAM	450
334739	11/8/2017	RUT64	RUTGERS SCHOOL OF BUSINESS	17003455	16 WAD 154 JOB SKILLS	3060
334740	11/8/2017	SAM13	SAMUELS INC.	17006006	AUTOMOBILE PARTS	1099.9
334740	11/8/2017	SAM13	SAMUELS INC.	17006006	AUTOMOBILE PARTS	7125.25
334740	11/8/2017	SAM13	SAMUELS INC.	17007656	AUTOMOBILE PARTS	2808.68
334741	11/8/2017	SCH47	SCHULMAN, WEIGMANN &ASSOC	17007663	TRANSCRIPTS	298.95
334742	11/8/2017	SEM05	SEMENOFF LARISSA	17007266	SANE SEPTEMBER 2017	61.2
334742	11/8/2017	SEM05	SEMENOFF LARISSA	17007266	SANE SEPTEMBER 2017	0.05
334742	11/8/2017	SEM05	SEMENOFF LARISSA	17007266	SANE SEPTEMBER 2017	10
334743	11/8/2017	SHA46	SHARMA REALTY INVESTMENTS,	17003705	PARKING LOT SERVICES	2250
334744	11/8/2017	SHE21	SHERRILL INC	17005151	SHADE TREE SAFETY HELMETS	747.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334745	11/8/2017	SHO10	SHOPRITE	17006872	SHOPRITE GIFT CARDS	200
334747	11/8/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17007165	17 WDW 127 JOB SKILLS	1066.66
334748	11/8/2017	SOM31	SOMERSET TIRE SERVICE, INC	17006500	BRIDGESTONE/FIRESTONE TIRES	887.96
334748	11/8/2017	SOM31	SOMERSET TIRE SERVICE, INC	17006500	BRIDGESTONE/FIRESTONE TIRES	1339.96
334749	11/8/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	654.6
334749	11/8/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	6837.9
334749	11/8/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	729.6
334749	11/8/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	2117.2
334750	11/8/2017	TAY27	TAYLORS BARBER SHOP & BEAUT	17000055	BARBER SERVICES	352
334751	11/8/2017	TEX03	TEX SHOEMAKER & SONS,INC	17005874	HONOR GUARD / POLICE	200.72
334752	11/8/2017	TOW17	TOWNE CAR WASH AND DETAIL C	17007792	CAR WASHES - PREPAID CARDS	1888
334753	11/8/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17003650	EQUIPMENT INSTALLATION	1364.14
334754	11/8/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	1300
334755	11/8/2017	TRO04	TROPIC WINDOW TINTING LLC	17005098	WINDOW TINTING	320
334755	11/8/2017	TRO04	TROPIC WINDOW TINTING LLC	17007614	WINDOW TINTING	355
334755	11/8/2017	TRO04	TROPIC WINDOW TINTING LLC	17007614	WINDOW TINTING	225
334756	11/8/2017	TRO22	TROPICANA HOTEL AND CASINO	17006910	HOTEL RESERVATION	272.2
334757	11/8/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005695	UNIFORMS- BLANKET PO	15
334757	11/8/2017	TUR09	TURNOUT FIRE & SAFETY INC	17006341	UNIFORMS-BLANKET PO	783.59
334757	11/8/2017	TUR09	TURNOUT FIRE & SAFETY INC	17007223	EMBROIDERED CLOTHING	190.46
334758	11/8/2017	UCB01	UC BAR FOUNDATION	17007731	Golf Outing	100
334759	11/8/2017	UCC09	UNION COUNTY COLLEGE	17004788	SENIOR SCHOLAR PROGRAM 2017	32836
334760	11/8/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	5000
334760	11/8/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	2250
334760	11/8/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	4250
334760	11/8/2017	UCC14	UC COLLEGE	17001452	16 WAD 140 JOB SKILLS	1866.66
334760	11/8/2017	UCC14	UC COLLEGE	17002464	16 WAD 143 JOB SKILLS	2933.33
334760	11/8/2017	UCC14	UC COLLEGE	17003493	UCC TAX LEVY 2017	1236070.2
334760	11/8/2017	UCC14	UC COLLEGE	17004378	16 WDW 183 JOB SKILLS RESET	2465.75
334761	11/8/2017	UCC21	UNION COUNTY COLLISION, LLC	17007312	COLLISION REPAIR - AUTO	4090.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334762	11/8/2017	UCE00	UC ECONOMIC DEVELOPMENT C	17001537	Contract Services	8000
334762	11/8/2017	UCE00	UC ECONOMIC DEVELOPMENT C	17003486	Contract Services	17000
334763	11/8/2017	UNI2N	UPS	17004792	OVERNIGHT DELIVERY SERVICE	6.22
334764	11/8/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	561
334764	11/8/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	2799.14
334764	11/8/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	2280.16
334764	11/8/2017	UNI51	UNITED WAY OF GREATER UNION	17001400	WIOA OSY Consortium	14951.24
334765	11/8/2017	UNI72	UNITED STATES POSTAL SERVICE	17007729	POSTAGES CHARGES FOR ELIZABETH	30000
334766	11/8/2017	URB02	URBAN LEAGUE OF UNION CO IN	16007803	WFNJ TANF	1000
334767	11/8/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.36
334767	11/8/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.36
334767	11/8/2017	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	760.28
334768	11/8/2017	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	342.09
334769	11/8/2017	WBM00	W B MASON	17005265	OFFICE SUPPLIES	835.8
334769	11/8/2017	WBM00	W B MASON	17005815	CHAIRS	909.54
334769	11/8/2017	WBM00	W B MASON	17005872	OFFICE SUPPLIES	1333.27
334769	11/8/2017	WBM00	W B MASON	17006873	OFFICE SUPPLIES	97.39
334769	11/8/2017	WBM00	W B MASON	17006899	OFFICE SUPPLIES	163.76
334769	11/8/2017	WBM00	W B MASON	17007299	OFFICE SUPPLIES	5330.14
334769	11/8/2017	WBM00	W B MASON	17007306	OFFICE SUPPLIES	1831.68
334769	11/8/2017	WBM00	W B MASON	17007307	OFFICE SUPPLIES	918.27
334770	11/8/2017	WEI05	WEINER LAW GROUP LLP	17007539	LEGAL SERVICES	1972.85
334770	11/8/2017	WEI05	WEINER LAW GROUP LLP	17007540	LEGAL SERVICES	977.15
334770	11/8/2017	WEI05	WEINER LAW GROUP LLP	17007541	LEGAL SERVICES	3616.06
334771	11/8/2017	WES65	WESTFIELD VETERINARY GROUP	17005413	VETERINARY SERVICES AND FOOD	2630.47
334772	11/8/2017	WIL04	WILFRED MAC DONALD INC	17006979	JACOBSEN PARTS	1215.06
334772	11/8/2017	WIL04	WILFRED MAC DONALD INC	17006979	JACOBSEN PARTS	950.17
334773	11/8/2017	WIL31	WILLIAMS NURSERY	16001766	2016 ARBOR DAY PROGRAM	4400
334774	11/8/2017	WIL57	WILLIAMS HARLEY DAVIDSON	17005720	MOTOR CYCLE SERVICE	163.36
334775	11/8/2017	WIN07	WINNER FORD	17006319	(3) F350 Ford 4X4 Trucks	2533.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334775	11/8/2017	WIN07	WINNER FORD	17006319	(3) F350 Ford 4X4 Trucks	60000
334775	11/8/2017	WIN07	WINNER FORD	17006319	(3) F350 Ford 4X4 Trucks	31835.87
334776	11/8/2017	WIT06	WITMER PUBLIC SAFETY GROUP	17006696	MOUNTING HARDWARE AND EQUIP.	1566.5
334777	11/8/2017	WOR12	WORKFORCE ADVANTAGE	17005591	16 WAD 188 JOB SKILLS	853.34
334778	11/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001124	INDUSTRIAL SUPPLIES/HARDWARE	213.45
334778	11/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	244.44
334778	11/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	1046.12
334778	11/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	621.16
334778	11/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	1959.39
334778	11/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	395.7
334778	11/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	243.81
334778	11/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	673.24
334778	11/8/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	363.03
334779	11/8/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005891	17-SSH-104 PYMCA	11292
1117	11/9/2017	CDW03	CDW-G	17006562	APPLE PENCIL- STYLUS	315.54
1118	11/9/2017	HER16	HERTRICH FLEET SERVICES	17005287	MOTOR VEHICLES	192720
1119	11/9/2017	NET05	NETWORK MGMT SOLUTIONS IN	17004360	NETWORK SERVER SERVICES	400
1119	11/9/2017	NET05	NETWORK MGMT SOLUTIONS IN	17007295	NETWORK SERVER SERVICES	400
1874	11/9/2017	LIF03	LIFE TECHNOLOGIES	17006015	LABORATORY SUPPLIES	5726.32
1875	11/9/2017	OBR02	O'BRIEN & KOLANO LLC	16007484	INSTRUCTOR/TRAINING	5092.34
1876	11/9/2017	THO09	THOMAS SCIENTIFIC	15007234	LABORATORY SUPPLIES	148.99
1880	11/9/2017	CAY00	CAYMAN CHEMICAL CO INC	17003742	DRUGS, LABORATORY	102
1881	11/9/2017	LIF03	LIFE TECHNOLOGIES	17002193	LABORATORY SUPPLIES	867
1881	11/9/2017	LIF03	LIFE TECHNOLOGIES	17004674	LABORATORY SUPPLIES	2520.2
1882	11/9/2017	THO09	THOMAS SCIENTIFIC	16000634	LABORATORY SUPPLIES	102.38
1882	11/9/2017	THO09	THOMAS SCIENTIFIC	17006599	LABORATORY SUPPLIES	245.03
334780	11/15/2017	1AL11	ALMEIDA PERLE	17000738	Tolls	19.8
334780	11/15/2017	1AL11	ALMEIDA PERLE	17000738	Tolls	16.9
334780	11/15/2017	1AL11	ALMEIDA PERLE	17007301	Travel Reimbursement	9
334781	11/15/2017	1BR71	BROPHY LISA	17007343	Reimbursment for travel	120.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334782	11/15/2017	1CO2C	COLTER NIJYYAH	17004471	Tolls	4
334783	11/15/2017	1GH02	GHALI MICHELLE JASMINE	17007587	REIMBURSEMENT	30.76
334784	11/15/2017	1GI20	GILLON CHARLES, Custodian	17008033	REIMBURSEMENT	201
334785	11/15/2017	1GO47	GONCALVES STEPHANIE	17003550	Mileage Reimbursement	27.28
334786	11/15/2017	1KO00	KOBITZ DENNIS	17007171	REIMBURSEMENT MEALS	809.45
334787	11/15/2017	1MA95	MATHAN MATT	17002216	REINBURSEMENT	15.5
334788	11/15/2017	ADV25	ADVANCED COUNTY LOCKSMITHS	17007754	Locksmith Services	165
334789	11/15/2017	AME10K	AMERICAN MARKING SYSTEMS	17007530	STAMP ORDER	52.94
334790	11/15/2017	AQU12	AQUA PRODUCTS	17004500	LAUNDRY DETERGENTS & CHEMICALS	4420
334791	11/15/2017	ARR08	ARROWHEAD FORENSIC PRODUC	17007471	CRIME SCENE SUPPLIES	212.35
334792	11/15/2017	ASS11	ASSOCIATED AUTO PARTS	17004019	BLANKET FOR AUTO PARTS	205.83
334792	11/15/2017	ASS11	ASSOCIATED AUTO PARTS	17006003	AUTO PARTS	2709.83
334792	11/15/2017	ASS11	ASSOCIATED AUTO PARTS	17006003	AUTO PARTS	1803.02
334792	11/15/2017	ASS11	ASSOCIATED AUTO PARTS	17006597	BLANKET FOR AUTO PARTS	119.24
334792	11/15/2017	ASS11	ASSOCIATED AUTO PARTS	17007651	AUTO PARTS	666.96
334792	11/15/2017	ASS11	ASSOCIATED AUTO PARTS	17007651	AUTO PARTS	3589.52
334793	11/15/2017	AT17	AT&T	17002902	TELEPHONE SERVICES	820.84
334794	11/15/2017	ATL42	ATLANTIC TACTICAL	17006654	AMMUNITION	9885.9
334795	11/15/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	29.16
334795	11/15/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	35.82
334795	11/15/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	43.06
334795	11/15/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	153.89
334795	11/15/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	128.11
334795	11/15/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	29.35
334796	11/15/2017	AVE00	AVENUE DELI INC	17007486	FOOD	405
334796	11/15/2017	AVE00	AVENUE DELI INC	17007662	FOOD/HAUNTED HAYRIDE	918
334797	11/15/2017	AVT00	AVTECH INSTITUTE OF TECH	17004482	16 WDW 219 JOB SKILLS	800
334797	11/15/2017	AVT00	AVTECH INSTITUTE OF TECH	17004709	16 WDW 238 JOB SKILLS	2933.33
334797	11/15/2017	AVT00	AVTECH INSTITUTE OF TECH	17005503	16 WAD 187 JOB SKILLS	1066.67
334797	11/15/2017	AVT00	AVTECH INSTITUTE OF TECH	17005868	16 WDW 268 JOB SKILLS	1066.67

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334798	11/15/2017	BAG10	BAGELS & BEANS	17007658	REFRESHEMENT	469
334799	11/15/2017	BAN25	BANEK ROXANN	17007787	ELECTION DAY MESSENGER SERVICE	65
334800	11/15/2017	BAR27	BARTELS GARDEN SUPPLIES	17000157	HORTICULTURE SUPPLIES	125.65
334801	11/15/2017	BEN37	BENNETT IRVIN E	17007402	MORTUARY ASSISTANCE	650
334802	11/15/2017	BER00	BERCIK MICHAEL MD	17007838	EXPERT	700
334803	11/15/2017	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	250
334803	11/15/2017	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	250
334804	11/15/2017	BOB00	BOB BARKER CO	17007456	MEN'S SHOE	565.2
334805	11/15/2017	BON00	BONAFIDE ARLENE	17007782	ELECTION DAY MESSENGER SERVICE	65
334806	11/15/2017	BOX02	BOXWOOD DEVELOPMENT SERVI	17002384	17-YSC-101 UNION COUNTY	4604.03
334807	11/15/2017	BRI45	BRIGHT COUNSELING & CONSULT	17007730	INSTRUCTOR	450
334808	11/15/2017	BUR41	BURNS RUSSELL JR.	17007910	Entertainment	675
334809	11/15/2017	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
334810	11/15/2017	CAB03	CABLEVISION	17000420	CABLE	149.94
334811	11/15/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	318.7
334812	11/15/2017	CEN02	CENTER FOR HOPE	17002981	Contract 17-APC-102	382.9
334812	11/15/2017	CEN02	CENTER FOR HOPE	17006666	Services for Seniors	2647.4
334813	11/15/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17003465	LAWN CARE PRODUCTS	133.44
334814	11/15/2017	CHA14	CHARM TEX	16002402	INFLATING PUMPS/NEEDLES	53.62
334815	11/15/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	88.03
334815	11/15/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17006655	FIRST AID CABINET AND RESTOCK	248.69
334816	11/15/2017	CIT24	CITY OF ELIZABETH	17007667	2016 SUMMER PROGRAM-MATTANO	8280
334817	11/15/2017	CME00	CME ASSOCIATES	16000857	PROFESSIONAL SERVICES / ENG	2072.49
334817	11/15/2017	CME00	CME ASSOCIATES	16005414	PROF ENG SERV/AMEND 3 LSRP	465.24
334817	11/15/2017	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	5815.26
334817	11/15/2017	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	3017.64
334818	11/15/2017	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	4417.91
334819	11/15/2017	COM00	COMCAST	17004034	CABLE SERVICES	199.06
334819	11/15/2017	COM00	COMCAST	17006235	CABLE SERVICES	446
334819	11/15/2017	COM00	COMCAST	17006235	CABLE SERVICES	215.83

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334820	11/15/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	2848.2
334820	11/15/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003435	STATE MANDATED YOUTH SHELTER	30600
334820	11/15/2017	COM15	COMMUNITY ACCESS UNLIMITED	17005174	17-GAP-100	11091.57
334821	11/15/2017	COM88	COMMUNITY SAFETY CONSULTA	17007733	BLS/HCP DVD	85
334822	11/15/2017	CON67	CONTINENTAL FIRE & SAFETY, INC	17006545	AIR BAG CONTROLLER	621.3
334822	11/15/2017	CON67	CONTINENTAL FIRE & SAFETY, INC	17006643	FIREFIGHTER TOOLS	4947.6
334822	11/15/2017	CON67	CONTINENTAL FIRE & SAFETY, INC	17006669	FIRE HOSE AND ADAPTERS	2686.9
334823	11/15/2017	CON72	CONTINUUM VOICE & DATA SYS	17003259	SOFTWARE MAINTENANCE BLANKET	2563.33
334824	11/15/2017	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	2284.87
334824	11/15/2017	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	298
334825	11/15/2017	COU1P	COUNTY OF ESSEX	17001335	SUPERVISION AND SECURITY	37534
334826	11/15/2017	COU61	COUNTY OF UNION - CURRENT A	17007994	JULY-SEPT 2017 FRINGE BENEFITS	5836
334826	11/15/2017	COU61	COUNTY OF UNION - CURRENT A	17007998	JULY-SEPT 2017 FRINGE BENEFITS	2166
334827	11/15/2017	CRA12	CRANFORD TOWNSHIP OF	16005850	CDBG GRANT	4621.35
334827	11/15/2017	CRA12	CRANFORD TOWNSHIP OF	16005850	CDBG GRANT	2424.87
334828	11/15/2017	DAQ01	ROTH D'AQUANNI, LLC	17003240	SPECIALIZED LEGAL SERVICES	4245
334829	11/15/2017	DAR00	DARA'S CATERERS	17007627	CATERING SERVICE	195
334830	11/15/2017	DEJ06	DEJESUS KRISTINA	17007264	SANE SEPTEMBER 2017	170.5
334830	11/15/2017	DEJ06	DEJESUS KRISTINA	17007264	SANE SEPTEMBER 2017	10
334831	11/15/2017	DEL07	DELL COMPUTER CORP	17006954	DELL COMPUTER	1229.32
334831	11/15/2017	DEL07	DELL COMPUTER CORP	17007272	HARD DRIVES	1571.67
334832	11/15/2017	DEL53	DELL INC	17007202	WIRELESS MOUSE	42.99
334833	11/15/2017	DER03	DE ROBERTS MICHAEL DEACON	16008665	RELIGIOUS SERVICES	650.43
334834	11/15/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	5000
334835	11/15/2017	DIR03	DIRECTV	17007166	DIRECT TV	791.51
334836	11/15/2017	DUS02	DUSTIN BRIAN	17007790	ELECTION DAY MESSENGER SERVICE	65
334837	11/15/2017	EA00	E & A RESTAURANT SUPPLY	17006435	Hot Food Serving Counter	1842
334838	11/15/2017	EAS21	EAST COAST EMERGENCY LIGHTI	17006470	UCPD Vehicle Lighting	8887.86
334839	11/15/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	622.05
334839	11/15/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	341.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334840	11/15/2017	ELI52	ELIZABETH AUTO GLASS CO	17004132	GLASS REPAIR AUTO WINDSHIELD	75
334840	11/15/2017	ELI52	ELIZABETH AUTO GLASS CO	17007615	GLASS REPIAR AUTO WINDSHIELD	250
334841	11/15/2017	EXT05	EXTRA PACKAGING LLC	17007706	AUTOPSY LIVERY SUPPLIES	2781
334842	11/15/2017	FAI08	FAITH BRICKS & MORTAR INC	17007076	CDBG GRANT	4255
334843	11/15/2017	FIT19	FITZWATER BRYAN	17007796	ELECTION DAY MESSENGER SERVICE	65
334844	11/15/2017	FIT20	FITZWATER JESSICA	17007780	ELECTION DAY MESSENGER SERVICE	65
334845	11/15/2017	FRA49	FRANK AND JOHN	17006748	VEHICLE MAINTENANCE AND REPAIR	532.18
334846	11/15/2017	FRE42	FRED BEANS PARTS INC	17005466	OEM GM PARTS	2291.28
334847	11/15/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17006778	TRAVEL	424.2
334847	11/15/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17007755	TRAVEL	233.2
334848	11/15/2017	GDC00	GD CORRECTIONAL FOOD SERV LL	17003551	FOOD SERVICES	73715.41
334849	11/15/2017	GEN10	GENERAL RECREATION INC	17005905	PARK & PLAYGROUND EQUIPMENT	892
334849	11/15/2017	GEN10	GENERAL RECREATION INC	17006554	PARK AND PLAYGROUND EQUIPMENT	4000
334849	11/15/2017	GEN10	GENERAL RECREATION INC	17007291	PARK AND PLAYGROUND EQUIPMENT	571.8
334850	11/15/2017	GIL25	GILLESPIE GROUP INC	17007449	CARPET AND ACCESSORIES	10578.4
334851	11/15/2017	GRA60	GRAINGER	17005366	HARDWARE RELATED ITEMS	333.67
334852	11/15/2017	HAR82	HARMS GEORGE	17007785	ELECTION DAY MESSENGER SERVICE	115
334853	11/15/2017	HEA38	HEALTH PROMOTION INFORMATI	17005332	16 WDW 255 JOB SKILLS	1260
334854	11/15/2017	HEW05	HEWLETT PACKARD COMPANY	17006644	ALL IN ONE PRINTER FOR BCI	559.96
334856	11/15/2017	HOM20	HOMESTEAD FOLK TOYS	17007483	VINTAGE/FOLK TOYS & CRAFTS	87.5
334857	11/15/2017	HOP05	HOPKO MARIANNE	17007789	ELECTION DAY MESSENGER SERVICE	65
334858	11/15/2017	INF26	INFORMS	17006383	SERVICE CONTRACT	750
334859	11/15/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	339
334859	11/15/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	3915.64
334859	11/15/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	194.95
334859	11/15/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	998
334859	11/15/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	111.56
334859	11/15/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	99
334859	11/15/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	4491
334859	11/15/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	222

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334859	11/15/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	1143.95
334859	11/15/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	136.8
334859	11/15/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	952.8
334860	11/15/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	57.64
334860	11/15/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	29.98
334860	11/15/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	413.78
334860	11/15/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	166.46
334860	11/15/2017	JOH36	JOHNSTONE SUPPLY	17002211	HVAC SUPPLIES	10.14
334861	11/15/2017	JOH44	JOHNSTON COMMUNICATIONS	17005913	UCCP 41-2017 - TECH SUPPORT	11066.79
334861	11/15/2017	JOH44	JOHNSTON COMMUNICATIONS	17007158	CAMERA MAINTENANCE/LABOR	4015.1
334861	11/15/2017	JOH44	JOHNSTON COMMUNICATIONS	17007734	REPAIR OF CAMERA EQUIPMENT	2056.25
334862	11/15/2017	KAN11	KANTOROWITCH GIDEON	17007779	ELECTION DAY MESSENGER SERVICE	135
334863	11/15/2017	KEM02	KEMPER SPORTS INC	17003273	GOLF MANAGEMENT	8487
334864	11/15/2017	KNJ00	KNJ HOSPITALISTS GROUP LLC	17006478	MEDICAL SERVICES	15000
334865	11/15/2017	KOD00	KODEX, INC.	17007860	SECURITY MACHINE REPAIR	1444.88
334866	11/15/2017	LAG06	LAGOLA DEVER	17007698	REIMBURSEMENT FOR ELECTRICITY	40
334867	11/15/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	137.75
334867	11/15/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	137.75
334868	11/15/2017	LEA04	LEAGUE OF HISTORICAL SOCIETIE	17003626	MEMBERSHIP FOR THE UNION	40
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	220.43
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	42
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	596.4
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	9
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	7.5
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	9.5
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	30.3
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	36.4
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	47
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	528.39
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	569.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	104
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	43.5
334869	11/15/2017	MAF00	MAFFEY'S SECURITY GROUP	17006143	LOCK SMITH SERVICES	30
334870	11/15/2017	MAL19	MALONE TANISHA	17007401	MORTUARY SERVICE	775
334871	11/15/2017	MAN31	MANHATTAN BAGEL	17006743	CATERING/EVENTS	75.97
334871	11/15/2017	MAN31	MANHATTAN BAGEL	17006743	CATERING/EVENTS	75.97
334871	11/15/2017	MAN31	MANHATTAN BAGEL	17006743	CATERING/EVENTS	75.97
334872	11/15/2017	MAR47	MARTURANO RECREATION COMP	16002654	PLAYGROUND EQUIPMENT	4394.3
334873	11/15/2017	MAY21	MAYERS ROBERT A	17007528	SPEAKER - "THE BATTLE OF THE	200
334874	11/15/2017	MOD16	MODSPACE SERVICE CENTER	17005387	RENTAL OF MODULAR BUILDING	1191
334875	11/15/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	3158.4
334875	11/15/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1579.2
334876	11/15/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
334877	11/15/2017	NAT79	NATL FUEL OIL	17006557	ULSH DIESEL	12619.83
334877	11/15/2017	NAT79	NATL FUEL OIL	17007384	GASOLINE	25909.9
334878	11/15/2017	NEV05	NEVER ENDS FARM	17007620	PURCHSE OF HORSES	6000
334879	11/15/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004334	17-ALC-103 M1 NEW HOPE	21582
334879	11/15/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	8685
334880	11/15/2017	NJA EB	NJ ADVANCE MEDIA	17003581	LEGAL ADS FOR 2017 ELECTIONS	86.94
334880	11/15/2017	NJA EB	NJ ADVANCE MEDIA	17003581	LEGAL ADS FOR 2017 ELECTIONS	299.46
334881	11/15/2017	NJA1X	NJ ADVANCE MEDIA	17000518	NEWSPAPER ADVERTISEMENT	327.15
334882	11/15/2017	NJP12	NJPMA	17007495	REGISTRATION	99
334883	11/15/2017	OLL03	OLLEN KATHLEEN	17007421	REFUND	178.5
334884	11/15/2017	OUR02	OUR LADY OF MOUNT CARMEL S	17007419	REFUND	60.5
334885	11/15/2017	PAR97	PARNES KENNETH	17007786	ELECTION DAY MESSENGER SERVICE	65
334886	11/15/2017	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	660
334886	11/15/2017	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	420
334887	11/15/2017	PLA51	PLAINFIELD MADISON PARK LLC	17003379	RENT PAYMENT	7200.61
334888	11/15/2017	POL08	POLICE & FIREMENS RETIREMENT	17008127	PENSION DUE FOR CO M SCARLATA	415.35
334889	11/15/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	541.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334889	11/15/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	521.44
334889	11/15/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	9148.42
334890	11/15/2017	PRE63	PREMIER COMMUNITY DEVELOP	16005870	CDBG GRANT	680
334891	11/15/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	4648.37
334891	11/15/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	1253.74
334892	11/15/2017	PSE00	PSE&G	17007317	ELECTRICITY	266069.75
334893	11/15/2017	RAT01	RATTO FRANCISCO	17007322	MORTUARY ASSISTANCE	1000
334894	11/15/2017	REA04	READ AUTO PARTS & EQUIP CO	17006414	AUTOMOTIVE PARTS HD VEHICLES	656.22
334895	11/15/2017	RIC46	RICOH USA, INC.	17000496	3003/3053/3054/3352/3554-(3)	197.54
334895	11/15/2017	RIC46	RICOH USA, INC.	17000496	3003/3053/3054/3352/3554-(3)	197.54
334895	11/15/2017	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	209.28
334895	11/15/2017	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	247.4
334895	11/15/2017	RIC46	RICOH USA, INC.	17004786	Fire Academy	103.44
334895	11/15/2017	RIC46	RICOH USA, INC.	17004974	Sheriff office & Family Court	470.24
334895	11/15/2017	RIC46	RICOH USA, INC.	17004975	Upgrades	1285.09
334895	11/15/2017	RIC46	RICOH USA, INC.	17004975	Upgrades	1285.09
334895	11/15/2017	RIC46	RICOH USA, INC.	17006495	Prosecutor Office	315.21
334896	11/15/2017	RIC47	RICOH USA INC	17003232	Copier	241.84
334897	11/15/2017	RIM01	RIMELIS DAVID	17006377	PERFORMANCE	350
334898	11/15/2017	ROS62	ROSELLE FIRE DEPARTMENT	17007699	REIMBURSEMENT FOR ELECTRICITY	40
334899	11/15/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	672.92
334900	11/15/2017	RRT00	R&R TOWING AND RECOVERY LLC	17007794	SPECIALITY AUTOMOTIVE REPAIR	125
334901	11/15/2017	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	353476.69
334902	11/15/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	7092.28
334903	11/15/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17001651	16 WDW 175 JOB SKILLS	1845.66
334903	11/15/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17007168	17 WDW 129 JOB SKILLS	2109.34
334904	11/15/2017	SAM13	SAMUELS INC.	17006598	AUTO & LIGHT TRUCK PARTS	927.53
334904	11/15/2017	SAM13	SAMUELS INC.	17006598	AUTO & LIGHT TRUCK PARTS	1322.49
334904	11/15/2017	SAM13	SAMUELS INC.	17007656	AUTOMOBILE PARTS	2475.96
334905	11/15/2017	SAV18	SAVOCA MAGGIE	17007417	REFUND	786.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	408.54
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17003755	FIRE SPRINKLER SYSTEM	92
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17004235	FIRE ALARM & SPRINKLER SYSTEM	150.94
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17004235	FIRE ALARM & SPRINKLER SYSTEM	454.54
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17004235	FIRE ALARM & SPRINKLER SYSTEM	242.94
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17004235	FIRE ALARM & SPRINKLER SYSTEM	150.94
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	150.94
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	326.6
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	301.88
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	188.6
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	257.6
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	623.88
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	797.7
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	288.94
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	211.3
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005558	FIRE ALARM & SPRINKLER SYSTEM	2045
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005562	FIRE ALARM & SPRINKLER SYSTEM	1638.7
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005562	FIRE ALARM & SPRINKLER SYSTEM	2143.54
334906	11/15/2017	SIM11	SIMPLEX GRINNELL	17005562	FIRE ALARM & SPRINKLER SYSTEM	15876.4
334907	11/15/2017	SIM29	SIMONE MARIA	17007705	PSYCHIATRIC SERVICES	1000
334908	11/15/2017	SMI64	SMISKO GISELLE	17004032	PRESENTATION FOR BIO BLITZ	350
334909	11/15/2017	SOL21	SOLLERS INC	17006884	17 WDW 120 JOB SKILLS	2133.33
334910	11/15/2017	SPR34	SPRINGPOINT SENIOR LIVING	17002377	Rental and lease for Nutrition	85
334911	11/15/2017	STA103	STATE OF NEW JERSEY	17000379	FIRE SAFETY REGISTRATION FEES	643.96
334912	11/15/2017	SUB15	SUBURBAN CAPS	17006780	Pick Up Truck Cap A.R.E.SERIES	2523
334913	11/15/2017	SWI08	SWIFT KAREN P	17006744	ENTERTAINMENT	500
334913	11/15/2017	SWI08	SWIFT KAREN P	17006744	ENTERTAINMENT	125
334914	11/15/2017	THE71	THE WARRELL CORPORATION	17006877	VINTAGE CANDY & NUTS	687.11

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334915	11/15/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
334916	11/15/2017	THO62	THOMPSON REUTERS - WEST	17001461	LEGAL INFORMATION	1793.1
334917	11/15/2017	THO75	THOMSON REUTERS/CLEAR	17005237	SUBSCRIPTION	1566.34
334918	11/15/2017	TM00	T & M ASSOCIATES	17005414	WORKPLACE HEALTH & SAFETY	14021.25
334919	11/15/2017	TRE68	TREASURER STATE OF NEW JERSE	17007737	MACHINE REGISTRATION RENEWAL	954
334920	11/15/2017	TUS01	TUSSEL LILLIAN	17007702	REIMBURSEMENT FOR ELECTRICITY	40
334921	11/15/2017	UCA02	UC ARTS CENTER	17005583	2017-2018 SENSORY FRIENDLY	5084.87
334922	11/15/2017	UCB00	UC BAR ASSOCIATION	17007768	SEMINAR REGISTRATION	40
334923	11/15/2017	UCC14	UC COLLEGE	17001453	16 WDW 169 JOB SKILLS	1215.25
334923	11/15/2017	UCC14	UC COLLEGE	17001599	16 WDW 174 JOB SKILLS	2133.33
334923	11/15/2017	UCC14	UC COLLEGE	17007871	16 WDW 129 RESET JOB SKILLS	2571.92
334924	11/15/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17005502	TRAVEL	1007.88
334924	11/15/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17007749	TRAVEL	1544.14
334924	11/15/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17007749	TRAVEL	292.4
334925	11/15/2017	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	2114.96
334925	11/15/2017	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	7070
334926	11/15/2017	UNU02	UNUM LIFE INS CO OF AMERICA	17006103	DISABILITY INS-LONG&SHORT TERM	35671.76
334927	11/15/2017	UPS06	UPS STORE	17007612	SHIPPING AND INSURANCE	283.15
334928	11/15/2017	USD21	U.S. DEPARTMENT OF AGRICULT	17006001	WILDLIFE DAMAGE MGMT. PROGRAM	7660.66
334929	11/15/2017	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	379.15
334929	11/15/2017	VER08	VERIZON WIRELESS	17003836	WIRELESS SERVICE-RESPONDER	1543.67
334930	11/15/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
334931	11/15/2017	VER57	VERIZON INTERNET SERVICE	17000815	Internet service	88.99
334932	11/15/2017	VOR00	VOROB FRANK	17007783	ELECTION DAY MESSENGER SERVICE	115
334933	11/15/2017	VOR13	VOROB JONATHAN	17007784	ELECTION DAY MESSENGER SERVICE	115
334934	11/15/2017	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	1056.4
334935	11/15/2017	WBM00	W B MASON	17004717	OFFICE SUPPLIES	982.87
334935	11/15/2017	WBM00	W B MASON	17005907	CHAIRS	743.28
334935	11/15/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	21.52
334935	11/15/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	1.38

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334935	11/15/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	53.8
334935	11/15/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	90.57
334935	11/15/2017	WBM00	W B MASON	17006657	Furniture	1172.48
334935	11/15/2017	WBM00	W B MASON	17006799	Office Supplies	55.38
334935	11/15/2017	WBM00	W B MASON	17007107	TONER	181.96
334935	11/15/2017	WBM00	W B MASON	17007464	KEYBOARD/MOUSE	72.2
334935	11/15/2017	WBM00	W B MASON	17007631	Supplies	91.15
334936	11/15/2017	WBM01	WB MASON	17007170	PROGRAM SCHEDULING SUPPLIES	49.77
334937	11/15/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	2439
334938	11/15/2017	WET00	W E TIMMERMAN CO	17007349	MOBIL/ELGIN SWEEPER PARTS	2845.13
334939	11/15/2017	WIN06	WINFIELD TOWNSHIP OF	16005899	CDBG GRANT	298.04
334939	11/15/2017	WIN06	WINFIELD TOWNSHIP OF	16005899	CDBG GRANT	3103.06
334940	11/15/2017	WOR12	WORKFORCE ADVANTAGE	17004650	16 WAD 179 JOB SKILLS	640
334940	11/15/2017	WOR12	WORKFORCE ADVANTAGE	17005595	16 WAD 189 JOB SKILLS	853.34
334940	11/15/2017	WOR12	WORKFORCE ADVANTAGE	17007427	17 WAD 110 JOB SKILLS	853.33
334940	11/15/2017	WOR12	WORKFORCE ADVANTAGE	17007427	17 WAD 110 JOB SKILLS	853.33
334941	11/15/2017	XER04	XEROX CORP	17007568	PRINT SERIVCES & LABOR	27043.1
334941	11/15/2017	XER04	XEROX CORP	17007568	PRINT SERIVCES & LABOR	27043.1
334942	11/15/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	3053
334942	11/15/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	757
1120	11/17/2017	MSA00	MSAB, INC.	17007473	REGISTRATION	6380
1521	11/17/2017	COM88	COMMUNITY SAFETY CONSULTA	15008544	CERTIFICATIONS	60
1522	11/17/2017	INS05	INST FOR FORENSIC PSYCHOLOGY	17005411	PSYCHOLOGICAL EXAMS	1500
1524	11/17/2017	REN21	RENAHAN MICHAEL J. ASSOCIATE	17002403	INSTRUCTOR FEES	340
1883	11/17/2017	APP26	APPROVED STORAGE & WASTE	15008764	MEDICAL WASTE REMOVAL	525.34
1884	11/17/2017	INT1K	INTEGRATED SERVICE SOLUTIONS	17005169	CALIBRATION OF PIPETTES	945
1884	11/17/2017	INT1K	INTEGRATED SERVICE SOLUTIONS	17007489	CALIBRATION OF PIPETTES	285
1885	11/17/2017	JHB02	J & H BERGE/THE LABMART	17001648	GLOVES	179.4
1885	11/17/2017	JHB02	J & H BERGE/THE LABMART	17007554	GLOVES	421.66
334943	11/21/2017	1AB10	ABREU PETER	17007865	REIMBURSEMENT - WORK BOOTS	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334944	11/21/2017	1CO2A	CORREIA RUDOLFO	17007586	REIMBURSEMENT	228.16
334945	11/21/2017	1CR18	CRYAN JOSEPH	17007945	OCTOBER PETTY CASH REIMBURSE	331.64
334946	11/21/2017	1D04	D'ELIA SEBASTIAN	17008003	REIMBURSEMENT	202.71
334947	11/21/2017	1JA15	JAKUBOWSKI DIANE	17005738	DAILY WORK RELATED MILEAGE	96.96
334948	11/21/2017	1MC53	MCGETTIGAN THOMAS	17007973	CDL REIMBURSEMENT CLASS B	18
334949	11/21/2017	1MO77	MORAN ANDREW	17007708	2017 PETTY CASH 4TH QT.	300.92
334950	11/21/2017	1QU12	QUELOPANA HELEN	17000986	Mileage reimbursement	51.77
334950	11/21/2017	1QU12	QUELOPANA HELEN	17006443	New Blanket	169.78
334951	11/21/2017	1RI45	RIVERA-DIAZ MOISES	17008140	BOOT REIMBURSEMENT AS PER	189.98
334952	11/21/2017	1SA31	SANDFORD MICHAEL	17006586	Employee Reimbursement	205.24
334953	11/21/2017	1TA03	TAMBURELLO ANTHONY J	17007701	REIMBURSEMENT FOR ELECTRICITY	40
334954	11/21/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	337.1
334955	11/21/2017	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	6556.05
334956	11/21/2017	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	9765
334957	11/21/2017	AMB07	AMBULANCE REIMBURSEMENT S	17003424	AMBULANCE REIMBURSEMENT	3946.94
334958	11/21/2017	AME10K	AMERICAN MARKING SYSTEMS	17006575	RUBBER/SELF INKING STAMPS ETC.	187.81
334958	11/21/2017	AME10K	AMERICAN MARKING SYSTEMS	17008001	STAMP ORDER	56.56
334959	11/21/2017	ARC00	ARC OF UNION COUNTY, INC.	17006667	17-CSB-100 Add'l	3237
334960	11/21/2017	ASS11	ASSOCIATED AUTO PARTS	17007651	AUTO PARTS	2163.31
334961	11/21/2017	AUT21	AUTOMATED TRANSCRIPTION SV	17008024	ORDER FOR TRANSCRIPT	30.03
334962	11/21/2017	AVE00	AVENUE DELI INC	17006628	REFRESHMENTS	29.8
334962	11/21/2017	AVE00	AVENUE DELI INC	17006628	REFRESHMENTS	60.85
334963	11/21/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1240
334964	11/21/2017	BEC17	BECKER AMY	17007896	CONSULTING SERVICES	1590.5
334965	11/21/2017	BER18	BERKELEY HEIGHTS TOWNSHIP O	17005840	17-ALL-100 ALL Spending Plan	529.5
334965	11/21/2017	BER18	BERKELEY HEIGHTS TOWNSHIP O	17007683	REIMBURSEMENT FOR ELECTRICITY	40
334966	11/21/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17006713	FOR SPECIALIZED LEGAL SERVICES	5126.68
334967	11/21/2017	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	3550
334968	11/21/2017	BOH04	BOHSE ASSOCIATES INC	17007543	CONDUCT WORKSHOP - MARKETING	400
334969	11/21/2017	BOR06	BOROUGH OF FANWOOD	17007684	REIMBURSEMENT OF ELECTRICITY	40

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334970	11/21/2017	BOR12	BORENSTEIN PAULA	17000413	CARE FOR CAREGIVERS PROGRAM	209
334971	11/21/2017	BRU10	BRUNO'S	17007289	Catering Services	165.29
334972	11/21/2017	BUR56	BUREAU OF NONPOINT POLLUTIO	17007460	MEISEL PARK / PERMIT	450
334974	11/21/2017	CAB15	CABLEVISION SYSTEMS CORP	17006032	CABLE SERVICES	150.63
334974	11/21/2017	CAB15	CABLEVISION SYSTEMS CORP	17006032	CABLE SERVICES	136.68
334974	11/21/2017	CAB15	CABLEVISION SYSTEMS CORP	17006032	CABLE SERVICES	100.63
334974	11/21/2017	CAB15	CABLEVISION SYSTEMS CORP	17006032	CABLE SERVICES	281.35
334975	11/21/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	6149.35
334975	11/21/2017	CAT08	CATHOLIC CHARITIES OF THE	17006388	Services for Seniors	3295.5
334976	11/21/2017	CDW03	CDW-G	17007832	OFFICE SUPPLIES	2332.58
334977	11/21/2017	CEN49	CENTRAL JERSEY LEGAL SERV INC	17006640	Services for Seniors	26302.36
334978	11/21/2017	CIT11	CITYSIDE ARCHIVES LTD	17003258	RECORD STORAGE BLANKET PO	4928.94
334979	11/21/2017	CIT28	CITY OF SUMMIT	17007686	REIMBURSEMENT FOR ELECTRICITY	40
334980	11/21/2017	CLE06	CLEVELAND TIRE	17007652	BRIDGESTONE/FIRESTONE TIRES	3572.41
334981	11/21/2017	CME00	CME ASSOCIATES	15001562	PROFESSIONAL SERVICES	9027.26
334982	11/21/2017	CNA01	C N A SERVICES	17007257	NITRILE GLOVES	1202.4
334983	11/21/2017	COL1H	COLLINS ART	17006645	WORLD WAR I RE-ENACTORS FOR	600
334984	11/21/2017	COM00	COMCAST	17006235	CABLE SERVICES	744.69
334984	11/21/2017	COM00	COMCAST	17006235	CABLE SERVICES	243.4
334985	11/21/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003935	17-GAP-104 CAU	12802
334985	11/21/2017	COM15	COMMUNITY ACCESS UNLIMITED	17007840	TICKET FOR GALA	135
334986	11/21/2017	COM20	COMMUNITY HEALTH LAW PROJE	17005108	Services for Seniors	13914.65
334987	11/21/2017	COM2P	COMCAST	17006476	CABLE & INTERNET SERVICE	1223.24
334988	11/21/2017	COM2V	COMPSYCH	17003305	EMPLOYEE ASSISTANCE PROGRAM	3600
334989	11/21/2017	CON1A	CONTINENTAL HARDWARE, INC	17001346	LUMBER & ASSOCIATED MATERIALS	266.03
334990	11/21/2017	COU09	COUNTY BUSINESS SYSTEMS INC	17004642	2017 VOTER LIST	6702.31
334991	11/21/2017	COU1S	COUNTRY FEED & GRAIN LLC	17007665	FEED FOR HORSES	3931.2
334992	11/21/2017	CRA00	CRAFTMASTER HARDWARE CO IN	17000759	LOCKING HARDWARE/PARTS	1185
334993	11/21/2017	CSS00	CSST SOFTWARE, LLC	17006537	Software Support	574.24
334994	11/21/2017	DEL53	DELL INC	17007000	FORENSIC LICENSE RENEWAL	6093.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
334995	11/21/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	2250
334996	11/21/2017	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	23464.44
334997	11/21/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	90
334997	11/21/2017	DIV18	DIV OF STATE POLICE STATE NJ	17005518	BACKGROUND CHECKS	72
334998	11/21/2017	DIV63	DIVISION OF CRIMINAL JUSTICE	17006970	REGISTRATION	400
334999	11/21/2017	DOO07	DOONER KAREN	17007913	REFUND	40
335000	11/21/2017	DUS02	DUSTIN BRIAN	17007688	REIMBURSEMENT OF ELECTRICITY	40
335001	11/21/2017	EAR01	EARDLY T PETERSEN CO THE	17006998	STIHL WEEDWACKERS (TRIMMER)	541.1
335002	11/21/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	17004351	Contract 17-APC-106	2762.94
335002	11/21/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	17004351	Contract 17-APC-106	3522.96
335002	11/21/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	17004351	Contract 17-APC-106	3847.26
335003	11/21/2017	EPL00	EPLUS TECHNOLOGY INC	17007366	Network Cabling	804.25
335004	11/21/2017	EPP01	EPPS LINDA	17006232	PANELIST/REVIEWER FOR THE	200
335005	11/21/2017	FAR09	FARM-RITE INC	17005134	JCB PARTS/SERVICE	1925.87
335006	11/21/2017	FED10	FEDEX CORP	17003310	FEDEX DELIVERY SERVICES	22.85
335007	11/21/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17003427	2017 Delta Flaship Premiums	5897.44
335008	11/21/2017	FLE07	FLEISCHMAN COLLEEN	17005959	PSYCHIATRIC SERVICES	1000
335009	11/21/2017	FUL01	FULL SERVICE MAILERS INC	17005665	2017 GENERAL ELECTION MAILING	29576.17
335010	11/21/2017	GAR29	GARWOOD AUTO PARTS CO	17001232	AUTOMOTIVE & LIGHT DUTY TRUCK	1994.43
335010	11/21/2017	GAR29	GARWOOD AUTO PARTS CO	17007653	AUTO & LIGHT TRUCK PARTS	4223.73
335011	11/21/2017	GLO38	GLOBAL INDUSTRIAL	17006504	CARTS	647.77
335012	11/21/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	274.75
335012	11/21/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	551.1
335012	11/21/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	115.56
335012	11/21/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	325.75
335012	11/21/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	60.05
335012	11/21/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	549.62
335012	11/21/2017	GRA60	GRAINGER	17005469	HARDWARE/RELATED ITEMS	83.76
335012	11/21/2017	GRA60	GRAINGER	17005469	HARDWARE/RELATED ITEMS	95.25
335012	11/21/2017	GRA60	GRAINGER	17005850	FURNITURE	2559.55

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335012	11/21/2017	GRA60	GRAINGER	17006558	HARDWARE/RELATED ITEMS PRICING	267.68
335013	11/21/2017	HEL04	HELLWIG JIM	17007694	REIMBURSEMENT FOR ELECTRICITY	40
335014	11/21/2017	HEN33	HENDERSON PRODUCTS INC.	17004853	SNOW PLOW & SALT SPREADER	4990
335015	11/21/2017	HOM09	HOMEFIRST INC.	17002913	17-FSP-100 Mod. 1 HFT	13194.44
335016	11/21/2017	HOR06	HORSEMAN'S OUTLET	17005655	EQUIPMENT/REPAIRS/MEDICATION	162.41
335017	11/21/2017	IAA00	IAAO INTERNATONAL ASSN OF	17007955	MEMBERSHIP DUES	210
335018	11/21/2017	IAO00	IAOGO	17007480	REGISTRATION/MEMBERSHIP RENEW	125
335019	11/21/2017	IMM00	IMMACULATE CONCEPTION CHU	17003776	PARKING LOT SERVICES	6800
335020	11/21/2017	INS45	INST FOR PROFESSIONAL DEVELO	17007532	REGISTRATION	99
335021	11/21/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPL	17005711	2017 IHS/Healthplex Premiums	25997.12
335022	11/21/2017	IVY00	IVY VISIONS INC	17003174	UNION COUNTY ARTS RE-GRANT	375
335023	11/21/2017	JAC13	JACOBSON DISTRIBUTING CO	17007753	APPLIANCES	990
335024	11/21/2017	JCE01	J C EHRLICH CO INC	17000816	Exterminating services for	168
335025	11/21/2017	JD00	JD SALES & SERVICE LLC	17002893	SERVICE AND REPAIR FOR THE	2038.25
335026	11/21/2017	JES00	JESCO INC	17002461	ROAD EQUIPMENT PARTS/SERVICE	410.02
335027	11/21/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17003289	Contract 17-SRP-104	1413
335027	11/21/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17006782	Services for Seniors	5662.5
335028	11/21/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	8721
335028	11/21/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	748
335028	11/21/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	8685
335028	11/21/2017	JFS00	JEWISH FAMILY SERVICE	17003702	Contract 17-APC-112	3729
335028	11/21/2017	JFS00	JEWISH FAMILY SERVICE	17004265	Services for Seniors - GAPA	18578
335028	11/21/2017	JFS00	JEWISH FAMILY SERVICE	17005756	Services for seniors	10901.7
335028	11/21/2017	JFS00	JEWISH FAMILY SERVICE	17006387	Services for seniors	13808.25
335028	11/21/2017	JFS00	JEWISH FAMILY SERVICE	17006387	Services for seniors	6483.75
335028	11/21/2017	JFS00	JEWISH FAMILY SERVICE	17006389	Services for Seniors	7682.5
335029	11/21/2017	JOH1N	JOHN R KNABB & SONS	17006301	STRAW	4700.05
335030	11/21/2017	JOH44	JOHNSTON COMMUNICATIONS	17005477	ECHO LAKE BOATHOUSE WI-FI	21226
335031	11/21/2017	KEE00	KEEFE SUPPLY COMPANY	17007664	12 OZ. COFFEE CUPS	1050
335032	11/21/2017	KEN03	KENILWORTH BORO OF	17006338	17-ALL-106 ALL Spending Plan	2964.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335033	11/21/2017	KNI07	KNIGHT DIANA	17007918	REFUND	32
335034	11/21/2017	LAN13	LANGUAGE LINE SERVICES	17002045	Interpreter Services	170
335035	11/21/2017	LEX06	LEXIS NEXIS	17004597	NEW BLANKET	1066.2
335036	11/21/2017	LIF03	LIFE TECHNOLOGIES	17004410	LAB SUPPLIES	13944.31
335037	11/21/2017	LOH00	LOHMAN JAMES	17007695	REIMBURSEMENT FOR ELECTRICITY	40
335038	11/21/2017	LPS00	L P STATILE INC	17007382	TREES	655
335039	11/21/2017	MAN36	MANOR CARE	17007697	REIMBURSEMENT FOR ELECTRICITY	40
335040	11/21/2017	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	12500
335041	11/21/2017	MAV03	MAVIS TIRE SUPPLY	17007953	GOODYEAR TIRES	2440
335042	11/21/2017	MAY13	MAY J CYRIL	17002914	PRESENTOR AT WILD EARTH FEST	900
335043	11/21/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	2385.1
335043	11/21/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	290.56
335043	11/21/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	6539
335043	11/21/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	50248.9
335043	11/21/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	85959.86
335043	11/21/2017	MEA02	MEALS ON WHEELS INC	17006639	Services for Seniors	63151.65
335044	11/21/2017	MET48	METRO GROUP OF NJ LLC	17007743	4 YEAR EXTENDED WARRANTY	860
335045	11/21/2017	MIC57	MICHAEL GEORGE	17007696	REIMBURSEMENT FOR ELECTRICITY	40
335046	11/21/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17006978	HD TRUCK PARTS	2354.3
335046	11/21/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17007655	HD TRUCK PARTS	1108.74
335047	11/21/2017	MID37	MIDDLE VALLEY FARMS	17006300	HAY	10141.04
335048	11/21/2017	MIL61	MILLENNIUM STRATEGIES	17003488	Blanket	3000
335049	11/21/2017	MON1C	MONACO JESSICA	17007914	REFUND	32
335050	11/21/2017	MOS09	MO'S CATERING LLC	17000308	BLANKET FOR EVENTS	825
335050	11/21/2017	MOS09	MO'S CATERING LLC	17008096	Refreshment order	140
335051	11/21/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1579.2
335052	11/21/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	11877
335052	11/21/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	2580.18
335052	11/21/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	304673.68
335052	11/21/2017	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	1000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335052	11/21/2017	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	22396.61
335052	11/21/2017	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	22396.61
335053	11/21/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
335054	11/21/2017	NAT5Y	NATIONAL TREE COMPANY	17007966	ARTIFICIAL CHRISTMAS TREE WSC	453.83
335055	11/21/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	26.9
335055	11/21/2017	NATI0	NATIONAL FENCE SYSTEMS	16007115	FENCING	138.06
335056	11/21/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	11155.46
335056	11/21/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	17001732	PROFESSIONAL ENGINEERING SERV	759
335056	11/21/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	17001732	PROFESSIONAL ENGINEERING SERV	3046.25
335057	11/21/2017	NIN05	921 ELIZABETH AVENUE LLC	17003296	Rent	38087.79
335058	11/21/2017	NJA COB	NJ ADVANCE MEDIA	17004503	LEGAL AD - BUREAU OF MOSQUITO	756.4
335058	11/21/2017	NJA COB	NJ ADVANCE MEDIA	17007833	LEGAL ADS	338.1
335059	11/21/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	17001570	COUNTY ADJUSTERS MEETINGS	40
335060	11/21/2017	NJD1C	NJDEP DIV OF LAND USE REG	17007752	PERMIT FEE/STELLE AVE BRIDGE	2000
335061	11/21/2017	NJD1H	NJ DEPARTMENT OF TREASURY	17007709	ANNUAL X-RAY RENEWAL FEE	302
335062	11/21/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17005103	NJ MVC FEES	60
335063	11/21/2017	NJI17	NJIAI-NJ INTERNATIONAL ASSN	17006340	REGISTRATION - CONFERENCE	650
335064	11/21/2017	NJS19	NJ STATE BAR ASSN	17007981	SEMINAR REGISTRATION	180
335065	11/21/2017	NJT10	NJ TRANSIT	17007320	BUS PASSES FOR INMATES	1600
335066	11/21/2017	NOR42	NORTHERN MICHIGAN K-9 INC	17007957	K9	10000
335067	11/21/2017	OLD03	OLD FIRST HISTORIC TRUST	17007856	2017 SNYDER ACADEMY AWARDS	100
335068	11/21/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17000295	PAYPHONE TELEPHONE SERVICE	91.28
335069	11/21/2017	PAT04	PATRINA CORPORATION	17003300	PAYROLL ARCHIVING SERVICES	275
335070	11/21/2017	PAU19	PALULINO SARAH	17007925	REFUND	32
335071	11/21/2017	PHA01	PHARMA-CARE INC	17003360	PHARMACY CONSULTING	1078
335072	11/21/2017	PHI15	PHILLIPPO'S PIZZA	17005949	REFRESHMENT	400
335073	11/21/2017	PIN03	PINHO'S BAKERY	17000330	2017 CATERING	55
335073	11/21/2017	PIN03	PINHO'S BAKERY	17005706	REFRESHMENT	163.45
335074	11/21/2017	PIN29	PINNACLE CONSULTING & CONST	17005961	CONSTRUCTION MANAGEMENT SERVIC	13430.97
335075	11/21/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17003244	PRE-EMPLOYMENT MEDICAL SVCS.	6670

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335076	11/21/2017	PRA13	PRAXAIR DISTRIBUTION INC	17006591	LAB GAS / CYLINDERS	52.6
335077	11/21/2017	PRE25	PREVENTION LINKS INC	17003704	17-ALC-105 Prev Links	23136.33
335078	11/21/2017	PRO03	PROCEED INC	16007672	16-SSH-126	895
335079	11/21/2017	PRO64	PROFESSIONAL FARRIER SRVC INC	17003780	Farrier services	3375
335079	11/21/2017	PRO64	PROFESSIONAL FARRIER SRVC INC	17006302	FARRIER SERVICES	9762.5
335080	11/21/2017	REC11	REC1	17003348	RECREATION MANAGEMENT SYSTEM	756.42
335081	11/21/2017	REP09	REPORTERS TRANSCRIPTION	17003370	TRANSCRIPTION SERVICES	323.83
335082	11/21/2017	RIC01	RICCIARDI BROTHERS	17001894	PAINT AND ACCESSORIES	112.94
335083	11/21/2017	RIC46	RICOH USA, INC.	17006708	RICOH COPY MACHINE	412.53
335084	11/21/2017	ROG02	ROGUT MC CARTHY LLC	17007991	BOND COUNSEL SERVICES	1317.14
335085	11/21/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	55.96
335086	11/21/2017	ROY01	ROYAL PRINTING	17003322	PRINT SERVICES FOR ELECTIONS	1570
335087	11/21/2017	RRT00	R&R TOWING AND RECOVERY LLC	17007794	SPECIALITY AUTOMOTIVE REPAIR	205.73
335088	11/21/2017	RUD07	RUDERMAN, HORN & ESMERADO	17006223	SPECIALIZED LEGAL SERVICES	3855
335089	11/21/2017	SCH93	SCHOOL SPECIALITY	17007909	BOOKS-CHILDREN'S DISCOVERY RM	874.78
335090	11/21/2017	SOM10	SOMERSET FEED & GRAIN	17000701	SPECIAL FEED	17.35
335090	11/21/2017	SOM10	SOMERSET FEED & GRAIN	17005622	SHAVINGS/MISC SUPPLIES	125
335090	11/21/2017	SOM10	SOMERSET FEED & GRAIN	17006353	SPL FEED FOR HORSES	52.05
335091	11/21/2017	STR24	STRANO PATRICK	17007700	REIMBURSEMENT FOR ELECTRICITY	40
335092	11/21/2017	STU12	STURDEVANT SUSAN	17007922	REFUND	32
335093	11/21/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6674
335093	11/21/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	247
335094	11/21/2017	TOR21	TORRES JUAN	17002034	Reimbursement Mileage	14.98
335095	11/21/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17006559	BLANKET INSTALLATION REPAIR	3400
335095	11/21/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17006779	INSTALLATION CHARGES	120.06
335096	11/21/2017	TRO04	TROPIC WINDOW TINTING LLC	17007614	WINDOW TINTING	1000
335097	11/21/2017	UCA02	UC ARTS CENTER	17007830	PROMOTION CEREMONY	390
335098	11/21/2017	UCC21	UNION COUNTY COLLISION, LLC	17007312	COLLISION REPAIR - AUTO	525.57
335098	11/21/2017	UCC21	UNION COUNTY COLLISION, LLC	17007312	COLLISION REPAIR - AUTO	3029.38
335098	11/21/2017	UCC21	UNION COUNTY COLLISION, LLC	17007312	COLLISION REPAIR - AUTO	1779.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335098	11/21/2017	UCC21	UNION COUNTY COLLISION, LLC	17008197	COLLISION REPAIR	303.1
335098	11/21/2017	UCC21	UNION COUNTY COLLISION, LLC	17008197	COLLISION REPAIR	903.62
335099	11/21/2017	UCP00	UC PARATRANSIT UNIT	17004264	Contract 17-APC-125	7624.94
335100	11/21/2017	UCV00	UC VO-TECH CENTER	17003494	UC VO TECH TAX LEVY 2017	427543
335101	11/21/2017	ULI05	ULINE	17007553	LAWN BAGS	259.24
335102	11/21/2017	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	5680.08
335103	11/21/2017	UNI51	UNITED WAY OF GREATER UNION	17002686	17-FSP-101 Mod. 1 UW	17691.15
335104	11/21/2017	USO01	USONA DEVELOPMENT, LLC	17006653	CDBG	3826.84
335105	11/21/2017	VEN18	VENTURE AND VENTURE HUMAN	17005401	WFNJ PROGRAM TANF	250
335106	11/21/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03
335107	11/21/2017	VER37	VERIZON CABS	17003450	TELEPHONE SPECIAL SERVICE	16168.41
335108	11/21/2017	VIS01	VISITING NURSE AFFILIATE	17005942	Service for seniors	3144
335108	11/21/2017	VIS01	VISITING NURSE AFFILIATE	17006665	Services for seniors	4893.75
335108	11/21/2017	VIS01	VISITING NURSE AFFILIATE	17006665	Services for seniors	4896
335109	11/21/2017	WBM00	W B MASON	17000461	WATER	4.14
335109	11/21/2017	WBM00	W B MASON	17005265	OFFICE SUPPLIES	2628.11
335109	11/21/2017	WBM00	W B MASON	17006172	FURNITURE ITEMS	490.92
335109	11/21/2017	WBM00	W B MASON	17006549	OFFICE CHAIRS	828.84
335109	11/21/2017	WBM00	W B MASON	17006824	SUPPLIES	244.15
335109	11/21/2017	WBM00	W B MASON	17007455	DRINKING WATER/COOLER	94.33
335110	11/21/2017	WEA00	WEATHERWORKS	17007906	WEATHER SERVICES	2350
335111	11/21/2017	WES87	WEST SANDY	17007916	REFUND	64
335112	11/21/2017	WET00	W E TIMMERMAN CO	17004282	MOBIL/ELGIN SWEEPER PARTS	480.84
335112	11/21/2017	WET00	W E TIMMERMAN CO	17007349	MOBIL/ELGIN SWEEPER PARTS	196.73
335113	11/21/2017	WIL04	WILFRED MAC DONALD INC	17006979	JACOBSEN PARTS	1664.91
335113	11/21/2017	WIL04	WILFRED MAC DONALD INC	17007452	GROUNDS EQUIPMENT - GOLF	3676.53
335113	11/21/2017	WIL04	WILFRED MAC DONALD INC	17007452	GROUNDS EQUIPMENT - GOLF	12298.67
335114	11/21/2017	WIN25	WINNING STRATEGIES WASHING	17003390	PROFESSIONAL SERVICES	12500
335115	11/21/2017	XDD00	XD DELIVERY LLC	17002778	COURIER DELIVERY SERVICE	191.4
335116	11/21/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17005891	17-SSH-104 PYMCA	6861

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335117	11/21/2017	YWC00	YWCA OF EASTERN UNION CO	17004145	17-GAP-110 YWCA	7830
335118	11/29/2017	1AD11	ADAMS MICHELE HSS1	17007676	MILEAGE REIMBURSEMENT	155.38
335118	11/29/2017	1AD11	ADAMS MICHELE HSS1	17007821	MILEAGE REIMBURSEMENT	228.12
335119	11/29/2017	1AU01	AUDINIS KRZYSTOF	17007233	Employee Reimbursement	412.56
335120	11/29/2017	1BA63	BADRI SHARDA	17008228	REIMBURSEMENT FOR NJSLOM	16
335120	11/29/2017	1BA63	BADRI SHARDA	17008228	REIMBURSEMENT FOR NJSLOM	172
335121	11/29/2017	1BE50	BELO ALZIRA	17007805	MILEAGE REIMBURSEMENT	67.41
335122	11/29/2017	1CA1M	CAGUA-VALDEZ SANDRA	17008026	MILEAGE REIMBURSEMENT	33.33
335123	11/29/2017	1DU37	DUPREY MELISSA	17007643	MILEAGE REIMBURSEMENT	24.08
335123	11/29/2017	1DU37	DUPREY MELISSA	17007843	MILEAGE REIMBURSEMENT	24.08
335123	11/29/2017	1DU37	DUPREY MELISSA	17008022	MILEAGE REIMBURSEMENT	24.08
335124	11/29/2017	1FA06	FARRELL DONNA	17001821	Mileage reimbursement yr 2017	148.14
335125	11/29/2017	1FA14	FAELLA ALFRED J	17008227	REIMBURSEMENTS	36
335126	11/29/2017	1GH02	GHALI MICHELLE JASMINE	17008050	REIMBURSEMENT	34.35
335127	11/29/2017	1GY02	GYELNIEK MONIKA	17007800	MILEAGE REIMBURSEMENT	34.78
335127	11/29/2017	1GY02	GYELNIEK MONIKA	17008032	MILEAGE REIMBURSEMENT	24.08
335128	11/29/2017	1HE45	HENDRICKS TONYA	17007804	MILEAGE REIMBURSEMENT	33.71
335129	11/29/2017	1JO44	JONES-MITCHELL KERRY	17007775	MILEAGE REIMBURSEMENT	70.41
335130	11/29/2017	1KA31	KANE GENEVIEVE	17007844	MILEAGE REIMBURSEMENT	24.08
335130	11/29/2017	1KA31	KANE GENEVIEVE	17007855	MILEAGE REIMBURSEMENT	24.08
335131	11/29/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	81.72
335132	11/29/2017	1MA2T	MANUEL ROCHELLE	17007609	MILEAGE REIMBURSEMENT	67.41
335133	11/29/2017	1MA89	MACK NORA	17007640	MILEAGE REIMBURSEMENT	26.96
335134	11/29/2017	1OW02	OWENS ANNA MARIA	17001824	Mileage reimbursement yr 2017	117.17
335135	11/29/2017	1PE29	PELLETTIERE JAMES E	17008241	MEALS	36
335135	11/29/2017	1PE29	PELLETTIERE JAMES E	17008241	MEALS	90
335136	11/29/2017	1RA02	RAJOPPI JOANNE	17007690	CONFERENCE REIMBURSEMENTS	32.06
335136	11/29/2017	1RA02	RAJOPPI JOANNE	17007690	CONFERENCE REIMBURSEMENTS	12.5
335137	11/29/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17008122	REIMBURSEMENT - PETTY CASH	38.45
335138	11/29/2017	1RU22	RUIZ SUSAN (HSS II)	17007370	MILEAGE REIMBURSEMENT	55.53

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335139	11/29/2017	1SI34	SIMKOWITZ CAROL (HSS2 CSP)	17007603	MILEAGE REIMBURSEMENT	33.71
335140	11/29/2017	1SM24	SMITH LYDIA	17007644	MILEAGE REIMBURSEMENT	13.59
335141	11/29/2017	1VE22	VELTRE ALICIA	17007983	TUITION REIMBURSEMENT	2062
335142	11/29/2017	1VO07	VOGEL, ASHLEY	17007801	MILEAGE REIMBURSEMENT	113.21
335143	11/29/2017	1WI48	WILEY HENRY	17007618	MILEAGE REIMBURSEMENT	33.71
335143	11/29/2017	1WI48	WILEY HENRY	17007771	MILEAGE REIMBURSEMENT	24.29
335144	11/29/2017	1WI56	WISE-TAYLOR DEBORAH	17007475	MILEAGE REIMBURSEMENT	67.42
335145	11/29/2017	1ZI04	ZIMBARDO PETER	17008252	SHOE REIMBURSEMENT	188.79
335146	11/29/2017	AAI01	AAI APPRAISAL ASSOCIATES INC	17004143	Appraisal Services	700
335147	11/29/2017	ACM03	A C MOORE CRAFT STORE	17003690	CRAFT ITEMS	113.6
335148	11/29/2017	ACO00	ACORN NATURALISTS	17007873	CHILDREN'S WORKSHOP SUPPLIES	329.56
335148	11/29/2017	ACO00	ACORN NATURALISTS	17007895	BOOKS FOR WORKSHOPS & DISC RM	368.02
335149	11/29/2017	AGI04	AGIA INSURANCE SERVICES	17008148	EXCLUSIONARY DIS INSURANCE	0.8
335149	11/29/2017	AGI04	AGIA INSURANCE SERVICES	17008148	EXCLUSIONARY DIS INSURANCE	978
335149	11/29/2017	AGI04	AGIA INSURANCE SERVICES	17008168	EXCLUSIONARY DIS INS PREMIUMS	978.8
335150	11/29/2017	AIR14	AIRPOWER INTERNATIONAL, INC	17004379	UASI AIR TRUCK UPGRADES	70850
335151	11/29/2017	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	47.7
335152	11/29/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LL	17007175	Map Storage for UC Clerk	2104.24
335153	11/29/2017	ALS00	ALS PRIME MEATS AND DELI	17007939	FOOD FOR MEETING	179.05
335154	11/29/2017	ANI01	ANIXTER	17000653	Telephone Equipment Blanket	2.43
335154	11/29/2017	ANI01	ANIXTER	17006976	Telephone Equipment Blanket	379
335154	11/29/2017	ANI01	ANIXTER	17006976	Telephone Equipment Blanket	316.14
335155	11/29/2017	ARF00	ARF RENTAL SERVICES INC	17004711	PORTA JOHN RENTAL	224.12
335155	11/29/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	120
335155	11/29/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
335156	11/29/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	704.79
335156	11/29/2017	AT16	AT & T MOBILITY	17002928	Wireless Service-2017 (9)	7737.65
335157	11/29/2017	BAN23	BANNER UPS	17006401	BANNER TAPE FOR SIGN SHOP	477.79
335158	11/29/2017	BDM01	B & D MECHANICAL CONTRACTIN	17007967	REFUND FOR PERMIT # 40720	800
335159	11/29/2017	BFI00	BFI	17002224	FURNITURE PARTS COUNTY OFFICES	12899.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335160	11/29/2017	BON26	BOND AMBER	17008072	SANE OCTOBER 2017	10
335160	11/29/2017	BON26	BOND AMBER	17008072	SANE OCTOBER 2017	72
335161	11/29/2017	BOR13	BOROUGH OF MOUNTAINSIDE	17000885	SEWER CHARGES	92
335162	11/29/2017	CAB16	CABLEVISION LIGHTPATH NJ LLC	17004463	Optimum-UC Sheriff-2017 (7)	70.63
335163	11/29/2017	CAP17	CAPP/USA	17005561	HVAC REPAIR PARTS	8596.94
335163	11/29/2017	CAP17	CAPP/USA	17005561	HVAC REPAIR PARTS	941.86
335164	11/29/2017	CDW03	CDW-G	17007316	WORKSTATION	1283.14
335164	11/29/2017	CDW03	CDW-G	17007666	LABEL PRINTERS	441.72
335164	11/29/2017	CDW03	CDW-G	17007760	HI-SPEED CABLE	133.67
335165	11/29/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	118.8
335165	11/29/2017	CHA19	CHAS F CONNOLLY DIST CO	17002160	HVAC SUPPLIES	6307
335165	11/29/2017	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	4370.6
335165	11/29/2017	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	713.4
335165	11/29/2017	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	5143.5
335165	11/29/2017	CHA19	CHAS F CONNOLLY DIST CO	17003507	HVAC SUPPLIES	400.85
335166	11/29/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17001116	RESTOCKING FIRST AID CABINETS	224.23
335166	11/29/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	141
335166	11/29/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	497.88
335167	11/29/2017	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	2350.06
335168	11/29/2017	COM00	COMCAST	17000506	BUSINESS INTERNET SERVICE	170.75
335168	11/29/2017	COM00	COMCAST	17000507	BUSINESS INTERNET SERVICE	90.9
335168	11/29/2017	COM00	COMCAST	17006235	CABLE SERVICES	893.32
335168	11/29/2017	COM00	COMCAST	17007398	CABLE/INTERNET-BUSINESS	129.01
335169	11/29/2017	COM2P	COMCAST	17001068	CABLE SERVICE - BLANKET PO	94.3
335170	11/29/2017	COM2S	COMPLETE RECYCLING SOLUTION	17007798	LIGHT BULB RECYCLING	1693.93
335171	11/29/2017	COU1P	COUNTY OF ESSEX	17007422	SUPERVISION AND SECURITY	35182
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17007605	FRINGE REIMBURSEMENT	11672.56
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17007608	FRINGE REIMBURSEMENT	10621.4
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008121	Fringe benefits as 12/31/2017	3416.23
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008121	Fringe benefits as 12/31/2017	10128.19

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008121	Fringe benefits as 12/31/2017	4536.37
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008121	Fringe benefits as 12/31/2017	3466.87
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008121	Fringe benefits as 12/31/2017	6268.6
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008121	Fringe benefits as 12/31/2017	3498.84
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008121	Fringe benefits as 12/31/2017	16883.96
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008121	Fringe benefits as 12/31/2017	410.1
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008121	Fringe benefits as 12/31/2017	4936.66
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008121	Fringe benefits as 12/31/2017	12870.79
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008121	Fringe benefits as 12/31/2017	1936.32
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	1604.61
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	678.59
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	6972.98
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	629.28
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	13996.78
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	305.33
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	895.51
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	175.26
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	1177.2
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	1721.19
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	1266.63
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	208.56
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	218.97
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	2848.25
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	79.68
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	109.66
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	173.55
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008145	FRINGE BENEFITS	55.18
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008146	FRINGE BENEFITS	19658.35
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008146	FRINGE BENEFITS	439.86
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008146	FRINGE BENEFITS	3577.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008146	FRINGE BENEFITS	8115.81
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008146	FRINGE BENEFITS	1769.17
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008146	FRINGE BENEFITS	55174.76
335172	11/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008146	FRINGE BENEFITS	2118.96
335173	11/29/2017	CRA08	CRANFORD HOUSING BOARD	17007038	CDBG GRANT	810
335173	11/29/2017	CRA08	CRANFORD HOUSING BOARD	17007038	CDBG GRANT	720
335174	11/29/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	2946.42
335174	11/29/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	681.4
335174	11/29/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	1903.2
335174	11/29/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	558.08
335175	11/29/2017	DEL07	DELL COMPUTER CORP	17007674	COMPUTERS	1426.67
335176	11/29/2017	DEL53	DELL INC	17007536	SSL LICENSE RENEWAL	1194.74
335177	11/29/2017	DEP06	DEPTCOR	17006907	INMATES UNIFORM/SHEETS	2154
335178	11/29/2017	EAG11	EAGLE BUILDING SERVICES, LLC	17006452	WINDOW CLEANING SERVICES	1245
335178	11/29/2017	EAG11	EAGLE BUILDING SERVICES, LLC	17006452	WINDOW CLEANING SERVICES	1245
335179	11/29/2017	EED00	E&E DEVELOPERS	17007890	REFUND FOR PERMIT # 4622	16000
335180	11/29/2017	ELI07	ELIZ COALITION TO HOUSE THE	17006809	17-HTF-101	26029.32
335181	11/29/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17004051	ELEVATOR MAINTENANCE & REPAIR	11564.5
335181	11/29/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17004051	ELEVATOR MAINTENANCE & REPAIR	360
335182	11/29/2017	EME10	EMERGENCY ACCESSORIES &	17005148	(3) LIGHTING PACKAGES	12101.22
335183	11/29/2017	EMP17	EMPIRE LUMBER & MILLWORK	17007565	FORMICA SHEETS FOR COUNTER	1049.9
335184	11/29/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
335184	11/29/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
335184	11/29/2017	ESD00	ESD WASTE 2 WATER INC	17002168	MAINTENANCE/WASH WATER SYSTEM	450
335185	11/29/2017	EXE00	EXECUTIVE BINDING SYSTEMS	17008042	COILS FOR BOOKLETS	182
335186	11/29/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	49.99
335186	11/29/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	412.44
335186	11/29/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	68.18
335186	11/29/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	758.83
335186	11/29/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	36.56

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335186	11/29/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	148.55
335186	11/29/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	118.74
335187	11/29/2017	FIR48	FIRST PRIORITY	17007228	NON WARRANTY AMBULANCE REPAIRS	95
335188	11/29/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	93.55
335188	11/29/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	26.2
335188	11/29/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	215.35
335188	11/29/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	2171.13
335188	11/29/2017	FRA66	FRANKLIN -GRIFFITH, LLC	17003508	ELECTRICAL SUPPLIES	432
335189	11/29/2017	GEN00	GEN-EL INDUSTRIES INC	17007400	MULTI RAE BATTERY	4769
335190	11/29/2017	GEO21	GEOCENTRAL	17006927	RESALE ITEMS FOR TNSC STORE	1663.1
335191	11/29/2017	GRA60	GRAINGER	17000993	MISC. SUPPLIES	289.24
335191	11/29/2017	GRA60	GRAINGER	17005821	INMATE RESTRAINTS	1766.55
335191	11/29/2017	GRA60	GRAINGER	17007403	UNIFORMS	1020.63
335192	11/29/2017	GRE90	GREISS HOLDINGS LLC	17007990	REFUND FOR PERMIT # 4650	480
335193	11/29/2017	GRO16	GROUNDWORK ELIZABETH INC	17004689	UC Means Green addtl encumber	9355
335194	11/29/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	900
335194	11/29/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	900
335194	11/29/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	684
335194	11/29/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	216
335195	11/29/2017	HEA47	HEATHER MURPHY	17007971	REFUND FOR PERMIT #4696	1500
335196	11/29/2017	HER16	HERTRICH FLEET SERVICES	17006690	2018 CHEVROLET SUBURBAN	50340
335197	11/29/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	18.95
335197	11/29/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	110.85
335197	11/29/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	71.6
335197	11/29/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	53.7
335197	11/29/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	110.85
335197	11/29/2017	HH00	H & H WHOLESALE	17000588	MASON SUPPLIES	110.85
335198	11/29/2017	HOM04	HOME NEWS TRIBUNE	15002196	LEGAL AD-AFFIDAVIT/BLANKET	57.44
335198	11/29/2017	HOM04	HOME NEWS TRIBUNE	15002196	LEGAL AD-AFFIDAVIT/BLANKET	53.72
335199	11/29/2017	IDE11	IDENTICARD SYSTEMS	17004396	YMCKO PRINTER RIBBON	260.07

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335200	11/29/2017	JAB01	JABS PERSONAL STITCH INC.	17006923	SHIRTS AND JACKETS	1095
335200	11/29/2017	JAB01	JABS PERSONAL STITCH INC.	17007095	T-SHIRTS FIRE ACADEMY	1694.5
335201	11/29/2017	JES00	JESCO INC	17002461	ROAD EQUIPMENT PARTS/SERVICE	113.53
335202	11/29/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	439.2
335202	11/29/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	167.67
335202	11/29/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	268
335203	11/29/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	40.08
335203	11/29/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	52.74
335203	11/29/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	76.37
335203	11/29/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	88.25
335203	11/29/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	625.99
335203	11/29/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	238.93
335203	11/29/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	782.43
335203	11/29/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	313.07
335203	11/29/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	425.13
335203	11/29/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	1077.49
335203	11/29/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	6.5
335204	11/29/2017	LAS15	LAS ROSAS-BANNWORTH FUNER	17007600	INDIGENT BURIAL	1550
335205	11/29/2017	LAW12	LAWSON PRODUCTS,INC	17007738	AUTOMOTIVE PARTS FOR HEAVY	576.98
335206	11/29/2017	LEX06	LEXIS NEXIS	17005229	LEGAL PUBLICATIONS	2340
335206	11/29/2017	LEX06	LEXIS NEXIS	17005229	LEGAL PUBLICATIONS	2340
335207	11/29/2017	LIB09	LIBERTY TRANSPORT & STORAGE	17003320	TRANSPORT VOTING MACHINES	26100
335208	11/29/2017	LIN41	LINDEN BOARD OF EDUCATION	17003579	CUSTODIAL OVERTIME	450
335209	11/29/2017	MAC05	MACK CAMERA SERVICE	17006503	CAMERAS AND SUPPLIES	4382.58
335209	11/29/2017	MAC05	MACK CAMERA SERVICE	17007501	CAMERA SUPPLIES	270.45
335210	11/29/2017	MAC35	MACDERMANT LYNDA	17008080	SANE OCTOBER 2017	10
335210	11/29/2017	MAC35	MACDERMANT LYNDA	17008080	SANE OCTOBER 2017	1179
335211	11/29/2017	MAC44	MOTT MAC DONALD	17002039	PROFESSIONAL ENGINEERING SERV	5272.68
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	16007702	SECURITY SYSTEMS SERVICE	29618.82
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	130.34

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	200
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	240
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	1098.02
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	355.51
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	6
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	84
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	54.25
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	7
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	624.4
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	202
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	199.5
335212	11/29/2017	MAF00	MAFFEY'S SECURITY GROUP	17005930	LOCKSMITH SERVICES	293.16
335213	11/29/2017	MAI14	MAIN STREET MOVERS	17003371	PICK UP/ DELIVERY OF MACHINES	7056
335214	11/29/2017	MAN30	MANTHEI MESS SYSTEME	17007099	MAINTENANCE AND UPGRADE	179
335215	11/29/2017	MET22	METLIFE	17008149	EXCLUSIONARY DIS INS PREMIUMS	1456.15
335216	11/29/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	586.96
335217	11/29/2017	MIO00	MIOVISION TECHNOLOGIES INC	17006704	EQUIPMENT FOR TRAFFIC COUNTERS	192.12
335218	11/29/2017	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	1088.8
335219	11/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17000777	HARDWARE RELATED ITEMS	252.28
335219	11/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	917.48
335219	11/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	810.08
335219	11/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	1735.24
335219	11/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	80.47
335219	11/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	579
335219	11/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	100.63
335219	11/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	2203.45

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335219	11/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	910.8
335219	11/29/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004908	INDUSTRIAL/MRO SUPPLY & EQUIP	2009.6
335220	11/29/2017	NAT1E	NATL SHERIFFS ASSN	17007929	NSA COURT SECURITY ASSESSMENT	13263
335221	11/29/2017	NEW22	NEW PROVIDENCE BORO OF	17004436	2017 Infrastructure Grant	55000
335222	11/29/2017	NEW4U	NEW JERSEY ASSN OF VETERANS	17007112	Registration	345
335222	11/29/2017	NEW4U	NEW JERSEY ASSN OF VETERANS	17007116	Registration	345
335222	11/29/2017	NEW4U	NEW JERSEY ASSN OF VETERANS	17007192	Registration fee	345
335223	11/29/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	2983.07
335223	11/29/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	6982.79
335223	11/29/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	405.91
335223	11/29/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	8868.61
335223	11/29/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	1049.83
335224	11/29/2017	NJA COB	NJ ADVANCE MEDIA	17007833	LEGAL ADS	196.95
335225	11/29/2017	NJA PROS	NJ ADVANCE MEDIA/PJACS	17007880	LEGAL ADVERTISING	139.6
335225	11/29/2017	NJA PROS	NJ ADVANCE MEDIA/PJACS	17007880	LEGAL ADVERTISING	139.6
335225	11/29/2017	NJA PROS	NJ ADVANCE MEDIA/PJACS	17007880	LEGAL ADVERTISING	139.6
335226	11/29/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17007578	MOTOR VEHICLE FEES	180
335227	11/29/2017	NJM14	NJMS GLOBAL TUBERCULOSIS INS	17007337	TUBERCULOSIS SERVICES	18475.53
335228	11/29/2017	NJP12	NJPMA	17007949	CLASS REGISTRATION	99
335229	11/29/2017	NMS00	NMS LABS	17007598	LABORATORY TESTING	3248
335230	11/29/2017	OFF22	OFFICE AUTOMATION CENTER IN	17006623	REGISTER CONSUMABLES	150
335231	11/29/2017	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	862
335232	11/29/2017	ORI09	ORIENTAL TRADING CO	17006179	CRAFT ITEMS FOR HARVEST FEST	688.74
335233	11/29/2017	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	1091254
335233	11/29/2017	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	91521.61
335233	11/29/2017	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	588465.17
335234	11/29/2017	PER89	PERL LLC	17007965	REFUND FOR PERMITS	3300
335235	11/29/2017	PLA07	PLAINFIELD CITY OF	16005869	CDBG GRANT	8630.58
335236	11/29/2017	PON03	POND BUILDERS LLC	17007677	REBUILD OUTDOOR POND	4950
335237	11/29/2017	PRE25	PREVENTION LINKS INC	17005917	17-ALL-118 ALL Spending Plan	4000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335238	11/29/2017	PRI49	PRIMEPOINT LLC	17003298	PAYROLL SERVICES	10478.95
335239	11/29/2017	PRO76	PROPAC INC	17007728	HEALTH SUPPLIES	1544.35
335240	11/29/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	59.9
335240	11/29/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	113.25
335240	11/29/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	309.25
335240	11/29/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	254.25
335240	11/29/2017	RAH01	RAHWAY BUSINESS MACHINES	17004938	Printer Repair Services	181.25
335241	11/29/2017	RIC01	RICCIARDI BROTHERS	17001891	PAINT AND SUPPLIES	1679.7
335242	11/29/2017	RIC47	RICOH USA INC	17000634	Copier	375.3
335243	11/29/2017	RIC55	RICH TREE SERVICE INC	17003853	TREE TRIMMING AND REMOVAL	11218.83
335244	11/29/2017	ROS07	ROSELLE GLASS CO INC	17002139	REPLACEMENT GLASS	3250
335245	11/29/2017	ROS10	ROSELLE PARK BORO OF	15007708	2015 Kids Recreation Grant	60000
335246	11/29/2017	ROT08	ROTONDO'S	17005157	BLANKET FOR CATERING	258.25
335247	11/29/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17007713	AUTOMATIC TRANSMISSION CORE	1000
335248	11/29/2017	ROY01	ROYAL PRINTING	17007992	2017 GENERAL ELECTION PRINTING	28646
335249	11/29/2017	SAL06	THE SALVATION ARMY	17007828	17-HTF-103	5450
335250	11/29/2017	SAM13	SAMUELS INC.	17007656	AUTOMOBILE PARTS	2823.26
335251	11/29/2017	SAM15	SAM ASH MUSIC	17007453	SOUND SYSTEM	1926.72
335252	11/29/2017	SCH13	SCHMIDT VICTORIA	17008086	SANE OCTOBER	10
335252	11/29/2017	SCH13	SCHMIDT VICTORIA	17008086	SANE OCTOBER	252
335253	11/29/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	450
335253	11/29/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	955.5
335253	11/29/2017	SCI13	SCIENTIFIC BOILER WATER	15007749	WATER TREATMENT SERVICES	819
335254	11/29/2017	SCO48	SCOTCH PALINS-FANWOOD BOAR	17003575	CUSTODIAL OVERTIME	233.95
335255	11/29/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	171.47
335255	11/29/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	51.57
335255	11/29/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	90.42
335255	11/29/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	84.54
335256	11/29/2017	SHO12	SHOPRITE SUPERMARKETS	16007055	SHOP RITE/GROCERIES	346.11
335256	11/29/2017	SHO12	SHOPRITE SUPERMARKETS	16008039	GROCERIES	40.91

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335256	11/29/2017	SHO12	SHOPRITE SUPERMARKETS	17001006	SHOPRITE/GROCERIES/SUPPLIES	482.81
335256	11/29/2017	SHO12	SHOPRITE SUPERMARKETS	17004454	SHOP RITE	125.64
335256	11/29/2017	SHO12	SHOPRITE SUPERMARKETS	17004454	SHOP RITE	24.44
335256	11/29/2017	SHO12	SHOPRITE SUPERMARKETS	17004808	Food for Summer Programming	148.06
335256	11/29/2017	SHO12	SHOPRITE SUPERMARKETS	17007130	GROCERIES FOR PROGRAM EVENTS	54.93
335256	11/29/2017	SHO12	SHOPRITE SUPERMARKETS	17007381	GROCERIES FOR PROGRAM EVENTS	116.04
335256	11/29/2017	SHO12	SHOPRITE SUPERMARKETS	17007381	GROCERIES FOR PROGRAM EVENTS	166.91
335257	11/29/2017	SMI36	SMITH FUNERAL HOME	17007629	INDIGENT BURIAL	1550
335258	11/29/2017	SNA00	SNAP ON INDUSTRIAL	17000077	SNAP ON PRODUCTS	130
335259	11/29/2017	SPE51	SPEC RESCUE INTERNATIONAL IN	17001689	TRENCH LEVEL I & II TRAINING	30955
335259	11/29/2017	SPE51	SPEC RESCUE INTERNATIONAL IN	17001689	TRENCH LEVEL I & II TRAINING	61910
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	863.28
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	111.72
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	22.18
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005473	CUSTODIAL SUPPLIES	517.61
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	864
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005483	JANITORIAL SUPPLIES	402.4
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	96.75
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	778.2
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	468.5
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	189.28
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	19.44
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	333.17
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	257.8
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	83.25
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	387.81
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	4284.3
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	1401.04
335260	11/29/2017	SPR07	SPRUCE INDUSTRIES	17005842	JANITORIAL SUPPLIES	1270.44
335261	11/29/2017	STA103	STATE OF NEW JERSEY	17003670	FIRE SAFETY REGISTRATION FEES	4683

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335262	11/29/2017	STA95	STATE TOXICOLOGY LABORATORY	17003377	LABORATORY TESTING	45
335263	11/29/2017	SUP03	SUPLEE CLOONEY & CO	16005627	AUDITING SERVICES	7750
335264	11/29/2017	SUR14	SURROGATE'S CREDIT CARD	17008165	October 2017 credit card fees	128.07
335265	11/29/2017	SYN08	SYNC LLC	17007964	REFUND FOR PERMIT # 40708	800
335266	11/29/2017	TCO00	T COSBY THOMAS	17007924	REFUND	16
335267	11/29/2017	TEL17	TELQUEST INTERNATIONAL	17007870	TELEPHONES	1750
335268	11/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	7763.13
335268	11/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	354
335268	11/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	23480.68
335268	11/29/2017	THE65	THE GATEWAY FAMILY YMCA	17001533	16-COC-114 (2015-311) Fam	1020
335268	11/29/2017	THE65	THE GATEWAY FAMILY YMCA	17006018	17-SSH-102 GYMCA	3360
335269	11/29/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
335270	11/29/2017	TOD02	TODDLERS LEARNING CENTER	17007060	CDBG GRANT	5000
335271	11/29/2017	TOW08	TOWNSHIP OF UNION	17008234	CUSTODIAL OVERTIME	785.18
335272	11/29/2017	TRI22	TRINITAS REGIONAL MEDICAL CT	17003481	17-ALC-107 Trinitas RMC	16595
335273	11/29/2017	TRI74	TRIANGLE COMMUNICATIONS,LL	17002508	UCPD Vehicle Fleet Install	1793.86
335274	11/29/2017	TUM00	TUMINO'S TOWING	17005334	BLANKET FOR TOWING SERVICE	181
335275	11/29/2017	TUR08	TURNING POINT INC	17004335	17-ALC-108 M1 TURNING POINT	18330
335276	11/29/2017	TUR09	TURNOUT FIRE & SAFETY INC	17006341	UNIFORMS-BLANKET PO	763.44
335277	11/29/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	189
335277	11/29/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	308
335277	11/29/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	75.6
335277	11/29/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	56.7
335277	11/29/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	5.4
335277	11/29/2017	TWI00	TWIN BORO LUMBER & SUPPLY	17000587	MASON SUPPLIES	415.8
335278	11/29/2017	UCA02	UC ARTS CENTER	17007978	AMERICAN HISTORICAL THEATER	10000
335279	11/29/2017	UCB00	UC BAR ASSOCIATION	17007582	REGISTRATION	320
335280	11/29/2017	UCC21	UNION COUNTY COLLISION, LLC	17008197	COLLISION REPAIR	3147.63
335281	11/29/2017	UCH06	UC HEALTH OFFICERS ASSOCIATI	17005789	UC HEALTH OFFICERS MEETINGS	20
335282	11/29/2017	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	8904.96

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335283	11/29/2017	UNU02	UNUM LIFE INS CO OF AMERICA	17006103	DISABILITY INS-LONG&SHORT TERM	18066.88
335284	11/29/2017	USD21	U.S. DEPARTMENT OF AGRICULT	17006001	WILDLIFE DAMAGE MGMT. PROGRAM	7328.31
335285	11/29/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	884.32
335285	11/29/2017	VER07	VERIZON WIRELESS	17002809	BLANKET PO / WIRELESS SERVICES	462.67
335286	11/29/2017	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	1238.37
335286	11/29/2017	VER08	VERIZON WIRELESS	17001603	WIRELESS SERVICE-IPHONES	3603.21
335286	11/29/2017	VER08	VERIZON WIRELESS	17007407	WIRELESS SERVICE-RESPONDER	1223.12
335287	11/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	3111.97
335287	11/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	78.34
335287	11/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	667.97
335287	11/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	336.28
335287	11/29/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	157.98
335288	11/29/2017	VER70	VERIZON	17005200	INTERNET SERVICE	100.67
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	1140
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	195.6
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	360
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	3745.81
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	86.56
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	276.98
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	273.15
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	997.5
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	2280
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	1140
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	342
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	570
335289	11/29/2017	VER71	VERITIV OPERATING COMPANY	17005997	COPY PAPER	1555.2
335290	11/29/2017	WAR45	WARINANCO SPORTS CENTER	17007458	LUNCH/DINNER MEETINGS	258.75
335291	11/29/2017	WAS20	WASTE MANAGEMENT INC.	17006239	CONSTRUCTION DEBRIS DISPOSAL	186.96
335293	11/29/2017	WBM00	W B MASON	17000351	SPRING WATER	63.62
335293	11/29/2017	WBM00	W B MASON	17000432	BOTTLE WATER	26.35

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335293	11/29/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	1.38
335293	11/29/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	26.9
335293	11/29/2017	WBM00	W B MASON	17005265	OFFICE SUPPLIES	1108.08
335293	11/29/2017	WBM00	W B MASON	17005743	BOTTLED WATER / COOLER RENTAL	2.76
335293	11/29/2017	WBM00	W B MASON	17005743	BOTTLED WATER / COOLER RENTAL	2.76
335293	11/29/2017	WBM00	W B MASON	17005743	BOTTLED WATER / COOLER RENTAL	64.56
335293	11/29/2017	WBM00	W B MASON	17005820	SUPPLIES	538.48
335293	11/29/2017	WBM00	W B MASON	17005923	OFFICE SUPPLIES	145.68
335293	11/29/2017	WBM00	W B MASON	17006125	OFFICE SUPPLIES	210.76
335293	11/29/2017	WBM00	W B MASON	17006125	OFFICE SUPPLIES	909.54
335293	11/29/2017	WBM00	W B MASON	17006364	OFFICE SUPPLIES	1688
335293	11/29/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	126.54
335293	11/29/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	90.57
335293	11/29/2017	WBM00	W B MASON	17007098	OFFICE SUPPLIES	173.21
335293	11/29/2017	WBM00	W B MASON	17007415	OFFICE SUPPLIES	206.42
335293	11/29/2017	WBM00	W B MASON	17007680	OFFICE SUPPLIES	357.73
335293	11/29/2017	WBM00	W B MASON	17007710	BOTTLED WATER SERVICES/BLANKET	2.07
335293	11/29/2017	WBM00	W B MASON	17007710	BOTTLED WATER SERVICES/BLANKET	2.07
335293	11/29/2017	WBM00	W B MASON	17007710	BOTTLED WATER SERVICES/BLANKET	67.25
335294	11/29/2017	WEA02	WE ARE ONE NEW JERSEY	17003598	Blanket	13272.45
335295	11/29/2017	WEI10	WEISENBACH SPECIALTY PRINT.IN	17007803	Tote bags with printed logo	395
335296	11/29/2017	WES04	WEST GROUP PAYMENT CENTER	17008120	LAW BOOKS	288
335297	11/29/2017	WES18	WESTFIELD POLICE DEPT	17003574	SECURITY AT POLLING SITES	850
335298	11/29/2017	WES19	WESTFIELD PUBLIC SCHOOLS	17003576	CUSTODIAL OVERTIME	353.34
335299	11/29/2017	WES22	WESTFIELD TOWN OF	17004445	2017 Infrastructure Grant	100000
335300	11/29/2017	WES43	WESTFIELD MEMORIAL LIBRARY	17005635	2017 LIBRARY GRANT AWARD	7500
335301	11/29/2017	WIL57	WILLIAMS HARLEY DAVIDSON	17005720	MOTOR CYCLE SERVICE	329.7
335301	11/29/2017	WIL57	WILLIAMS HARLEY DAVIDSON	17005720	MOTOR CYCLE SERVICE	721.51
335301	11/29/2017	WIL57	WILLIAMS HARLEY DAVIDSON	17008266	POLICE MOTORCYCLE SERVICE	1000
335302	11/29/2017	WIN07	WINNER FORD	17005112	(3) 2017 Ford Explorer Police	79830.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335303	11/29/2017	WIN25	WINNING STRATEGIES WASHING	17003390	PROFESSIONAL SERVICES	12500
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	213.3
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	2142.63
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	69.36
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	168.84
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	491.56
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	276.99
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	304.02
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	103.02
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	33.87
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	855.56
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	308.67
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	143.98
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	1452.14
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	72.98
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	665.43
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	1373.74
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	70.89
335304	11/29/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	39.57
335305	11/29/2017	XER04	XEROX CORP	17007568	PRINT SERIVCES & LABOR	27043.1
335306	11/29/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	21400
1129	11/30/2017	SUP03	SUPLEE CLOONEY & CO	16005624	AUDITING SERVICES	13775
1328	11/30/2017	SUP03	SUPLEE CLOONEY & CO	16005623	AUDITING SERVICES	4975
1329	11/30/2017	VER08	VERIZON WIRELESS	17007951	WIRELESS SERVICE	10459.16
1525	11/30/2017	ATL42	ATLANTIC TACTICAL	17005436	EQUIPMENT	17.4
1886	11/30/2017	QIA00	QIAGEN, INC	17005964	LABORATORY SUPPLIES	394.41
1886	11/30/2017	QIA00	QIAGEN, INC	17006789	LABORATORY SUPPLIES	1000
1886	11/30/2017	QIA00	QIAGEN, INC	17007190	LABORATORY SUPPLIES	625.41
1887	11/30/2017	WEI01	WEIGHTS AND MEASURES FUND	17007149	INSPECTION & TESTING BALANCES	540
2648	11/30/2017	COU48	COUNTY OF UNION-UCPO LAW E	17008037	FORFEITURE DISTRIBUTION	17665.3

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
2649	11/30/2017	CRA09	CRANFORD POLICE DEPT	17008039	FORFEITURE DISTRIBUTION	3168.1
2650	11/30/2017	GUE08	GUELHO ANTONIO	17005679	RETURN OF MONEY, SP#133-17	456
2651	11/30/2017	PEA20	PEARSON DAVID	17007836	RETURN OF MONEY, SP#309-15	421
335307	12/6/2017	1AL14	ALLEN THOMAS	17008254	WORK BOOT REIMBURSEMENT (2017)	199.98
335308	12/6/2017	1AL35	ALFARO LUIS	17008189	EXTRADITION REIMBURSEMENT	453.72
335309	12/6/2017	1BR80	BRINTON ERIC	17008238	MILEAGE REIMBURSEMENT	151.94
335310	12/6/2017	1BU40	BULLOCK LISA	17008294	MEALS	30.2
335310	12/6/2017	1BU40	BULLOCK LISA	17008294	MEALS	177.39
335311	12/6/2017	1CH37	CHARKOWSKY ROBERT	17008295	TRAVEL/TOLLS	63.36
335311	12/6/2017	1CH37	CHARKOWSKY ROBERT	17008295	TRAVEL/TOLLS	147.02
335312	12/6/2017	1CO2B	COUTO DANIEL	17008237	MILEAGE REIMBURSEMENT	151.94
335313	12/6/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17008053	REPLENISH PETTY CASH	208.46
335313	12/6/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17008053	REPLENISH PETTY CASH	258
335313	12/6/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17008053	REPLENISH PETTY CASH	34.99
335313	12/6/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17008053	REPLENISH PETTY CASH	94
335313	12/6/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17008053	REPLENISH PETTY CASH	49.99
335313	12/6/2017	1FL14	FLEMMING MICHAEL-CUST PETTY	17008053	REPLENISH PETTY CASH	4
335314	12/6/2017	1GR54	GROSSO BRAD	17008253	WORK BOOT REIMBURSEMENT (2017)	200
335315	12/6/2017	1HU25	HUSS JOANNE	17008190	EXTRADITION REIMBURSEMENT	581.28
335316	12/6/2017	1LO37	LOZANO DANIEL	17007854	REIMBURSEMENT FOR CONFERENCE	99.48
335317	12/6/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	66.79
335318	12/6/2017	1LU07	LUCERO-GUTIERREZ LESLIE J	17006723	Mileage reimbursment	70.42
335319	12/6/2017	1MA95	MATHAN MATT	17007853	REIMBURSEMENT FOR CONFERENCE	1391.23
335320	12/6/2017	1MI21	MIRABELLA ALEXANDER	17008441	REIMBURSEMENT	170.64
335320	12/6/2017	1MI21	MIRABELLA ALEXANDER	17008441	REIMBURSEMENT	62.73
335321	12/6/2017	1MI50	MINEO THOMAS O	17008296	REIMBURSEMENT	5
335322	12/6/2017	1MI60	MILLER JOHN	17008269	REIMBURSEMENT OF WORK BOOTS	199.99
335323	12/6/2017	1MO30	MOSCARITOLO DENISE	17008209	MILEAGE REIMBURSEMENT	50.08
335324	12/6/2017	1PE55	PELLETTIERE JAMES E	17008384	PETTY CASH	135.66
335325	12/6/2017	1RA17	RASTELLI PATRICIA	17006812	MILEAGE	103.68

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335326	12/6/2017	1SA31	SANDFORD MICHAEL	17007232	Employee Reimbursement	526.68
335327	12/6/2017	1SC41	SCHAIBLE MATTHEW P/O	17007234	Employee Reimbursement	66.91
335328	12/6/2017	1SH25	SHAFIK SAAD	17008208	MILEAGE REIMBURSEMENT	76.73
335329	12/6/2017	1ST53	STEINBERG AMY	17006315	WORK BOOT REIMBURSEMENT	200
335330	12/6/2017	1WA45	WAGNER AMY	17001055	Blanket Expenses 2017	424.79
335331	12/6/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17004959	TRUCK PARTS	2353.66
335332	12/6/2017	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	1525
335332	12/6/2017	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	2643.74
335333	12/6/2017	ALF11	ALFIERI-342 WESTMINSTER ASSO	17008137	RENT CHARGES FOR 342	133890.33
335334	12/6/2017	AME10K	AMERICAN MARKING SYSTEMS	17008177	Stamp	56.64
335335	12/6/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17000502	CUSTODIAL SUPPLIES	421.92
335335	12/6/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17003502	CUSTODIAL SUPPLIES	2280
335335	12/6/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17003502	CUSTODIAL SUPPLIES	3687.49
335336	12/6/2017	AND41	ANDREOLA RICK	17007681	REIMBURSEMENT OF ELECTRICITY	40
335337	12/6/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	23052.41
335338	12/6/2017	ARC06	ARCOLA BUS SALES CORP	17001368	BLANKET FOR AUTO PARTS	706.38
335339	12/6/2017	ARI14	ARISTACARE AT NORWOOD TERR	17008089	In-patient Respite for W.J.	1348.02
335340	12/6/2017	ASS11	ASSOCIATED AUTO PARTS	17006597	BLANKET FOR AUTO PARTS	291.23
335340	12/6/2017	ASS11	ASSOCIATED AUTO PARTS	17007651	AUTO PARTS	2204.8
335341	12/6/2017	BAD00	BADGE COMPANY OF NJ	17004916	BADGES	153.8
335342	12/6/2017	BAG10	BAGELS & BEANS	17003671	REFRESHMENTS-SHERIFF	1107.9
335343	12/6/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1560
335343	12/6/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	1540
335344	12/6/2017	BER18	BERKELEY HEIGHTS TOWNSHIP O	17008171	2016 SEWER & WATER CHARGES	10303.48
335345	12/6/2017	BRI02	BRIDGEWAY REHABILITATION	16004875	Bridgeway Rehab Services	7569.79
335346	12/6/2017	BRO04	BROOKDALE COMM COLLEGE	17002368	CTY CHGBK PER CH179 PL1968	1180.2
335346	12/6/2017	BRO04	BROOKDALE COMM COLLEGE	17002368	CTY CHGBK PER CH179 PL1968	3287.7
335347	12/6/2017	BRO1I	BROADVIEW NETWORKS INC.	17003448	PHONE LINES/DATA SERVICES	67977.62
335348	12/6/2017	BRO80	BROWNS HUNTERDON INTERNAT	17007487	HD PARTS AND REPAIRS	754.96
335349	12/6/2017	CAL30	CALLAHAN KAREN	17008076	SANE OCTOBER 2017	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335349	12/6/2017	CAL30	CALLAHAN KAREN	17008076	SANE OCTOBER 2017	264
335350	12/6/2017	CAR70	CARD DATA SYSTEMS	17007340	PASSPORT PHOTO SYSTEM	5450
335351	12/6/2017	CAS21	CASINGS OF NEW JERSEY INC	17003916	RECYCLING OF TIRES	129.3
335351	12/6/2017	CAS21	CASINGS OF NEW JERSEY INC	17007492	RECYCLING OF TIRES	21.9
335352	12/6/2017	CDW03	CDW-G	17007943	SUPPLIES	390.02
335353	12/6/2017	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	77653.06
335354	12/6/2017	CFG03	CFG HEALTH SYSTEMS LLC	17003321	MEDICAL AND HEALTH SERVICES	798760.12
335354	12/6/2017	CFG03	CFG HEALTH SYSTEMS LLC	17004188	HEALTHCARE SERVICES	70478.83
335355	12/6/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	65.06
335356	12/6/2017	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	12637.2
335356	12/6/2017	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	38424.5
335356	12/6/2017	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	5329.5
335356	12/6/2017	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	1706.5
335356	12/6/2017	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	5167.45
335357	12/6/2017	CNA01	C N A SERVICES	17006686	DIVISION OF PUBLIC WORKS	4186.08
335358	12/6/2017	COM00	COMCAST	17000568	CABLE SERVICES FOR PUBLIC	124.56
335358	12/6/2017	COM00	COMCAST	17003823	CABLE SERVICES	214.9
335358	12/6/2017	COM00	COMCAST	17003823	CABLE SERVICES	10
335358	12/6/2017	COM00	COMCAST	17006235	CABLE SERVICES	271.81
335358	12/6/2017	COM00	COMCAST	17007398	CABLE/INTERNET-BUSINESS	138.52
335359	12/6/2017	COM01	COMCAST CABLEVISION	17000599	PISTOL RANGE INTERNET SERVICE	85.93
335360	12/6/2017	COM100	COMMUNITIES IN COOPERATION	17001927	17-YSC-102 REENTRY SERVICES	3907.28
335360	12/6/2017	COM100	COMMUNITIES IN COOPERATION	17002114	17-YSC-103 YOUTH DEVELOPMENT	3730
335361	12/6/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003435	STATE MANDATED YOUTH SHELTER	31620
335362	12/6/2017	CON72	CONTINUUM VOICE & DATA SYS	17003259	SOFTWARE MAINTENANCE BLANKET	2563.33
335363	12/6/2017	COU47	COUNTY OF UNION - TRUST ACCT	17008315	REIMBURSEMENT - DIS. PROGRAMS	25.64
335363	12/6/2017	COU47	COUNTY OF UNION - TRUST ACCT	17008315	REIMBURSEMENT - DIS. PROGRAMS	102.55
335363	12/6/2017	COU47	COUNTY OF UNION - TRUST ACCT	17008316	REIMBURSEMENT - DIS. PROGRAMS	44
335363	12/6/2017	COU47	COUNTY OF UNION - TRUST ACCT	17008316	REIMBURSEMENT - DIS. PROGRAMS	176
335363	12/6/2017	COU47	COUNTY OF UNION - TRUST ACCT	17008317	REIMBURSEMENT - DIS. PROGRAMS	180

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335363	12/6/2017	COU47	COUNTY OF UNION - TRUST ACCT	17008317	REIMBURSEMENT - DIS. PROGRAMS	45
335363	12/6/2017	COU47	COUNTY OF UNION - TRUST ACCT	17008318	REIMBURSEMENT - DIS. PROGRAMS	366
335363	12/6/2017	COU47	COUNTY OF UNION - TRUST ACCT	17008318	REIMBURSEMENT - DIS. PROGRAMS	1464
335363	12/6/2017	COU47	COUNTY OF UNION - TRUST ACCT	17008319	REIMBURSEMENT - DIS. PROGRAMS	376
335363	12/6/2017	COU47	COUNTY OF UNION - TRUST ACCT	17008319	REIMBURSEMENT - DIS. PROGRAMS	94
335363	12/6/2017	COU47	COUNTY OF UNION - TRUST ACCT	17008321	REIMBURSEMENT- DIS. PROGRAMS	497
335363	12/6/2017	COU47	COUNTY OF UNION - TRUST ACCT	17008321	REIMBURSEMENT- DIS. PROGRAMS	1988
335364	12/6/2017	COU61	COUNTY OF UNION - CURRENT A	17008341	Fringe Benefits	2807.62
335364	12/6/2017	COU61	COUNTY OF UNION - CURRENT A	17008341	Fringe Benefits	3372.83
335364	12/6/2017	COU61	COUNTY OF UNION - CURRENT A	17008341	Fringe Benefits	146.17
335364	12/6/2017	COU61	COUNTY OF UNION - CURRENT A	17008341	Fringe Benefits	3429.52
335364	12/6/2017	COU61	COUNTY OF UNION - CURRENT A	17008341	Fringe Benefits	1493.22
335364	12/6/2017	COU61	COUNTY OF UNION - CURRENT A	17008341	Fringe Benefits	1733.75
335364	12/6/2017	COU61	COUNTY OF UNION - CURRENT A	17008341	Fringe Benefits	4713.82
335364	12/6/2017	COU61	COUNTY OF UNION - CURRENT A	17008341	Fringe Benefits	1849.51
335364	12/6/2017	COU61	COUNTY OF UNION - CURRENT A	17008341	Fringe Benefits	554.84
335364	12/6/2017	COU61	COUNTY OF UNION - CURRENT A	17008341	Fringe Benefits	499.13
335364	12/6/2017	COU61	COUNTY OF UNION - CURRENT A	17008341	Fringe Benefits	687.44
335364	12/6/2017	COU61	COUNTY OF UNION - CURRENT A	17008341	Fringe Benefits	1026.42
335365	12/6/2017	CRE03	CREATIVE VISUAL SYSTEMS	17007711	PRINTER REPAIR	490
335366	12/6/2017	CRO00	CROKER FIRE SAFETY CORP	17003476	FIRE DRILLS	200
335367	12/6/2017	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	35507.5
335368	12/6/2017	DAV73	DAVID WEBER OIL CO	17004889	BULK OIL BLANKET	1316.7
335369	12/6/2017	DEL75	DEL MONTE MADLYN	17007923	REFUND	64
335370	12/6/2017	DEP06	DEPTCOR	17006523	CLOTHING	15438
335371	12/6/2017	DES21	DESHPANDE SMITA	17007927	REFUND	24
335372	12/6/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIO	17008368	TPA-WORKERS' COMP.& LIABILITY	43120.83
335373	12/6/2017	EAR01	EARDLY T PETERSEN CO THE	17008220	VARIOUS SIZES OF CHAINSAWS	5991
335374	12/6/2017	EIS00	EISENBERG ASSOC INC	17001565	ELECTION SERVICES	2000
335375	12/6/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	17004351	Contract 17-APC-106	2588.64

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335376	12/6/2017	ELI77	ELIZABETHTOWN GAS	17007318	NATURAL GAS	44704.61
335377	12/6/2017	ESO00	ESOLUTIONS INC	17003762	MEDICARE SOFTWARE	360
335378	12/6/2017	EZP02	E-Z PASS- NJ	17006848	BLANKET PURCHASE ORDER	500
335379	12/6/2017	FAM00	FAMILY & CHILDRENS SERVICES	17002385	17-YSC-104 YOUTH COUNSELING	7500
335380	12/6/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	3.68
335380	12/6/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	98.01
335380	12/6/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	72.33
335380	12/6/2017	FAS03	FASTENAL COMPANY	17000530	INDUSTRIAL/MRO SUPPLIES-EQUIP.	39.55
335381	12/6/2017	FIL11	Filipe Paving LLC	16006932	REFUND FOR PERMIT #4623	400
335382	12/6/2017	FIT00	FIT-RITE UNIFORM CO	17007547	REPLACEMENT PANTS	74.99
335383	12/6/2017	FLO41	FLORIO & KENNY,LLP	17006152	LEGAL SERVICES	226.5
335384	12/6/2017	FOR39	FORENSICS SOURCE	17003822	CRIME SCENE SUPPLIES	346.19
335385	12/6/2017	FRE42	FRED BEANS PARTS INC	17006059	blanket for parts	207.46
335386	12/6/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17004478	EXTRADITION TRAVEL	2155.6
335387	12/6/2017	GEN36	GENOVA BURNS, LLC	17001536	LEGAL SERVICES	2013.86
335388	12/6/2017	GLO38	GLOBAL INDUSTRIAL	17007868	SLUSH BOOTS	533.12
335389	12/6/2017	GON28	GONZALEZ PAVING & CONCRETE	17006955	REFUND FOR PERMIT # 4708	360
335390	12/6/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	66.72
335390	12/6/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	268.27
335390	12/6/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	420.99
335390	12/6/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	280.62
335390	12/6/2017	GRA60	GRAINGER	17004238	HARDWARE/RELATED ITEMS	258.72
335390	12/6/2017	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	268.1
335390	12/6/2017	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	87.98
335391	12/6/2017	GRA92	GRADE CONSTRUCTION	17000896	MEISEL PARK POND IMPROVEMENT	373007.04
335392	12/6/2017	GRE67	GREELCO,INC.	17008002	SNOW PLOW PARTS	11180
335393	12/6/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500
335394	12/6/2017	GTB00	G.T.B.M. INC,	17004560	License Plate Reader System	75477.06
335395	12/6/2017	HAR03	HARDESTY & HANOVER	15008569	PROF SERV/AMENDMENT/GORDON BR	8073.28
335396	12/6/2017	HCE00	H C EQUITIES	17004699	RENT PAYMENT	215947.98

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335396	12/6/2017	HCE00	H C EQUITIES	17008461	DECEMBER 2017 RENT BALANCE	1442.27
335397	12/6/2017	HEC04	HECTOR COLON	17007968	REFUND FOR PERMIT 4714	360
335398	12/6/2017	HER16	HERTRICH FLEET SERVICES	17004104	(2) 2018 Ford Transit Connects	45306
335398	12/6/2017	HER16	HERTRICH FLEET SERVICES	17006815	2018 Chevrolet Suburban	43189.5
335399	12/6/2017	HEW05	HEWLETT PACKARD COMPANY	17007765	LASERJET PRINTER	499
335400	12/6/2017	HIL60	HILLCREST ACADEMY NORTH	17006092	2017 HEART GRANT RECIPIENT	1000
335401	12/6/2017	HOM09	HOMEFIRST INC.	17006613	17-CSB-103 Add'l	6164
335402	12/6/2017	HYA10	HYATT'S GRAPHIC SUPPLY CO INC	17008093	GRAPHIC ART SUPPLIES	2328.79
335403	12/6/2017	IAO00	IAOGO	17007491	MEMBERSHIP DUES	900
335404	12/6/2017	INL01	INLINGUA SCHOOL OF LANGUAGE	17008188	TRANSLATION SERVICES	241.2
335405	12/6/2017	ISL02	ISLAND TECH SERVICES, LLC	17007251	MODEMS AND COMPUTER MOUNTS	6540
335406	12/6/2017	JCP00	JCP&L	17003382	ELECTRICITY	10736.14
335407	12/6/2017	JD00	JD SALES & SERVICE LLC	17007974	REPAIR AND SERVICE FOR THE	180
335408	12/6/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	737.82
335408	12/6/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	109.53
335408	12/6/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	511.88
335408	12/6/2017	JEW00	JEWEL ELECTRIC SUPPLY	17003513	ELECTRICAL SUPPLIES	1331
335409	12/6/2017	JUV01	JUVENILE JUSTICE COMMISSION	17006763	COURSE REGISTRATION	75
335410	12/6/2017	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	884.46
335410	12/6/2017	JWG00	J W GOODLIFFE & SON	17004023	LAB GASES CYLINDERS	37.9
335411	12/6/2017	KEN07	KENILWORTH HISTORICAL SOCIET	17006099	2017 HEART GRANT RECIPIENT	500
335412	12/6/2017	KLE15	KLEINFELDER EAST INC	17006948	REFUND FOR PERMIT # 40700	800
335413	12/6/2017	KNJ00	KNJ HOSPITALISTS GROUP LLC	17003473	MEDICAL SERVICES	5000
335414	12/6/2017	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	300
335414	12/6/2017	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	50
335414	12/6/2017	KOL02	KOLOGI EDWARD J ESQ	17004817	LEGAL SERVICES	210
335415	12/6/2017	KON05	KONICA MINOLTA BUS SOLUTION	17003495	COPY MACHINE LEASE	1179.4
335416	12/6/2017	KUI00	KUIKEN BROTHERS COMPANY INC	17007946	LUMBER FOR UASI TRAINING	17494.8
335417	12/6/2017	LAB19	LABRUTTO AIMEE	17008181	REFUND	32
335418	12/6/2017	LAN13	LANGUAGE LINE SERVICES	17007122	INTERPRETOR SERVICES	101.75

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335419	12/6/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	137.75
335420	12/6/2017	LAV02	LA VOZ	17003582	SPANISH ADS FOR ELECTIONS	1069.3
335420	12/6/2017	LAV02	LA VOZ	17007735	NEWSPAPER ADVERTISEMENT	272.8
335421	12/6/2017	LAW08	LAWMEN SUPPLY CO OF NJ	17005800	INVESTIGATOR BADGES	47.91
335422	12/6/2017	LEH08	LEHRER-GIBILISCO FUNERAL HOM	17008245	LIVERY SERVICE	6900
335423	12/6/2017	LIB03	LIBERTY WATER COMPANY	17003446	WATER SUPPLY	14229.17
335424	12/6/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
335424	12/6/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	101.5
335424	12/6/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	225
335424	12/6/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	87.5
335424	12/6/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	52.5
335424	12/6/2017	LOR01	LORCO PETROLEUM SERVICES	17000087	HAZARDOUS MATERIAL DISPOSAL	210
335425	12/6/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	34.5
335425	12/6/2017	MAF00	MAFFEY'S SECURITY GROUP	17003699	LOCKSMITH	1.5
335426	12/6/2017	MAN39	MANOR II ELECTRIC INC	17003338	EMERGENCY GENERATOR/POLICE ACD	27041.48
335427	12/6/2017	MAN41	MANRIQUE MABEL	17008217	SETTLEMENT OF TORT CLAIM	177.8
335428	12/6/2017	MAS11	MASER CONSULTING PA	17002184	PROFESSIONAL ENGINEERING SERV	4585
335429	12/6/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1350.75
335429	12/6/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	2707.25
335429	12/6/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1285.56
335429	12/6/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	3985.33
335430	12/6/2017	MCK08	MCKESSON	17000544	MEDICAL SUPPLIES	119.26
335430	12/6/2017	MCK08	MCKESSON	17000544	MEDICAL SUPPLIES	42.22
335431	12/6/2017	MER02	MERCER CO COMM COLLEGE	17002373	CHGBK PER CH179 PL1968	1649.5
335431	12/6/2017	MER02	MERCER CO COMM COLLEGE	17008223	ctychgbk per chpt 179pl1968	1227.71
335432	12/6/2017	MID37	MIDDLE VALLEY FARMS	17006300	HAY	4600.96
335432	12/6/2017	MID37	MIDDLE VALLEY FARMS	17006300	HAY	6264.44
335433	12/6/2017	MOD09	MODERN HANDLING INC.	17002332	BRUSH BANDIT PARTS	526.4
335434	12/6/2017	MOJ03	MOJITO LOUNGE & RESTAURANT	17008261	REFRESHMENT	400
335435	12/6/2017	MON94	MONTANA CONSTRUCTION CORP	15007049	MADISON HILL ROAD BRIDGE REPL	176115.87

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335436	12/6/2017	MOR15	MORRIS CO COLLEGE	17002371	CHGBK PER CH 179 PL 1968	1995
335436	12/6/2017	MOR15	MORRIS CO COLLEGE	17008222	cty chrgbk per chpt 179pl1968	5829
335436	12/6/2017	MOR15	MORRIS CO COLLEGE	17008222	cty chrgbk per chpt 179pl1968	528
335437	12/6/2017	MRI00	MRI SERVICES	17005429	SMALL ENGINE PARTS	534.47
335438	12/6/2017	MRJ01	MR J'S DELI OF CRANFORD	17008176	Breakfast for Adoption Day	400
335440	12/6/2017	NAT6D	NATIONAL BULB RECYCLING INC	17007498	FLUORESCENT BULB RECYCLING	865.42
335441	12/6/2017	NAT6F	NATIONAL OFFICE FURNITURE	17006217	OFFICE DESK	2355.6
335442	12/6/2017	NAT6U	NATIONAL OFFICE FURNITURE C/	17006977	RECEPTION DESK	2885.4
335443	12/6/2017	NAT6V	NATIONAL OFFICE FURNITURE	17007385	FILING CABINETS	2236.8
335444	12/6/2017	NAT79	NATL FUEL OIL	17001061	DIESEL-FUEL-ULTRA LOW SULFUR	10022.85
335444	12/6/2017	NAT79	NATL FUEL OIL	17007384	GASOLINE	29268.23
335445	12/6/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15007616	PROFESSIONAL SERVICES	26867.97
335445	12/6/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003122	CART PATH BRIDGES, GHGC	320
335446	12/6/2017	NEG07	NEGLIA ENGINEERING ASSOCIATE	16008427	PROFESSIONAL SERVICES	1762.5
335447	12/6/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004334	17-ALC-103 M1 NEW HOPE	10821
335447	12/6/2017	NEW04	NEW HOPE INTEGRATED BEHAVI	17004953	17-ALC-103 NEW HOPE INTEGRATED	9294
335448	12/6/2017	NEW7I	NEW JERSEY DEPT HEALTH OFFIC	17007831	PUBLIC HEALTH OFFICER RENEWAL	50
335449	12/6/2017	NIE09	NIELSEN DODGE C-J-R	17000560	OEM CHRYSLER PARTS	349.25
335450	12/6/2017	NJA EB	NJ ADVANCE MEDIA	17003581	LEGAL ADS FOR 2017 ELECTIONS	125.58
335450	12/6/2017	NJA EB	NJ ADVANCE MEDIA	17003581	LEGAL ADS FOR 2017 ELECTIONS	1648.93
335451	12/6/2017	NJA PUR	NJ ADVANCE MEDIA	17007119	LEGAL ADVERTISEMENTS	176.7
335452	12/6/2017	NJA14	NEW JERSEY AMERICAN WATER	17003440	WATER UTILITY	12519.58
335453	12/6/2017	NJA1X	NJ ADVANCE MEDIA	17004286	ADVERTISEMENTS	800
335453	12/6/2017	NJA1X	NJ ADVANCE MEDIA	17004286	ADVERTISEMENTS	1360
335453	12/6/2017	NJA1X	NJ ADVANCE MEDIA	17004286	ADVERTISEMENTS	160
335453	12/6/2017	NJA1X	NJ ADVANCE MEDIA	17008138	ADVERTISEMENTS	1200
335454	12/6/2017	NJD59	NJ DIV OF MOTOR VEHICLES	17007578	MOTOR VEHICLE FEES	180
335455	12/6/2017	NJS73	NJSME	17008129	REGISTRATION	75
335456	12/6/2017	NOR55	NORTHEASTERN ASSOC	17008143	OUTRIGGER PAD	510
335457	12/6/2017	ORI09	ORIENTAL TRADING CO	17008135	HOLIDAY PICTURE FRAMES	126.85

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335457	12/6/2017	ORI09	ORIENTAL TRADING CO	17008174	Promotional Material	350.26
335458	12/6/2017	PAR04	PARK TROPHIES	17008161	Trophies	120.65
335458	12/6/2017	PAR04	PARK TROPHIES	17008161	Trophies	279.35
335459	12/6/2017	PAV09	PAVELEC BROTHERS GOLF COURS	17004852	BID: WATCHUNG TRAIL IMPROV	2444.85
335459	12/6/2017	PAV09	PAVELEC BROTHERS GOLF COURS	17004852	BID: WATCHUNG TRAIL IMPROV	70406.4
335460	12/6/2017	PIL04	PILIGRIM BAPTIST CHURCH	17003725	POLLING SITE RENTAL	400
335461	12/6/2017	PIN18	PINNACLE TECHNOLOGIES, INC	17008100	DDSP ARMBANDS/WASHERS	2647.86
335462	12/6/2017	PLA01	PLAINFIELD ACTION SERVICES	17004774	17-GAP-107 PAS	8230
335463	12/6/2017	PLA18	PLAINFIELD MUNICIPAL UTILITIES	17000886	SEWER CHARGES	12078.42
335464	12/6/2017	POW18	POWER PLACE, INC	17000131	LAWN & GROUNDS EQUIP. PARTS	84.57
335464	12/6/2017	POW18	POWER PLACE, INC	17006531	LAWN & GROUNDS PARTS	13.21
335465	12/6/2017	PRE47	PRESTIGE AUTO WASH	17004133	CAR WASHING SERVICE	253.52
335465	12/6/2017	PRE47	PRESTIGE AUTO WASH	17006493	CAR WASHING SERVICES	1559.96
335466	12/6/2017	PRO03	PROCEED INC	17006155	17-SSH-105 Proceed	7323.28
335466	12/6/2017	PRO03	PROCEED INC	17006155	17-SSH-105 Proceed	8733.4
335467	12/6/2017	RAH02	RAHWAY CITY OF	16005912	CDBG GRANT	57316
335467	12/6/2017	RAH02	RAHWAY CITY OF	16007260	2016 KIDS RECREATION GRANT	24980
335467	12/6/2017	RAH02	RAHWAY CITY OF	17004438	2017 Infrastructure Grant	65000
335468	12/6/2017	RAP11	RAPID RECOVERY SERVICES LLC	17007761	EMERGENCY MV FIRE PURCHASE	84183.29
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	29.99
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	75.6
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	21.76
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	2.26
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	19.9
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	139.09
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	21.15
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	198.96
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	11.76
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	380.99
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	71.39

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	134.1
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17006414	AUTOMOTIVE PARTS HD VEHICLES	5.4
335469	12/6/2017	REA04	READ AUTO PARTS & EQUIP CO	17008031	AUTOMOTIVE PARTS HD VEHICLES	671.38
335470	12/6/2017	REC11	REC1	17000453	RECREATION MANAGEMENT SOFTWAR	574.2
335471	12/6/2017	RIC47	RICOH USA INC	17003232	Copier	23.47
335471	12/6/2017	RIC47	RICOH USA INC	17003232	Copier	25.32
335471	12/6/2017	RIC47	RICOH USA INC	17006675	Copier Lease	72.5
335472	12/6/2017	RIC55	RICH TREE SERVICE INC	17003853	TREE TRIMMING AND REMOVAL	8892.98
335473	12/6/2017	ROD53	RODRIGUEZ JOHN N	17004863	PARKING LOT CHARGES	1690
335474	12/6/2017	ROS04	ROSELLE BORO OF	17004439	2017 Infrastructure Grant	60000
335474	12/6/2017	ROS04	ROSELLE BORO OF	17007064	CDBG GRANT	6965
335474	12/6/2017	ROS04	ROSELLE BORO OF	17007088	CDBG GRANT	15692.34
335475	12/6/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17007793	BLANKET FOR FORD OEM VAN PARTS	1766.25
335476	12/6/2017	ROY01	ROYAL PRINTING	17005661	2017 GENERAL ELECTION PRINTING	289777
335477	12/6/2017	RRT00	R&R TOWING AND RECOVERY LLC	17007794	SPECIALITY AUTOMOTIVE REPAIR	1394.27
335477	12/6/2017	RRT00	R&R TOWING AND RECOVERY LLC	17008184	SPECIALTY AUTOMOTIVE REPAIR	7639.74
335478	12/6/2017	RUT24	RUTGERS NOISE TECH ASSIST	17001478	Blanket PO/Registration	240
335479	12/6/2017	RUT35	RUTGERS, STATE UNIVERSITY	17007344	Registration fee	210
335480	12/6/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17008224	16 WAD 139 RESET JOB SKILLS	695
335481	12/6/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	1740
335481	12/6/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	145
335481	12/6/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	28.95
335481	12/6/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
335481	12/6/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	241.25
335482	12/6/2017	SAG00	SAGE ELDERCARE	17003584	Contract 17-SRP-105	5780.5
335482	12/6/2017	SAG00	SAGE ELDERCARE	17006511	Services for Seniors	1923.3
335482	12/6/2017	SAG00	SAGE ELDERCARE	17006511	Services for Seniors	6000
335483	12/6/2017	SAL06	THE SALVATION ARMY	17007668	17-HES-105	8110.77
335484	12/6/2017	SAM13	SAMUELS INC.	17006598	AUTO & LIGHT TRUCK PARTS	891.97
335484	12/6/2017	SAM13	SAMUELS INC.	17007656	AUTOMOBILE PARTS	1707.8

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335485	12/6/2017	SAN16	SANNIOLA ANDREA M	17007534	TRANSCRIPTION	38.61
335486	12/6/2017	SGS00	SGS TESTCOM INC	17004408	INSPECTION MACHINE FEES	72.54
335487	12/6/2017	SHR04	SHRED-IT	17007812	SHREDDING	754.15
335487	12/6/2017	SHR04	SHRED-IT	17007812	SHREDDING	578
335488	12/6/2017	SIM11	SIMPLEX GRINNELL	16002690	FIRE ALARM & SPRINKLER SYSTEM	5478.17
335488	12/6/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	111.89
335488	12/6/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	389.08
335488	12/6/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	222.38
335488	12/6/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	111.89
335488	12/6/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	222.38
335488	12/6/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	111.89
335488	12/6/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	198.75
335488	12/6/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	198.75
335488	12/6/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	263.75
335488	12/6/2017	SIM11	SIMPLEX GRINNELL	17005563	KITCHEN HOOD CLEANING	345
335489	12/6/2017	SMI46	SMITHS DETECTION INC	17004336	SECURITY X-RAY SCANNER	20062.17
335490	12/6/2017	SMI55	SMITH-SONDY ASPHALT CONST. C	16007057	2016 ROAD IMPROVEMENT PROJECT	34008.65
335491	12/6/2017	SOU27	SOULAR RHYTHM MUSIC AND	17006449	MUSICAL SERVICES	300
335492	12/6/2017	SPA09	SPALDING LABORATORIES	17000642	FLY PREDATORS	193.84
335493	12/6/2017	SPR07	SPRUCE INDUSTRIES	17000914	JANITORIAL SUPPLIES	532.95
335494	12/6/2017	STA95	STATE TOXICOLOGY LABORATORY	17004130	RECRUIT DRUG TESTING	3835
335494	12/6/2017	STA95	STATE TOXICOLOGY LABORATORY	17004130	RECRUIT DRUG TESTING	1770
335495	12/6/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	35.22
335495	12/6/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	91.97
335495	12/6/2017	SUB08	SUBURBAN PROPANE	17000909	PROPANE	15.7
335496	12/6/2017	SUN21	SUN LIFE FINANCIAL	17004785		127225.56
335497	12/6/2017	SWI15	SWISS BAKERY INC.	17006681	REFRESHMENT	109.2
335498	12/6/2017	TAY27	TAYLORS BARBER SHOP & BEAUT	17000055	BARBER SERVICES	240
335499	12/6/2017	TEC09	TECHLINE TECHNOLOGIES	16008154	BLEEDING CONTROL TRAINING	10800
335500	12/6/2017	TEM13	TEMPLE BETH O'R/ BETH TORAH	17006283	2017 HEART GRANT RECIPIENT	600

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335501	12/6/2017	THE65	THE GATEWAY FAMILY YMCA	17003164	Contract 17-SRP-106	3555
335501	12/6/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	3182
335501	12/6/2017	THE65	THE GATEWAY FAMILY YMCA	17003291	Contract 17-APC-123	5720
335502	12/6/2017	THO33	THOMSON REUTERS	17005349	LAW BOOKS	1141.13
335503	12/6/2017	TL00	T & L CATERERS	17006250	Sat. October 7th RANGE EVENT	1826.25
335504	12/6/2017	TM00	T & M ASSOCIATES	15004919	PROFESSIONAL SEVICES AMEND#1	75.46
335504	12/6/2017	TM00	T & M ASSOCIATES	16000860	PROFESSIONAL SERVICES/ ENG	472.5
335504	12/6/2017	TM00	T & M ASSOCIATES	16007426	PROFESSIONAL SERVICES / ENG	5395.18
335504	12/6/2017	TM00	T & M ASSOCIATES	17006759	PROFESSIONAL ENGINEERING SERV	81213.66
335505	12/6/2017	TON08	TONY & SON INC	17005208	REHAB SPRINGFIELD AV MINOR BR	75012.63
335506	12/6/2017	TUB01	TUBE LITE COMPANY INC	17008092	GRAPHIC ART SUPPLIES	1111.63
335507	12/6/2017	UCC09	UNION COUNTY COLLEGE	17004788	SENIOR SCHOLAR PROGRAM 2017	24660
335508	12/6/2017	UCC14	UC COLLEGE	17003493	UCC TAX LEVY 2017	1236070.2
335509	12/6/2017	UNI37	UNITED FAMILY & CHILDRENS SO	17006615	17-CSB-111 Add'l	9878
335510	12/6/2017	UNI4A	UNI-SELECT USA	17006501	AUTO PARTS	648
335511	12/6/2017	URB02	URBAN LEAGUE OF UNION CO IN	16005386	RE-ENTRY DEMONSTRATION PROGRAM	11200
335511	12/6/2017	URB02	URBAN LEAGUE OF UNION CO IN	16005903	CDBG GRANT	3955.87
335511	12/6/2017	URB02	URBAN LEAGUE OF UNION CO IN	16005903	CDBG GRANT	3746.13
335511	12/6/2017	URB02	URBAN LEAGUE OF UNION CO IN	17005555	RECONNECTIONS PROGRAM	6249.67
335511	12/6/2017	URB02	URBAN LEAGUE OF UNION CO IN	17005555	RECONNECTIONS PROGRAM	6249.67
335511	12/6/2017	URB02	URBAN LEAGUE OF UNION CO IN	17005555	RECONNECTIONS PROGRAM	6249.67
335511	12/6/2017	URB02	URBAN LEAGUE OF UNION CO IN	17005555	RECONNECTIONS PROGRAM	6249.67
335512	12/6/2017	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	2190
335512	12/6/2017	USA01	USA ARCHITECTS PLANNERS TO	17000899	PROFESSIONAL SERVICES/ARCHITEC	3512.5
335512	12/6/2017	USA01	USA ARCHITECTS PLANNERS TO	17003541	PROFESSIONAL ARCHITECT SERV	3750
335513	12/6/2017	USD23	US DEPARTMENT OF JUSTICE	17008363	Grant Refund-DNA Backlog Grts.	3664
335513	12/6/2017	USD23	US DEPARTMENT OF JUSTICE	17008363	Grant Refund-DNA Backlog Grts.	246
335514	12/6/2017	VAR00	LACORTE BUNDY VARADY KINSEL	15006276	NEW BLANKET - LEGAL SERVICES	105
335514	12/6/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17000969	LEGAL SERVICES	367.5
335514	12/6/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17006151	LEGAL SERVICES	180

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335514	12/6/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17006224	NEW BLANKET	202.5
335515	12/6/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	69.3
335515	12/6/2017	VER07	VERIZON WIRELESS	17002809	BLANKET PO / WIRELESS SERVICES	593.68
335515	12/6/2017	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	9434.09
335515	12/6/2017	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	190.05
335515	12/6/2017	VER07	VERIZON WIRELESS	17003505	CELLULAR PHONE SERVICE	661.62
335516	12/6/2017	VER08	VERIZON WIRELESS	17001602	WIRELESS SERVICE-IPHONES	843.57
335517	12/6/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	80.14
335518	12/6/2017	VIL03	VILLAGE SUPERMARKET	17005268	Food/Snacks	49.91
335519	12/6/2017	WAR45	WARINANCO SPORTS CENTER	17007458	LUNCH/DINNER MEETINGS	70.79
335521	12/6/2017	WBM00	W B MASON	17000027	OFFICE SUPPLIES	381.98
335521	12/6/2017	WBM00	W B MASON	17000237	REFRESHMENT/BLANKET	22.21
335521	12/6/2017	WBM00	W B MASON	17000242	WATER SUPPLY	11.45
335521	12/6/2017	WBM00	W B MASON	17000242	WATER SUPPLY	12.14
335521	12/6/2017	WBM00	W B MASON	17000304	WATER SUPPLY FOR 2017	27.59
335521	12/6/2017	WBM00	W B MASON	17000304	WATER SUPPLY FOR 2017	30.28
335521	12/6/2017	WBM00	W B MASON	17000304	WATER SUPPLY FOR 2017	27.59
335521	12/6/2017	WBM00	W B MASON	17000782	BOTTLED WATER	0.69
335521	12/6/2017	WBM00	W B MASON	17003197	DRINKING WATER/COOLER	87.02
335521	12/6/2017	WBM00	W B MASON	17003569	NEW BLANKET	0.69
335521	12/6/2017	WBM00	W B MASON	17006124	OFFICE SUPPLIES	674.44
335521	12/6/2017	WBM00	W B MASON	17006127	EXTERNAL HARD DRIVE & SCANNER	531.92
335521	12/6/2017	WBM00	W B MASON	17006136	OFFICE SUPPLIES	47.13
335521	12/6/2017	WBM00	W B MASON	17006137	WATER	19.74
335521	12/6/2017	WBM00	W B MASON	17006569	Office Supplies	990.87
335521	12/6/2017	WBM00	W B MASON	17006576	Office Supplies	250.08
335521	12/6/2017	WBM00	W B MASON	17006576	Office Supplies	460
335521	12/6/2017	WBM00	W B MASON	17006576	Office Supplies	100
335521	12/6/2017	WBM00	W B MASON	17006576	Office Supplies	300
335521	12/6/2017	WBM00	W B MASON	17006579	OFFICE SUPPLIES	436.24

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335521	12/6/2017	WBM00	W B MASON	17006622	OFFICE SUPPLIES	203.39
335521	12/6/2017	WBM00	W B MASON	17006678	DESKTOP SIT-STAND WORKSTATION	391.2
335521	12/6/2017	WBM00	W B MASON	17006814	OFFICE SUPPLIES	193.25
335521	12/6/2017	WBM00	W B MASON	17006961	SUPPLIES	572.7
335521	12/6/2017	WBM00	W B MASON	17007098	OFFICE SUPPLIES	1066.63
335521	12/6/2017	WBM00	W B MASON	17007105	OFFICE SUPPLIES	215.73
335521	12/6/2017	WBM00	W B MASON	17007315	Clorox wipe,tissues, Purell	171.61
335521	12/6/2017	WBM00	W B MASON	17007332	MORGUE SUPPLIES	116.64
335521	12/6/2017	WBM00	W B MASON	17007377	HP GENUINE PRINTER CARTRIDGE	366.45
335521	12/6/2017	WBM00	W B MASON	17007628	TONER/ FILE COMP.	485.33
335522	12/6/2017	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	187.5
335522	12/6/2017	WEB12	WEBER DOWD LAW	17005446	LEGAL SERVICES	3400.36
335523	12/6/2017	WEI05	WEINER LAW GROUP LLP	17007539	LEGAL SERVICES	3531.85
335523	12/6/2017	WEI05	WEINER LAW GROUP LLP	17007541	LEGAL SERVICES	4734.2
335523	12/6/2017	WEI05	WEINER LAW GROUP LLP	17008369	SPECIALIZED LEGAL SERVICES	2388.64
335523	12/6/2017	WEI05	WEINER LAW GROUP LLP	17008369	SPECIALIZED LEGAL SERVICES	14319.7
335524	12/6/2017	WEL02	WELDON MATERIALS INC	16007862	READY - MIX CONCRETE	3085.6
335524	12/6/2017	WEL02	WELDON MATERIALS INC	16007862	READY - MIX CONCRETE	372
335524	12/6/2017	WEL02	WELDON MATERIALS INC	17005978	ROAD MATERIAL	598.6
335524	12/6/2017	WEL02	WELDON MATERIALS INC	17007314	ROAD MATERIAL	6056.82
335525	12/6/2017	WES15	WESTFIELD LEADER THE	17000220	LEGAL ADS	250.92
335526	12/6/2017	WIS02	WISOLMERSKI ASSOCIATES INC	17006592	IT Consulting Services	12512.5
335527	12/6/2017	WOR07	WORRALL COMMUNITY NEWSPA	17000229	LEGAL ADS	121.03
335528	12/6/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001124	INDUSTRIAL SUPPLIES/HARDWARE	1020.64
335528	12/6/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	525.9
335528	12/6/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	512.71
335528	12/6/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	195.3
335528	12/6/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	1362.96
335529	12/6/2017	XER04	XEROX CORP	17007568	PRINT SERIVCES & LABOR	37164.77
335530	12/6/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	7335.63

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335531	12/6/2017	ZEP00	ZEP SALES & SERVICE /	17000964	AUTOMOTIVE CHEMICALS	12.45
335531	12/6/2017	ZEP00	ZEP SALES & SERVICE /	17007588	AUTOMOTIVE SPECIALITY CHEMICAL	978.22
1526	12/7/2017	ATL42	ATLANTIC TACTICAL	17007244	FIREARMS SUPPLIES	155.19
1526	12/7/2017	ATL42	ATLANTIC TACTICAL	17007258	TRAINING SUPPLIES	414.7
1527	12/7/2017	IND28	INDIANA FURNITURE	17007271	LECTERN STAND	1921.26
1528	12/7/2017	REN21	RENAHAN MICHAEL J. ASSOCIATE	17002403	INSTRUCTOR FEES	935
1877	12/7/2017	ATL42	ATLANTIC TACTICAL	17007408	POLICE SUPPLIES	1172.8
1878	12/7/2017	LIF03	LIFE TECHNOLOGIES	17006015	LABORATORY SUPPLIES	7484.6
1878	12/7/2017	LIF03	LIFE TECHNOLOGIES	17006015	LABORATORY SUPPLIES	521.26
1878	12/7/2017	LIF03	LIFE TECHNOLOGIES	17006015	LABORATORY SUPPLIES	2269.79
1879	12/7/2017	PRE25	PREVENTION LINKS INC	17005443	16-ALL-118 ALL SPENDING PLAN	4736.76
1888	12/7/2017	AGI01	AGILENT TECHNOLOGIES INC	17007555	LABORATORY SUPPLIES	587
1888	12/7/2017	AGI01	AGILENT TECHNOLOGIES INC	17007877	LABORATORY SUPPLIES	853.16
1889	12/7/2017	LIF03	LIFE TECHNOLOGIES	17002193	LABORATORY SUPPLIES	1206
2652	12/7/2017	BER17	BERKELEY HEIGHTS POLICE DEPT	17008038	FORFEITURE DISTRIBUTION	864.01
2653	12/7/2017	CLA04	CLARK POLICE DEPT	17008040	FORFEITURE DISTRIBUTION	1569.1
2654	12/7/2017	ELI36	ELIZABETH POLICE DEPT	17008034	FORFEITURE DISTRIBUTION	8671
2655	12/7/2017	PLA16	PLAINFIELD POLICE DEPT	17008035	FORFEITURE DISTRIBUTION	5972.85
2656	12/7/2017	UNI24	UNION TWNSHP POLICE DEPT	17008036	FORFEITURE DISTRIBUTION	162.5
335532	12/13/2017	1CA76	CARMELLO KATHLEEN	17001060	TRAVEL (MILEAGE AND TOLLS)	118.77
335532	12/13/2017	1CA76	CARMELLO KATHLEEN	17001060	TRAVEL (MILEAGE AND TOLLS)	22
335533	12/13/2017	1CR18	CRYAN JOSEPH	17008430	PETTY CASH REIMBURSEMENTS	413.73
335534	12/13/2017	1D04	D'ELIA SEBASTIAN	17008003	REIMBURSEMENT	81.04
335535	12/13/2017	1DI20	DINSMORE KAREN	17008244	REIMBURSEMENTS	13.99
335535	12/13/2017	1DI20	DINSMORE KAREN	17008244	REIMBURSEMENTS	15
335535	12/13/2017	1DI20	DINSMORE KAREN	17008244	REIMBURSEMENTS	34.87
335536	12/13/2017	1DO42	DOW TERON	17008306	MILEAGE/TOLLS/PARKING	190.58
335536	12/13/2017	1DO42	DOW TERON	17008306	MILEAGE/TOLLS/PARKING	19.66
335537	12/13/2017	1DU29	DURYEE CHRIS R	17001299	BLANKET FOR 2017	33.6
335538	12/13/2017	1FA06	FARRELL DONNA	17001821	Mileage reimbursement yr 2017	14.93

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335539	12/13/2017	1FE40	FERRARO MATTHEW	17008406	REIMBURSEMENT	43.6
335540	12/13/2017	1FE41	FEMIA PETER	17008454	REIMBURSEMENTS	69.99
335541	12/13/2017	1FR08	FRAZILUS JAMES	17003967	Mileage Blanket	18.19
335542	12/13/2017	1GO41	GORA RAYMOND F.	17005493	Mileage reimbursement	121.98
335543	12/13/2017	1GR40	GRAZIANO JOSEPH A	17008242	REIMBURSEMENTS	6
335543	12/13/2017	1GR40	GRAZIANO JOSEPH A	17008242	REIMBURSEMENTS	10
335544	12/13/2017	1GU24	GUY WILLIAM	17008297	REIMBURSEMENT	566.5
335544	12/13/2017	1GU24	GUY WILLIAM	17008297	REIMBURSEMENT	51.79
335544	12/13/2017	1GU24	GUY WILLIAM	17008297	REIMBURSEMENT	20
335545	12/13/2017	1HA58	HAN PAUL K	17008051	REIMBURSEMENT	28.22
335546	12/13/2017	1HO32	HOWARTH BRIAN	17008194	REIMBURSEMENT	368.02
335547	12/13/2017	1KO26	KOBITZ ARTHUR	17008243	REIMBURSEMENT	52
335547	12/13/2017	1KO26	KOBITZ ARTHUR	17008243	REIMBURSEMENT	19
335547	12/13/2017	1KO26	KOBITZ ARTHUR	17008243	REIMBURSEMENT	5
335548	12/13/2017	1KO27	KOWALSKI BETTE JANE	17008440	MEALS	140.84
335548	12/13/2017	1KO27	KOWALSKI BETTE JANE	17008440	MEALS	39.9
335549	12/13/2017	1KR20	KRECH JOSEPH	17008019	EXTRADITION REIMBURSEMENT	510.08
335550	12/13/2017	1LU05	LUBOW RAHEL C	17001823	Mileage reimbursement yr 2017	97.21
335551	12/13/2017	1MC73	MCCARTHY DONNA	17006307	WORK BOOT REIMBURSEMENT	200
335552	12/13/2017	1MU33	MUFTAU MOSHOOD	17006717	REIMBURSEMENTS	15
335552	12/13/2017	1MU33	MUFTAU MOSHOOD	17008485	REIMBURSMENTS	55.57
335552	12/13/2017	1MU33	MUFTAU MOSHOOD	17008485	REIMBURSMENTS	90
335553	12/13/2017	1PE63	PEREZ SAMANTHA	17008442	PARKING/TOLLS/MILEAGE/TAXI	89.53
335553	12/13/2017	1PE63	PEREZ SAMANTHA	17008442	PARKING/TOLLS/MILEAGE/TAXI	229.14
335554	12/13/2017	1RA11	RAJOPPI JOANNE CUSTODIAN	17008492	REIMBURSEMENT - PETTY CASH	29.97
335555	12/13/2017	1RA50	RAMIREZ MANUEL	17008479	MEAL REIMBURSEMENT	128.09
335555	12/13/2017	1RA50	RAMIREZ MANUEL	17008479	MEAL REIMBURSEMENT	7.01
335556	12/13/2017	1RO84	ROBINSON MICHELE	17001826	Mileage reimbursement yr 2017	35.73
335557	12/13/2017	1ZI05	ZIOBRO BARBARA	17002144	MILEAGE REIMBURSEMENT	170.97
335558	12/13/2017	1ZY02	ZYRIEK STACEY E	17008215	REIM: 2017 ATTORNEY CERT FEE	200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335559	12/13/2017	AAA02	AAA ABLE PLUMBING HEATING	17008333	REFUND FOR PERMIT #40802	800
335560	12/13/2017	ACM00	ACME AMERICAN REPAIRS INC	17007113	Repair to Market Forge Kettle	7497.84
335561	12/13/2017	ADI02	ADISANO JOHN	17006448	MUSICAL SERVICES	240
335562	12/13/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17004959	TRUCK PARTS	1986.57
335562	12/13/2017	AIR01	AIR BRAKE EXCHANGE & EQUIPM	17008421	TRUCK PARTS	3931.89
335563	12/13/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	353.56
335564	12/13/2017	AIR14	AIRPOWER INTERNATIONAL, INC	17008267	TRANSPORTATION CHARGES	19250
335565	12/13/2017	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	748
335566	12/13/2017	ALA02	ALAIMO GROUP	17003542	PROFESSIONAL ENG SERVICES	26457
335567	12/13/2017	AME10K	AMERICAN MARKING SYSTEMS	17008290	'A TRUE COPY' STAMPS	127.19
335568	12/13/2017	AME5J	AMERICAN INSTITUTE OF	17005824	16 WDW 267 JOB SKILLS	4000
335569	12/13/2017	APU01	APUZZIO SALVATORE, JR	17008314	Medical Reimbursement	1326.54
335570	12/13/2017	ARC06	ARCOLA BUS SALES CORP	17001368	BLANKET FOR AUTO PARTS	620.57
335571	12/13/2017	ARP01	ARPEGGIO SOFTWARE	17007898	SOFTWARE SUPPORT	2000
335572	12/13/2017	ASS11	ASSOCIATED AUTO PARTS	17007651	AUTO PARTS	2007.51
335573	12/13/2017	AT17	AT&T	17002902	TELEPHONE SERVICES	1.67
335574	12/13/2017	ATL42	ATLANTIC TACTICAL	17007336	BRIEFCASES	1979.76
335575	12/13/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	192.95
335575	12/13/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	71.5
335575	12/13/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	215.15
335575	12/13/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	22.49
335575	12/13/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	536.71
335575	12/13/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	837.74
335575	12/13/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	21.94
335576	12/13/2017	AVT00	AVTECH INSTITUTE OF TECH	17004653	16 WDW 230 JOB SKILLS	800
335576	12/13/2017	AVT00	AVTECH INSTITUTE OF TECH	17005505	17 WDW 101 JOB SKILLS	1066.67
335576	12/13/2017	AVT00	AVTECH INSTITUTE OF TECH	17005526	16 WDW 258 JOB SKILLS	2133.34
335577	12/13/2017	BEL37	BELLA GINA'S ITALIAN DELI	17008231	HOLIDAY SANDWICHES	245
335578	12/13/2017	BEL46	BELLA PIZZA	17006957	FOOD SERVICES	1500
335579	12/13/2017	BEN37	BENNETT IRVIN E	17007402	MORTUARY ASSISTANCE	650

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335580	12/13/2017	BER18	BERKELEY HEIGHTS TOWNSHIP O	17007034	CDBG GRANT	9211.5
335581	12/13/2017	BER40	BERKELEY HEIGHTS PUB LIBRARY	17005582	2017 LIBRARY GRANT	4500
335582	12/13/2017	BER71	BERGEN COUNTY -DIV OF FAMILY	17003810	SHARED SERVICES AGREEMENT	37582.36
335583	12/13/2017	BOX02	BOXWOOD DEVELOPMENT SERVI	17002384	17-YSC-101 UNION COUNTY	4860.93
335584	12/13/2017	BRE07	BREWER ASSOCIATES	17007857	SIGN SHOP SUPPLIES	8896.93
335585	12/13/2017	BRI07	BRISTOL-DONALD CO	17001213	SNOW PLOW & SALT SPREADER	8196.57
335586	12/13/2017	BRO80	BROWNS HUNTERDON INTERNAT	17007487	HD PARTS AND REPAIRS	669.38
335587	12/13/2017	BUS21	BUSINESS AUTOMATION TECHNO	16005956	METROLINE-T1 UPGRADE	2130
335588	12/13/2017	CAB03	CABLEVISION	17000420	CABLE	144.94
335589	12/13/2017	CAB18	CABLEVISION SPECIALTY ACCOUN	17002128	INTERNET ACCESS SERVICES	166.88
335590	12/13/2017	CAM31	CAMPBELL FREIGHTLINER LLC	17003751	FRIEGHTLINER REPAIR SERVICE	127.35
335591	12/13/2017	CAT08	CATHOLIC CHARITIES OF THE	17002685	Contract 17-APC-101	1352.57
335591	12/13/2017	CAT08	CATHOLIC CHARITIES OF THE	17006388	Services for Seniors	861.5
335592	12/13/2017	CAT30	CATHOLIC CHARITIES ARCH.	17006133	17-SSH-100 CCAN	7600
335592	12/13/2017	CAT30	CATHOLIC CHARITIES ARCH.	17006133	17-SSH-100 CCAN	6550
335593	12/13/2017	CAT37	CATHERINE MASCIOLA	17003790	KETTLE BELL CLASSES	450
335593	12/13/2017	CAT37	CATHERINE MASCIOLA	17006859	KETTLE BELL CLASSES	75
335594	12/13/2017	CEC03	CEC,INC	17008095	SUBSTANCE ABUSE TREATMENT	39941.23
335595	12/13/2017	CEL00	THE CELEBRATION SINGERS	17007834	PERFORMANCE	150
335596	12/13/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17003465	LAWN CARE PRODUCTS	2588.29
335596	12/13/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17007285	LAWN CARE PRODUCTS	2149.66
335597	12/13/2017	CFG03	CFG HEALTH SYSTEMS LLC	17004188	HEALTHCARE SERVICES	70478.83
335598	12/13/2017	CHA14	CHARM TEX	17006519	RESIDENT APPAREL	2850.5
335598	12/13/2017	CHA14	CHARM TEX	17008157	WHITE TOWELS	1354.5
335599	12/13/2017	CHA61	CHAMPION CHART SUPPLY	17003714	MEDICAL CHART SUPPLIES	1013.94
335600	12/13/2017	CHA90	CHARNOCK CHRISTINE	17008008	REFUND	32
335601	12/13/2017	CHI07	CHILDRENS SPEC HOSPITAL	17004971	VARIOUS SERVICES	14185.73
335602	12/13/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17008452	FIRST AID SUPPLIES	979.92
335603	12/13/2017	CIT24	CITY OF ELIZABETH	17004427	2017 Infrastructure Grant	105000
335604	12/13/2017	CLE06	CLEVELAND TIRE	17007652	BRIDGESTONE/FIRESTONE TIRES	2476.97

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335605	12/13/2017	CLE23	CLEAR FLOW LLC	17008396	REFUND FOR PERMIT #40797	800
335606	12/13/2017	CNA01	C N A SERVICES	17003524	BLANKET PRINTER CARTRIDGES	3840.52
335606	12/13/2017	CNA01	C N A SERVICES	17007117	UNIFORMS, CLOTHING & ACCES.	2223.88
335606	12/13/2017	CNA01	C N A SERVICES	17007516	UNIFORMS, CLOTHING & ACCES.	420
335607	12/13/2017	COM00	COMCAST	17003811	CABLE SERVICES	189.79
335607	12/13/2017	COM00	COMCAST	17008469	CABLE SERVICES	429.8
335607	12/13/2017	COM00	COMCAST	17008496	CABLE SERVICES	1613.41
335608	12/13/2017	COM15	COMMUNITY ACCESS UNLIMITED	16008666	PROFESSIONAL SERVICES	7500
335608	12/13/2017	COM15	COMMUNITY ACCESS UNLIMITED	17005174	17-GAP-100	7832.57
335608	12/13/2017	COM15	COMMUNITY ACCESS UNLIMITED	17006612	17-CSB-101 Add'l	16200
335609	12/13/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	85.94
335609	12/13/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	517.2
335609	12/13/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	1368
335609	12/13/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	226.8
335609	12/13/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	2064.23
335609	12/13/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	159
335609	12/13/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	233.28
335609	12/13/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	240
335609	12/13/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	696.84
335609	12/13/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	182.4
335609	12/13/2017	CON1A	CONTINENTAL HARDWARE, INC	17004912	LUMBER & ASSOCIATED MATERIAL	417
335610	12/13/2017	COP10	COPS PLUS INC	17006997	GUN BOXES	626.16
335611	12/13/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	3047.48
335611	12/13/2017	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	829.75
335612	12/13/2017	COU1P	COUNTY OF ESSEX	17007422	SUPERVISION AND SECURITY	34790
335613	12/13/2017	COU2G	COUNTY OF MORRIS	17003809	SHARED SERVICES AGREEMENT	3655
335614	12/13/2017	COU61	COUNTY OF UNION - CURRENT A	17008191	LAB OVERTIME	5817.53
335615	12/13/2017	CRO50	CROTHALL FACILITIES MANAGEM	17005663	MEDICAL EQUIPMENT PARTS & REPA	877.6
335616	12/13/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	540.79
335616	12/13/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	10405.9

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335616	12/13/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	150.49
335616	12/13/2017	DEL07	DELL COMPUTER CORP	17000845	COMPUTERS AND EQUIPMENT	164.98
335616	12/13/2017	DEL07	DELL COMPUTER CORP	17007941	Purchase of a Laptop Computer	765.23
335617	12/13/2017	DEL16	DELTA DENTAL OF NJ	17004873	2017 Delta Dental Premiums	11080.71
335617	12/13/2017	DEL16	DELTA DENTAL OF NJ	17006683	2017 Delta Dental Premiums	110477.87
335618	12/13/2017	DEW02	DEWBERRY ENGINEERS INC	15003446	PROFESSIONAL SERVICES	19428.96
335619	12/13/2017	DHA00	D&H ALTERNATIVE RISK SOLUTIO	17008368	TPA-WORKERS' COMP.& LIABILITY	43120.83
335620	12/13/2017	DIS17	DISCOVERY BENEFITS DIS 17	17004776	RETIREE BILLING & COBRA ADMIN.	2334.75
335621	12/13/2017	DIT04	DITTO COPY SYSTEMS	17004135	OFFICE MACHINE REPAIRS	15.1
335621	12/13/2017	DIT04	DITTO COPY SYSTEMS	17004135	OFFICE MACHINE REPAIRS	129.55
335621	12/13/2017	DIT04	DITTO COPY SYSTEMS	17006014	OFFICE MACHINE REPAIRS	24.5
335622	12/13/2017	DIV18	DIV OF STATE POLICE STATE NJ	17007751	BACKGROUND CHECKS	810
335623	12/13/2017	DOU22	DOUCETTE DANIELLE	17007912	REFUND	64
335624	12/13/2017	DRA13	DRAEGER INC	17002099	YEARLY RECERT FEE/BLANKET PO	137.5
335625	12/13/2017	EAS27	EASTCOM ASSOCIATES INC	17008000	SURVEYOR EQUIPMENT	825.3
335626	12/13/2017	ECO04	ECO-COUNTER INC.	17007719	Pedestrian Counter	3910
335627	12/13/2017	EEN00	E.E.N. ENTERPRISES INC	17008397	REFUND FOR PERMIT # 40799	800
335628	12/13/2017	ELI03	ELITE TRANSCRIPT INC	16007595	COURT REPORTING SERVICE	291.72
335628	12/13/2017	ELI03	ELITE TRANSCRIPT INC	16007595	COURT REPORTING SERVICE	761.76
335628	12/13/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	51.48
335628	12/13/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	94.38
335628	12/13/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	85.8
335628	12/13/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	1329.9
335629	12/13/2017	ELI07	ELIZ COALITION TO HOUSE THE	17003936	17-GAP-105 ECHH	8062.94
335629	12/13/2017	ELI07	ELIZ COALITION TO HOUSE THE	17005915	17-SSH-101 ECHH	14732.5
335629	12/13/2017	ELI07	ELIZ COALITION TO HOUSE THE	17005915	17-SSH-101 ECHH	2677.5
335630	12/13/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17005106	16-CoC-115 (2015-483 49U)	8064
335630	12/13/2017	ELI29	ELIZABETH HOUSING AUTHORITY	17005106	16-CoC-115 (2015-483 49U)	50520
335631	12/13/2017	ELI52	ELIZABETH AUTO GLASS CO	17007615	GLASS REPIAR AUTO WINDSHIELD	325
335632	12/13/2017	EVE12	EVERGREEN RECYCLING SOLUTIO	17005224	SCRAP TIRE REMOVAL	535

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335633	12/13/2017	EVI03	EVIDENT CRIME SCENE PRODUCT	17007476	CRIME SCENE SUPPLIES	206.68
335634	12/13/2017	FAR09	FARM-RITE INC	17005134	JCB PARTS/SERVICE	1297.39
335635	12/13/2017	FED10	FEDEX CORP	17003310	FEDEX DELIVERY SERVICES	26.24
335635	12/13/2017	FED10	FEDEX CORP	17003310	FEDEX DELIVERY SERVICES	19.84
335636	12/13/2017	FIR48	FIRST PRIORITY	17007622	NON WARRANTY AMBULANCE REPAIRS	410.42
335636	12/13/2017	FIR48	FIRST PRIORITY	17007622	NON WARRANTY AMBULANCE REPAIRS	492.68
335637	12/13/2017	FIT00	FIT-RITE UNIFORM CO	17003779	Recruit Uniform	399.99
335638	12/13/2017	FIT29	FITZGERALD JENNIFER	17007919	REFUND	40
335639	12/13/2017	FLE07	FLEISCHMAN COLLEEN	17005959	PSYCHIATRIC SERVICES	1000
335640	12/13/2017	FMG01	FM GENERATOR INC.	17004664	EMERGENCY GENERATOR REPAIR	75
335641	12/13/2017	FOG02	FOGGIA TRINITY ELECTRIC, LLC	17005272	INTERSECTION IMPROVEMENTS/RO	151344.32
335641	12/13/2017	FOG02	FOGGIA TRINITY ELECTRIC, LLC	17005272	INTERSECTION IMPROVEMENTS/RO	3505.8
335642	12/13/2017	FRA31	FRANK SANDRA	17006633	CARE FOR CAREGIVERS PROGRAM	627
335643	12/13/2017	FRA49	FRANK AND JOHN	17003080	VEHICLE MAINTENANCE AND REPAIR	205.8
335643	12/13/2017	FRA49	FRANK AND JOHN	17006748	VEHICLE MAINTENANCE AND REPAIR	719.87
335644	12/13/2017	FUL01	FULL SERVICE MAILERS INC	17008265	MAILING SERVICES	1602.54
335645	12/13/2017	GAN01	GANN LAW BOOKS	17007747	SUBSCRIPTION RENEWAL	13983
335646	12/13/2017	GAR29	GARWOOD AUTO PARTS CO	17007653	AUTO & LIGHT TRUCK PARTS	1135.57
335647	12/13/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17007755	TRAVEL	539.14
335648	12/13/2017	GEN34	GENESTOR, LLC	17005144	MONTHLY MAINTENANCE SUPPORT	201
335649	12/13/2017	GLO25	GLOBAL INDUSTRIES C/O OFFICE	17004845	VICTIM WITNESS OFFICE	6248.22
335650	12/13/2017	GRA60	GRAINGER	17008154	HARDWARE / MINOR TOOLS	564.18
335651	12/13/2017	GRA76	GRAHAM VALERIE	17006529	CARE FOR CAREGIVERS PROGRAM	418
335652	12/13/2017	GRA89	GRANADOS MELISSA	17003279	Professional Services	875
335653	12/13/2017	HAN06	HANNONS FLOOR COVERING	17005077	FLOORING	55773.63
335654	12/13/2017	HH00	H & H WHOLESALE	17007721	MASONARY SUPPLIES	420
335655	12/13/2017	HOF05	HOFF BROTHERS	17008329	REFUND FOR PERMIT # 40750	2806.25
335655	12/13/2017	HOF05	HOFF BROTHERS	17008332	REFUND FOR PERMIT # 40805	800
335656	12/13/2017	HOR20	HORIZON BC/BS OF NJ	17004780	HEALTHCARE CLAIMS-ACTIVE	70193.58
335656	12/13/2017	HOR20	HORIZON BC/BS OF NJ	17004782	PRESCRIPTION CLAIMS-ACTIVE	15627.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335656	12/13/2017	HOR20	HORIZON BC/BS OF NJ	17007298	2017 Horizon Retiree RX Claims	6788.93
335656	12/13/2017	HOR20	HORIZON BC/BS OF NJ	17008212	2017 Retiree Medical Claims	65200.25
335657	12/13/2017	HOU00	HOUSE OF FLOWERS	17007573	CHRISTMAS WREATHS	9400
335658	12/13/2017	INF13	INFORMATION & TECHNOLOGY	17006357	17 WDW 107 JOB SKILLS	1066.66
335659	12/13/2017	INL01	INLINGUA SCHOOL OF LANGUAGE	17005833	TRANSLATION SERVICES	210.96
335660	12/13/2017	JFS00	JEWISH FAMILY SERVICE	17004087	17-GAP-106 JFS	5606.68
335660	12/13/2017	JFS00	JEWISH FAMILY SERVICE	17006693	17-CSB-104 Add'l	4524
335661	12/13/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	263.82
335661	12/13/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	26
335661	12/13/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	75.7
335661	12/13/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	386.56
335661	12/13/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	49.88
335661	12/13/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	6.5
335662	12/13/2017	JOH44	JOHNSTON COMMUNICATIONS	17005913	UCCP 41-2017 - TECH SUPPORT	1160
335662	12/13/2017	JOH44	JOHNSTON COMMUNICATIONS	17007158	CAMERA MAINTENANCE/LABOR	870
335663	12/13/2017	JRP00	J R PRISCO, INC	17008399	REFUND FOR PERMIT # 4716	800
335664	12/13/2017	KNJ00	KNJ HOSPITALISTS GROUP LLC	17003473	MEDICAL SERVICES	5000
335665	12/13/2017	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	297.81
335665	12/13/2017	KOA01	KOAM INVESTORS GROUP, LLC	17003378	RENT PAYMENT	6183.13
335666	12/13/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	361
335667	12/13/2017	LAW18	LAWYERS DIARY AND MANUAL	17004673	LAWYER DIARY AND MANUAL	324
335668	12/13/2017	LAW19	LAWYERS DIARY & MANUAL	17004576	LEGAL	540
335668	12/13/2017	LAW19	LAWYERS DIARY & MANUAL	17004696	PUBLICATION/EDUCATION MATERIAL	108
335669	12/13/2017	LEX06	LEXIS NEXIS	17000828	LAW BOOKS AND PUBLICATIONS	61.52
335670	12/13/2017	LIN34	LINDEN INTERFAITH NETWORK	17007048	CDBG GRANT	4500
335671	12/13/2017	LOC14	LOCHIATTO PAVING MASONRY	17008331	REFUND FOR PERMIT # 4711	240
335672	12/13/2017	LYN16	LYNN PATRICIA	17004474	RECYCLING EDUCATION INSTRUCTOR	700
335672	12/13/2017	LYN16	LYNN PATRICIA	17007552	RECYCLING EDUCATION INSTRUCTOR	1000
335672	12/13/2017	LYN16	LYNN PATRICIA	17008432	RECYCLING EDUCATION INSTRUCTOR	500
335673	12/13/2017	MAF00	MAFFEY'S SECURITY GROUP	17006143	LOCK SMITH SERVICES	94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335674	12/13/2017	MAL19	MALONE TANISHA	17007401	MORTUARY SERVICE	500
335675	12/13/2017	MAR47	MARTURANO RECREATION COMP	17006821	PLAYGROUND EQUIPMENT	223.47
335676	12/13/2017	MAR4B	MAR-BRIDGE ENTERPRISES, INC	17005009	ASHBROOK GOLF COURSE CLUBHOUSE	353727.05
335677	12/13/2017	MAS32	MAST CONSTRUCTION SERVICES,I	14007384	PROFESSIONAL SERVICES	12500
335678	12/13/2017	MAV03	MAVIS TIRE SUPPLY	17007953	GOODYEAR TIRES	759.96
335679	12/13/2017	MAX19	MAX OF SPRINGFIELD THE	16003021	PHYSICAL TRAINING	2780
335680	12/13/2017	MCG26	MCG HEALTH, LLC	17005846	MEDICARE SOFTWARE	5251.2
335681	12/13/2017	MCT01	MC TEAGUE LINDA B	17008169	PRE-PROJECT ASSESSMENT FOR	1625
335682	12/13/2017	MET34	METRO IMAGING SERVICES INC	17008262	MACHINE TONER	750
335683	12/13/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17007655	HD TRUCK PARTS	720.88
335684	12/13/2017	MIL03	MILLER & CHITTY CO INC	17002214	BOILER REPAIRS	6916.49
335684	12/13/2017	MIL03	MILLER & CHITTY CO INC	17002214	BOILER REPAIRS	450
335685	12/13/2017	MIL75	MILHIM ELIZABETH	17007380	Professional Consultant	2675
335686	12/13/2017	MIN25	MINISTER RICHARD HOGANS	16008664	RELIGIOUS SERVICES	535.92
335687	12/13/2017	MOS09	MO'S CATERING LLC	17008444	Veteran Service -11/20/17	440
335688	12/13/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1536.9
335689	12/13/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17003986	INDUSTRIAL/MRO SUPPLIES-EQUIP.	593.07
335689	12/13/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	135.7
335689	12/13/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	271.4
335689	12/13/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	1478.79
335689	12/13/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	1810.02
335689	12/13/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	351.72
335689	12/13/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	70.62
335689	12/13/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	556.7
335689	12/13/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	365.2
335689	12/13/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17006670	INDUSTRIAL/MRO SUPPLY & EQUIP	1518.84
335689	12/13/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17008049	TOOL BOXES/CHEMICAL GLOVES	788.14
335690	12/13/2017	MUS24	MUSTIPHER TONYA Y	17007485	Professional Consultant	1250
335691	12/13/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
335691	12/13/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	3452.16

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335692	12/13/2017	NAP02	NAPPER JACQUELINE DR.	17005577	PSYCHIATRIC SERVICES	1000
335693	12/13/2017	NAT6D	NATIONAL BULB RECYCLING INC	16005525	FLUORESCENT BULB RECYCLING	83.42
335693	12/13/2017	NAT6D	NATIONAL BULB RECYCLING INC	17007498	FLUORESCENT BULB RECYCLING	455.04
335694	12/13/2017	NAT79	NATL FUEL OIL	17006557	ULSH DIESEL	11759.4
335694	12/13/2017	NAT79	NATL FUEL OIL	17007383	ULSH DIESEL	1915.9
335694	12/13/2017	NAT79	NATL FUEL OIL	17007384	GASOLINE	15790.87
335694	12/13/2017	NAT79	NATL FUEL OIL	17007954	GASOLINE	8765.92
335695	12/13/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	15007616	PROFESSIONAL SERVICES	630
335695	12/13/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16000850	PROFESSIONAL SERVICES / ENG	75
335695	12/13/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16002067	MEISEL POND RESTORATION	2106.25
335695	12/13/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16002067	MEISEL POND RESTORATION	1214.72
335695	12/13/2017	NEG04	NEGLIA ENGINEERING ASSOCIATE	16003640	MEISEL PARK FIELD TURF IMPROVE	798
335696	12/13/2017	NEG07	NEGLIA ENGINEERING ASSOCIATE	16008427	PROFESSIONAL SERVICES	2153.41
335696	12/13/2017	NEG07	NEGLIA ENGINEERING ASSOCIATE	16008427	PROFESSIONAL SERVICES	1055.09
335696	12/13/2017	NEG07	NEGLIA ENGINEERING ASSOCIATE	17001731	PROFESSIONAL ENGINEERING SERV	525
335697	12/13/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	8750
335697	12/13/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	542.42
335697	12/13/2017	NET15	NETTA ARCHITECTS, LLC	14007383	PROFESSIONAL SERVICES	3750
335697	12/13/2017	NET15	NETTA ARCHITECTS, LLC	16005422	PROFESSIONAL SERVICES / ARCH	4000
335697	12/13/2017	NET15	NETTA ARCHITECTS, LLC	17006030	ARCHITECTURAL SERVICES	3500
335698	12/13/2017	NJA COB	NJ ADVANCE MEDIA	17007833	LEGAL ADS	2142.95
335698	12/13/2017	NJA COB	NJ ADVANCE MEDIA	17007833	LEGAL ADS	1682.75
335699	12/13/2017	NJA PUR	NJ ADVANCE MEDIA	17007119	LEGAL ADVERTISEMENTS	218.55
335700	12/13/2017	NJA1X	NJ ADVANCE MEDIA	17001962	Advertising	89.9
335700	12/13/2017	NJA1X	NJ ADVANCE MEDIA	17001962	Advertising	89.9
335700	12/13/2017	NJA1X	NJ ADVANCE MEDIA	17004395	Advertising	27.9
335700	12/13/2017	NJA1X	NJ ADVANCE MEDIA	17004395	Advertising	27.9
335700	12/13/2017	NJA1X	NJ ADVANCE MEDIA	17007736	NEWSPAPER ADVERTISEMENT	190.75
335700	12/13/2017	NJA1X	NJ ADVANCE MEDIA	17007905	Public Notice Advertisement	227.95
335700	12/13/2017	NJA1X	NJ ADVANCE MEDIA	17008138	ADVERTISEMENTS	1200

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335701	12/13/2017	NJA27	NJ ASSN/COUNTY ADJUSTERS	17007526	COUNTY ADJUSTERS MEETINGS	40
335702	12/13/2017	NJI13	NJICLE-NEW JERSEY INST FOR	17008213	NJICLE Class on 12/6/2017	235
335703	12/13/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17000608	PLASTIC SPOONS AND DISPOSABLES	1126.68
335703	12/13/2017	NJS36	NJ STATE OF-PURCHASE BUREAU	17008041	Groceries for Nutrtion Prog.	2992.68
335704	12/13/2017	OCE05	OCEAN COUNTY COLLEGE	17008326	chargeback per ch179 pl1968	1043.25
335705	12/13/2017	ON-00	ON-SITE FLEET SERVICE INC	17007504	HEAVY TRUCK REPAIR	1097.05
335705	12/13/2017	ON-00	ON-SITE FLEET SERVICE INC	17007876	HEAVY TRUCK REPAIR	2488.2
335706	12/13/2017	PEN07	PENNETTA INDUSTRIAL AUTOMA	17001333	ATC SYSTEMS	900
335708	12/13/2017	PHO14	PHOENIX ADVISORS	16005383	FINANCIAL SERVICES	1400
335708	12/13/2017	PHO14	PHOENIX ADVISORS	17008327	CONTINUING DISCLOSURE 2017	2500
335709	12/13/2017	PIN03	PINHO'S BAKERY	17005706	REFRESHMENT	95
335710	12/13/2017	PIO03	PIONEER SUPPLY COMPANY	17007488	ART SUPPLIES FOR SIGN SHOP	292.09
335710	12/13/2017	PIO03	PIONEER SUPPLY COMPANY	17007742	SIGN SHOP SUPPLIES	318.95
335711	12/13/2017	POS13	POSTMASTER	17008563	POSTAL OFFICE BOX RENTAL FEE	1300
335712	12/13/2017	POW18	POWER PLACE, INC	17006531	LAWN & GROUNDS PARTS	841.83
335713	12/13/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	148.85
335713	12/13/2017	PRA10	PRAVCO INC	17002489	ROOFING MAINTENANCE & REPAIR	783.49
335714	12/13/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17003244	PRE-EMPLOYMENT MEDICAL SVCS.	1350
335714	12/13/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17003244	PRE-EMPLOYMENT MEDICAL SVCS.	1040
335715	12/13/2017	PRI55	PRINTING TECHNIQUES,INC.	17006875	PRINTING DESIGN	1050
335716	12/13/2017	PRO03	PROCEED INC	17004770	17-CSB-106	25544
335716	12/13/2017	PRO03	PROCEED INC	17006155	17-SSH-105 Proceed	27423.16
335716	12/13/2017	PRO03	PROCEED INC	17006155	17-SSH-105 Proceed	3137.72
335716	12/13/2017	PRO03	PROCEED INC	17006481	17-CSB-106 Mod 1	9399.68
335717	12/13/2017	RAR09	RARITAN VALLEY COMM COLLEGE	17005468	CTY CHGBK PER CH179PL1968	2711.86
335717	12/13/2017	RAR09	RARITAN VALLEY COMM COLLEGE	17008225	chgbk per ch179 pl1968 blkt	1256.3
335717	12/13/2017	RAR09	RARITAN VALLEY COMM COLLEGE	17008225	chgbk per ch179 pl1968 blkt	850.32
335718	12/13/2017	RAT01	RATTO FRANCISCO	17007596	MORTUARY ASSISTANCE	475
335719	12/13/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	72.72
335719	12/13/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	29.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335719	12/13/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	62.99
335719	12/13/2017	REA04	READ AUTO PARTS & EQUIP CO	17002152	AUTOMOTIVE & LIGHT DUTY TRUCK	134.22
335720	12/13/2017	REN02	RENCOR INC	17005692	RECONSTRUCTION NETHERWOOD BR	123619.39
335720	12/13/2017	REN02	RENCOR INC	17005692	RECONSTRUCTION NETHERWOOD BR	117539.4
335721	12/13/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	531.6
335722	12/13/2017	RIC25	RICHARD LUCAS CHEVROLET	17005803	NON WARRANTY GM REPAIR	2895.6
335723	12/13/2017	RIC55	RICH TREE SERVICE INC	17003853	TREE TRIMMING AND REMOVAL	2736.3
335723	12/13/2017	RIC55	RICH TREE SERVICE INC	17003853	TREE TRIMMING AND REMOVAL	1710.5
335723	12/13/2017	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	10397.94
335723	12/13/2017	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	2667.58
335724	12/13/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	621.51
335725	12/13/2017	ROY01	ROYAL PRINTING	17003322	PRINT SERVICES FOR ELECTIONS	57156.3
335725	12/13/2017	ROY01	ROYAL PRINTING	17008414	MISC PRINTING/TRANSLATION	445.5
335726	12/13/2017	RRT00	R&R TOWING AND RECOVERY LLC	17008184	SPECIALTY AUTOMOTIVE REPAIR	360.26
335726	12/13/2017	RRT00	R&R TOWING AND RECOVERY LLC	17008424	SPECIALTY AUTOMOTIVE REPAIR	3718.3
335727	12/13/2017	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	353941.82
335728	12/13/2017	RUT54	RUTGERS CO-OP OF UC 4-H	17004639	GARDEN PROGRAM	100
335729	12/13/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17005395	16 WDW 256 JOB SKILLS	2077.33
335730	12/13/2017	SAL27	THE SALVATION ARMY	17004952	17-CSB-109 Add'l	884.94
335731	12/13/2017	SAM13	SAMUELS INC.	17006598	AUTO & LIGHT TRUCK PARTS	188.83
335731	12/13/2017	SAM13	SAMUELS INC.	17008163	AUTO & LIGHT TRUCK PARTS	2269.25
335732	12/13/2017	SCO04	SCOTCH PLAINS PUBLIC LIBRARY	17005631	2017 LIBRARY GRANT AWARD	7461.76
335733	12/13/2017	SCO45	SCOTT JENNIFER	17003306	Professional Services	1375
335733	12/13/2017	SCO45	SCOTT JENNIFER	17007499	Professional Consultant	1200
335734	12/13/2017	SET08	SETCON INDUSTRIES, INC	17005911	LIQUID CALCIUM CHLORIDE	3922.94
335735	12/13/2017	SGS00	SGS TESTCOM INC	17008425	INSPECTION MACHINE FEES	72.54
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	172.5
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	326.6
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	172.5
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	288.94

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	150.94
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	211.3
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	172.5
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	172.5
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	172.5
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	150.94
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	1564
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	3057.79
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	634.8
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	710.13
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	690
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	232.59
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	536.19
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	242.94
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	172.5
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	587.94
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	188.6
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	744.59
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	408.54
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	490.19
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	690
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	86.25
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	172.5
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	574.43
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	188.6
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	301.88
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	339.54
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	172.5
335737	12/13/2017	SIM11	SIMPLEX GRINNELL	17005496	FIRE SPRINKLER SYSTEM	178.25
335738	12/13/2017	SIM29	SIMONE MARIA	17007705	PSYCHIATRIC SERVICES	2000

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335738	12/13/2017	SIM29	SIMONE MARIA	17007705	PSYCHIATRIC SERVICES	2000
335739	12/13/2017	SIN18	SINCHI VICTOR	17007186	PERFORMANCE-MUSIC IN THE MILLS	150
335740	12/13/2017	SIS04	SISBARRO TOWING & RECOVERY	17000952	TOWING SERVICE	95
335741	12/13/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17007438	17 WDW 135 JOB SKILLS	2133.34
335742	12/13/2017	SOM10	SOMERSET FEED & GRAIN	17005622	SHAVINGS/MISC SUPPLIES	62
335743	12/13/2017	SPA20	SPAZIANI SHANNON	17008233	PERFORMANCE	75
335744	12/13/2017	SPR07	SPRUCE INDUSTRIES	17000914	JANITORIAL SUPPLIES	277.5
335744	12/13/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1083.76
335744	12/13/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	152.64
335744	12/13/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	337.86
335744	12/13/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	1553.9
335744	12/13/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	168.93
335744	12/13/2017	SPR07	SPRUCE INDUSTRIES	17005787	CUSTODIAL SUPPLIES	3891.7
335745	12/13/2017	SPR34	SPRINGPOINT SENIOR LIVING	17002377	Rental and lease for Nutrition	85
335746	12/13/2017	STA103	STATE OF NEW JERSEY	17008142	BFCE TRANSFER REGISTRATION	709
335747	12/13/2017	SUB33	SUBURBAN CONSULTING ENGINE	16002123	MATTANO SKATE PARK	1889.75
335748	12/13/2017	TEL00	TELE-MEASUREMENTS INC	17005175	TRAILSIDE TECHNOLOGY UPGRADE	64995.6
335749	12/13/2017	TES01	TESSCO INC	17006471	RADIO SERVICE PARTS	2462.47
335750	12/13/2017	TFA01	T.FARESE & SONS INC	17004228	WASTE DISPOSAL SERVICE	12514.96
335750	12/13/2017	TFA01	T.FARESE & SONS INC	17004228	WASTE DISPOSAL SERVICE	12054.54
335751	12/13/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	3120
335751	12/13/2017	THE65	THE GATEWAY FAMILY YMCA	17007561	17-HES-106	5066
335752	12/13/2017	THE72	THE CENTER FOR GREAT	17007341	registration	90
335753	12/13/2017	TRI24	TRINITAS HOSPITAL	17002387	17-YSC-106 OUTPATIENT EARLY	25087
335753	12/13/2017	TRI24	TRINITAS HOSPITAL	17002388	17-YSC-107 SUBSTANCE ABUSE	20041
335754	12/13/2017	TRI83	TRINITAS REGIONAL MEDICAL CT	17004267	EMT HYBRID SUMMER PROGRAM	1200
335755	12/13/2017	TRO04	TROPIC WINDOW TINTING LLC	17007614	WINDOW TINTING	225
335756	12/13/2017	TUM00	TUMINO'S TOWING	17005458	TOWING SERVICE	113
335756	12/13/2017	TUM00	TUMINO'S TOWING	17005458	TOWING SERVICE	109
335757	12/13/2017	TUR09	TURNOUT FIRE & SAFETY INC	17005173	UNIFORM SERVICES	462.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335758	12/13/2017	TUR23	TURUL BOOKBINDERY INC	16007713	Index Book Preservation	3125
335759	12/13/2017	UCA02	UC ARTS CENTER	17005583	2017-2018 SENSORY FRIENDLY	17752.75
335760	12/13/2017	UCB00	UC BAR ASSOCIATION	17008301	REGISTRATION	360
335761	12/13/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	2000
335761	12/13/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	3750
335761	12/13/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	2250
335762	12/13/2017	UCC21	UNION COUNTY COLLISION, LLC	17008197	COLLISION REPAIR	2704.1
335762	12/13/2017	UCC21	UNION COUNTY COLLISION, LLC	17008197	COLLISION REPAIR	3280.16
335763	12/13/2017	UCU00	UC UTILITIES AUTHORITY	17000433	TRASH TIPPING FEES	1871.02
335764	12/13/2017	UCV00	UC VO-TECH CENTER	17008288	HVAC EQUIPMENT & FURNITURE	14522.1
335764	12/13/2017	UCV00	UC VO-TECH CENTER	17008288	HVAC EQUIPMENT & FURNITURE	12374.25
335764	12/13/2017	UCV00	UC VO-TECH CENTER	17008289	RENOVATION AT WEST HALL	10200
335764	12/13/2017	UCV00	UC VO-TECH CENTER	17008289	RENOVATION AT WEST HALL	9597.88
335765	12/13/2017	UNI4A	UNI-SELECT USA	17006501	AUTO PARTS	1296
335766	12/13/2017	V-C00	V-COMM L.L.C.	17006051	RADIO LICENSING	2500
335767	12/13/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	250
335768	12/13/2017	VER00	V E RALPH & SON INC	17007096	MEDICAL SUPPLIES	1732.57
335768	12/13/2017	VER00	V E RALPH & SON INC	17007096	MEDICAL SUPPLIES	95.75
335769	12/13/2017	VER03	VERMEER NORTH ATLANTIC	17003293	VARIOUS PARTS FOR VERMEER	18179.27
335769	12/13/2017	VER03	VERMEER NORTH ATLANTIC	17003293	VARIOUS PARTS FOR VERMEER	1818.09
335770	12/13/2017	VER07	VERIZON WIRELESS	17000488	CELL PHONE PAYMENT	49.36
335770	12/13/2017	VER07	VERIZON WIRELESS	17000489	CELL PHONE PAYMENT	49.36
335770	12/13/2017	VER07	VERIZON WIRELESS	17000693	WIRELESS SERVICES	40.01
335770	12/13/2017	VER07	VERIZON WIRELESS	17004178	WIRELESS PHONES	446.29
335770	12/13/2017	VER07	VERIZON WIRELESS	17004940	WIRELESS SERVICE	40.01
335771	12/13/2017	VER08	VERIZON WIRELESS	17003423	WIRELESS SERVICE-RESPONDER	342.09
335771	12/13/2017	VER08	VERIZON WIRELESS	17008119	CELL PHONE SERVICE	480.5
335771	12/13/2017	VER08	VERIZON WIRELESS	17008195	CELL PHONE SERVICE	67.21
335771	12/13/2017	VER08	VERIZON WIRELESS	17008382	WIRELESS SERVICE-RESPONDER	2001.58
335772	12/13/2017	VER57	VERIZON INTERNET SERVICE	17000815	Internet service	83.99

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335773	12/13/2017	VIS11	VISION SERV PLAN CT VSP GLOBA	17008349	2017 VSP Premium	21315.25
335774	12/13/2017	VIS18	VISUAL E-FEX LLC	17007097	SIGN OF COUNTY SEAL	300
335775	12/13/2017	VOR13	VOROB JONATHAN	17007773	ARCHERY LESSON	60
335776	12/13/2017	WAS20	WASTE MANAGEMENT INC.	17003339	CONSTRUCTION DEBRIS REMOVAL	1537.48
335776	12/13/2017	WAS20	WASTE MANAGEMENT INC.	17006239	CONSTRUCTION DEBRIS DISPOSAL	195.32
335777	12/13/2017	WBM00	W B MASON	17000018	WATER DELIVERY SERVICE	80.7
335777	12/13/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	32.28
335777	12/13/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	7.6
335777	12/13/2017	WBM00	W B MASON	17000242	WATER SUPPLY	10.17
335777	12/13/2017	WBM00	W B MASON	17003197	DRINKING WATER/COOLER	47.6
335777	12/13/2017	WBM00	W B MASON	17004747	WATER DELIVERY/COOLER RENTAL	33.18
335777	12/13/2017	WBM00	W B MASON	17005817	WATER DELIVERY SERVICE	84.15
335777	12/13/2017	WBM00	W B MASON	17006652	Supplies	69.92
335777	12/13/2017	WBM00	W B MASON	17007368	OFFICE SUPPLIES	648.69
335777	12/13/2017	WBM00	W B MASON	17007617	Supplies	189.72
335777	12/13/2017	WBM00	W B MASON	17007710	BOTTLED WATER SERVICES/BLANKET	47.4
335777	12/13/2017	WBM00	W B MASON	17007739	CORRUGATED MAILING BOXES	39.22
335777	12/13/2017	WBM00	W B MASON	17007746	SURGE SUPPRESSOR	257.82
335777	12/13/2017	WBM00	W B MASON	17007932	Office supplies	108.54
335778	12/13/2017	WEB12	WEBER DOWD LAW	17000970	LEGAL SERVICES	2350
335778	12/13/2017	WEB12	WEBER DOWD LAW	17005446	LEGAL SERVICES	616.25
335779	12/13/2017	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	350
335779	12/13/2017	WEL02	WELDON MATERIALS INC	17004213	ROAD MATERIAL	1614.03
335780	12/13/2017	WES06	WEST HUDSON INDUSTRIES	17005980	BLANKET PO- PLAQUES AND AWARDS	217
335780	12/13/2017	WES06	WEST HUDSON INDUSTRIES	17008175	Awards	189.5
335781	12/13/2017	WES16	WESTFIELD NEIGHBORHOOD COU	17006290	2017 HEART GRANT RECIPIENT	1000
335782	12/13/2017	WES62	WESTFIELD LEADER / THE TIMES	17008283	Union County Public Notice	59.74
335783	12/13/2017	WET00	W E TIMMERMAN CO	17007349	MOBIL/ELGIN SWEEPER PARTS	1046.8
335784	12/13/2017	WIL04	WILFRED MAC DONALD INC	17006979	JACOBSEN PARTS	1783.71
335785	12/13/2017	WOR12	WORKFORCE ADVANTAGE	17005595	16 WAD 189 JOB SKILLS	640

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335785	12/13/2017	WOR12	WORKFORCE ADVANTAGE	17008057	16 WFNJ 101 MOD#1 PY 2015 WFNJ	15000
335785	12/13/2017	WOR12	WORKFORCE ADVANTAGE	17008057	16 WFNJ 101 MOD#1 PY 2015 WFNJ	17000
335785	12/13/2017	WOR12	WORKFORCE ADVANTAGE	17008057	16 WFNJ 101 MOD#1 PY 2015 WFNJ	7750
335785	12/13/2017	WOR12	WORKFORCE ADVANTAGE	17008057	16 WFNJ 101 MOD#1 PY 2015 WFNJ	4250
335786	12/13/2017	WWG02	W W GRAINGER INC.-CRANFORD	17001124	INDUSTRIAL SUPPLIES/HARDWARE	1291.21
335787	12/13/2017	YOU08	YOUTH ADVOCATE PROGRAMS IN	17002389	17-YSC-110 YOUTH ADVOCATE	2420.19
335788	12/13/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	11488.79
335788	12/13/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	52152.8
335788	12/13/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	19443.48
335788	12/13/2017	YWC00	YWCA OF EASTERN UNION CO	17003538	16-CoC-112 (2015-174)	2975
335789	12/15/2017	RIC59	RICHFIELD REGENCY	17008450	FOOD FOR PROMOTIONAL CEREMONY	4500
1880	12/18/2017	RAT03	RATTIGAN JOHN	17008139	REIMBURSEMENT	435
1881	12/18/2017	UCP20	UCPO BUSINESS ACCOUNT	17008499	TRANSFER OF FUNDS	60000
335790	12/20/2017	1AR17	ARABITG-ECHEMENDIA MARIA	17007984	MILEAGE REIMBURSEMENT	75.44
335791	12/20/2017	1BA50	BARDEN JAMES JR	17008346	WORK BOOT REIMBURSEMENT (2017)	99.98
335792	12/20/2017	1BA74	BASHIR ABDUS SABUR	17007823	MILEAGE REIMBURSEMENT	75.97
335792	12/20/2017	1BA74	BASHIR ABDUS SABUR	17008251	MILEAGE REIMBURSEMENT	26.96
335793	12/20/2017	1CH23	CHIRAFESI CHARLES	17008365	REIMBURSEMENT	100.81
335793	12/20/2017	1CH23	CHIRAFESI CHARLES	17008365	REIMBURSEMENT	5
335793	12/20/2017	1CH23	CHIRAFESI CHARLES	17008365	REIMBURSEMENT	267.94
335794	12/20/2017	1CO100	CORDOMA SARAH	17000984	Mileage reimbursement	9.21
335794	12/20/2017	1CO100	CORDOMA SARAH	17000984	Mileage reimbursement	17.12
335794	12/20/2017	1CO100	CORDOMA SARAH	17008603	Mileage Reimbursment	4.7
335795	12/20/2017	1DA55	DASILVA RICHARD	17008205	MILEAGE REIMBURSEMENT	81.86
335796	12/20/2017	1DE70	DEFALCO KYLE	17008669	WORK SHOE REIMBURSEMENT	200
335797	12/20/2017	1DO41	DOMINGUEZ SHIOBAN	17007802	MILEAGE REIMBURSEMENT	113.21
335798	12/20/2017	1FO13	FOTI ANTHONY J	17008446	WORK BOOT REIMBURSEMENT (2017)	148
335799	12/20/2017	1GE01	GEMENDEN JOANN	17008478	REIMBURSEMENT	15
335799	12/20/2017	1GE01	GEMENDEN JOANN	17008478	REIMBURSEMENT	108.23
335799	12/20/2017	1GE01	GEMENDEN JOANN	17008478	REIMBURSEMENT	35.65

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335800	12/20/2017	1GI08	GILLON CHARLES	17008554	MILEAGE REIMBURSEMENT	43.66
335801	12/20/2017	1GY02	GYELNIEK MONIKA	17008015	MILEAGE REIMBURSEMENT	48.15
335802	12/20/2017	1HI17	HILL THOMAS	17008578	WORK SHOE REIMBRUSMENT	59.99
335803	12/20/2017	1KA04	KANDL PHILIP	17001208	Blanket	58
335804	12/20/2017	1KA31	KANE GENEVIEVE	17008021	MILEAGE REIMBURSEMENT	24.08
335805	12/20/2017	1KO31	KOSINSKI LINDA G.	17005230	Mileage Blanket	116.63
335806	12/20/2017	1LO25	LOPEZ TINA MARIE (HSS1)	17008284	MILEAGE REIMBURSEMENT	177.42
335807	12/20/2017	1MA1O	MATLOSZ JOSEPH	17008447	WORK BOOT REIMBURSEMENT (2017)	193.74
335808	12/20/2017	1MA2V	MATHEW BLESSY	17007859	MILEAGE REIMBURSEMENT	23.06
335809	12/20/2017	1MA89	MACK NORA	17007772	MILEAGE REIMBURSEMENT	26.96
335810	12/20/2017	1MC76	MC COY LAUREN	17008280	MILEAGE REIMBURSEMENT	38.68
335811	12/20/2017	1MO85	MOYD BRENDA	17007989	MILEAGE REIMBURSEMENT	48.15
335812	12/20/2017	1PA65	PAPPAS JAN E	17008152	EMPLOYEE REIMBURSEMENT	100
335812	12/20/2017	1PA65	PAPPAS JAN E	17008152	EMPLOYEE REIMBURSEMENT	440.46
335812	12/20/2017	1PA65	PAPPAS JAN E	17008152	EMPLOYEE REIMBURSEMENT	62.98
335812	12/20/2017	1PA65	PAPPAS JAN E	17008152	EMPLOYEE REIMBURSEMENT	23.55
335813	12/20/2017	1PI19	PIERCE COLLEEN	17007642	MILEAGE REIMBURSEMENT	67.41
335814	12/20/2017	1QU11	QUINN VINCENT	17008576	SHOE REIMBRUSMENT	100
335815	12/20/2017	1QU12	QUELOPANA HELEN	17006443	New Blanket	35.31
335816	12/20/2017	1RO89	RODRIGUEZ MARTHA	17008206	MILEAGE REIMBURSEMENT	48.15
335817	12/20/2017	1RU22	RUIZ SUSAN (HSS II)	17008210	MILEAGE REIMBURSEMENT	72.23
335818	12/20/2017	1SA72	SANDARGUS BARBARA	17008211	MILEAGE REIMBURSEMENT	107.94
335819	12/20/2017	1SL06	SLOANE BRIDGET K	17008523	REIMBURSEMENT - NOTARY FEE	30
335820	12/20/2017	1SM24	SMITH LYDIA	17007988	MILEAGE REIMBURSEMENT	37.13
335821	12/20/2017	1SP13	SPOONAUER MICHAEL (HSII)	17007774	MILEAGE REIMBURSEMENT	75.97
335821	12/20/2017	1SP13	SPOONAUER MICHAEL (HSII)	17008249	MILEAGE REIMBURSEMENT	26.96
335822	12/20/2017	1VA22	VALENTIN LESLIE	17008016	MILEAGE REIMBURSEMENT	81.86
335823	12/20/2017	1VI10	VIVERITO MARYELLEN (HSSI)	17008020	MILEAGE REIMBURSEMENT	75.44
335824	12/20/2017	1VO07	VOGEL, ASHLEY	17008030	MILEAGE REIMBURSEMENT	33.71
335825	12/20/2017	1WI65	WILLIAMS JANNA	17008545	Reimbursements	151.74

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335826	12/20/2017	ACC25	ACCC ELECTRICAL	17006069	ELECTRICAL SERVICES	274
335827	12/20/2017	ACC42	ACCREDITED LOCK SUPPLY CO	17006926	BLANKET ORDER FOR LOCKS	21.9
335828	12/20/2017	ADM00	ADMIN OFFICE OF THE COURTS	17008491	COURT FILINGS	5000
335829	12/20/2017	AGI04	AGIA INSURANCE SERVICES	17008637	EXCLUSIONARY DIS INS PREMIUMS	978.8
335830	12/20/2017	AHO01	AHOLD FINANCIAL SERVICE	17000940	FOOD FOR ANIMAL CARE	161.86
335831	12/20/2017	AIR10	AIRGAS USA LLC	17000776	WELDING OPERATIONS	88.62
335831	12/20/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	337.1
335831	12/20/2017	AIR10	AIRGAS USA LLC	17002870	WELDING OPERATIONS VARIOUS	38.59
335831	12/20/2017	AIR10	AIRGAS USA LLC	17008018	WELDING OPERATIONS	43.08
335832	12/20/2017	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	695
335832	12/20/2017	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	2608.62
335832	12/20/2017	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	203.61
335833	12/20/2017	ALI04	ALI JUDI	17008068	SANE OCTOBER 2017	132
335833	12/20/2017	ALI04	ALI JUDI	17008068	SANE OCTOBER 2017	10
335834	12/20/2017	ALL90	ALLSTATE BUSINESS ARCHIVES LL	17007175	Map Storage for UC Clerk	948.98
335835	12/20/2017	ALS00	ALS PRIME MEATS AND DELI	17007939	FOOD FOR MEETING	159.85
335836	12/20/2017	AME10K	AMERICAN MARKING SYSTEMS	17000213	HAND STAMP	251.06
335837	12/20/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17003502	CUSTODIAL SUPPLIES	1000
335837	12/20/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17003502	CUSTODIAL SUPPLIES	463
335837	12/20/2017	AME9T	AMERICAN PAPER & SUPPLY CO	17005788	CUSTODIAL SUPPLIES	5130.7
335838	12/20/2017	ANJ01	ANJHHWC - MIDDLESEX CO DIV O	17008355	MEMBERSHIP	75
335839	12/20/2017	ARA00	ARAMARK CORRECTIONAL SERVI	17003807	FOOD SERVICES	17101.28
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	60
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	52
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	26
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	186.67
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17004790	PORTABLE TOILET RENTAL/SEPTIC	340
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	41.94
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	46.45
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	26
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	100
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	40
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	17.33
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	43.33
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	100
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	40
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	106.67
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	52
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	60
335840	12/20/2017	ARF00	ARF RENTAL SERVICES INC	17008156	PORTABLE SANITATION UNITS	300
335841	12/20/2017	ARP01	ARPEGGIO SOFTWARE	17008357	SOFTWARE SUPPORT SERVICES	4000
335842	12/20/2017	ASH07	ASHRAMS FOR AUTISM	17000449	YOGA INSTRUCTOR	300
335843	12/20/2017	ASS11	ASSOCIATED AUTO PARTS	17007651	AUTO PARTS	5647.51
335844	12/20/2017	AT17	AT&T	17002902	TELEPHONE SERVICES	820.84
335845	12/20/2017	ATL48	ATLANTIC UNIFORM CO.	17002993	ARMOR EXPRESS VESTS	25337
335845	12/20/2017	ATL48	ATLANTIC UNIFORM CO.	17002993	ARMOR EXPRESS VESTS	191.36
335845	12/20/2017	ATL48	ATLANTIC UNIFORM CO.	17002993	ARMOR EXPRESS VESTS	17937.04
335846	12/20/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	291.11
335846	12/20/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	70.06
335846	12/20/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17005242	PLUMBING SUPPLIES	298.73
335846	12/20/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	6.13

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335846	12/20/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	421.01
335846	12/20/2017	ATL56	ATLANTIC PLUMBING SUPPLY	17006521	PLUMBING SUPPLES	1017.6
335847	12/20/2017	AUT15	AUTO SPA OF WESTFIELD	17005128	DIVISION WASHES	32
335848	12/20/2017	BAI00	BAI LAR INTERIOR SERVICES	17008136	VERTICAL BLINDS	2659.31
335849	12/20/2017	BAR98	BARTON NURSERIES	17007146	Trees for Veterans	4623
335850	12/20/2017	BAZ00	BAZAN MAMRIA TERESA	17006937	PERFORMANCE-MUSIC IN THE MILLS	100
335850	12/20/2017	BAZ00	BAZAN MAMRIA TERESA	17006937	PERFORMANCE-MUSIC IN THE MILLS	100
335851	12/20/2017	BEC17	BECKER AMY	17007896	CONSULTING SERVICES	1590.5
335852	12/20/2017	BEL46	BELLA PIZZA	17004042	REFRESHMENTS	142.1
335853	12/20/2017	BER35	ERIC H BERNSTEIN & ASSOC LLC	17006713	FOR SPECIALIZED LEGAL SERVICES	3788.36
335854	12/20/2017	BI00	BI INCORPORATED	17002342	ELECTRONIC MONITORING SERVICES	855.64
335855	12/20/2017	BM02	B & M CONSULTANTS INC	17006728	WFNJ Programs- TANF	2000
335856	12/20/2017	BOR06	BOROUGH OF FANWOOD	17004428	2017 Infrastructure Grant	55000
335857	12/20/2017	BOY08	BOYS & GIRLS CLUB OF UC THE	17007062	CDBG GRANT	5100
335858	12/20/2017	BRI02	BRIDGEWAY REHABILITATION	17005380	17-GAP-102 BWY	6111
335859	12/20/2017	BRU10	BRUNO'S	17007289	Catering Services	313
335860	12/20/2017	BUR55	BURKE ASHLEY	17003076	INSANITY EXERCISE CLASSES	420
335861	12/20/2017	CAB11	CABLEVISION	16008573	CABLE SERVICES	319.11
335862	12/20/2017	CAB15	CABLEVISION SYSTEMS CORP	17004603	CABLE SERVICES	139.47
335862	12/20/2017	CAB15	CABLEVISION SYSTEMS CORP	17006032	CABLE SERVICES	390.15
335863	12/20/2017	CAL52	CALLEXPERTS	17002287	BLANKET FOR PHONES	87.68
335863	12/20/2017	CAL52	CALLEXPERTS	17007716	BLANKET FOR PHONES	503.6
335864	12/20/2017	CAP01	CAPITAL TRANSPORT SERVICE INC	17007595	LIVERY SERVICE	900
335865	12/20/2017	CAS40	CASA OF UNION COUNTY , INC	16006180	2016 HEART GRANT RECIPIENT	1250
335866	12/20/2017	CAS47	CASA DI PIZZA	17001153	FOOD/REFRESHMENTS	384.01
335866	12/20/2017	CAS47	CASA DI PIZZA	17005471	BLANKET FOR REFRESHMENTS	25.34
335866	12/20/2017	CAS47	CASA DI PIZZA	17007373	BLANKET FOR REFRESHMENTS	105.66
335867	12/20/2017	CAT37	CATHERINE MASCIOLA	17006859	KETTLE BELL CLASSES	525
335868	12/20/2017	CEN02	CENTER FOR HOPE	17006666	Services for Seniors	3262.35
335869	12/20/2017	CHA14	CHARM TEX	17002654	FEMALES UNDERWEAR	4806

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335870	12/20/2017	CHU09	CHURCH COALITION FOR CCNPA	16005819	CDBG Grant	16083
335871	12/20/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	86.36
335871	12/20/2017	CIN23	CINTAS FIRST AID & SAFETY #F69	17003786	FIRST AID SUPPLIES	92.12
335872	12/20/2017	CIT11	CITYSIDE ARCHIVES LTD	17003258	RECORD STORAGE BLANKET PO	5817.07
335873	12/20/2017	CIT36	CITY OF RAHWAY C/O	17000883	WATER UTILITY SERVICE	584.36
335874	12/20/2017	CLA07	CLARK TOWNSHIP OF	15007584	2015 PRESERVE GRANT AWARD	20000
335874	12/20/2017	CLA07	CLARK TOWNSHIP OF	15007700	2015 KIDS RECREATION AWARD	40000
335874	12/20/2017	CLA07	CLARK TOWNSHIP OF	16007250	2016 KIDS RECREATION GRANT	39000
335874	12/20/2017	CLA07	CLARK TOWNSHIP OF	17007035	CDBG GRANT	9502.02
335875	12/20/2017	CLA11	CLARKE SYSTEMS	17008486	END CAPS FOR SIGN SHOP	590.69
335876	12/20/2017	CLA23	CLASSIC THYME	17000721	INSTRUCTOR	300
335877	12/20/2017	CLE06	CLEVELAND TIRE	17007652	BRIDGESTONE/FIRESTONE TIRES	2312.22
335877	12/20/2017	CLE06	CLEVELAND TIRE	17008162	BLANKET FOR TIRES	2200
335878	12/20/2017	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	13985.22
335878	12/20/2017	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	668.44
335878	12/20/2017	CME00	CME ASSOCIATES	15001559	PROFESSIONAL SERVICES / ENG	1451.38
335878	12/20/2017	CME00	CME ASSOCIATES	16002068	SENSORY TRAIL WATCHUNG RES	5575.5
335879	12/20/2017	CNA01	C N A SERVICES	17003864	TONER CARTRIDGES	4056.54
335879	12/20/2017	CNA01	C N A SERVICES	17003864	TONER CARTRIDGES	2564.12
335880	12/20/2017	COH14	COHEN-MOORE LYNN	17008214	TRANSCRIPT	171.9
335881	12/20/2017	COM15	COMMUNITY ACCESS UNLIMITED	16002851	PROFESSIONAL SERVICES	7500
335881	12/20/2017	COM15	COMMUNITY ACCESS UNLIMITED	17003068	Contract 17-DSS-103	2820
335882	12/20/2017	COM1U	COMCAST SPOTLIGHT	17002300	DIGITAL ADVERTISING	2950.2
335882	12/20/2017	COM1U	COMCAST SPOTLIGHT	17002300	DIGITAL ADVERTISING	1860
335883	12/20/2017	COM20	COMMUNITY HEALTH LAW PROJE	17005108	Services for Seniors	8569.95
335884	12/20/2017	COM2P	COMCAST	17006476	CABLE & INTERNET SERVICE	1127.27
335885	12/20/2017	COO36	COOPER AERIAL SURVEYS CO	17006811	DIGITAL IMAGERY OF UNION COUNT	30540
335886	12/20/2017	COR53	CORE MECHANICAL INC.	17002484	A/C MAINTENANCE & REPAIR	3838.19
335886	12/20/2017	COR53	CORE MECHANICAL INC.	17004263	PIPE FITTING REPAIR	382.68
335887	12/20/2017	COR59	CORPORATE SUPPLY LLC	17008160	2017 MISC 1099 FORMS/ENVELOPES	189.2

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335888	12/20/2017	COS03	COSTA'S RISTORANTE & PIZZERIA	17003344	BLANKET PO FOR FOOD	216
335889	12/20/2017	COU61	COUNTY OF UNION - CURRENT A	17008527	FB CD	159972.17
335889	12/20/2017	COU61	COUNTY OF UNION - CURRENT A	17008584	Printing Charges	16.7
335890	12/20/2017	CRA12	CRANFORD TOWNSHIP OF	16005904	CDBG GRANT	20.48
335890	12/20/2017	CRA12	CRANFORD TOWNSHIP OF	16005904	CDBG GRANT	2048.12
335890	12/20/2017	CRA12	CRANFORD TOWNSHIP OF	17004426	2017 Infrastructure Grant	90000
335891	12/20/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	161.06
335891	12/20/2017	CRO45	CROSSTOWN PLUMBING SUPPLY,	17005495	PLUMBING SUPPLIES	235.5
335892	12/20/2017	CSS00	CSST SOFTWARE, LLC	17006537	Software Support	574.24
335893	12/20/2017	DEE06	DEER CARCASS REMOVAL SERVIC	17001288	ROAD SWEEPING DISPOSAL SVC	3737.23
335893	12/20/2017	DEE06	DEER CARCASS REMOVAL SERVIC	17008431	ROAD SWEEPINGS DISPOSAL SVC	12884.38
335894	12/20/2017	DEL07	DELL COMPUTER CORP	17003082	COMPUTER EQUIPMENT	69.61
335894	12/20/2017	DEL07	DELL COMPUTER CORP	17003082	COMPUTER EQUIPMENT	374.75
335894	12/20/2017	DEL07	DELL COMPUTER CORP	17003082	COMPUTER EQUIPMENT	1658.14
335894	12/20/2017	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	2100.8
335894	12/20/2017	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	343.98
335894	12/20/2017	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	845.9
335894	12/20/2017	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	2186.79
335894	12/20/2017	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	1928.14
335894	12/20/2017	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	374.75
335894	12/20/2017	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	2446.51
335894	12/20/2017	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	378
335894	12/20/2017	DEL07	DELL COMPUTER CORP	17004977	COMPUTER EQUIPMENTS	2417.95
335895	12/20/2017	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	134949.67
335895	12/20/2017	DEL32	DELLA PELLO PAVING INC	16003932	2016 ROAD RESURFACING PROJECT	115954.61
335896	12/20/2017	DLT00	DLT SOLUTIONS LLC	17007632	AUTODESK AUTOCAD	1615.15
335897	12/20/2017	DRA13	DRAEGER INC	17002099	YEARLY RECERT FEE/BLANKET PO	85
335898	12/20/2017	DRI03	DRIVER CHECK INC	17005196	HOWS MY DRIVING PROGRAM	27.9
335899	12/20/2017	EA00	E & A RESTAURANT SUPPLY	17007887	Small kitchen utensils	233.41
335900	12/20/2017	ELI03	ELITE TRANSCRIPT INC	16007595	COURT REPORTING SERVICE	110.88

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335900	12/20/2017	ELI03	ELITE TRANSCRIPT INC	16007595	COURT REPORTING SERVICE	51.48
335901	12/20/2017	ELI11	ELIZABETH HIST SOC	17006093	2017 HEART GRANT RECIPIENT	500
335902	12/20/2017	ELI51	ELIZABETH TRUCK CENTER INC	17003158	TRUCK BODY REPAIR	2563.42
335902	12/20/2017	ELI51	ELIZABETH TRUCK CENTER INC	17005751	TRUCK BODY REPAIR	38029.77
335902	12/20/2017	ELI51	ELIZABETH TRUCK CENTER INC	17006547	TRUCK COLLISION REPAIR	2409.36
335903	12/20/2017	ELI52	ELIZABETH AUTO GLASS CO	17007615	GLASS REPIAR AUTO WINDSHIELD	275
335904	12/20/2017	ELI77	ELIZABETHTOWN GAS	17007318	NATURAL GAS	79161.67
335905	12/20/2017	EMP17	EMPIRE LUMBER & MILLWORK	17008159	CEILING TILES	5530
335906	12/20/2017	ENN00	ENNIS PAINT INC	17007948	HIGHWAY GLASS BEADS	1000
335907	12/20/2017	ENV18	ENVIROTRAC LTD	17008281	ENVIRONMENTAL SERVICES	600.93
335908	12/20/2017	EPI01	EPICARE ASSOCIATES INC.	17003368	EMPLOYEE TRAINING	2052.41
335909	12/20/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17006047	EDUCATIONAL SERVICES	111092.5
335909	12/20/2017	ESS23	ESSEX REGIONAL EDUCATIONAL	17006048	EDUCATIONAL SERVICES	27750
335910	12/20/2017	EXE16	EXEMPLIS C/O BFI	17006323	FURNITURE	495.6
335911	12/20/2017	EXT05	EXTRA PACKAGING LLC	17006413	Supplies	3188.5
335912	12/20/2017	FAI08	FAITH BRICKS & MORTAR INC	17007076	CDBG GRANT	3675
335913	12/20/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	26.44
335913	12/20/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	310.42
335913	12/20/2017	FAS03	FASTENAL COMPANY	17003297	INDUSTRIAL/MRO SUPPLY & EQUIP	47.34
335914	12/20/2017	FDR00	FDR HITCHES	17004418	TRAILER PARTS AND CONECTORS	117.52
335915	12/20/2017	FLE07	FLEISCHMAN COLLEEN	17000211	PSYCHIATRIC SERVICES	750
335916	12/20/2017	FRE42	FRED BEANS PARTS INC	17005466	OEM GM PARTS	630.94
335916	12/20/2017	FRE42	FRED BEANS PARTS INC	17005466	OEM GM PARTS	560.24
335916	12/20/2017	FRE42	FRED BEANS PARTS INC	17008164	BLANKET FOR PARTS	2166.93
335917	12/20/2017	FYR00	FYR FYTER SALES AND SERV INC	17005080	FIRE EXTINGUISHER MAINTENANCE	108.27
335917	12/20/2017	FYR00	FYR FYTER SALES AND SERV INC	17005080	FIRE EXTINGUISHER MAINTENANCE	270.37
335917	12/20/2017	FYR00	FYR FYTER SALES AND SERV INC	17005080	FIRE EXTINGUISHER MAINTENANCE	276.86
335917	12/20/2017	FYR00	FYR FYTER SALES AND SERV INC	17005080	FIRE EXTINGUISHER MAINTENANCE	120.72
335917	12/20/2017	FYR00	FYR FYTER SALES AND SERV INC	17005080	FIRE EXTINGUISHER MAINTENANCE	19.77
335918	12/20/2017	GAR1M	GARWOOD FREE PUBLIC LIBRARY	17005609	2017 LIBARY GRANT AWARD	7500

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335919	12/20/2017	GAR29	GARWOOD AUTO PARTS CO	17007653	AUTO & LIGHT TRUCK PARTS	960.3
335920	12/20/2017	GAR94	GARDENER'S TOUCH	17001943	HORTICULTURAL SERVICES	1690
335921	12/20/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17004478	EXTRADITION TRAVEL	382.05
335921	12/20/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17007938	EXTRADITION TRAVEL EXPENSES	4377.75
335921	12/20/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17007938	EXTRADITION TRAVEL EXPENSES	1941.5
335921	12/20/2017	GAT18	GATEWAY TRAVEL SERVICES, INC	17007938	EXTRADITION TRAVEL EXPENSES	1162
335922	12/20/2017	GDC00	GD CORRECTIONAL FOOD SERV LL	17003551	FOOD SERVICES	91993.45
335923	12/20/2017	GEN34	GENESTOR, LLC	17005144	MONTHLY MAINTENANCE SUPPORT	201
335924	12/20/2017	GRA60	GRAINGER	17002998	CLASSROOM MATERIALS	3983.84
335924	12/20/2017	GRA60	GRAINGER	17004048	TOOLS AND SUPPLIES	31077.97
335924	12/20/2017	GRA60	GRAINGER	17007835	HARDWARE/RELATED ITEMS	200.46
335924	12/20/2017	GRA60	GRAINGER	17008375	SUPPLIES	893.02
335925	12/20/2017	GRI35	GRINDING SERVICES, LLC	17008046	PLANTING TREES	2750
335926	12/20/2017	GRO31	GROVA MANUEL R JR ESQ	17000871	PROFESSIONAL SERVICES	2500
335927	12/20/2017	GRO38	GROVE CONTRACTING LLC	17006694	FIRE ACADEMY ALTERATIONS	268375
335928	12/20/2017	HAR03	HARDESTY & HANOVER	15008569	PROF SERV/AMENDMENT/GORDON BR	34401.16
335929	12/20/2017	HAR95	HARKER LESLY	17006077	2017 HEART GRANT RECIPIENT	500
335930	12/20/2017	HIG05	HIGHWAY SERVICE CORPORATIO	17008606	TOWING SERVICE AND STORAGE	2303.33
335931	12/20/2017	HIL27	HILLSIDE PUBLIC LIBRARY	17005610	2017 LIBRARY GRANT AWARD	7500
335932	12/20/2017	HOF07	HOFFMAN SERVICES INC	17003088	BLANKET FOR LIFT REPAIR	317.3
335933	12/20/2017	HOU00	HOUSE OF FLOWERS	17008451	POINSETTIAS FOR CEREMONY	600
335934	12/20/2017	HUD03	HUDSON CO COMMUNITY COLLE	17002374	CHGBK PER CH 179 PL1968	1702.71
335934	12/20/2017	HUD03	HUDSON CO COMMUNITY COLLE	17003331	chgbk per ch179 pl1968	13786.14
335935	12/20/2017	IMM00	IMMACULATE CONCEPTION CHU	17003776	PARKING LOT SERVICES	6800
335936	12/20/2017	IND04	INDUSTRIAL RUBBER COMPANY	17006928	HYDRAULIC HOSE & FITTINGS	103.72
335937	12/20/2017	INS37	INSTITUTE OF MUSIC FOR	17002386	17-YSC-105 ENRICHMENT SERVICES	1000
335938	12/20/2017	IPM01	IPMA-HR	17006474	Dispatch Testing Kit	222
335939	12/20/2017	IRO08	IRONBOUND INDUSTRIAL SAW IN	17001841	BLANKET PO-REPAIRS	190
335940	12/20/2017	JAV00	JAVERBAUM WURGAFT HICKS KA	17005444	LEGAL SERVICES	992.5
335941	12/20/2017	JFK04	JFK ADULT MEDICAL DAY PROGR	17006782	Services for Seniors	4001.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335942	12/20/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	918
335942	12/20/2017	JFS00	JEWISH FAMILY SERVICE	17002760	Contract 17-SRP-102	7157
335942	12/20/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	5667.25
335942	12/20/2017	JFS00	JEWISH FAMILY SERVICE	17003051	Contract 17-APC-113	2156.7
335942	12/20/2017	JFS00	JEWISH FAMILY SERVICE	17003702	Contract 17-APC-112	4746
335942	12/20/2017	JFS00	JEWISH FAMILY SERVICE	17004265	Services for Seniors - GAPA	44581
335942	12/20/2017	JFS00	JEWISH FAMILY SERVICE	17005756	Services for seniors	8747.3
335942	12/20/2017	JFS00	JEWISH FAMILY SERVICE	17006387	Services for seniors	16407.5
335942	12/20/2017	JFS00	JEWISH FAMILY SERVICE	17006389	Services for Seniors	11287.5
335943	12/20/2017	JGE00	JG ELIZABETH II LLC	17008337	Central Plant/Utility Charge	3199.14
335944	12/20/2017	JOH1E	JOHN'S CAFFE' PIZZA & CATERERS	17005707	REFRESHMENT	305
335945	12/20/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	181.06
335945	12/20/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	312.79
335945	12/20/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	170.52
335945	12/20/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	152.13
335945	12/20/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	624.35
335945	12/20/2017	JOH36	JOHNSTONE SUPPLY	17003510	HVAC SUPPLIES	3368.86
335946	12/20/2017	JOH44	JOHNSTON COMMUNICATIONS	17007712	TELEPHONE MAINTENANCE SERVICES	2208.4
335946	12/20/2017	JOH44	JOHNSTON COMMUNICATIONS	17008207	PROGRAMMED NEW ANNOUNCEMENT	696
335947	12/20/2017	JWG00	J W GOODLIFFE & SON	17001262	GASES & CYLINDER RENTAL	321.88
335948	12/20/2017	KAN02	KANEN PSYCHOLOGICAL ASSOC P	17005361	PSYCHOLOGICAL EVALUATION	570
335949	12/20/2017	KEN10	KENILWORTH PUBLIC LIBRARY	17005621	2017 LIBRARY GRANT AWARD	7500
335950	12/20/2017	KOL02	KOLOGI EDWARD J ESQ	17000983	LEGAL SERVICES	2010
335950	12/20/2017	KOL02	KOLOGI EDWARD J ESQ	17004525	LEGAL SERVICES	997.5
335951	12/20/2017	LAN13	LANGUAGE LINE SERVICES	17002045	Interpreter Services	57.8
335952	12/20/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	470.25
335953	12/20/2017	LEX04	LEXIS PUBLISHING	17004117	Specialized Investigations	143.54
335953	12/20/2017	LEX04	LEXIS PUBLISHING	17004117	Specialized Investigations	163.4
335954	12/20/2017	LEX06	LEXIS NEXIS	17004597	NEW BLANKET	1066.2
335954	12/20/2017	LEX06	LEXIS NEXIS	17005229	LEGAL PUBLICATIONS	2340

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335955	12/20/2017	LOU02	LOUIS BARBATO LANDSCAPING IN	17006785	TREES (PURCHASE AND INSTALL)	13170
335956	12/20/2017	MAC05	MACK CAMERA SERVICE	17007515	Camera	1877
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17000015	LOCKSMITH SERVICE/HARDWARE	399
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17000156	LOCKSMITH SERVICE	150.5
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17000597	LOCKSMITH SERVICES	104.5
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	170
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	256.21
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	170
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	270
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	270
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	220
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	170
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	195
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	170
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	170
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	150
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	120
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	170
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	150
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	170
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	270
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	170
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	170
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	509.74
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	170
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	195
335957	12/20/2017	MAF00	MAFFEY'S SECURITY GROUP	17004934	SECURITY SYSTEMS SERVICE	420
335958	12/20/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	5216
335958	12/20/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	1126.25

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335958	12/20/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	78.64
335958	12/20/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	10571.04
335958	12/20/2017	MAT09	MATRIX NEW WORLD ENGINEER.	15008134	PROFESSIONAL SERVICES LSRP	3533.36
335959	12/20/2017	MAV03	MAVIS TIRE SUPPLY	17007953	GOODYEAR TIRES	880
335960	12/20/2017	MAV04	SALVATORE MAVARO	17008401	REFUND FOR PERMIT # 40801	800
335961	12/20/2017	MCK08	MCKESSON	17000544	MEDICAL SUPPLIES	536.37
335962	12/20/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	653.76
335962	12/20/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	684.3
335962	12/20/2017	MEA02	MEALS ON WHEELS INC	17001922	Senior Services	1325.44
335962	12/20/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	117159.24
335962	12/20/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	485
335962	12/20/2017	MEA02	MEALS ON WHEELS INC	17004469	Services for Seniors	8530.5
335962	12/20/2017	MEA02	MEALS ON WHEELS INC	17006639	Services for Seniors	53884.2
335963	12/20/2017	MET22	METLIFE	17008638	EXCLUSIONARY DIS INS PREMIUMS	1946.87
335964	12/20/2017	MIC02	MICHELINOS RESTAURANT	17008599	HOLIDAY LUNCHEON	1006
335965	12/20/2017	MOB14	MOBI MEDICAL SUPPLY	17007360	Embalming Table	5719.5
335966	12/20/2017	MOD16	MODSPACE SERVICE CENTER	17005962	EMERGENCY MV FIRE PURCHASE	1088.8
335967	12/20/2017	MOO15	MOONEY-GENERAL PAPER	17006891	STAINLESS STEEL HOT TABLE	3112.82
335968	12/20/2017	MOT14	MOTOROLA INC	14008960	RADIO SITE EXPANSION	113756.72
335969	12/20/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	1551
335970	12/20/2017	MOU10	MOUNTAINSIDE PUBLIC LIBRARY	17005624	2017 LIBRARY GRANT AWARD	7500
335971	12/20/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	2580.18
335971	12/20/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	279586.16
335971	12/20/2017	MPC00	MPC BUS CORPORATION	17004004	TRANSPORTATION SERVICES	11877
335971	12/20/2017	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	21253.57
335971	12/20/2017	MPC00	MPC BUS CORPORATION	17006992	TRANSPORTATION SERVICES	21253.57
335972	12/20/2017	MSC00	MSC INDUSTRIAL SUPPLY CO.	17004240	HARDWARE/RELATED ITEMS	90.43
335973	12/20/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
335974	12/20/2017	MYL00	MYLES F. KELLY, INC	17007101	ROOFING SUPPLIES	1225.98
335975	12/20/2017	NAT6D	NATIONAL BULB RECYCLING INC	17007498	FLUORESCENT BULB RECYCLING	397.12

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335975	12/20/2017	NAT6D	NATIONAL BULB RECYCLING INC	17007498	FLUORESCENT BULB RECYCLING	100.62
335975	12/20/2017	NAT6D	NATIONAL BULB RECYCLING INC	17007498	FLUORESCENT BULB RECYCLING	164.56
335976	12/20/2017	NAT79	NATL FUEL OIL	17001061	DIESEL-FUEL-ULTRA LOW SULFUR	7502.2
335976	12/20/2017	NAT79	NATL FUEL OIL	17007741	DIESEL FUEL ULTRA LOW SULFUR	1934.75
335976	12/20/2017	NAT79	NATL FUEL OIL	17007954	GASOLINE	22204.43
335977	12/20/2017	NEO02	NEOPOST USA INC	17004273	INK CARTRIDGES	253.75
335978	12/20/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	2983.07
335978	12/20/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	8868.61
335978	12/20/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	6982.79
335978	12/20/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	1049.83
335978	12/20/2017	NIN05	921 ELIZABETH AVENUE LLC	17007311	AJC Elizabeth Rent	405.91
335979	12/20/2017	NJA14	NEW JERSEY AMERICAN WATER	17003440	WATER UTILITY	20097.19
335980	12/20/2017	NJD34	NJ DEPT OF LABOR	17008629	3RD QUARTER SUI BILLING	63760.86
335981	12/20/2017	NJF11	NJ FUEL,LLC	17008330	REFUND FOR PERMIT # 4702	3440
335982	12/20/2017	NJH09	NJ HOUSING & MORTGAGE FINA	17008426	Computer Software Support	8250
335982	12/20/2017	NJH09	NJ HOUSING & MORTGAGE FINA	17008426	Computer Software Support	3000
335983	12/20/2017	NJL03	NJ LEAGUE OF MUNICIPALITIES	17007583	Registration	65
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	489.5
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	960
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	1485.8
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	545.34
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	170
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	640
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	320
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	16006479	OVERHEAD DOOR & GATE SYSTEMS	3288
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	17000051	DOOR SYSTEM / SENSOR REPAIRS	526
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	17000051	DOOR SYSTEM / SENSOR REPAIRS	320
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	17000051	DOOR SYSTEM / SENSOR REPAIRS	480
335984	12/20/2017	NJO04	NEW JERSEY OVERHEAD DOOR	17000051	DOOR SYSTEM / SENSOR REPAIRS	640

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
335985	12/20/2017	NJS54	NJ SUPREME COURT	17006596	FILING FEES	100
335986	12/20/2017	NJS72	TREASURER-STATE OF NEW JERSE	17008291	NJDEP FEE/WATCHUNG RESERVATION	450
335987	12/20/2017	NJT12	N J TRANSIT CORP	17007822	TRANSPORTATION SERVICES	3800
335987	12/20/2017	NJT12	N J TRANSIT CORP	17007822	TRANSPORTATION SERVICES	3800
335987	12/20/2017	NJT12	N J TRANSIT CORP	17007822	TRANSPORTATION SERVICES	5700
335987	12/20/2017	NJT12	N J TRANSIT CORP	17007822	TRANSPORTATION SERVICES	10804
335988	12/20/2017	NMS00	NMS LABS	17007598	LABORATORY TESTING	3368
335989	12/20/2017	NOR55	NORTHEASTERN ASSOC	17008268	SHADE TREE SUPPLIES	4183.52
335990	12/20/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	94.5
335990	12/20/2017	OFF19	OFFICE NEEDS	17000251	TONER FOR PRINTERS	91
335991	12/20/2017	OFF29	OFFICE SUPPLY.COM	17008418	OFFICE SUPPLIES	50.8
335992	12/20/2017	ON-00	ON-SITE FLEET SERVICE INC	17008423	HEAVY TRUCK REPAIR	2416.81
335992	12/20/2017	ON-00	ON-SITE FLEET SERVICE INC	17008707	HD TRUCK REPAIR	6421.35
335993	12/20/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17005094	AUTOMOTIVE ACCESSORIES	531.5
335993	12/20/2017	ONE24	ONE SOURCE OF NEW JERSEY LLC	17005094	AUTOMOTIVE ACCESSORIES	1697.02
335994	12/20/2017	OVE06	OVERHEAD HOIST& CRANE INC. d	17002720	CRANE & HOIST INSPECTION AND	881.42
335995	12/20/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17000295	PAYPHONE TELEPHONE SERVICE	91.28
335996	12/20/2017	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	850696.21
335996	12/20/2017	PAC17	P&A CONSTRUCTION INC.	17004854	2017 ROAD RESURFACING PROGRAM	178621.29
335997	12/20/2017	PAT04	PATRINA CORPORATION	17003300	PAYROLL ARCHIVING SERVICES	275
335998	12/20/2017	PBA01	PBA-199	17008636	2017 Insurance Development	937.5
335999	12/20/2017	PEN41	PENN CARE	17004701	EMS CHARTS BASE PACKAGE	773
336000	12/20/2017	PER88	PEREZ ZEUS JUSTICE	17006142	AUDIO/VISUAL TECHNICIAN	1050
336001	12/20/2017	PET60	PETERSON DONNA D	17007878	MEMBERSHIP DUES	280
336002	12/20/2017	PIN03	PINHO'S BAKERY	17002438	Catering Service	142
336003	12/20/2017	PIN35	PINMART	17007897	Veteran Lanyards	451.6
336004	12/20/2017	PLA07	PLAINFIELD CITY OF	16005911	CDBG GRANT	2149
336004	12/20/2017	PLA07	PLAINFIELD CITY OF	17002601	Senior Services	2425
336004	12/20/2017	PLA07	PLAINFIELD CITY OF	17002601	Senior Services	1950
336004	12/20/2017	PLA07	PLAINFIELD CITY OF	17007085	CDBG GRANT	2628

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336004	12/20/2017	PLA07	PLAINFIELD CITY OF	17007308	CDBG	5754
336005	12/20/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17005379	17-CoC-125 (2016-171 HFT 35U)	1949
336005	12/20/2017	PLA13	PLAINFIELD HOUSING AUTHORITY	17005379	17-CoC-125 (2016-171 HFT 35U)	21878
336006	12/20/2017	PLA66	PLAINFIELD YMCA	16005820	CDBG GRANT	5500.33
336007	12/20/2017	POR04	PORTER LEE CORP	17008366	ANNUAL SOFTWARE SUPPORT	542
336008	12/20/2017	POW18	POWER PLACE, INC	17007566	SNOW THROWERS	6711.05
336009	12/20/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17005367	MEDICAL SERVICES	1560
336009	12/20/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17005367	MEDICAL SERVICES	510
336009	12/20/2017	PRA11	PRACTICE ASSOC MEDICAL GROU	17007930	MEDICAL SERVICES	1470
336010	12/20/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	1253.74
336010	12/20/2017	PRO03	PROCEED INC	17003292	Contract 17-APC-119	2828.64
336011	12/20/2017	PUB04	PUBLIC SERV ELEC & GAS	17003877	ELECTRIC CHARGES	1301.9
336012	12/20/2017	RAC02	RACHLES/MICHELE'S OIL CO INC	17000546	FUEL OIL	1540.19
336013	12/20/2017	RAH02	RAHWAY CITY OF	16005912	CDBG GRANT	17090
336014	12/20/2017	REM08	REMINGTON & VERNICK & ARAN	16000848	PROFESSIONAL SERVICES/ENG	4381.46
336014	12/20/2017	REM08	REMINGTON & VERNICK & ARAN	16000849	PROFESSIONAL SERVICES / ENG	398.48
336014	12/20/2017	REM08	REMINGTON & VERNICK & ARAN	16000851	PROFESSIONAL SERVICES / ENG	1226.26
336015	12/20/2017	REM09	REMINGTON VERNICK & ARANGO	15001560	PROFESSIONAL SERVICES	398.48
336015	12/20/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	30405.22
336015	12/20/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	4883.37
336015	12/20/2017	REM09	REMINGTON VERNICK & ARANGO	16004908	PROFESSIONAL ENGINEERING SERV	426.97
336015	12/20/2017	REM09	REMINGTON VERNICK & ARANGO	17003478	PROFESSIONAL SERVICES ENGINEER	4917.68
336015	12/20/2017	REM09	REMINGTON VERNICK & ARANGO	17003479	PROFESSIONAL ENG SERVICES	3028.8
336015	12/20/2017	REM09	REMINGTON VERNICK & ARANGO	17006761	ENGINEERING SERVICES / PROF	1011.41
336016	12/20/2017	REN01	PALUMBO, RENAUD & DEAPPOL	16002126	LEGAL SERVICES	45
336016	12/20/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17000968	LEGAL SERVICES	360
336016	12/20/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004521	LEGAL SERVICES	1230
336016	12/20/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004522	LEGAL SERVICES	855
336016	12/20/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004523	LEGAL SERVICES	1140
336016	12/20/2017	REN01	PALUMBO, RENAUD & DEAPPOL	17004524	LEGAL SERVICES	1095

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336017	12/20/2017	RES14	RESTORE MINISTRIES	16006205	2016 HEART GRANT RECIPIENT	1250
336018	12/20/2017	RET07	RETRIEVEX	17000225	MICROFILM STORAGE	569.71
336019	12/20/2017	RET08	RETTINO VINCENT	17002783	EDUCATION FOR INMATES	750
336020	12/20/2017	RIC46	RICOH USA, INC.	17003417	COPIER LEASE	332.14
336021	12/20/2017	RIC55	RICH TREE SERVICE INC	17007862	TREE REMOVAL -1160 WYCHWOOD RD	2910.42
336022	12/20/2017	ROD53	RODRIGUEZ JOHN N	17004863	PARKING LOT CHARGES	1690
336023	12/20/2017	RON09	RONLEE REALTY, INC.	17007720	RENT CHARGES FOR PARKER ROAD	31566.87
336024	12/20/2017	ROS07	ROSELLE GLASS CO INC	17002139	REPLACEMENT GLASS	195
336025	12/20/2017	ROS10	ROSELLE PARK BORO OF	17005893	17-ALL-113 ALL Spending Plan	2600.95
336025	12/20/2017	ROS10	ROSELLE PARK BORO OF	17007065	CDBG GRANT	4716.18
336026	12/20/2017	ROS29	ROSELLE PARK BORO OF	17004441	2017 Infrastructure Grant	55000
336027	12/20/2017	ROT08	ROTONDO'S	17005157	BLANKET FOR CATERING	54.7
336027	12/20/2017	ROT08	ROTONDO'S	17008299	BLANKET FOR CATERING	245.3
336028	12/20/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17003981	OEM FORD PARTS	92.93
336028	12/20/2017	ROU06	ROUTE 23 AUTO MALL, LLC	17008422	OEM FORD PARTS	862.28
336029	12/20/2017	RRT00	R&R TOWING AND RECOVERY LLC	17008424	SPECIALTY AUTOMOTIVE REPAIR	75
336030	12/20/2017	RUD07	RUDERMAN, HORN & ESMERADO	17005447	LEGAL SERVICES	1350
336031	12/20/2017	RUN03	RUNNELLS BH OPERATING LLC	17001163	LEASE OF CORNERSTONE	270
336031	12/20/2017	RUN03	RUNNELLS BH OPERATING LLC	17003281	LEASE & UTILITIES	383047.91
336032	12/20/2017	RUT01	RUTGERS COOPERATIVE EXTENSI	17002837	Senior Services	7092.28
336033	12/20/2017	RUT75	RUTGERS UNIVERSITY	17007732	Education	425
336034	12/20/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	9.65
336034	12/20/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	57.9
336034	12/20/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
336035	12/20/2017	SAG00	SAGE ELDERCARE	17003545	Contract 17-APC-122	759.84
336035	12/20/2017	SAG00	SAGE ELDERCARE	17003759	Contract 17-DSS-101	1440
336036	12/20/2017	SAM13	SAMUELS INC.	17007656	AUTOMOBILE PARTS	2614.07
336037	12/20/2017	SCO07	SCOTCH PLAINS TWNSHP OF	17003669	ELEVATOR FEES	368
336037	12/20/2017	SCO07	SCOTCH PLAINS TWNSHP OF	17003669	ELEVATOR FEES	368
336038	12/20/2017	SEM05	SEMENOFF LARISSA	17008087	SANE OCTOBER 2017	10

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336038	12/20/2017	SEM05	SEMENOFF LARISSA	17008087	SANE OCTOBER 2017	646
336039	12/20/2017	SHA46	SHARMA REALTY INVESTMENTS,	17003705	PARKING LOT SERVICES	2250
336040	12/20/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	1707.14
336040	12/20/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	407.06
336040	12/20/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	231.73
336040	12/20/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	400.5
336040	12/20/2017	SHE79	SHERWIN-WILLIAMS COMPANY	17006489	PAINT AND SUPPLIES	186.24
336041	12/20/2017	SHI15	SHI INTERNATIONAL CORP	17007673	Deep Freeze ENT	4450
336042	12/20/2017	SHR04	SHRED-IT	17007812	SHREDDING	462.4
336042	12/20/2017	SHR04	SHRED-IT	17007812	SHREDDING	520.2
336043	12/20/2017	SOM10	SOMERSET FEED & GRAIN	17005622	SHAVINGS/MISC SUPPLIES	155
336044	12/20/2017	SPA21	SPAN	17008340	Registration	65
336045	12/20/2017	STA2F	STATE OF NJ OFF STATE TREASUR	17008758	PREMIUM AND ACCRUED INTEREST	14434.2
336046	12/20/2017	SUB08	SUBURBAN PROPANE	17003463	PROPANE	50.95
336046	12/20/2017	SUB08	SUBURBAN PROPANE	17003463	PROPANE	27.1
336047	12/20/2017	SUB16	SUBURBAN TITLE EXAMINERS INC	17008345	EXPERT	50
336048	12/20/2017	SUM17	SUMMIT TRUCK BODY INC	17007807	BLANKET FOR VEHICLES REPAIRS	4137.73
336049	12/20/2017	SUM45	SUMMIT PUBLIC LIBRARY	17005633	2017 LIBRARY GRANT AWARD	7460
336050	12/20/2017	SUP03	SUPLEE CLOONEY & CO	15006269	AUDITING SERVICES	15500
336050	12/20/2017	SUP03	SUPLEE CLOONEY & CO	16005619	AUDITING SERVICES	225000
336050	12/20/2017	SUP03	SUPLEE CLOONEY & CO	16005620	AUDITING SERVICES	78500
336050	12/20/2017	SUP03	SUPLEE CLOONEY & CO	17008661	PROFESSIONAL SERVICES	15000
336051	12/20/2017	SUR14	SURROGATE'S CREDIT CARD	17008601	November 2017 credit card fees	139.06
336052	12/20/2017	THO33	THOMSON REUTERS	17000830	LAW BOOKS CDS INTERNET ACCESS	1098
336053	12/20/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	3524.3
336053	12/20/2017	TM00	T & M ASSOCIATES	16001210	Environmental services	8371.04
336053	12/20/2017	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	3206.76
336053	12/20/2017	TM00	T & M ASSOCIATES	16006684	PROFESSIONAL SERVICES ENGINEER	5254.15
336053	12/20/2017	TM00	T & M ASSOCIATES	17005414	WORKPLACE HEALTH & SAFETY	11000
336054	12/20/2017	TON08	TONY & SON INC	17005208	REHAB SPRINGFIELD AV MINOR BR	113768.27

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336055	12/20/2017	TRI67	TRITECH SOFTWARE SYSTEMS	14008817	Software and Maintenance	184170.15
336056	12/20/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	1759.33
336056	12/20/2017	TRI75	TRI-COUNTY TERMITE & PEST	17003567	EXTERMINATOR SERVICES	340
336057	12/20/2017	TRI81	TRIP WIRE OPERATION GROUP	17006784	EXPLOSIVE TRAINING MATERIALS	3720
336058	12/20/2017	TRO04	TROPIC WINDOW TINTING LLC	17007614	WINDOW TINTING	195
336058	12/20/2017	TRO04	TROPIC WINDOW TINTING LLC	17008219	WINDOW TINTING	90
336059	12/20/2017	TUM00	TUMINO'S TOWING	17008607	TOWING SERVICE AND STORAGE	2785.75
336060	12/20/2017	TUR09	TURNOUT FIRE & SAFETY INC	17008493	UNIFORMS-BLANKET PO	112.49
336060	12/20/2017	TUR09	TURNOUT FIRE & SAFETY INC	17008493	UNIFORMS-BLANKET PO	17.5
336060	12/20/2017	TUR09	TURNOUT FIRE & SAFETY INC	17008493	UNIFORMS-BLANKET PO	95.97
336061	12/20/2017	TYL05	TYLER TECHNOLOGIES INC	17007937	CIVILSERVE ANNUAL SUPPORT	14852.6
336062	12/20/2017	UCB00	UC BAR ASSOCIATION	17008279	REGISTRATION	180
336063	12/20/2017	UCC14	UC COLLEGE	16006935	WFNJ TANF	1250
336063	12/20/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	3000
336063	12/20/2017	UCC14	UC COLLEGE	16006936	WFNJ GA/SNAP	250
336064	12/20/2017	UCC21	UNION COUNTY COLLISION, LLC	17008197	COLLISION REPAIR	1396.01
336064	12/20/2017	UCC21	UNION COUNTY COLLISION, LLC	17008197	COLLISION REPAIR	625.19
336065	12/20/2017	UCP00	UC PARATRANSIT UNIT	17004264	Contract 17-APC-125	7624.94
336066	12/20/2017	UCU00	UC UTILITIES AUTHORITY	17003680	TIPPING FEES	1208.02
336066	12/20/2017	UCU00	UC UTILITIES AUTHORITY	17008155	TIPPING FEES	1528.74
336067	12/20/2017	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	152.22
336067	12/20/2017	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	18.31
336067	12/20/2017	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	24.29
336067	12/20/2017	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	33.51
336067	12/20/2017	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	10.61
336067	12/20/2017	UNI1Q	UNITED PARCEL SERVICE	17005254	BLANKET PO-DELIVERY SERVICES	54.31
336068	12/20/2017	UNI22	UNION TOWNSHIP COMM ACT O	17003412	Contract 17-APC-126	6032.88
336069	12/20/2017	UNI28	UNIQUE CRUISE AND TRAVEL	17008416	TRAVEL	2052.43
336070	12/20/2017	UNI2N	UPS	17001251	BLANKET PO - SHIPPING FEES	10.21
336071	12/20/2017	UNI4P	UNION COUNTY CLERK'S BUSINES	17001103	REIMB. FOR CREDIT CARD FEES	817.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336072	12/20/2017	UNI52	UNITRONIX DATA SYSTEMS INC	17004008	PHOTO ID SUPPLIES	899.6
336073	12/20/2017	UNU02	UNUM LIFE INS CO OF AMERICA	17006103	DISABILITY INS-LONG&SHORT TERM	18269.12
336074	12/20/2017	USA01	USA ARCHITECTS PLANNERS TO	16006685	PROFESSIONAL ARCH SER/AMEND #1	2190
336074	12/20/2017	USA01	USA ARCHITECTS PLANNERS TO	17000899	PROFESSIONAL SERVICES/ARCHITEC	3512.5
336074	12/20/2017	USA01	USA ARCHITECTS PLANNERS TO	17003541	PROFESSIONAL ARCHITECT SERV	750
336074	12/20/2017	USA01	USA ARCHITECTS PLANNERS TO	17006714	ARCHITECTURAL SERVICES	18750
336075	12/20/2017	VCS00	VCS, INC.	17008408	MAINTENANCE CONTRACT	10841.34
336076	12/20/2017	VEN18	VENTURE AND VENTURE HUMAN	16007342	WFNJ TANF	250
336077	12/20/2017	VER03	VERMEER NORTH ATLANTIC	17003293	VARIOUS PARTS FOR VERMEER	66.37
336078	12/20/2017	VER07	VERIZON WIRELESS	17000598	CELLULAR PHONE SERVICE	69.3
336078	12/20/2017	VER07	VERIZON WIRELESS	17000612	CELLULAR PHONES	291.3
336078	12/20/2017	VER07	VERIZON WIRELESS	17001003	CELLUAR PHONE SERVICES	473.58
336078	12/20/2017	VER07	VERIZON WIRELESS	17002221	AIR CARDS FOR ASSET MANAGEMENT	120.03
336078	12/20/2017	VER07	VERIZON WIRELESS	17003869	CELLULAR PHONES	208.5
336078	12/20/2017	VER07	VERIZON WIRELESS	17006238	DATA CARD SERVICE	420.12
336079	12/20/2017	VER08	VERIZON WIRELESS	17007407	WIRELESS SERVICE-RESPONDER	462.21
336079	12/20/2017	VER08	VERIZON WIRELESS	17008380	WIRELESS SERVICE RESPONDER	965.99
336080	12/20/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	244.99
336080	12/20/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	3111.17
336080	12/20/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	78.99
336080	12/20/2017	VER09	VERIZON BUSINESS	17000208	TELECOMMUNICATION SERVICES	336.28
336081	12/20/2017	VER37	VERIZON CABS	17003450	TELEPHONE SPECIAL SERVICE	16168.41
336082	12/20/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	1140
336082	12/20/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	170.55
336082	12/20/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	2280
336082	12/20/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	342
336082	12/20/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	2926.24
336082	12/20/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	77.89
336082	12/20/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	285
336082	12/20/2017	VER71	VERITIV OPERATING COMPANY	17005811	COPY PAPER FOR VARIOUS DEPTS	570

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336083	12/20/2017	VOR13	VOROB JONATHAN	17000947	ARCHERY SUPERINTENDENT	1250
336086	12/20/2017	WBM00	W B MASON	17000236	WATER DELIVERY/COOLER RENTAL	34.5
336086	12/20/2017	WBM00	W B MASON	17000237	REFRESHMENT/BLANKET	20.34
336086	12/20/2017	WBM00	W B MASON	17000272	WATER DELIVERY SERVICE	131.88
336086	12/20/2017	WBM00	W B MASON	17000351	SPRING WATER	52.39
336086	12/20/2017	WBM00	W B MASON	17000407	WATER DELIVERY AND	47.31
336086	12/20/2017	WBM00	W B MASON	17000461	WATER	4.14
336086	12/20/2017	WBM00	W B MASON	17000461	WATER	86.08
336086	12/20/2017	WBM00	W B MASON	17000461	WATER	73.47
336086	12/20/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
336086	12/20/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
336086	12/20/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	26.9
336086	12/20/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	26.9
336086	12/20/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	26.9
336086	12/20/2017	WBM00	W B MASON	17000622	COOLER RENTAL/WATER DELIVERY	0.69
336086	12/20/2017	WBM00	W B MASON	17000782	BOTTLED WATER	0.69
336086	12/20/2017	WBM00	W B MASON	17000782	BOTTLED WATER	0.69
336086	12/20/2017	WBM00	W B MASON	17000814	WATER SERVICES	45.57
336086	12/20/2017	WBM00	W B MASON	17002977	OFFICE SUPPLIES	58.4
336086	12/20/2017	WBM00	W B MASON	17003430	WATER & COOLER RENTAL	39.99
336086	12/20/2017	WBM00	W B MASON	17003569	NEW BLANKET	26.9
336086	12/20/2017	WBM00	W B MASON	17003569	NEW BLANKET	36.39
336086	12/20/2017	WBM00	W B MASON	17003569	NEW BLANKET	0.69
336086	12/20/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	9.87
336086	12/20/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	2.76
336086	12/20/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
336086	12/20/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
336086	12/20/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
336086	12/20/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
336086	12/20/2017	WBM00	W B MASON	17004747	WATER DELIVERY/COOLER RENTAL	35.4

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336086	12/20/2017	WBM00	W B MASON	17004747	WATER DELIVERY/COOLER RENTAL	37.66
336086	12/20/2017	WBM00	W B MASON	17006125	OFFICE SUPPLIES	968.47
336086	12/20/2017	WBM00	W B MASON	17006399	BLANKET-SPRING WATER/FINANCE	41.04
336086	12/20/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	18.96
336086	12/20/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	32.28
336086	12/20/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	80.58
336086	12/20/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	10.47
336086	12/20/2017	WBM00	W B MASON	17006450	WATER DELIVERY	14.83
336086	12/20/2017	WBM00	W B MASON	17006450	WATER DELIVERY	8.07
336086	12/20/2017	WBM00	W B MASON	17006791	OFFICE ITEMS	461.16
336086	12/20/2017	WBM00	W B MASON	17007098	OFFICE SUPPLIES	2591.91
336086	12/20/2017	WBM00	W B MASON	17007108	OFFICE SUPPLIES	9250.71
336086	12/20/2017	WBM00	W B MASON	17007379	OFFICE SUPPLIES	573.66
336086	12/20/2017	WBM00	W B MASON	17007455	DRINKING WATER/COOLER	52.34
336086	12/20/2017	WBM00	W B MASON	17007466	BOTTLED WATER	80.7
336086	12/20/2017	WBM00	W B MASON	17007496	OFFICE SUPPLIES	120.81
336086	12/20/2017	WBM00	W B MASON	17007624	THREE-DRAWER LATERAL FILE	533.49
336086	12/20/2017	WBM00	W B MASON	17007704	OFFICE SUPPLIES	709.5
336086	12/20/2017	WBM00	W B MASON	17007710	BOTTLED WATER SERVICES/BLANKET	47.4
336086	12/20/2017	WBM00	W B MASON	17007710	BOTTLED WATER SERVICES/BLANKET	2.07
336086	12/20/2017	WBM00	W B MASON	17007710	BOTTLED WATER SERVICES/BLANKET	59.25
336086	12/20/2017	WBM00	W B MASON	17007717	SAFCO STANDS	419.54
336086	12/20/2017	WBM00	W B MASON	17007718	SUPPLIES & CALENDARS	161.17
336086	12/20/2017	WBM00	W B MASON	17007745	WATER PALLETS	552.72
336086	12/20/2017	WBM00	W B MASON	17007762	SHREDDERS	3410.77
336086	12/20/2017	WBM00	W B MASON	17007767	FURNITURE / DESK	586.31
336086	12/20/2017	WBM00	W B MASON	17007788	LAUNDRY DETERGENT	75.3
336086	12/20/2017	WBM00	W B MASON	17007809	Coffee Cups	94.59
336086	12/20/2017	WBM00	W B MASON	17007813	HP GENUINE PRINTER CARTRIDGE	206.82
336086	12/20/2017	WBM00	W B MASON	17007837	OFFICE SUPPLIES	27.33

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336086	12/20/2017	WBM00	W B MASON	17007842	SUPPLIES	503.69
336086	12/20/2017	WBM00	W B MASON	17007861	ELECTION SUPPLIES	799.78
336086	12/20/2017	WBM00	W B MASON	17008091	OFFICE SUPPLIES	238.08
336086	12/20/2017	WBM00	W B MASON	17008221	OFFICE SUPPLIES	55.04
336087	12/20/2017	WBM01	WB MASON	16000531	WATER DELIVERY/COOLER RENTAL	34.5
336088	12/20/2017	WEA02	WE ARE ONE NEW JERSEY	17003598	Blanket	12947.41
336089	12/20/2017	WEI05	WEINER LAW GROUP LLP	17008369	SPECIALIZED LEGAL SERVICES	19976.98
336090	12/20/2017	WEI10	WEISENBACH SPECIALTY PRINT.IN	17008134	BAGS FOR STORE ITEMS	253
336091	12/20/2017	WES14	WESTFIELD COMMUNITY CENTER	17003760	Contract 17-APC-128	1617.84
336092	12/20/2017	WES65	WESTFIELD VETERINARY GROUP	17005413	VETERINARY SERVICES AND FOOD	4495.31
336093	12/20/2017	WHI00	WHIRL CONSTRUCTION INC.	17004561	CONANT PARK DRAINAGE	9960
336094	12/20/2017	WHI33	WHITE DARRYL R JR.	17007597	MORTUARY ASSISTANCE	725
336095	12/20/2017	WIL04	WILFRED MAC DONALD INC	17006979	JACOBSEN PARTS	1129.43
336096	12/20/2017	WIL57	WILLIAMS HARLEY DAVIDSON	17008650	BLANKET MOTORCYCLE WORK/PARTS	1264.83
336097	12/20/2017	WIN06	WINFIELD TOWNSHIP OF	17004446	2017 Infrastructure Grant	15000
336098	12/20/2017	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	7000
336098	12/20/2017	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	15000
336098	12/20/2017	WOR12	WORKFORCE ADVANTAGE	17005399	WFNJ PROGRAMS TANF	250
336098	12/20/2017	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	4500
336098	12/20/2017	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	750
336098	12/20/2017	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	6250
336098	12/20/2017	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	1000
336098	12/20/2017	WOR12	WORKFORCE ADVANTAGE	17008057	16 WFNJ 101 MOD#1 PY 2015 WFNJ	1750
336099	12/20/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	249
336099	12/20/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	368.6
336099	12/20/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	2557.16
336099	12/20/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	725.61
336099	12/20/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	360.22
336099	12/20/2017	WWG02	W W GRAINGER INC.-CRANFORD	17006753	INDUSTRIAL/MRO SUPPLY & EQUIP	492
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	416.7

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	276
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	416.7
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	82.17
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	385.25
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	416.7
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	82.17
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	385.25
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	1164
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	276
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	416.7
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	2158.84
336100	12/20/2017	XER04	XEROX CORP	17004746	XEROX COPIER RENTAL	370.32
336100	12/20/2017	XER04	XEROX CORP	17007568	PRINT SERIVCES & LABOR	22302.15
336101	12/20/2017	XTE00	XTEL COMMUNICATION INC	17003875	LONG DISTANCE PHONE SERVICE	61.58
336102	12/20/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	3483
336102	12/20/2017	YM-00	YM-YWHA OF UNION CO	17002301	17 APC 129	831
336103	12/20/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17008619	PYMCA #17-SSH-104 Mod1	10776
336104	12/20/2017	YWC00	YWCA OF EASTERN UNION CO	17004526	FAMILY JUSTICE CENTER	22274
336105	12/27/2017	1DI15	DIDGEON DARREN	17008550	WORK BOOT REIMBURSEMENT (2017)	199.99
336106	12/27/2017	1GR65	GREEN GERALD III	17008536	EXTRADITION REIMBURSEMENT	455.09
336107	12/27/2017	1KO00	KOBITZ DENNIS	17007171	REIMBURSEMENT MEALS	82.52
336108	12/27/2017	1SO14	SON JOANNE	17008519	REIMBURSEMENT	12.5
336109	12/27/2017	ABC03	ABC RENTAL INC	17007259	TENT	2870
336110	12/27/2017	AIR10	AIRGAS USA LLC	17000120	WELDING GASES AND PARTS	90.79
336111	12/27/2017	AKE00	A & K EQUIPMENT COMPANY	17007659	SNOW PLOW PARTS	295

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336112	12/27/2017	ALI04	ALI JUDI	17008513	SANE NOVEMBER 2017	50
336112	12/27/2017	ALI04	ALI JUDI	17008513	SANE NOVEMBER 2017	10
336113	12/27/2017	ALL95	ALLIANCE TELECOMMUNICATION	17003229	Jail Renovation	16994
336114	12/27/2017	ASS11	ASSOCIATED AUTO PARTS	17006597	BLANKET FOR AUTO PARTS	282.51
336114	12/27/2017	ASS11	ASSOCIATED AUTO PARTS	17007651	AUTO PARTS	1097.94
336115	12/27/2017	BAG10	BAGELS & BEANS	17000278	Catering Services	335
336116	12/27/2017	BAL23	BALSAMO-KLEINBACH KRISTEN	17000835	DNA ANALYST SERVICES	960
336117	12/27/2017	BAT26	BATTERIES PLUS #430	17005792	BATTERIES	23.75
336118	12/27/2017	BEA11	BEACON OFFSET PRINTING LLC	17008717	PRINTING SERVICES	1954.85
336119	12/27/2017	BEL37	BELLA GINA'S ITALIAN DELI	17006630	CATERING	250
336120	12/27/2017	BEN37	BENNETT IRVIN E	17007402	MORTUARY ASSISTANCE	325
336121	12/27/2017	BLI02	BLICK ART MATERIALS	17006160	ART STUFF PORFOLIOS	402.71
336122	12/27/2017	BM02	B & M CONSULTANTS INC	17006728	WFNJ Programs- TANF	2750
336122	12/27/2017	BM02	B & M CONSULTANTS INC	17006729	WFNJ PROGRAMS- GA/SNAP	4000
336123	12/27/2017	BON26	BOND AMBER	17008514	SANE NOVEMBER 2017	10
336123	12/27/2017	BON26	BOND AMBER	17008514	SANE NOVEMBER 2017	434
336124	12/27/2017	BRA32	BRANFORD INSTITUTE	17007649	16 WDW 172 RESET JOB SKILLS	3200
336125	12/27/2017	BRO80	BROWNS HUNTERDON INTERNAT	17007487	HD PARTS AND REPAIRS	2086.65
336126	12/27/2017	BRU10	BRUNO'S	17008560	Catering Services	132
336127	12/27/2017	BTI00	BTII INSTITUTE, LLC	17007435	17 WDW 116 JOB SKILLS	3200
336128	12/27/2017	CAB03	CABLEVISION	17000420	CABLE	414.82
336128	12/27/2017	CAB03	CABLEVISION	17003648	IO BUSINESS CABLE SERVICES	115.57
336128	12/27/2017	CAB03	CABLEVISION	17006828	CABLE SERVICE	118.25
336129	12/27/2017	CAL30	CALLAHAN KAREN	17008515	SANE NOVEMBER 2017	10
336129	12/27/2017	CAL30	CALLAHAN KAREN	17008515	SANE NOVEMBER 2017	102
336130	12/27/2017	CAL52	CALLEXPERTS	17007716	BLANKET FOR PHONES	263.84
336131	12/27/2017	CAS47	CASA DI PIZZA	17008255	Meeting refreshments	201.05
336132	12/27/2017	CAT30	CATHOLIC CHARITIES ARCH.	17006133	17-SSH-100 CCAN	6938
336132	12/27/2017	CAT30	CATHOLIC CHARITIES ARCH.	17006133	17-SSH-100 CCAN	3912
336133	12/27/2017	CEN82	CENTRAL TURF & IRRIGATION SU	17007285	LAWN CARE PRODUCTS	12472

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336134	12/27/2017	CLE06	CLEVELAND TIRE	17007652	BRIDGESTONE/FIRESTONE TIRES	11588.05
336135	12/27/2017	CME00	CME ASSOCIATES	17004038	PROFESSIONAL ENGINEERING SERV	2220.03
336136	12/27/2017	COM00	COMCAST	17003823	CABLE SERVICES	205.4
336136	12/27/2017	COM00	COMCAST	17003823	CABLE SERVICES	22.48
336136	12/27/2017	COM00	COMCAST	17008496	CABLE SERVICES	772.79
336137	12/27/2017	COM100	COMMUNITIES IN COOPERATION	17001927	17-YSC-102 REENTRY SERVICES	3741.05
336137	12/27/2017	COM100	COMMUNITIES IN COOPERATION	17002114	17-YSC-103 YOUTH DEVELOPMENT	3674.64
336138	12/27/2017	COM17	COMMUNITY COORD CHILD CARE	17005580	CCCC	1339.32
336139	12/27/2017	COM2V	COMPSYCH	17003305	EMPLOYEE ASSISTANCE PROGRAM	3600
336140	12/27/2017	CON99	CONNELL CONSULTING LLC	17008535	OPRA SEMINAR	119
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008785	FRINGE BENEFITS	665.54
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008785	FRINGE BENEFITS	231
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008785	FRINGE BENEFITS	665.54
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	69.52
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	134.41
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	661.66
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	5810.82
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	370.06
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	141.22
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	106.08
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	502.33
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	990.15
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	94.43
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	194.47
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	9997.71
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	78.27
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	195.67
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	56.15
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	109.67
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	260.32

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	133.07
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008813	FRINGE BENEFITS	1580.01
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008845	FRINGE BENEFITS	3577.17
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008845	FRINGE BENEFITS	912.49
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008845	FRINGE BENEFITS	9944.15
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008845	FRINGE BENEFITS	13792.89
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008845	FRINGE BENEFITS	15070.58
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008845	FRINGE BENEFITS	5547.58
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008845	FRINGE BENEFITS	1285.88
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008845	FRINGE BENEFITS	9954.86
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008845	FRINGE BENEFITS	3043.43
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008845	FRINGE BENEFITS	8203.52
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008845	FRINGE BENEFITS	439.85
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008862	FRINGE	226.91
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008862	FRINGE	2543.09
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008862	FRINGE	693.68
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008862	FRINGE	3653.84
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008862	FRINGE	112.36
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008862	FRINGE	789.82
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008862	FRINGE	4716
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008862	FRINGE	9619.1
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008862	FRINGE	7484
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008862	FRINGE	2018.04
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008863	FRINGE BENEFITS	56.15
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008863	FRINGE BENEFITS	362.42
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008863	FRINGE BENEFITS	123.86
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008863	FRINGE BENEFITS	105.49
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008863	FRINGE BENEFITS	265.43
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008863	FRINGE BENEFITS	195.67
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008863	FRINGE BENEFITS	74.41

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008863	FRINGE BENEFITS	68.58
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008863	FRINGE BENEFITS	370.07
336141	12/27/2017	COU61	COUNTY OF UNION - CURRENT A	17008863	FRINGE BENEFITS	100.05
336142	12/27/2017	CUM10	CUMMING CONSTRUCTION	17006017	ASH BROOK CLUBHOUSE CM	35507.5
336143	12/27/2017	CUR00	CURA INC	17007249	17-ALC-102M1 CURA	1580
336143	12/27/2017	CUR00	CURA INC	17007249	17-ALC-102M1 CURA	1276
336144	12/27/2017	DEL07	DELL COMPUTER CORP	17000745	Computer Equipment Blanket	37.49
336145	12/27/2017	DEV11	DEVELOPMENT DIRECTIONS LLC	16005901	CDBG GRANT	16766
336146	12/27/2017	DIG06	DIGITAL INTELLIGENCE INC	17008518	FORENSIC RECOVERY	41.95
336147	12/27/2017	DIR03	DIRECTV	17007166	DIRECT TV	55.48
336148	12/27/2017	DIV18	DIV OF STATE POLICE STATE NJ	16000750	FINGER PRINT CARDS	2160
336148	12/27/2017	DIV18	DIV OF STATE POLICE STATE NJ	17007751	BACKGROUND CHECKS	126
336149	12/27/2017	DOM12	DOMINION VOTING SYSTEMS, IN	17003404	SOFTWARE SUPPORT	7285
336150	12/27/2017	DRI05	DRIVING ACADEMY INC	17007432	17 WAD 114 JOB SKILLS	3200
336151	12/27/2017	DRS00	DRS IMAGING GROUP THE	16001544	Microfilm Imaging Blanket	3384.93
336151	12/27/2017	DRS00	DRS IMAGING GROUP THE	16001544	Microfilm Imaging Blanket	3441.36
336152	12/27/2017	EAS28	EASTWICK COLLEGE T/A	17005823	16 WDW 266 JOB SKILLS	3200
336153	12/27/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	158.73
336153	12/27/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	47.19
336153	12/27/2017	ELI03	ELITE TRANSCRIPT INC	17006210	COURT REPORTING SERVICE	276.92
336154	12/27/2017	ELI36	ELIZABETH POLICE DEPT	17003046	PROCUREMENT OF POLICE EQUIP	119956.5
336154	12/27/2017	ELI36	ELIZABETH POLICE DEPT	17003204	PROCUREMENT OF POLICE EQUIP	118846.8
336155	12/27/2017	ELI37	ELIZ PORT PRESBYTERIAN CTR INC	17004351	Contract 17-APC-106	4743
336156	12/27/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17002161	ELEVATOR MAINTENANCE & REPAIR	1642
336156	12/27/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17008685	NOV & DEC 2017 MONTHLY CHARGES	9922.5
336156	12/27/2017	EMC00	EMCO ELEVATOR MAINTENANCE	17008685	NOV & DEC 2017 MONTHLY CHARGES	11564.5
336157	12/27/2017	EPI01	EPICARE ASSOCIATES INC.	17003368	EMPLOYEE TRAINING	2052.41
336158	12/27/2017	EPL00	EPLUS TECHNOLOGY INC	17007599	Police WAN Install	10021.92
336159	12/27/2017	ESS01	ESSEX CO COLLEGE	17008622	CTY CHGBK PER CH179PL1968	429.58
336160	12/27/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17004166	16 WDW 211 JOB SKILLS	1599.6

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336160	12/27/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17007903	17 WDW 141 JOB SKILLS	952
336160	12/27/2017	EZW02	E-Z WHEELS DRIVING SCHOOL INC	17007903	17 WDW 141 JOB SKILLS	952
336161	12/27/2017	FAM00	FAMILY & CHILDRENS SERVICES	17002385	17-YSC-104 YOUTH COUNSELING	7500
336162	12/27/2017	FAR09	FARM-RITE INC	17005134	JCB PARTS/SERVICE	743.52
336163	12/27/2017	FLA00	FLAGHOUSE INC	17008229	ACTIVITY SUPPLIES	100.8
336164	12/27/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17000691	2017 FLAGSHIP DENTAL PREMIUMS	3440.92
336164	12/27/2017	FLA06	FLAGSHIP HEALTH SYSTEMS INC	17003427	2017 Delta Flaship Premiums	2454.02
336165	12/27/2017	FOL00	FOLEY INC	17007444	930M CATERPILLAR LOADER	173708.34
336166	12/27/2017	GAN01	GANN LAW BOOKS	17008300	SUBSCRIPTION RENEWAL	4776
336167	12/27/2017	GAR29	GARWOOD AUTO PARTS CO	17007653	AUTO & LIGHT TRUCK PARTS	1121.35
336168	12/27/2017	GEN10	GENERAL RECREATION INC	16002731	PARK/PLAYGROUND AMENITIES	2964
336169	12/27/2017	GEO34	GEOGRAPHIC SERVICES INC	17008398	REFUND FOR PERMIT # 40762	800
336170	12/27/2017	GON29	ALFONSO GONZALEZ	17007972	REFUND FOR PERMIT # 4691	300
336171	12/27/2017	GRA60	GRAINGER	17001394	INDUSTRIAL/MRO SUPPLIES-EQUIP.	241.68
336171	12/27/2017	GRA60	GRAINGER	17007867	TOOLS	995.85
336171	12/27/2017	GRA60	GRAINGER	17008343	CRIME SCENE ITEMS	1407.2
336172	12/27/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1510
336172	12/27/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	362.4
336172	12/27/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1510
336172	12/27/2017	GRO37	GROUP i&i CONSULTANCY LLC	17003067	Professional Services	1147.6
336173	12/27/2017	GUA08	GUARDIAN BOOTH LLC	17008055	GUARD BOOTH LOT 4C	14761.85
336174	12/27/2017	HIG05	HIGHWAY SERVICE CORPORATIO	17001369	TOWING SERVICE	250
336175	12/27/2017	HOM09	HOMEFIRST INC.	17002913	17-FSP-100 Mod. 1 HFT	13194.44
336175	12/27/2017	HOM09	HOMEFIRST INC.	17006613	17-CSB-103 Add'l	8398
336176	12/27/2017	HPA00	HPAE RETIREE MEDICAL TRUST	17003367	RETIREE BENEFITS	1089.6
336177	12/27/2017	HUD03	HUDSON CO COMMUNITY COLLE	17002374	CHGBK PER CH 179 PL1968	922.74
336178	12/27/2017	INT1I	INTELLI HEALTHCARE SOLUTIONS	17005396	16 WDW 260 JOB SKILLS	3200
336179	12/27/2017	INT26	INT'HEALTHCARE SVCS/HEALTHPL	17005711	2017 IHS/Healthplex Premiums	25608.83
336180	12/27/2017	JCC02	J.C. CONTRACTING, INC	15007750	INT IMP, WESTFIELD	90906.85
336181	12/27/2017	JFS00	JEWISH FAMILY SERVICE	17006693	17-CSB-104 Add'l	1508

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336182	12/27/2017	KAI02	KAIZEN TECHNOLOGIES, INC	17003079	16 WDW 190 JOB SKILLS	1066.67
336182	12/27/2017	KAI02	KAIZEN TECHNOLOGIES, INC	17007440	17 WDW 137 JOB SKILLS	1066.67
336183	12/27/2017	LAR04	LARRYS GENERATOR INC	17002532	ELECTRICAL REBUILDING	235
336184	12/27/2017	LAW18	LAWYERS DIARY AND MANUAL	17008512	NJ LEGISLATIVE MANUAL	116
336185	12/27/2017	LCA00	LCA ENGINEERING LLC	17007445	ENGINEERING PROFESSIONAL SERV	4000
336186	12/27/2017	LIN19	LINDEN POLICE DEPT	17003287	PROCUREMENT OF POLICE EQUIP	10299.56
336186	12/27/2017	LIN19	LINDEN POLICE DEPT	17003480	PROCUREMENT OF POLICE EQUIP	11520
336187	12/27/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	80
336187	12/27/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
336187	12/27/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
336187	12/27/2017	LOR01	LORCO PETROLEUM SERVICES	16007016	MOTOR OIL AND FILTER RECYCLING	70
336188	12/27/2017	LPS00	L P STATILE INC	17007382	TREES	330
336189	12/27/2017	MAC35	MACDERMANT LYNDA	17008516	SANE NOVEMBER 2017	10
336189	12/27/2017	MAC35	MACDERMANT LYNDA	17008516	SANE NOVEMBER 2017	1604
336190	12/27/2017	MAC44	MOTT MAC DONALD	17002039	PROFESSIONAL ENGINEERING SERV	517.65
336191	12/27/2017	MAL26	MALONEY'S PAVING	17006356	REFUND FOR PERMIT # 4669	640
336192	12/27/2017	MCE03	MC ELWEE & QUINN LLC	17008664	PRINTING SERVICES	1500
336193	12/27/2017	MID02	MID-ATLANTIC TRUCK CENTRE	17007655	HD TRUCK PARTS	1417.69
336194	12/27/2017	MID37	MIDDLE VALLEY FARMS	17006300	HAY	5689.32
336195	12/27/2017	MOT14	MOTOROLA INC	17007523	RADIOS/ACCESSORIES	37762.2
336195	12/27/2017	MOT14	MOTOROLA INC	17007523	RADIOS/ACCESSORIES	81000
336196	12/27/2017	MOT15	MOTIVATORS INC	17007571	UC STEP-Badge/Lanyard	594
336197	12/27/2017	MOT16	MOTIVATED SECURITY SVCS., INC.	17004039	SECURITY GUARDS	3235.95
336198	12/27/2017	MRI00	MRI SERVICES	17005429	SMALL ENGINE PARTS	474.41
336199	12/27/2017	MUT05	ESHBAN MUTHUKA	17002727	PSYCHIATRIC SERVICES	2157.6
336200	12/27/2017	NJA PUR	NJ ADVANCE MEDIA	17007119	LEGAL ADVERTISEMENTS	149.89
336200	12/27/2017	NJA PUR	NJ ADVANCE MEDIA	17007119	LEGAL ADVERTISEMENTS	94.55
336201	12/27/2017	ON-00	ON-SITE FLEET SERVICE INC	17007876	HEAVY TRUCK REPAIR	2511.8
336201	12/27/2017	ON-00	ON-SITE FLEET SERVICE INC	17008423	HEAVY TRUCK REPAIR	2207.12
336202	12/27/2017	ORG02	ORGANIZATION FOR RECOVERY I	17004772	17-ALC-104 Org. for Recovery	376

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336203	12/27/2017	PAC16	PACIFIC TELEMANAGEMENT SERV	17003474	PAY PHONE SERVICES	150
336204	12/27/2017	PHA01	PHARMA-CARE INC	17003360	PHARMACY CONSULTING	672
336205	12/27/2017	PIN03	PINHO'S BAKERY	17002438	Catering Service	40
336206	12/27/2017	PIN06	PINO CONSULTING GROUP INC	17003301	CONSULTING SERVICES	247.5
336207	12/27/2017	PIN29	PINNACLE CONSULTING & CONST	17005961	CONSTRUCTION MANAGEMENT SERVIC	12569.73
336208	12/27/2017	PLA07	PLAINFIELD CITY OF	16006264	CDBG	6389.38
336209	12/27/2017	PLA51	PLAINFIELD MADISON PARK LLC	17003379	RENT PAYMENT	7200.61
336210	12/27/2017	PLA65	PLAZA NURSING CONVALESCENT	17008477	In-patient Respite for D.B	1219.02
336211	12/27/2017	POS14	POSTMASTER	17008737	STAMPS INMATE USE	2500
336212	12/27/2017	PRA13	PRAXAIR DISTRIBUTION INC	17006591	LAB GAS / CYLINDERS	50.36
336213	12/27/2017	PRI14	PRIOR NAMI BUSINESS SYSTEM	17008524	FAX MACHINE TONER	236
336214	12/27/2017	PRI49	PRIMEPOINT LLC	17003298	PAYROLL SERVICES	10923.6
336215	12/27/2017	PRO03	PROCEED INC	17006481	17-CSB-106 Mod 1	36763.32
336215	12/27/2017	PRO03	PROCEED INC	17006614	17-CSB-106 Add'l	46973.9
336216	12/27/2017	QIA00	QIAGEN, INC	17008077	LABORATORY TESTING	741
336217	12/27/2017	RAH02	RAHWAY CITY OF	17007031	CDBG GRANT	250000
336218	12/27/2017	RAH10	RAHWAY HOUSING AUTHORITY	17002023	Rental and lease for Nutrition	180
336218	12/27/2017	RAH10	RAHWAY HOUSING AUTHORITY	17007022	CDBG GRANT	6507.55
336219	12/27/2017	RAT01	RATTO FRANCISCO	17007596	MORTUARY ASSISTANCE	500
336220	12/27/2017	REA04	READ AUTO PARTS & EQUIP CO	17008031	AUTOMOTIVE PARTS HD VEHICLES	468.87
336221	12/27/2017	REN02	RENCOR INC	17005692	RECONSTRUCTION NETHERWOOD BR	263194.15
336222	12/27/2017	REP09	REPORTERS TRANSCRIPTION	17003370	TRANSCRIPTION SERVICES	285.78
336223	12/27/2017	RIC46	RICOH USA, INC.	17001876	COPIER PAYMENTS	209.28
336223	12/27/2017	RIC46	RICOH USA, INC.	17004421	Ricoh Copier Lease	476.5
336223	12/27/2017	RIC46	RICOH USA, INC.	17004421	Ricoh Copier Lease	476.5
336223	12/27/2017	RIC46	RICOH USA, INC.	17004421	Ricoh Copier Lease	476.49
336223	12/27/2017	RIC46	RICOH USA, INC.	17004421	Ricoh Copier Lease	476.5
336223	12/27/2017	RIC46	RICOH USA, INC.	17004421	Ricoh Copier Lease	476.49
336223	12/27/2017	RIC46	RICOH USA, INC.	17006708	RICOH COPY MACHINE	412.53
336224	12/27/2017	RIC47	RICOH USA INC	17006675	Copier Lease	121.29

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336224	12/27/2017	RIC47	RICOH USA INC	17008520	Copier	607.68
336224	12/27/2017	RIC47	RICOH USA INC	17008520	Copier	607.68
336225	12/27/2017	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	4925.34
336225	12/27/2017	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	6703.94
336225	12/27/2017	RIC55	RICH TREE SERVICE INC	17007626	TREE TRIMMING AND REMOVAL	13134.25
336226	12/27/2017	ROB29	ROBERT WOOD JOHNSON M.C. A	17006985	Autopsy Suite Rental	15000
336227	12/27/2017	RUD07	RUDERMAN, HORN & ESMERADO	17006223	SPECIALIZED LEGAL SERVICES	5340
336228	12/27/2017	RUT55	RUTGERS UNIVERSITY (CCPD)	17004402	16 WDW 222 JOB SKILLS	1065.34
336229	12/27/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17004467	MOBILE PAPER SHREDDING	870
336229	12/27/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	115.8
336229	12/27/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	77.2
336229	12/27/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	19.3
336229	12/27/2017	SAF22	SAFEGUARD DOCUMENT DESTRU	17007448	DOCUMENT DESTRUCTION SERVICES	86.85
336230	12/27/2017	SAL27	THE SALVATION ARMY	17004952	17-CSB-109 Add'l	2551.51
336230	12/27/2017	SAL27	THE SALVATION ARMY	17007520	17-CSB-109 Mod#1	3755.29
336231	12/27/2017	SAM13	SAMUELS INC.	17007656	AUTOMOBILE PARTS	2698.67
336232	12/27/2017	SAV17	SAVOX	17002738	CAP DEVICE FOR SEARCHCAM	476.25
336233	12/27/2017	SCH13	SCHMIDT VICTORIA	17008517	SANE NOVEMBER 2017	10
336233	12/27/2017	SCH13	SCHMIDT VICTORIA	17008517	SANE NOVEMBER 2017	78
336234	12/27/2017	SEM05	SEMENOFF LARISSA	17008549	SANE NOVEMBER 2017	458
336234	12/27/2017	SEM05	SEMENOFF LARISSA	17008549	SANE NOVEMBER 2017	10
336235	12/27/2017	SIM29	SIMONE MARIA	17002775	PSYCHIATRIC SERVICES	250
336235	12/27/2017	SIM29	SIMONE MARIA	17007705	PSYCHIATRIC SERVICES	1000
336236	12/27/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17006206	17 WDW 113 JOB SKILLS	3200
336236	12/27/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17007164	17 WDW 126 JOB SKILLS	430.66
336236	12/27/2017	SMI02	SMITH & SOLOMON SCHOOL OF	17007438	17 WDW 135 JOB SKILLS	1066.66
336237	12/27/2017	SMI55	SMITH-SONDY ASPHALT CONST. C	16007057	2016 ROAD IMPROVEMENT PROJECT	15541.62
336238	12/27/2017	SOM27	SOMERSET COUNTY POLICE ACAD	17008410	REGISTRATION	300
336239	12/27/2017	SOU20	SOURCE MEDIA	17008666	LEGAL AD IN BOND BUYER	2142
336240	12/27/2017	SPE48	SPECIAL-TEES UNLIMITED	17008276	UC STEP- Shirt Order 12/8	2574.5

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336241	12/27/2017	SPR34	SPRINGPOINT SENIOR LIVING	17002377	Rental and lease for Nutrition	85
336242	12/27/2017	SUN21	SUN LIFE FINANCIAL	17004785		127225.56
336243	12/27/2017	SUP03	SUPLEE CLOONEY & CO	17008597	SUPPLEMENTAL DEBT STATEMENT	425
336243	12/27/2017	SUP03	SUPLEE CLOONEY & CO	17008716	PROFESSIONAL SERVICES	15000
336244	12/27/2017	THE65	THE GATEWAY FAMILY YMCA	16006213	2016 HEART GRANT RECIPIENT	1250
336244	12/27/2017	THE65	THE GATEWAY FAMILY YMCA	17000043	RENTAL AGREEMENT	2080
336244	12/27/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	247
336244	12/27/2017	THE65	THE GATEWAY FAMILY YMCA	17001532	16-COC-111 (2015-392) Mad	6674
336244	12/27/2017	THE65	THE GATEWAY FAMILY YMCA	17005892	17-CSB-107 Mod#2	5117
336244	12/27/2017	THE65	THE GATEWAY FAMILY YMCA	17006018	17-SSH-102 GYMCA	2359
336244	12/27/2017	THE65	THE GATEWAY FAMILY YMCA	17007561	17-HES-106	1807
336245	12/27/2017	THO75	THOMSON REUTERS/CLEAR	17008417	SUBSCRIPTION	1566.34
336246	12/27/2017	TOW15	TOWN & COUNTRY VET HOUSE C	17008309	Change order #1 - Vet Services	4963.5
336247	12/27/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	942
336247	12/27/2017	TRU15	TRUGREEN	17002759	CHEMICAL TREATMENT & FERTILIZE	850
336247	12/27/2017	TRU15	TRUGREEN	17007404	CHEMICAL TREATMENT & FERTILIZE	550
336247	12/27/2017	TRU15	TRUGREEN	17007404	CHEMICAL TREATMENT & FERTILIZE	3000
336247	12/27/2017	TRU15	TRUGREEN	17007404	CHEMICAL TREATMENT & FERTILIZE	558
336248	12/27/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	16008500	UST REPLACEMEMNT	18517.65
336248	12/27/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17005430	FUEL SITE SERVICE	515.53
336248	12/27/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17008404	UST REPLACEMENT/CO#1FINAL DPW	47761
336248	12/27/2017	TSL00	T SLACK ENVIRONMENTAL SERVIC	17008404	UST REPLACEMENT/CO#1FINAL DPW	2610
336249	12/27/2017	TUR09	TURNOUT FIRE & SAFETY INC	17008493	UNIFORMS-BLANKET PO	155.85
336249	12/27/2017	TUR09	TURNOUT FIRE & SAFETY INC	17008493	UNIFORMS-BLANKET PO	131.39
336249	12/27/2017	TUR09	TURNOUT FIRE & SAFETY INC	17008493	UNIFORMS-BLANKET PO	62.45
336249	12/27/2017	TUR09	TURNOUT FIRE & SAFETY INC	17008493	UNIFORMS-BLANKET PO	130.39
336250	12/27/2017	TUR23	TURUL BOOKBINDERY INC	17007995	INDEX BOOK PRESERVATION	5200
336251	12/27/2017	UCB00	UC BAR ASSOCIATION	17007584	REGISTRATION	500
336252	12/27/2017	UCC09	UNION COUNTY COLLEGE	17004501	16-WAD-159	2133.34
336253	12/27/2017	UCC14	UC COLLEGE	17001599	16 WDW 174 JOB SKILLS	800

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336253	12/27/2017	UCC14	UC COLLEGE	17004980	16 WAD 174 JOB SKILLS	1048.95
336254	12/27/2017	UCV00	UC VO-TECH CENTER	17008779	COMPOSTER/DUMPSTER RENOVATION	11800
336254	12/27/2017	UCV00	UC VO-TECH CENTER	17008779	COMPOSTER/DUMPSTER RENOVATION	45798.54
336254	12/27/2017	UCV00	UC VO-TECH CENTER	17008780	VARIOUS RENOVATIONS	16500
336254	12/27/2017	UCV00	UC VO-TECH CENTER	17008780	VARIOUS RENOVATIONS	1500
336254	12/27/2017	UCV00	UC VO-TECH CENTER	17008780	VARIOUS RENOVATIONS	27846.45
336254	12/27/2017	UCV00	UC VO-TECH CENTER	17008780	VARIOUS RENOVATIONS	17320.31
336254	12/27/2017	UCV00	UC VO-TECH CENTER	17008781	BOILER RENOVATION & FURNISHING	346.15
336254	12/27/2017	UCV00	UC VO-TECH CENTER	17008781	BOILER RENOVATION & FURNISHING	1133.11
336255	12/27/2017	UNI37	UNITED FAMILY & CHILDRENS SO	17006615	17-CSB-111 Add'l	6584
336256	12/27/2017	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	1273.08
336256	12/27/2017	UNI4D	UNION COUNTY COLLEGE	17005445	WIOA Express Workforce Center	5319.14
336257	12/27/2017	UNI4P	UNION COUNTY CLERK'S BUSINES	17008671	REIMB. FOR CREDIT CARD FEES	2392.68
336258	12/27/2017	USB01	U.S. BANK	17008663	ESCROW AGENT SERVICES	6000
336259	12/27/2017	VAR00	LACORTE BUNDY VARADY KINSEL	17006224	NEW BLANKET	1587.5
336260	12/27/2017	VEN18	VENTURE AND VENTURE HUMAN	17005405	WFNJ PROGRAMS GA/SNAP	1500
336260	12/27/2017	VEN18	VENTURE AND VENTURE HUMAN	17005405	WFNJ PROGRAMS GA/SNAP	500
336260	12/27/2017	VEN18	VENTURE AND VENTURE HUMAN	17005405	WFNJ PROGRAMS GA/SNAP	500
336261	12/27/2017	VER03	VERMEER NORTH ATLANTIC	17000170	VERMEER PROPRIETARY PARTS	608.1
336262	12/27/2017	VER08	VERIZON WIRELESS	17008195	CELL PHONE SERVICE	50.67
336262	12/27/2017	VER08	VERIZON WIRELESS	17008382	WIRELESS SERVICE-RESPONDER	1998.88
336263	12/27/2017	VER70	VERIZON	17005200	INTERNET SERVICE	206.34
336264	12/27/2017	VIN08	VINTAGE RESTAURANT THE	17008278	2017 CATERING	1000
336265	12/27/2017	WBM00	W B MASON	17000500	WATER	294.54
336265	12/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
336265	12/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	1.38
336265	12/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	2.76
336265	12/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
336265	12/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69
336265	12/27/2017	WBM00	W B MASON	17004604	WATER DELIVERY SERVICE	0.69

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
336265	12/27/2017	WBM00	W B MASON	17005841	Chair Mats & Clorox Wipes	206.29
336265	12/27/2017	WBM00	W B MASON	17005848	File Folders	170.88
336265	12/27/2017	WBM00	W B MASON	17006257	CABINET	698.78
336265	12/27/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	9.48
336265	12/27/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	23.7
336265	12/27/2017	WBM00	W B MASON	17006419	WATER DELIVERY SERVICE	14.22
336265	12/27/2017	WBM00	W B MASON	17006450	WATER DELIVERY	13.23
336265	12/27/2017	WBM00	W B MASON	17007098	OFFICE SUPPLIES	1345.69
336265	12/27/2017	WBM00	W B MASON	17007098	OFFICE SUPPLIES	866.39
336265	12/27/2017	WBM00	W B MASON	17007098	OFFICE SUPPLIES	515.6
336265	12/27/2017	WBM00	W B MASON	17007563	CONFERENCE ROOM SUPPLIES	218.82
336266	12/27/2017	WET00	W E TIMMERMAN CO	17007349	MOBIL/ELGIN SWEEPER PARTS	683.05
336267	12/27/2017	WIL04	WILFRED MAC DONALD INC	17006979	JACOBSEN PARTS	768.12
336268	12/27/2017	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	4000
336268	12/27/2017	WOR12	WORKFORCE ADVANTAGE	17005403	WFNJ PROGRAMS GA/SNAP	2750
336269	12/27/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17007851	17-HES-108	4162.61
336269	12/27/2017	YMC02	YMCA OF THE PLAINFIELD AREA	17008619	PYMCA #17-SSH-104 Mod1	11676
336270	12/27/2017	YOU08	YOUTH ADVOCATE PROGRAMS IN	17002389	17-YSC-110 YOUTH ADVOCATE	2304.83
336271	12/27/2017	YWC00	YWCA OF EASTERN UNION CO	17004145	17-GAP-110 YWCA	4970
336272	12/28/2017	ROG02	ROGUT MC CARTHY LLC	17008851	BOND COUNSEL SERVICES	50783.42
336272	12/28/2017	ROG02	ROGUT MC CARTHY LLC	17008853	BOND COUNSEL SERVICES	13268.7
1121	12/29/2017	SPI19	SPINCUBE INC	17007959	SERVER VIRTUALIZATION	17144.69
1121	12/29/2017	SPI19	SPINCUBE INC	17008497	TECHNICAL SUPPORT SERVICES	720
1330	12/29/2017	VER08	VERIZON WIRELESS	17008611	WIRELESS SERVICE	10371.97
1529	12/29/2017	COM88	COMMUNITY SAFETY CONSULTA	15008544	CERTIFICATIONS	1150
1530	12/29/2017	COU61	COUNTY OF UNION - CURRENT A	17008658	TRANSFER OF FUNDS	84670
1531	12/29/2017	LIB20	LIBRA FORENSIC CONSULTING LLC	17007641	CLASS INSTRUCTION	3850
1882	12/29/2017	1JI01	JIMENEZ JORGE R	17008525	CONFIDENTIAL FUNDS	10000
1883	12/29/2017	FIS12	FISHER SCIENTIFIC	17006525	LABORATORY SUPPLIES	771.12
1883	12/29/2017	FIS12	FISHER SCIENTIFIC	17006525	LABORATORY SUPPLIES	1729.44

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
1884	12/29/2017	MAC05	MACK CAMERA SERVICE	17007388	NOISE CANCELLING EQUIPMENT	460
1885	12/29/2017	PRE25	PREVENTION LINKS INC	17005443	16-ALL-118 ALL SPENDING PLAN	3322.59
1885	12/29/2017	PRE25	PREVENTION LINKS INC	17005443	16-ALL-118 ALL SPENDING PLAN	1962.39
1886	12/29/2017	QIA00	QIAGEN, INC	17008073	LABORATORY TESTING	1235
1887	12/29/2017	REI27	REINER GROUP, INC.	17001334	LABORATORY HUMIDIFIERS	30785
1887	12/29/2017	REI27	REINER GROUP, INC.	17007172	LABORATORY HUMIDIFIERS	3839
1890	12/29/2017	CAY00	CAYMAN CHEMICAL CO INC	17007960	DRUGS, LABORATORY	274
1891	12/29/2017	CLE18	CLEARSCOPE MICROSCOPE SERVI	17008429	NIKON ECLIPSE	298
1892	12/29/2017	SIG11	SIGMA-ALDRICH	17007911	LAB SUPPLIES	662.26
2657	12/29/2017	AWK00	AWKWARD LINDSAY	17008419	RETURN OF MONEY, SP# 136-17	130
2658	12/29/2017	CLA71	CLAYTON RICHARD ESQ	17007820	RETURN OF MONEY, 098-17	750
336273	12/29/2017	1DI48	DIXON DORA I	17008890	Credit for a closed Roth -IRA	25
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	273.42
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	167.45
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	167.44
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	167.45
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	167.44
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	271.1
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	167.45
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	152.95
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	150
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	229.71
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	241.5
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	40
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	247.72
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	472.12
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	244.37
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	271.4
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	285.95
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	26037
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	300
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	510
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	225
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	500
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	595
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	525
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	598.35
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	595
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	425
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	510
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	208.73
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	176.54
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2946
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	849.62
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	85
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	855.71
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	340
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	13757.74
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	495.63
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	255
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1835.94
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	328.95
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	198
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	75
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1450.1
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	176.54
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	176.53
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	176.53
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	176.53
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	6339.32
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1230

Chk_Id	Chk_Date	Vnm_Id	Name	Po_Id	Descript	PoAmt
0	9/9/9999	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	375