

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

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

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

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| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 100 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 100 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 320 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 336349 | 1/10/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 100 |
| 336350 | 1/10/2018 | ASS11 | ASSOCIATED AUTO PARTS | 17006597 | BLANKET FOR AUTO PARTS | 639.33 |
| 336350 | 1/10/2018 | ASS11 | ASSOCIATED AUTO PARTS | 17007651 | AUTO PARTS | 1245.64 |
| 336351 | 1/10/2018 | AT16 | AT & T MOBILITY | 17002928 | Wireless Service-2017 (9) | 1003.66 |
| 336352 | 1/10/2018 | ATL42 | ATLANTIC TACTICAL | 17007478 | BODY ARMOR | 8850 |
| 336352 | 1/10/2018 | ATL42 | ATLANTIC TACTICAL | 17008339 | TACTICAL FLASHLIGHTS | 817.88 |
| 336353 | 1/10/2018 | ATL57 | ATLANTIC HEALTH SYSTEM | 17006564 | REGISTRATION TO ATTEND THE 8TH | 40 |
| 336354 | 1/10/2018 | ATS01 | A.T.S. ENVIRONMENTAL SERV LL | 17008435 | UST VACUUM TESTING | 888.31 |
| 336354 | 1/10/2018 | ATS01 | A.T.S. ENVIRONMENTAL SERV LL | 17008435 | UST VACUUM TESTING | 498.02 |
| 336355 | 1/10/2018 | AUG03 | THE AUGUST SYMPHONY ORCHE | 17003186 | UNION COUNTY ARTS RE-GRANT | 250 |
| 336356 | 1/10/2018 | BAG05 | BAGEL CHATEAU OF WESTFIELD | 17007982 | FOOD FOR MEETINGS | 36.99 |
| 336357 | 1/10/2018 | BEA08 | BEACH CAMERA | 17008722 | CAMERA | 1473.89 |
| 336358 | 1/10/2018 | BEV03 | BEVAL SADDLERY | 17000648 | BEVALS SADDLERY | 466.78 |
| 336359 | 1/10/2018 | BI00 | BI INCORPORATED | 17002342 | ELECTRONIC MONITORING SERVICES | 824.76 |
| 336360 | 1/10/2018 | BOB00 | BOB BARKER CO | 17008347 | CLOTHING AND APPAREL | 337.47 |
| 336361 | 1/10/2018 | BRA84 | BRAVE MINDS PSYCHOLOGICAL S | 17008710 | EXPERT SERVICES | 900 |
| 336362 | 1/10/2018 | BRI02 | BRIDGEWAY REHABILITATION | 16004875 | Bridgeway Rehab Services | 7117.28 |
| 336363 | 1/10/2018 | BRO11 | BROADVIEW NETWORKS INC. | 17003448 | PHONE LINES/DATA SERVICES | 67860.32 |

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| 336364 | 1/10/2018 | BRO80 | BROWNS HUNTERDON INTERNA | 17007487 | HD PARTS AND REPAIRS | 895.4 |
| 336364 | 1/10/2018 | BRO80 | BROWNS HUNTERDON INTERNA | 17008427 | HD PARTS & REPAIRS | 7453.88 |
| 336365 | 1/10/2018 | CAB16 | CABLEVISION LIGHTPATH NJ LLC | 17004463 | Optimum-UC Sheriff-2017 (7) | 80.63 |
| 336366 | 1/10/2018 | CAL52 | CALLEXPERTS | 17007716 | BLANKET FOR PHONES | 228.11 |
| 336367 | 1/10/2018 | CAM31 | CAMPBELL FREIGHTLINER LLC | 17002496 | FRIEGHTLINER REPAIR SERVICE | 242.8 |
| 336368 | 1/10/2018 | CAS47 | CASA DI PIZZA | 17001153 | FOOD/REFRESHMENTS | 513 |
| 336369 | 1/10/2018 | CAT37 | CATHERINE MASCIOLA | 17006859 | KETTLE BELL CLASSES | 525 |
| 336370 | 1/10/2018 | CAU02 | CAUSEY DEMGEN & MOORE INC | 17008662 | PROFESSIONAL SERVICES | 2500 |
| 336371 | 1/10/2018 | CDW03 | CDW-G | 17007766 | MISC OFFICE SUPPLY | 3278.52 |
| 336371 | 1/10/2018 | CDW03 | CDW-G | 17007766 | MISC OFFICE SUPPLY | 519.3 |
| 336371 | 1/10/2018 | CDW03 | CDW-G | 17007766 | MISC OFFICE SUPPLY | 554.94 |
| 336372 | 1/10/2018 | CEN02 | CENTER FOR HOPE | 17004721 | Services for seniors | 501.36 |
| 336372 | 1/10/2018 | CEN02 | CENTER FOR HOPE | 17008898 | Service for Seniors | 19037.1 |
| 336372 | 1/10/2018 | CEN02 | CENTER FOR HOPE | 17008898 | Service for Seniors | 13539.81 |
| 336372 | 1/10/2018 | CEN02 | CENTER FOR HOPE | 17008898 | Service for Seniors | 856.95 |
| 336373 | 1/10/2018 | CHA19 | CHAS F CONNOLLY DIST CO | 17003507 | HVAC SUPPLIES | 140.2 |
| 336373 | 1/10/2018 | CHA19 | CHAS F CONNOLLY DIST CO | 17003507 | HVAC SUPPLIES | 2188.2 |
| 336374 | 1/10/2018 | CHI07 | CHILDRENS SPEC HOSPITAL | 17004971 | VARIOUS SERVICES | 25021.46 |
| 336375 | 1/10/2018 | CIT28 | CITY OF SUMMIT | 17004443 | 2017 Infrastructure Grant | 100000 |
| 336376 | 1/10/2018 | CLA11 | CLARKE SYSTEMS | 17008457 | END CAPS FOR SIGN SHOP | 4162.42 |
| 336377 | 1/10/2018 | CLE06 | CLEVELAND TIRE | 17008162 | BLANKET FOR TIRES | 2320 |
| 336378 | 1/10/2018 | CME00 | CME ASSOCIATES | 17003471 | PROF ENG SERV/ENVIRONMENTAL | 5244.5 |
| 336378 | 1/10/2018 | CME00 | CME ASSOCIATES | 17003471 | PROF ENG SERV/ENVIRONMENTAL | 173.75 |
| 336378 | 1/10/2018 | CME00 | CME ASSOCIATES | 17007446 | ENGINEERING PROFESSIONAL SERV | 785.5 |
| 336379 | 1/10/2018 | CNA01 | C N A SERVICES | 17000450 | AIR FILTERS | 2153.28 |
| 336379 | 1/10/2018 | CNA01 | C N A SERVICES | 17003504 | AIR FILTERS | 1002.84 |
| 336379 | 1/10/2018 | CNA01 | C N A SERVICES | 17003504 | AIR FILTERS | 390 |
| 336379 | 1/10/2018 | CNA01 | C N A SERVICES | 17003504 | AIR FILTERS | 1668.96 |
| 336379 | 1/10/2018 | CNA01 | C N A SERVICES | 17003504 | AIR FILTERS | 436.8 |
| 336379 | 1/10/2018 | CNA01 | C N A SERVICES | 17003524 | BLANKET PRINTER CARTRIDGES | 2024.91 |

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| 336379 | 1/10/2018 | CNA01 | C N A SERVICES | 17006423 | BLANKET PRINTER CARTRIDGES | 6510.04 |
| 336379 | 1/10/2018 | CNA01 | C N A SERVICES | 17007593 | UNIFORMS | 5822.82 |
| 336381 | 1/10/2018 | COM15 | COMMUNITY ACCESS UNLIMITED | 17003435 | STATE MANDATED YOUTH SHELTER | 30600 |
| 336381 | 1/10/2018 | COM15 | COMMUNITY ACCESS UNLIMITED | 17003935 | 17-GAP-104 CAU | 8000 |
| 336381 | 1/10/2018 | COM15 | COMMUNITY ACCESS UNLIMITED | 17006612 | 17-CSB-101 Add'l | 8588 |
| 336382 | 1/10/2018 | CON1A | CONTINENTAL HARDWARE, INC | 17004912 | LUMBER & ASSOCIATED MATERIAL | 1455 |
| 336382 | 1/10/2018 | CON1A | CONTINENTAL HARDWARE, INC | 17004912 | LUMBER & ASSOCIATED MATERIAL | 151.2 |
| 336382 | 1/10/2018 | CON1A | CONTINENTAL HARDWARE, INC | 17004912 | LUMBER & ASSOCIATED MATERIAL | 1295.79 |
| 336382 | 1/10/2018 | CON1A | CONTINENTAL HARDWARE, INC | 17004912 | LUMBER & ASSOCIATED MATERIAL | 272.16 |
| 336382 | 1/10/2018 | CON1A | CONTINENTAL HARDWARE, INC | 17004912 | LUMBER & ASSOCIATED MATERIAL | 302.4 |
| 336383 | 1/10/2018 | CON72 | CONTINUUM VOICE & DATA SYS | 17000054 | SOFTWARE MAINTENANCE SVC | 1.64 |
| 336383 | 1/10/2018 | CON72 | CONTINUUM VOICE & DATA SYS | 17003259 | SOFTWARE MAINTENANCE BLANKET | 2561.69 |
| 336384 | 1/10/2018 | COR53 | CORE MECHANICAL INC. | 17004263 | PIPE FITTING REPAIR | 1810.24 |
| 336384 | 1/10/2018 | COR53 | CORE MECHANICAL INC. | 17004263 | PIPE FITTING REPAIR | 1568.67 |
| 336385 | 1/10/2018 | COU1S | COUNTRY FEED & GRAIN LLC | 17008616 | FEED FOR HORSES | 3967.6 |
| 336386 | 1/10/2018 | COU25 | COUNTY WELFARE DIRECTORS A | 17003422 | CWDA LUNCHEON/ MEETING | 160 |
| 336386 | 1/10/2018 | COU25 | COUNTY WELFARE DIRECTORS A | 17003422 | CWDA LUNCHEON/ MEETING | 160 |
| 336387 | 1/10/2018 | COU55 | COUNTY OF UNION-SS ASSIST AC | 17004578 | SSI REIMBURSEMENT | 180000 |
| 336388 | 1/10/2018 | COU61 | COUNTY OF UNION - CURRENT A | 17008945 | LAB OVERTIME | 2356.41 |
| 336389 | 1/10/2018 | CRO00 | CROKER FIRE SAFETY CORP | 17003476 | FIRE DRILLS | 200 |
| 336390 | 1/10/2018 | DAQ01 | ROTH D'AQUANNI, LLC | 17003240 | SPECIALIZED LEGAL SERVICES | 1599 |
| 336391 | 1/10/2018 | DEL16 | DELTA DENTAL OF NJ | 17004873 | 2017 Delta Dental Premiums | 11339.34 |
| 336391 | 1/10/2018 | DEL16 | DELTA DENTAL OF NJ | 17008681 | 2017 Dec Premium | 99596 |
| 336392 | 1/10/2018 | DER03 | DE ROBERTS MICHAEL DEACON | 16008665 | RELIGIOUS SERVICES | 249.66 |
| 336393 | 1/10/2018 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 16005901 | CDBG GRANT | 4250 |
| 336394 | 1/10/2018 | DHA00 | D&H ALTERNATIVE RISK SOLUTIO | 17008684 | OVERPAYMENT OF D&H CLAIM | 235.23 |
| 336395 | 1/10/2018 | DIV64 | DIVERSIFIED DISPLAY PRODUCTS, | 17007806 | SHEETS OF LATEX FOR SIGNS | 843 |
| 336396 | 1/10/2018 | DUC01 | DUCRET SCHOOL OF THE ARTS | 17006087 | 2017 HEART GRANT RECIPIENT | 1150 |
| 336397 | 1/10/2018 | EAG07 | EAGLE EQUIPMENT, INC. | 17003060 | PARTS/SERVICE ROAD EQUIPMENT | 1012.1 |
| 336398 | 1/10/2018 | ELI52 | ELIZABETH AUTO GLASS CO | 17007615 | GLASS REPIAR AUTO WINDSHIELD | 300 |

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|--------|-----------|--------|------------------------------|----------|--------------------------------|----------|
| 336399 | 1/10/2018 | ELI58 | ELIZABETH ORAL & MAXILLOFACI | 17008216 | EXPERT | 650 |
| 336400 | 1/10/2018 | ENC04 | ENCORE CATERING | 17008277 | UC STEP-Breakfast/Lunch 12/8 | 4450 |
| 336401 | 1/10/2018 | EXE00 | EXECUTIVE BINDING SYSTEMS | 17008674 | BINDING SUPPLIES | 34.45 |
| 336402 | 1/10/2018 | FAN03 | FANTL REFRIG SERVICE | 17008878 | Repair to Freezer | 674 |
| 336403 | 1/10/2018 | FAN18 | FANWOOD MEMORIAL LIBRARY | 17005607 | 2017 LIBRARY GRANT | 7500 |
| 336404 | 1/10/2018 | FAR09 | FARM-RITE INC | 17005134 | JCB PARTS/SERVICE | 291.22 |
| 336405 | 1/10/2018 | FAS03 | FASTENAL COMPANY | 17007864 | TOOLS | 591.46 |
| 336406 | 1/10/2018 | FBI04 | FBI-LEEDA INC | 17008048 | COMMAND LEADERSHIP INSTITUTE | 1300 |
| 336406 | 1/10/2018 | FBI04 | FBI-LEEDA INC | 17008546 | EXECUTIVE LEADERSHIP INSTITUTE | 1300 |
| 336407 | 1/10/2018 | FIR43 | FIREFIGHTER ONE LLC | 17006455 | BLANKET PO-FIT TESTING | 960 |
| 336408 | 1/10/2018 | FLE07 | FLEISCHMAN COLLEEN | 17005959 | PSYCHIATRIC SERVICES | 250 |
| 336409 | 1/10/2018 | FMG01 | FM GENERATOR INC. | 17004664 | EMERGENCY GENERATOR REPAIR | 698.82 |
| 336410 | 1/10/2018 | FOL00 | FOLEY INC | 17003966 | Caterpillar WT-SHEX & PARTS | 9700.59 |
| 336410 | 1/10/2018 | FOL00 | FOLEY INC | 17003966 | Caterpillar WT-SHEX & PARTS | 9088 |
| 336410 | 1/10/2018 | FOL00 | FOLEY INC | 17003966 | Caterpillar WT-SHEX & PARTS | 1600 |
| 336410 | 1/10/2018 | FOL00 | FOLEY INC | 17003966 | Caterpillar WT-SHEX & PARTS | 12231.01 |
| 336411 | 1/10/2018 | FRA49 | FRANK AND JOHN | 17001575 | VEHICLE MAINTENANCE AND REPAIR | 472.9 |
| 336411 | 1/10/2018 | FRA49 | FRANK AND JOHN | 17008708 | AUTO REPAIR | 459.8 |
| 336412 | 1/10/2018 | GAR29 | GARWOOD AUTO PARTS CO | 17001232 | AUTOMOTIVE & LIGHT DUTY TRUCK | 77.5 |
| 336412 | 1/10/2018 | GAR29 | GARWOOD AUTO PARTS CO | 17007653 | AUTO & LIGHT TRUCK PARTS | 1584.44 |
| 336412 | 1/10/2018 | GAR29 | GARWOOD AUTO PARTS CO | 17007653 | AUTO & LIGHT TRUCK PARTS | 865.16 |
| 336413 | 1/10/2018 | GEN36 | GENOVA BURNS, LLC | 17001536 | LEGAL SERVICES | 245 |
| 336414 | 1/10/2018 | GLO40 | GLOBAL SECURITY TECHNOLOGIE | 17000747 | PROXIMITY CARDS | 1035 |
| 336415 | 1/10/2018 | GOR14 | GORNY & GORNY FUNERAL HOM | 17008697 | INDIGENT BURIAL | 3100 |
| 336416 | 1/10/2018 | GRA60 | GRAINGER | 17007490 | INDUSTRIAL/MRO SUPPLIES-EQUIP. | 395.12 |
| 336416 | 1/10/2018 | GRA60 | GRAINGER | 17007835 | HARDWARE/RELATED ITEMS | 46.08 |
| 336416 | 1/10/2018 | GRA60 | GRAINGER | 17007835 | HARDWARE/RELATED ITEMS | 370.59 |
| 336416 | 1/10/2018 | GRA60 | GRAINGER | 17007835 | HARDWARE/RELATED ITEMS | 134.05 |
| 336416 | 1/10/2018 | GRA60 | GRAINGER | 17007835 | HARDWARE/RELATED ITEMS | 397.52 |
| 336416 | 1/10/2018 | GRA60 | GRAINGER | 17007835 | HARDWARE/RELATED ITEMS | 341.53 |

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| 336416 | 1/10/2018 | GRA60 | GRAINGER | 17007835 | HARDWARE/RELATED ITEMS | 351.97 |
| 336416 | 1/10/2018 | GRA60 | GRAINGER | 17007835 | HARDWARE/RELATED ITEMS | 215.6 |
| 336416 | 1/10/2018 | GRA60 | GRAINGER | 17007835 | HARDWARE/RELATED ITEMS | 137.56 |
| 336416 | 1/10/2018 | GRA60 | GRAINGER | 17007835 | HARDWARE/RELATED ITEMS | 444.8 |
| 336417 | 1/10/2018 | GRE89 | GREEN SHOOTS | 17005418 | FOAM DISPENSERS | 144.5 |
| 336418 | 1/10/2018 | HAR1R | HARRISON-HAMNETT, P.C. | 17008692 | PROFESSIONAL SERVICES | 545 |
| 336419 | 1/10/2018 | HEW05 | HEWLETT PACKARD COMPANY | 17000746 | HP-Blanket | 275.08 |
| 336421 | 1/10/2018 | INC05 | INCLUSION SOLUTIONS | 17006071 | Mats, Bells & Handicap | 5700 |
| 336422 | 1/10/2018 | INS16 | INSTITUTE FOR PROFESSIONAL | 17008672 | REGISTRATION FOR SEMINAR | 125 |
| 336422 | 1/10/2018 | INS16 | INSTITUTE FOR PROFESSIONAL | 17008672 | REGISTRATION FOR SEMINAR | 125 |
| 336422 | 1/10/2018 | INS16 | INSTITUTE FOR PROFESSIONAL | 17008672 | REGISTRATION FOR SEMINAR | 125 |
| 336424 | 1/10/2018 | JCC00 | JEWISH COMMUNITY CENTER | 17002863 | Senior Services | 4083.2 |
| 336424 | 1/10/2018 | JCC00 | JEWISH COMMUNITY CENTER | 17002863 | Senior Services | 1863.6 |
| 336424 | 1/10/2018 | JCC00 | JEWISH COMMUNITY CENTER | 17002863 | Senior Services | 659 |
| 336424 | 1/10/2018 | JCC00 | JEWISH COMMUNITY CENTER | 17002863 | Senior Services | 560 |
| 336424 | 1/10/2018 | JCC00 | JEWISH COMMUNITY CENTER | 17003175 | UNION COUNTY ARTS RE-GRANT | 400 |
| 336424 | 1/10/2018 | JCC00 | JEWISH COMMUNITY CENTER | 17005970 | Services for seniors | 1402.96 |
| 336424 | 1/10/2018 | JCC00 | JEWISH COMMUNITY CENTER | 17005970 | Services for seniors | 4062.24 |
| 336424 | 1/10/2018 | JCC00 | JEWISH COMMUNITY CENTER | 17005970 | Services for seniors | 489 |
| 336424 | 1/10/2018 | JCC00 | JEWISH COMMUNITY CENTER | 17006638 | Services for Seniors | 2809.85 |
| 336425 | 1/10/2018 | JD00 | JD SALES & SERVICE LLC | 17007974 | REPAIR AND SERVICE FOR THE | 180 |
| 336426 | 1/10/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17008204 | BATTERIES | 1921.46 |
| 336427 | 1/10/2018 | JFK04 | JFK ADULT MEDICAL DAY PROGR | 17003289 | Contract 17-SRP-104 | 549.5 |
| 336428 | 1/10/2018 | JGE00 | JG ELIZABETH II LLC | 17008246 | Payment for Utilities | 2777.5 |
| 336429 | 1/10/2018 | JOH36 | JOHNSTONE SUPPLY | 17003510 | HVAC SUPPLIES | 205.31 |
| 336429 | 1/10/2018 | JOH36 | JOHNSTONE SUPPLY | 17003510 | HVAC SUPPLIES | 478.42 |
| 336429 | 1/10/2018 | JOH36 | JOHNSTONE SUPPLY | 17003510 | HVAC SUPPLIES | 522.4 |
| 336430 | 1/10/2018 | JUD03 | JUDKINS COLONIAL HOME INC | 17008696 | INDIGENT BURIAL | 1500 |
| 336431 | 1/10/2018 | JUV01 | JUVENILE JUSTICE COMMISSION | 17006512 | REGISTRATION | 7500 |
| 336432 | 1/10/2018 | JWG00 | J W GOODLIFFE & SON | 17001262 | GASES & CYLINDER RENTAL | 311.66 |

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| 336433 | 1/10/2018 | KAN02 | KANEN PSYCHOLOGICAL ASSOC P | 17000395 | PROFESSIONAL SERVICES | 2280 |
| 336434 | 1/10/2018 | KEE00 | KEEFE SUPPLY COMPANY | 17001875 | 12 OZ. COFFEE CUPS | 1575 |
| 336434 | 1/10/2018 | KEE00 | KEEFE SUPPLY COMPANY | 17001878 | RAWLINGS TENNIS SHOE | 27.99 |
| 336435 | 1/10/2018 | KEM02 | KEMPER SPORTS INC | 17003273 | GOLF MANAGEMENT | 9013 |
| 336436 | 1/10/2018 | KEN03 | KENILWORTH BORO OF | 17004431 | 2017 Infrastructure Grant | 75000 |
| 336437 | 1/10/2018 | KEN15 | KENNY ADELE | 17001120 | CARE FOR CAREGIVERS PROGRAM | 418 |
| 336438 | 1/10/2018 | KOA01 | KOAM INVESTORS GROUP, LLC | 17003378 | RENT PAYMENT | 6300.85 |
| 336439 | 1/10/2018 | KOL02 | KOLOGI EDWARD J ESQ | 17004817 | LEGAL SERVICES | 451.22 |
| 336439 | 1/10/2018 | KOL02 | KOLOGI EDWARD J ESQ | 17007987 | LEGAL SERVICES | 1926.28 |
| 336440 | 1/10/2018 | KON05 | KONICA MINOLTA BUS SOLUTIO | 17003495 | COPY MACHINE LEASE | 1144.35 |
| 336441 | 1/10/2018 | LAN13 | LANGUAGE LINE SERVICES | 17008817 | TRANSLATION SERVICE | 3093.1 |
| 336442 | 1/10/2018 | LAR04 | LARRYS GENERATOR INC | 17002532 | ELECTRICAL REBUILDING | 587.75 |
| 336443 | 1/10/2018 | LAW12 | LAWSON PRODUCTS,INC | 17007738 | AUTOMOTIVE PARTS FOR HEAVY | 421.63 |
| 336444 | 1/10/2018 | LEH08 | LEHRER-GIBILISCO FUNERAL HO | 17008711 | LIVERY SERVICE | 9700 |
| 336445 | 1/10/2018 | LEX06 | LEXIS NEXIS | 17004598 | LAW BOOKS | 562.83 |
| 336446 | 1/10/2018 | LIN13 | CITY OF LINDEN | 17004432 | 2017 Infrastructure Grant | 100000 |
| 336447 | 1/10/2018 | LIN20 | LINDEN PUBLIC LIBRARY | 17005623 | 2017 LIBRARY GRANT AWARD | 7500 |
| 336448 | 1/10/2018 | LIN45 | LINE SYSTEMS, INC | 17008691 | Tele. service for Nutrition | 704.62 |
| 336449 | 1/10/2018 | LIT11 | LITURGICAL PRESS, THE | 17007575 | RELIGIOUS BOOKS | 648 |
| 336450 | 1/10/2018 | LOR01 | LORCO PETROLEUM SERVICES | 17000087 | HAZARDOUS MATERIAL DISPOSAL | 200 |
| 336451 | 1/10/2018 | LOR06 | LORMAN EDUCATION SERVICE | 17008667 | WEBINAR REGISTRATION | 146.3 |
| 336452 | 1/10/2018 | LOU02 | LOUIS BARBATO LANDSCAPING I | 17006482 | TREES - PURCHASED & INSTALLED | 39750 |
| 336453 | 1/10/2018 | LPP00 | LPP CORP | 17008393 | EXERCISE EVALUATION SUPPORT | 25000 |
| 336454 | 1/10/2018 | LUS00 | LUSO AMERICANO | 17006781 | LEGAL ADS | 27 |
| 336455 | 1/10/2018 | MAC05 | MACK CAMERA SERVICE | 17007585 | CAMERA | 1224 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17004700 | PLUMBING SUPPLIES | 299.7 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17004700 | PLUMBING SUPPLIES | 55.04 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17004700 | PLUMBING SUPPLIES | 54.36 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17004700 | PLUMBING SUPPLIES | 893.2 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17004700 | PLUMBING SUPPLIES | 619.16 |

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| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17004700 | PLUMBING SUPPLIES | 199.9 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17004700 | PLUMBING SUPPLIES | 110.78 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17004700 | PLUMBING SUPPLIES | 210 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17004700 | PLUMBING SUPPLIES | 39.75 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17004700 | PLUMBING SUPPLIES | 64.52 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17004700 | PLUMBING SUPPLIES | 74.46 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17004700 | PLUMBING SUPPLIES | 47.34 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17005786 | PLUMBING SUPPLIES | 152.61 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17005786 | PLUMBING SUPPLIES | 1995 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17005786 | PLUMBING SUPPLIES | 3213.98 |
| 336456 | 1/10/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17005786 | PLUMBING SUPPLIES | 1033.22 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17000015 | LOCKSMITH SERVICE/HARDWARE | 476.83 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 69 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 842.34 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 72 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 1296.4 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 21 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 107.77 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 31.7 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 13.5 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 953.6 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 76.76 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 42.4 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 179.8 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 4358.9 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 136.57 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 153.08 |
| 336457 | 1/10/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17006143 | LOCK SMITH SERVICES | 66 |
| 336458 | 1/10/2018 | MAP06 | MAPLECREST AUTO MALL | 17005154 | NON WARRANTY DEDUCTIBLES & FEE | 78.24 |
| 336459 | 1/10/2018 | MAR47 | MARTURANO RECREATION COM | 17006821 | PLAYGROUND EQUIPMENT | 477.04 |

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| 336460 | 1/10/2018 | MAR4H | MARIOS FAMOUS PIZZERIA | 17007429 | REFRESHMENT | 385 |
| 336461 | 1/10/2018 | MAV03 | MAVIS TIRE SUPPLY | 17007953 | GOODYEAR TIRES | 419.96 |
| 336461 | 1/10/2018 | MAV03 | MAVIS TIRE SUPPLY | 17007953 | GOODYEAR TIRES | 2119.92 |
| 336462 | 1/10/2018 | MAX19 | MAX OF SPRINGFIELD THE | 16003021 | PHYSICAL TRAINING | 280 |
| 336462 | 1/10/2018 | MAX19 | MAX OF SPRINGFIELD THE | 17008394 | PHYSICAL TRAINING | 3930 |
| 336463 | 1/10/2018 | MCK08 | MCKESSON | 17004116 | MEDICAL SUPPLIES | 457.61 |
| 336464 | 1/10/2018 | MCK15 | MCKESSON HEALTH SOLUTIONS | 17003475 | PLASTIC PRODUCTS | 675.42 |
| 336465 | 1/10/2018 | MID02 | MID-ATLANTIC TRUCK CENTRE | 17007655 | HD TRUCK PARTS | 900.78 |
| 336465 | 1/10/2018 | MID02 | MID-ATLANTIC TRUCK CENTRE | 17007655 | HD TRUCK PARTS | 849.04 |
| 336466 | 1/10/2018 | MIR05 | JOHN MIRRIONE | 17008400 | REFUND FOR PERMIT # 40683 | 2200 |
| 336467 | 1/10/2018 | MOD09 | MODERN HANDLING INC. | 17002332 | BRUSH BANDIT PARTS | 146.96 |
| 336467 | 1/10/2018 | MOD09 | MODERN HANDLING INC. | 17006502 | BRUSH BANDIT PARTS | 139.69 |
| 336468 | 1/10/2018 | MON94 | MONTANA CONSTRUCTION COR | 15007049 | MADISON HILL ROAD BRIDGE REPL | 90341.3 |
| 336469 | 1/10/2018 | MOR1F | MORTON SALT, INC. | 17008307 | ROCK SALT | 13714.26 |
| 336469 | 1/10/2018 | MOR1F | MORTON SALT, INC. | 17008626 | ROCK SALT | 17784.98 |
| 336469 | 1/10/2018 | MOR1F | MORTON SALT, INC. | 17008626 | ROCK SALT | 12215.02 |
| 336469 | 1/10/2018 | MOR1F | MORTON SALT, INC. | 17008673 | ROCK SALT | 2324.34 |
| 336469 | 1/10/2018 | MOR1F | MORTON SALT, INC. | 17008673 | ROCK SALT | 11133.4 |
| 336470 | 1/10/2018 | MOT16 | MOTIVATED SECURITY SVCS., INC | 17004039 | SECURITY GUARDS | 1579.2 |
| 336470 | 1/10/2018 | MOT16 | MOTIVATED SECURITY SVCS., INC | 17004039 | SECURITY GUARDS | 1579.2 |
| 336471 | 1/10/2018 | MOU01 | MOUNTAINSIDE BORO OF | 17004433 | 2017 Infrastructure Grant | 50000 |
| 336472 | 1/10/2018 | MPC00 | MPC BUS CORPORATION | 17006992 | TRANSPORTATION SERVICES | 1000 |
| 336473 | 1/10/2018 | MRI00 | MRI SERVICES | 17005429 | SMALL ENGINE PARTS | 268.39 |
| 336473 | 1/10/2018 | MRI00 | MRI SERVICES | 17005429 | SMALL ENGINE PARTS | 225.54 |
| 336474 | 1/10/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17004240 | HARDWARE/RELATED ITEMS | 161.74 |
| 336474 | 1/10/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17004240 | HARDWARE/RELATED ITEMS | 125.88 |
| 336474 | 1/10/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17004240 | HARDWARE/RELATED ITEMS | 270 |
| 336475 | 1/10/2018 | MUS01 | THE MUSIAL GROUP | 17007142 | Conceptual Design Services | 2900.82 |
| 336476 | 1/10/2018 | MUT05 | ESHBAN MUTHUKA | 17002727 | PSYCHIATRIC SERVICES | 2157.6 |
| 336477 | 1/10/2018 | MYE16 | MYERS TIRE SUPPLY SYRACUSE | 17007406 | TIRES & WHEELS PRODUCTS | 149.87 |

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| 336477 | 1/10/2018 | MYE16 | MYERS TIRE SUPPLY SYRACUSE | 17007776 | TIRES AND WHEELS PRODUCTS | 498.28 |
| 336478 | 1/10/2018 | NAT79 | NATL FUEL OIL | 17007383 | ULSH DIESEL | 22452.01 |
| 336478 | 1/10/2018 | NAT79 | NATL FUEL OIL | 17007954 | GASOLINE | 32846.05 |
| 336478 | 1/10/2018 | NAT79 | NATL FUEL OIL | 17007954 | GASOLINE | 26378.85 |
| 336479 | 1/10/2018 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 16003122 | CART PATH BRIDGES, GHGC | 16122.5 |
| 336480 | 1/10/2018 | NEW04 | NEW HOPE INTEGRATED BEHAVI | 17004334 | 17-ALC-103 M1 NEW HOPE | 17773 |
| 336480 | 1/10/2018 | NEW04 | NEW HOPE INTEGRATED BEHAVI | 17004953 | 17-ALC-103 NEW HOPE INTEGRATED | 10234 |
| 336481 | 1/10/2018 | NEW3N | NEW JERSEY ASSN OF VICTIM | 17008511 | REGISTRATION | 32 |
| 336482 | 1/10/2018 | NEW7H | NJ DPT OF ENVIRONMENTAL PRO | 17008660 | Refund-2001 Scrap Tire Grant | 1156.65 |
| 336483 | 1/10/2018 | NIC18 | NICK PIZZA & DELI | 17008395 | REFRESHMENT | 335 |
| 336484 | 1/10/2018 | NIE09 | NIELSEN DODGE C-J-R | 17000560 | OEM CHRYSLER PARTS | 83.4 |
| 336485 | 1/10/2018 | NIN05 | 921 ELIZABETH AVENUE LLC | 18000020 | Rent | 38087.79 |
| 336486 | 1/10/2018 | NJA PROS | NJ ADVANCE MEDIA/PJACS | 17002201 | LEGAL ADVERTISING | 41.65 |
| 336486 | 1/10/2018 | NJA PROS | NJ ADVANCE MEDIA/PJACS | 17005155 | LEGAL ADVERTISING | 104.15 |
| 336487 | 1/10/2018 | NJA PUR | NJ ADVANCE MEDIA | 17007119 | LEGAL ADVERTISEMENTS | 179.8 |
| 336488 | 1/10/2018 | NJA27 | NJ ASSN/COUNTY ADJUSTERS | 17007526 | COUNTY ADJUSTERS MEETINGS | 40 |
| 336489 | 1/10/2018 | NJC21 | NJ COUNCIL SPEC TRANSPORTATI | 17001059 | MEMBERSHIP AND DUES | 60 |
| 336490 | 1/10/2018 | NJL03 | NJ LEAGUE OF MUNICIPALITIES | 17006373 | REGISTRATION - NJLM CONFERENCE | 110 |
| 336490 | 1/10/2018 | NJL03 | NJ LEAGUE OF MUNICIPALITIES | 17006420 | REGISTRATION FEE | 55 |
| 336491 | 1/10/2018 | NJS54 | NJ SUPREME COURT | 17006596 | FILING FEES | 100 |
| 336491 | 1/10/2018 | NJS54 | NJ SUPREME COURT | 17006596 | FILING FEES | 50 |
| 336492 | 1/10/2018 | OFS01 | OFS SALES CORP | 17006370 | FURNITURE | 8018.76 |
| 336493 | 1/10/2018 | PAV09 | PAVELEC BROTHERS GOLF COUR | 17004852 | BID: WATCHUNG TRAIL IMPROV | 79499.14 |
| 336494 | 1/10/2018 | PHA01 | PHARMA-CARE INC | 17003360 | PHARMACY CONSULTING | 784 |
| 336495 | 1/10/2018 | PIN06 | PINO CONSULTING GROUP INC | 17003301 | CONSULTING SERVICES | 2732.5 |
| 336496 | 1/10/2018 | PLA01 | PLAINFIELD ACTION SERVICES | 17004774 | 17-GAP-107 PAS | 1134 |
| 336497 | 1/10/2018 | PLA08 | PLAINFIELD CITY OF/SR CITIZENS | 17004144 | Contract 17-APC-118 | 4028.68 |
| 336497 | 1/10/2018 | PLA08 | PLAINFIELD CITY OF/SR CITIZENS | 17004144 | Contract 17-APC-118 | 3340.75 |
| 336497 | 1/10/2018 | PLA08 | PLAINFIELD CITY OF/SR CITIZENS | 17004144 | Contract 17-APC-118 | 3340.75 |
| 336497 | 1/10/2018 | PLA08 | PLAINFIELD CITY OF/SR CITIZENS | 17004144 | Contract 17-APC-118 | 4034.72 |

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| 336498 | 1/10/2018 | PLA17 | PLAINFIELD PUBLIC LIBRARY | 17005626 | 2017 LIBRARY GRANT AWARD | 7500 |
| 336499 | 1/10/2018 | POW18 | POWER PLACE, INC | 17006531 | LAWN & GROUNDS PARTS | 86.97 |
| 336500 | 1/10/2018 | PRA17 | PRADCO OUTDOOR BRANDS | 17008631 | DEER EQUIPMENT FOR DEER HUNT | 422.55 |
| 336501 | 1/10/2018 | PRE25 | PREVENTION LINKS INC | 17002351 | JDAI #17-YSC-100 | 26973.35 |
| 336501 | 1/10/2018 | PRE25 | PREVENTION LINKS INC | 17008639 | 17-YSC-100 JDAI UNION COUNTY | 6411.6 |
| 336502 | 1/10/2018 | PRI55 | PRINTING TECHNIQUES,INC. | 17008570 | Victim Witness Business Cards | 315 |
| 336503 | 1/10/2018 | PSE00 | PSE&G | 17007317 | ELECTRICITY | 395246.76 |
| 336504 | 1/10/2018 | PUR07 | PURACHEV ASHLEY | 17008409 | REIMBURSEMENT | 135 |
| 336505 | 1/10/2018 | RAH18 | RAHWAY VALLEY JERSEYAIRES | 17003182 | UNION COUNTY ARTS RE-GRANT | 300 |
| 336506 | 1/10/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17002152 | AUTOMOTIVE & LIGHT DUTY TRUCK | 98.7 |
| 336506 | 1/10/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17002152 | AUTOMOTIVE & LIGHT DUTY TRUCK | 119.9 |
| 336506 | 1/10/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17002152 | AUTOMOTIVE & LIGHT DUTY TRUCK | 70 |
| 336506 | 1/10/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17002152 | AUTOMOTIVE & LIGHT DUTY TRUCK | 26.28 |
| 336506 | 1/10/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17002152 | AUTOMOTIVE & LIGHT DUTY TRUCK | 6.23 |
| 336506 | 1/10/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17002152 | AUTOMOTIVE & LIGHT DUTY TRUCK | 4.46 |
| 336506 | 1/10/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17008031 | AUTOMOTIVE PARTS HD VEHICLES | 390.45 |
| 336506 | 1/10/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17008031 | AUTOMOTIVE PARTS HD VEHICLES | 469.3 |
| 336506 | 1/10/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17008747 | HD AUTO PARTS | 982.31 |
| 336507 | 1/10/2018 | REC11 | REC1 | 17003348 | RECREATION MANAGEMENT SYSTEM | 455.99 |
| 336508 | 1/10/2018 | REM09 | REMINGTON VERNICK & ARANG | 16004908 | PROFESSIONAL ENGINEERING SERV | 28994.59 |
| 336509 | 1/10/2018 | RIC01 | RICCIARDI BROTHERS | 17003846 | PAINT AND SUPPLIES | 1999.99 |
| 336510 | 1/10/2018 | RIC46 | RICOH USA, INC. | 17001876 | COPIER PAYMENTS | 209.28 |
| 336510 | 1/10/2018 | RIC46 | RICOH USA, INC. | 17003417 | COPIER LEASE | 332.14 |
| 336510 | 1/10/2018 | RIC46 | RICOH USA, INC. | 17006708 | RICOH COPY MACHINE | 412.53 |
| 336510 | 1/10/2018 | RIC46 | RICOH USA, INC. | 17008577 | Balance Owed for Copier | 15.83 |
| 336511 | 1/10/2018 | RIC47 | RICOH USA INC | 17008687 | Copier | 187.65 |
| 336511 | 1/10/2018 | RIC47 | RICOH USA INC | 17008687 | Copier | 187.65 |
| 336512 | 1/10/2018 | RIC55 | RICH TREE SERVICE INC | 17007626 | TREE TRIMMING AND REMOVAL | 4378.08 |
| 336512 | 1/10/2018 | RIC55 | RICH TREE SERVICE INC | 17007626 | TREE TRIMMING AND REMOVAL | 2189.04 |
| 336512 | 1/10/2018 | RIC55 | RICH TREE SERVICE INC | 17007626 | TREE TRIMMING AND REMOVAL | 2189.04 |

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| 336512 | 1/10/2018 | RIC55 | RICH TREE SERVICE INC | 17007626 | TREE TRIMMING AND REMOVAL | 2189.04 |
| 336513 | 1/10/2018 | ROS15 | ROSELLE PARK VETERANS MEMO | 17005630 | 2017 LIBRARY GRANT AWARD | 7499.99 |
| 336514 | 1/10/2018 | ROS52 | ROSELLE PUBLIC LIBRARY | 17005629 | 2017 LIBRARY GRANT AWARD | 7500 |
| 336515 | 1/10/2018 | ROS89 | ROSELLE 24/7 INC. | 17006276 | 2017 HEART GRANT RECIPIENT | 500 |
| 336516 | 1/10/2018 | RUD07 | RUDERMAN, HORN & ESMERAD | 17005447 | LEGAL SERVICES | 240 |
| 336517 | 1/10/2018 | RUT17 | RUTGERS UNIV CONTINUING ED | 17006751 | CONFERENCE REGISTRATION | 100 |
| 336517 | 1/10/2018 | RUT17 | RUTGERS UNIV CONTINUING ED | 17006752 | CONFERENCE REGISTRATION | 100 |
| 336518 | 1/10/2018 | SAM13 | SAMUELS INC. | 17007656 | AUTOMOBILE PARTS | 4496.45 |
| 336518 | 1/10/2018 | SAM13 | SAMUELS INC. | 17007656 | AUTOMOBILE PARTS | 673.37 |
| 336518 | 1/10/2018 | SAM13 | SAMUELS INC. | 17008163 | AUTO & LIGHT TRUCK PARTS | 1131.67 |
| 336519 | 1/10/2018 | SAS01 | SAS GRAPHIC SUPPLY | 17008407 | PRINT AND TONER CARTRIDGES | 5539.37 |
| 336520 | 1/10/2018 | SCH10 | SCHLESINGER LOUIS B | 17008731 | PROFESSIONAL SERVICES | 4125 |
| 336521 | 1/10/2018 | SCO08 | SCOTCH PLAINS TWNSHP OF | 17004442 | 2017 Infrastructure Grant | 90000 |
| 336522 | 1/10/2018 | SHE79 | SHERWIN-WILLIAMS COMPANY | 17005124 | PAINT AND SUPPLIES | 435.26 |
| 336522 | 1/10/2018 | SHE79 | SHERWIN-WILLIAMS COMPANY | 17005124 | PAINT AND SUPPLIES | 41.77 |
| 336522 | 1/10/2018 | SHE79 | SHERWIN-WILLIAMS COMPANY | 17005124 | PAINT AND SUPPLIES | 3190 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 339.54 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 426.94 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 263.75 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 345 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 1329.98 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 587.94 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 531.88 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 861.94 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 1024.94 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 188.6 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 658.34 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 403.94 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005496 | FIRE SPRINKLER SYSTEM | 150.94 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005558 | FIRE ALARM & SPRINKLER SYSTEM | 760 |

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| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005558 | FIRE ALARM & SPRINKLER SYSTEM | 285 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005558 | FIRE ALARM & SPRINKLER SYSTEM | 6650 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005558 | FIRE ALARM & SPRINKLER SYSTEM | 285 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005558 | FIRE ALARM & SPRINKLER SYSTEM | 1618.85 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005558 | FIRE ALARM & SPRINKLER SYSTEM | 943.88 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005558 | FIRE ALARM & SPRINKLER SYSTEM | 665 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005558 | FIRE ALARM & SPRINKLER SYSTEM | 593.75 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005558 | FIRE ALARM & SPRINKLER SYSTEM | 1662.5 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005558 | FIRE ALARM & SPRINKLER SYSTEM | 380 |
| 336523 | 1/10/2018 | SIM11 | SIMPLEX GRINNELL | 17005558 | FIRE ALARM & SPRINKLER SYSTEM | 862.12 |
| 336524 | 1/10/2018 | SIR00 | SIRCHIE FINGER PRINT LABS | 17007263 | CRIME SCENE SUPPLIES | 4721.96 |
| 336525 | 1/10/2018 | SNA00 | SNAP ON INDUSTRIAL | 17000077 | SNAP ON PRODUCTS | 86.06 |
| 336526 | 1/10/2018 | SPO10 | SPOK, INC | 17002263 | BLANKET FOR AIRSPACE | 70.95 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005473 | CUSTODIAL SUPPLIES | 79.5 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005473 | CUSTODIAL SUPPLIES | 924.44 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005483 | JANITORIAL SUPPLIES | 518.4 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005483 | JANITORIAL SUPPLIES | 603.6 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 2998.2 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 2117.2 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 65 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 29.34 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 1428 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 110.66 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 51 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 670.65 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 249.47 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 404 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 1570 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 2364.9 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 691.2 |

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| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 384.6 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 1671.14 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 5925 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 1048.84 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 691.2 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 54.25 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 874.45 |
| 336527 | 1/10/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 88.7 |
| 336528 | 1/10/2018 | SPR11 | SPRINGFIELD HISTORICAL SOCIET | 16002833 | 2015 PRESERVE GRANT AWARD | 8900 |
| 336529 | 1/10/2018 | SPR12 | SPRINGFIELD LIBRARY | 16006211 | 2016 HEART GRANT RECIPIENT | 1000 |
| 336530 | 1/10/2018 | STG03 | ST GERMAIN ADERSON | 17007500 | Professional Consultant | 500 |
| 336531 | 1/10/2018 | STO11 | STORR TRACTOR COMPANY | 17006309 | EQUIPMENT REPAIR PARTS | 531.17 |
| 336532 | 1/10/2018 | SUB33 | SUBURBAN CONSULTING ENGINE | 16002123 | MATTANO SKATE PARK | 290 |
| 336533 | 1/10/2018 | SUM45 | SUMMIT PUBLIC LIBRARY | 17003184 | UNION COUNTY ARTS RE-GRANT | 300 |
| 336534 | 1/10/2018 | SWI15 | SWISS BAKERY INC. | 17006681 | REFRESHMENT | 132.7 |
| 336535 | 1/10/2018 | TAY27 | TAYLORS BARBER SHOP & BEAUT | 17000055 | BARBER SERVICES | 208 |
| 336536 | 1/10/2018 | TES01 | TESSCO INC | 17006471 | RADIO SERVICE PARTS | 199.38 |
| 336536 | 1/10/2018 | TES01 | TESSCO INC | 17006471 | RADIO SERVICE PARTS | 69.78 |
| 336537 | 1/10/2018 | THO33 | THOMSON REUTERS | 17000830 | LAW BOOKS CDS INTERNET ACCESS | 1098 |
| 336537 | 1/10/2018 | THO33 | THOMSON REUTERS | 17005349 | LAW BOOKS | 1220.97 |
| 336537 | 1/10/2018 | THO33 | THOMSON REUTERS | 17006777 | LEGAL PUBLICATIONS | 297.32 |
| 336537 | 1/10/2018 | THO33 | THOMSON REUTERS | 17006777 | LEGAL PUBLICATIONS | 170 |
| 336538 | 1/10/2018 | THO75 | THOMSON REUTERS/CLEAR | 17008417 | SUBSCRIPTION | 1566.34 |
| 336539 | 1/10/2018 | TJA04 | TJA POLICE PRODUCTS, INC | 17008557 | POLICE SUPPLIES | 1011.8 |
| 336540 | 1/10/2018 | TM00 | T & M ASSOCIATES | 17005414 | WORKPLACE HEALTH & SAFETY | 14365 |
| 336540 | 1/10/2018 | TM00 | T & M ASSOCIATES | 17005414 | WORKPLACE HEALTH & SAFETY | 11325 |
| 336541 | 1/10/2018 | TOR21 | TORRES JUAN | 17008786 | Reimbursement | 64.2 |
| 336542 | 1/10/2018 | TRE10 | TREASURER STATE OF NJ | 17008840 | SITE REMEDIATION ANNUAL FEE | 4450 |
| 336543 | 1/10/2018 | TRI24 | TRINITAS HOSPITAL | 17006839 | 17-CSB-110 | 7876 |
| 336543 | 1/10/2018 | TRI24 | TRINITAS HOSPITAL | 17006840 | 17-CSB-110 Add'l | 5519 |

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| 336544 | 1/10/2018 | TRI61 | TRI LIFT NJ INC | 17008455 | CATERPILLAR FORK LIFT PARTS | 2215.14 |
| 336545 | 1/10/2018 | TRS00 | TRS CONTAINERS | 17008655 | STEEL STORAGE CONTAINER | 2265 |
| 336546 | 1/10/2018 | TUB01 | TUBE LITE COMPANY INC | 17008568 | CUTTING MAT FOR SIGN SHOP | 294.74 |
| 336547 | 1/10/2018 | TUR08 | TURNING POINT INC | 17004335 | 17-ALC-108 M1 TURNING POINT | 2205 |
| 336547 | 1/10/2018 | TUR08 | TURNING POINT INC | 17004947 | 17-ALC-108 Turning Point | 1470 |
| 336548 | 1/10/2018 | TUR09 | TURNOUT FIRE & SAFETY INC | 17007184 | Employee Uniforms | 2391.31 |
| 336548 | 1/10/2018 | TUR09 | TURNOUT FIRE & SAFETY INC | 17008715 | DISPATCH UNIFORM BLANKET | 4961.53 |
| 336549 | 1/10/2018 | UCB00 | UC BAR ASSOCIATION | 17008508 | REGISTRATION | 65 |
| 336549 | 1/10/2018 | UCB00 | UC BAR ASSOCIATION | 17008571 | 115 ANNUAL INSTALLATION | 120 |
| 336550 | 1/10/2018 | UCD02 | UC DIVISION OF CULTURAL & | 17003411 | Contract 17-APC-124 | 5132 |
| 336551 | 1/10/2018 | UCE02 | UC EDUCATIONAL SERVICES COM | 17005415 | Blanket | 2946.33 |
| 336551 | 1/10/2018 | UCE02 | UC EDUCATIONAL SERVICES COM | 17005415 | Blanket | 23814.83 |
| 336552 | 1/10/2018 | UCU00 | UC UTILITIES AUTHORITY | 17006634 | TRASH TIPPING FEES | 1700.59 |
| 336552 | 1/10/2018 | UCU00 | UC UTILITIES AUTHORITY | 17008155 | TIPPING FEES | 1113.97 |
| 336553 | 1/10/2018 | UNI20 | UNION PUBLIC LIBRARY | 17005634 | 2017 LIBRARY GRANT AWARD | 7466.43 |
| 336554 | 1/10/2018 | UNI4A | UNI-SELECT USA | 17006501 | AUTO PARTS | 486 |
| 336555 | 1/10/2018 | VAL01 | VALENCA RESTAURANT | 17005149 | Catering Services | 168 |
| 336556 | 1/10/2018 | VAR00 | LACORTE BUNDY VARADY KINSEL | 17000969 | LEGAL SERVICES | 1908 |
| 336556 | 1/10/2018 | VAR00 | LACORTE BUNDY VARADY KINSEL | 17006151 | LEGAL SERVICES | 45 |
| 336557 | 1/10/2018 | VER03 | VERMEER NORTH ATLANTIC | 17000170 | VERMEER PROPRIETARY PARTS | 83.51 |
| 336557 | 1/10/2018 | VER03 | VERMEER NORTH ATLANTIC | 17000170 | VERMEER PROPRIETARY PARTS | 453 |
| 336558 | 1/10/2018 | VER07 | VERIZON WIRELESS | 17003869 | CELLULAR PHONES | 420.1 |
| 336558 | 1/10/2018 | VER07 | VERIZON WIRELESS | 17004178 | WIRELESS PHONES | 448.28 |
| 336558 | 1/10/2018 | VER07 | VERIZON WIRELESS | 17004940 | WIRELESS SERVICE | 40.01 |
| 336558 | 1/10/2018 | VER07 | VERIZON WIRELESS | 17007345 | BLANKET PO/ WIRELESS SERVICES | 474.16 |
| 336559 | 1/10/2018 | VER08 | VERIZON WIRELESS | 17008119 | CELL PHONE SERVICE | 197.44 |
| 336560 | 1/10/2018 | VER09 | VERIZON BUSINESS | 17000208 | TELECOMMUNICATION SERVICES | 77.55 |
| 336560 | 1/10/2018 | VER09 | VERIZON BUSINESS | 17000208 | TELECOMMUNICATION SERVICES | 667.97 |
| 336561 | 1/10/2018 | VER57 | VERIZON INTERNET SERVICE | 17000815 | Internet service | 88.99 |
| 336561 | 1/10/2018 | VER57 | VERIZON INTERNET SERVICE | 17002927 | Verizon Fios-2017 (9) | 204.35 |

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| 336561 | 1/10/2018 | VER57 | VERIZON INTERNET SERVICE | 17002927 | Verizon Fios-2017 (9) | 359.98 |
| 336562 | 1/10/2018 | VIS01 | VISITING NURSE AFFILIATE | 17005942 | Service for seniors | 12019 |
| 336562 | 1/10/2018 | VIS01 | VISITING NURSE AFFILIATE | 17006665 | Services for seniors | 3748.5 |
| 336562 | 1/10/2018 | VIS01 | VISITING NURSE AFFILIATE | 17006665 | Services for seniors | 3442.5 |
| 336563 | 1/10/2018 | WAS20 | WASTE MANAGEMENT INC. | 17003339 | CONSTRUCTION DEBRIS REMOVAL | 938.6 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17000288 | Water Dispenser & Water | 27.45 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17000407 | WATER DELIVERY AND | 16.92 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17000649 | WATER SERVICES | 43.24 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17000728 | WATER | 124.57 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17000782 | BOTTLED WATER | 0.69 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17000872 | OFFICE SUPPLIES | 141.53 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17003569 | NEW BLANKET | 0.69 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17005813 | OFFICE SUPPLIES CONFERENCE RM | 443.72 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17005845 | OFFICE SUPPLIES | 162.66 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17005847 | CONFERENCE ROOM SUPPLIES | 180.78 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17006321 | OFFICE SUPPLIES | 459.69 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17006419 | WATER DELIVERY SERVICE | 47.4 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17006419 | WATER DELIVERY SERVICE | 1.38 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17006419 | WATER DELIVERY SERVICE | 80.58 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17006419 | WATER DELIVERY SERVICE | 20.94 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17007098 | OFFICE SUPPLIES | 2692.99 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17007098 | OFFICE SUPPLIES | 286.27 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17007292 | SUPPLIES & TONER | 1773.15 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17007616 | Water | 188.58 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17008196 | ELECTION MAILING LABELS | 250.8 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17008218 | OFFICE SUPPLIES | 215.08 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17008376 | HP GENUINE PRINTER CARTRIDGE | 280.8 |
| 336565 | 1/10/2018 | WBM00 | W B MASON | 17008490 | BOTTLED WATER | 23.7 |
| 336566 | 1/10/2018 | WEI05 | WEINER LAW GROUP LLP | 17007542 | LEGAL SERVICES | 1155.64 |
| 336566 | 1/10/2018 | WEI05 | WEINER LAW GROUP LLP | 17008642 | LEGAL SERVICES | 1784.36 |

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| 336567 | 1/10/2018 | WEL02 | WELDON MATERIALS INC | 16007862 | READY - MIX CONCRETE | 1535.63 |
| 336567 | 1/10/2018 | WEL02 | WELDON MATERIALS INC | 17004213 | ROAD MATERIAL | 8294.05 |
| 336567 | 1/10/2018 | WEL02 | WELDON MATERIALS INC | 17004213 | ROAD MATERIAL | 382.5 |
| 336567 | 1/10/2018 | WEL02 | WELDON MATERIALS INC | 17007314 | ROAD MATERIAL | 6029.35 |
| 336568 | 1/10/2018 | WES15 | WESTFIELD LEADER THE | 17004676 | New Blanket | 349.35 |
| 336569 | 1/10/2018 | WET00 | W E TIMMERMAN CO | 17008800 | MOBIL & ELIGIN OEM REPAIR PART | 600 |
| 336570 | 1/10/2018 | WHI00 | WHIRL CONSTRUCTION INC. | 17003466 | PLAYGROUND SURFACING | 1650 |
| 336571 | 1/10/2018 | WHI09 | WHITEMARSH CORPORATION | 17006007 | FUEL SITE SERVICES | 963.2 |
| 336572 | 1/10/2018 | WIL04 | WILFRED MAC DONALD INC | 17006979 | JACOBSEN PARTS | 374.12 |
| 336572 | 1/10/2018 | WIL04 | WILFRED MAC DONALD INC | 17007657 | JACOBSEN PARTS | 3494.92 |
| 336572 | 1/10/2018 | WIL04 | WILFRED MAC DONALD INC | 17007657 | JACOBSEN PARTS | 775 |
| 336573 | 1/10/2018 | WOR21 | S&S WORLDWIDE INC | 17007544 | Equipment | 152.4 |
| 336573 | 1/10/2018 | WOR21 | S&S WORLDWIDE INC | 17007544 | Equipment | 609.6 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17001124 | INDUSTRIAL SUPPLIES/HARDWARE | 1136.22 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 338.51 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 130.4 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 439.2 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 370.2 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 107.28 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 91.44 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 299.63 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 35.76 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 1094.4 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 150.83 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 217.4 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 130.4 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 64.7 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 71.52 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 657.92 |
| 336574 | 1/10/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17008613 | INDUSTRIAL SUPPLIES/HARDWARE | 1458.57 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|--------|-----------|--------|------------------------------|----------|--------------------------------|-----------|
| 336575 | 1/10/2018 | YMC02 | YMCA OF THE PLAINFIELD AREA | 17002466 | TEMPORARY SHELTER | 126 |
| 336575 | 1/10/2018 | YMC02 | YMCA OF THE PLAINFIELD AREA | 17002466 | TEMPORARY SHELTER | 126 |
| 336575 | 1/10/2018 | YMC02 | YMCA OF THE PLAINFIELD AREA | 17002466 | TEMPORARY SHELTER | 126 |
| 336575 | 1/10/2018 | YMC02 | YMCA OF THE PLAINFIELD AREA | 17002466 | TEMPORARY SHELTER | 126 |
| 336575 | 1/10/2018 | YMC02 | YMCA OF THE PLAINFIELD AREA | 17002466 | TEMPORARY SHELTER | 126 |
| 336575 | 1/10/2018 | YMC02 | YMCA OF THE PLAINFIELD AREA | 17007851 | 17-HES-108 | 3789.38 |
| 336575 | 1/10/2018 | YMC02 | YMCA OF THE PLAINFIELD AREA | 17008619 | PYMCA #17-SSH-104 Mod1 | 7548 |
| 336576 | 1/10/2018 | YOG01 | YOGADIRECT | 17008352 | YOGA EQUIPMENT | 559.6 |
| 336576 | 1/10/2018 | YOG01 | YOGADIRECT | 17008352 | YOGA EQUIPMENT | 2789.76 |
| 336577 | 1/10/2018 | YWC00 | YWCA OF EASTERN UNION CO | 17004526 | FAMILY JUSTICE CENTER | 21719 |
| 336578 | 1/12/2018 | HCE00 | H C EQUITIES | 18000014 | 2018 FIRST QUARTER RENT | 218390.73 |
| 1532 | 1/16/2018 | CDW03 | CDW-G | 17008374 | COMPUTER SOFTWARE | 1301.5 |
| 1533 | 1/16/2018 | MAT41 | MATHEWS FRANK J. BS | 17008141 | INSTRUCTOR FEES | 100 |
| 1534 | 1/16/2018 | REN21 | RENAHAN MICHAEL J. ASSOCIATE | 17002403 | INSTRUCTOR FEES | 1360 |
| 1888 | 1/16/2018 | CRA09 | CRANFORD POLICE DEPT | 17008928 | REIMBURSEMENT FOR PERSONNEL | 375.25 |
| 1889 | 1/16/2018 | EAG02 | EAGLE POINT GUN SHOP | 17007369 | POLICE EQUIPMENT | 2234.04 |
| 1890 | 1/16/2018 | PLA16 | PLAINFIELD POLICE DEPT | 17008927 | REIMBURSEMENT FOR PERSONNEL | 1588.59 |
| 1891 | 1/16/2018 | UCP07 | UC POLICE DEPT | 17008929 | REIMBURSEMENT FOR PERSONNEL | 310 |
| 1893 | 1/16/2018 | COL48 | COLLABORATIVE TESTING | 17005989 | CTS SUBSCRIPTION RENEWAL | 2680 |
| 1894 | 1/16/2018 | RES11 | RESTEK CORPORATION | 17008498 | LABORATORY SUPPLIES | 1885.3 |
| 1895 | 1/16/2018 | THO09 | THOMAS SCIENTIFIC | 17006599 | LABORATORY SUPPLIES | 254.97 |
| 1895 | 1/16/2018 | THO09 | THOMAS SCIENTIFIC | 17007956 | LABORATORY SUPPLIES | 770.16 |
| 2659 | 1/16/2018 | CAR2Y | CARTY RICARDO | 17008648 | RETURN OF MONEY, SP#250-17 | 459 |
| 336579 | 1/17/2018 | 1AB03 | ABDUL-KHABIR AMINAH | 17008590 | MILEAGE REIMBURSEMENT | 250.84 |
| 336580 | 1/17/2018 | 1AL17 | ALSTON GEORGE JR | 17008941 | WORK BOOT REIMBURSEMENT (2017) | 100.01 |
| 336581 | 1/17/2018 | 1AN30 | ANTUNES ANTHONY | 17008718 | WORK BOOT REIMBURSEMENT | 168.98 |
| 336582 | 1/17/2018 | 1BA65 | BARRY ROBERT E | 18000085 | 2018 PETTY CASH FUNDS | 400 |
| 336583 | 1/17/2018 | 1BA67 | BARRUECO NEELIE | 17001787 | Mileage reimbursement yr 2017 | 75.33 |
| 336584 | 1/17/2018 | 1BO72 | BONILLA DAVID | 18000034 | WORK BOOT REIMBURSEMENT (2017) | 189.98 |
| 336585 | 1/17/2018 | 1BR13 | BRENNAN KEVIN | 17008783 | WORK BOOT REIMBURSEMENT | 109.95 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|--------|-----------|--------|------------------------------|----------|--------------------------------|-----------|
| 336586 | 1/17/2018 | 1CO2I | CORVELLI PETER SHERIFF | 18000082 | 2018 PETTY CASH FUNDS | 4000 |
| 336587 | 1/17/2018 | 1CR21 | CRUZ DAVID | 17008948 | BOOT REIMBURSEMENT AS PER | 200 |
| 336588 | 1/17/2018 | 1D04 | D'ELIA SEBASTIAN | 18000150 | REIMBURSEMENT | 174.2 |
| 336589 | 1/17/2018 | 1DE57 | DE VITO ANTHONY J | 17008882 | WORK BOOT REIMBURSEMENT (2017) | 104.99 |
| 336590 | 1/17/2018 | 1EC02 | ECHEVERY DIEGO | 17008944 | WORK BOOT REIMBURSEMENT (2017) | 174.98 |
| 336591 | 1/17/2018 | 1FA14 | FAELLA ALFRED J | 18000148 | LODGING REIMBURSEMENT | 355.88 |
| 336592 | 1/17/2018 | 1FL14 | FLEMMING MICHAEL-CUST PETT | 18000092 | 2018 PETTY CASH FUNDS | 1000 |
| 336593 | 1/17/2018 | 1GI20 | GILLON CHARLES, Custodian | 18000090 | 2018 PETTY CASH FUNDS | 400 |
| 336594 | 1/17/2018 | 1HA35 | HATHAWAY CHERYL | 17004807 | Mileage Reimbursement | 137.6 |
| 336595 | 1/17/2018 | 1JA27 | JACKSON TOWONIA | 17008849 | MILEAGE REIMBURSEMENT | 26.11 |
| 336596 | 1/17/2018 | 1LU05 | LUBOW RAHEL C | 17001823 | Mileage reimbursement yr 2017 | 96.75 |
| 336597 | 1/17/2018 | 1ME19 | MERCED TED L | 17008023 | REIMBURSEMENT | 63 |
| 336598 | 1/17/2018 | 1MO30 | MOSCARITOLO DENISE | 17008936 | MILEAGE REIMBURSEMENT | 25.79 |
| 336599 | 1/17/2018 | 1MO72 | MORAN ANDREW | 17006587 | Employee Reimbursement | 123.17 |
| 336600 | 1/17/2018 | 1MO75 | MONTES ELAINE | 17001839 | Mileage reimbursement yr 2017 | 116.95 |
| 336601 | 1/17/2018 | 1OW02 | OWENS ANNA MARIA | 17001824 | Mileage reimbursement yr 2017 | 54.46 |
| 336602 | 1/17/2018 | 1PE55 | PELLETTIERE JAMES E | 18000083 | 2018 PETTY CASH FUNDS | 200 |
| 336603 | 1/17/2018 | 1PI19 | PIERCE COLLEEN | 17007770 | MILEAGE REIMBURSEMENT | 33.71 |
| 336604 | 1/17/2018 | 1PI42 | PITT CHARLES | 17008834 | MILEAGE REIMBURSEMENT | 70.65 |
| 336605 | 1/17/2018 | 1RA02 | RAJOPPI JOANNE | 18000112 | REIMBURSEMENT - NOTARY FEE | 30 |
| 336606 | 1/17/2018 | 1RA11 | RAJOPPI JOANNE CUSTODIAN | 18000084 | 2018 PETTY CASH FUNDS | 200 |
| 336607 | 1/17/2018 | 1RA17 | RASTELLI PATRICIA | 17006812 | MILEAGE | 115.98 |
| 336608 | 1/17/2018 | 1RO84 | ROBINSON MICHELE | 17001826 | Mileage reimbursement yr 2017 | 23.43 |
| 336609 | 1/17/2018 | 1RU27 | RUOTOLO LINDSAY | 17008950 | REIM: 2017 ATTORNEY CERT FEE | 200 |
| 336610 | 1/17/2018 | 1SM00 | SMART BARBARA | 17001827 | Mileage reimbursement yr 2017 | 104.54 |
| 336611 | 1/17/2018 | 1SO14 | SON JOANNE | 17008723 | REIMBURSEMENT | 21.15 |
| 336612 | 1/17/2018 | 1WA51 | WAGENHOFFER GEORGE T | 17001274 | BLANKET FOR 2017 | 240.11 |
| 336613 | 1/17/2018 | 1WE18 | WEINGARTEN KARYN R | 17008808 | REIMBURSEMENT | 243.84 |
| 336615 | 1/17/2018 | AKE00 | A & K EQUIPMENT COMPANY | 17008649 | SNOW PLOW PARTS | 1008.78 |
| 336616 | 1/17/2018 | ALF11 | ALFIERI-342 WESTMINSTER ASSO | 18000164 | RENT CHARGES FOR 342 | 136684.44 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|--------|-----------|--------|-----------------------------|----------|--------------------------------|---------|
| 336617 | 1/17/2018 | AME10K | AMERICAN MARKING SYSTEMS | 17006575 | RUBBER/SELF INKING STAMPS ETC. | 44.69 |
| 336618 | 1/17/2018 | ANI01 | ANIXTER | 17000653 | Telephone Equipment Blanket | 90 |
| 336618 | 1/17/2018 | ANI01 | ANIXTER | 17006976 | Telephone Equipment Blanket | 72.9 |
| 336618 | 1/17/2018 | ANI01 | ANIXTER | 17006976 | Telephone Equipment Blanket | 91 |
| 336618 | 1/17/2018 | ANI01 | ANIXTER | 17006976 | Telephone Equipment Blanket | 1657.4 |
| 336619 | 1/17/2018 | ARA00 | ARAMARK CORRECTIONAL SERVI | 17003807 | FOOD SERVICES | 5668 |
| 336620 | 1/17/2018 | ARF00 | ARF RENTAL SERVICES INC | 17004711 | PORTA JOHN RENTAL | 40 |
| 336621 | 1/17/2018 | ASS11 | ASSOCIATED AUTO PARTS | 17007651 | AUTO PARTS | 4247.92 |
| 336622 | 1/17/2018 | AUT21 | AUTOMATED TRANSCRIPTION SV | 17008940 | TRANSCRIPT | 377.52 |
| 336623 | 1/17/2018 | AVT00 | AVTECH INSTITUTE OF TECH | 17005503 | 16 WAD 187 JOB SKILLS | 1066.66 |
| 336623 | 1/17/2018 | AVT00 | AVTECH INSTITUTE OF TECH | 17005505 | 17 WDW 101 JOB SKILLS | 1066.66 |
| 336623 | 1/17/2018 | AVT00 | AVTECH INSTITUTE OF TECH | 17006139 | 17 WDW 105 JOB SKILLS | 1066.67 |
| 336623 | 1/17/2018 | AVT00 | AVTECH INSTITUTE OF TECH | 17006202 | 17 WAD 105 JOB SKILLS | 1066.67 |
| 336624 | 1/17/2018 | BAL23 | BALSAMO-KLEINBACH KRISTEN | 17000835 | DNA ANALYST SERVICES | 1580 |
| 336625 | 1/17/2018 | BEL37 | BELLA GINA'S ITALIAN DELI | 17008231 | HOLIDAY SANDWICHES | 455 |
| 336626 | 1/17/2018 | BER00 | BERCIK MICHAEL MD | 17008939 | EXPERT | 200 |
| 336627 | 1/17/2018 | BER18 | BERKELEY HEIGHTS TOWNSHIP O | 16007232 | 2016 Greening Grant | 2630.2 |
| 336627 | 1/17/2018 | BER18 | BERKELEY HEIGHTS TOWNSHIP O | 16007248 | 2016 KIDS RECREATION GRANT | 40125 |
| 336628 | 1/17/2018 | BFI00 | BFI | 17007841 | FURNITURE STATE CONTRACT | 3609.72 |
| 336629 | 1/17/2018 | BOB00 | BOB BARKER CO | 17008415 | RECREATIONAL EQUIPMENT | 855.61 |
| 336630 | 1/17/2018 | BOR12 | BORENSTEIN PAULA | 17000413 | CARE FOR CAREGIVERS PROGRAM | 209 |
| 336631 | 1/17/2018 | BRO1J | BROWN & BROWN METRO INC | 17008712 | BOND-DIORIO | 100 |
| 336632 | 1/17/2018 | CAB03 | CABLEVISION | 17006828 | CABLE SERVICE | 118.66 |
| 336633 | 1/17/2018 | CAR70 | CARD DATA SYSTEMS | 17008741 | PASSPORT FILM | 702 |
| 336634 | 1/17/2018 | CAS47 | CASA DI PIZZA | 17006737 | BLANKET FOR REFRESHMENT | 0.66 |
| 336634 | 1/17/2018 | CAS47 | CASA DI PIZZA | 17007373 | BLANKET FOR REFRESHMENTS | 140 |
| 336634 | 1/17/2018 | CAS47 | CASA DI PIZZA | 17007373 | BLANKET FOR REFRESHMENTS | 119.34 |
| 336634 | 1/17/2018 | CAS47 | CASA DI PIZZA | 17008193 | BLANKET FOR REFRESHMENTS | 130 |
| 336635 | 1/17/2018 | CAT08 | CATHOLIC CHARITIES OF THE | 17002685 | Contract 17-APC-101 | 484.52 |
| 336635 | 1/17/2018 | CAT08 | CATHOLIC CHARITIES OF THE | 17007037 | CDBG GRANT | 1569.12 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|--------|-----------|--------|-----------------------------|----------|--------------------------------|-----------|
| 336636 | 1/17/2018 | CFG03 | CFG HEALTH SYSTEMS LLC | 17003321 | MEDICAL AND HEALTH SERVICES | 399380.06 |
| 336636 | 1/17/2018 | CFG03 | CFG HEALTH SYSTEMS LLC | 17004188 | HEALTHCARE SERVICES | 70478.83 |
| 336637 | 1/17/2018 | CHA61 | CHAMPION CHART SUPPLY | 17003714 | MEDICAL CHART SUPPLIES | 1216.38 |
| 336638 | 1/17/2018 | CIT36 | CITY OF RAHWAY C/O | 17006395 | WATER SUPPLY | 912.06 |
| 336639 | 1/17/2018 | CLA05 | CLARK PUBLIC LIBRARY | 17005604 | 2017 LIBRARY GRANT AWARD | 7500 |
| 336640 | 1/17/2018 | CLE06 | CLEVELAND TIRE | 17007652 | BRIDGESTONE/FIRESTONE TIRES | 3714.49 |
| 336641 | 1/17/2018 | CME00 | CME ASSOCIATES | 17007672 | PROFESSIONAL SERVICES | 8086.5 |
| 336641 | 1/17/2018 | CME00 | CME ASSOCIATES | 17007672 | PROFESSIONAL SERVICES | 1250.5 |
| 336642 | 1/17/2018 | CNA01 | C N A SERVICES | 17006423 | BLANKET PRINTER CARTRIDGES | 1217.16 |
| 336643 | 1/17/2018 | COM00 | COMCAST | 17000507 | BUSINESS INTERNET SERVICE | 13.04 |
| 336644 | 1/17/2018 | COM15 | COMMUNITY ACCESS UNLIMITED | 17003139 | UNION COUNTY ARTS RE-GRANT | 650 |
| 336645 | 1/17/2018 | COM17 | COMMUNITY COORD CHILD CAR | 17005579 | CCCC | 15239 |
| 336646 | 1/17/2018 | COM20 | COMMUNITY HEALTH LAW PROJ | 17005108 | Services for Seniors | 986.55 |
| 336647 | 1/17/2018 | COM26 | COMMUNITY PLAYERS | 17003165 | UNION COUNTY ARTS RE-GRANT | 625 |
| 336648 | 1/17/2018 | COM2V | COMPSYCH | 17003305 | EMPLOYEE ASSISTANCE PROGRAM | 3600 |
| 336649 | 1/17/2018 | COU61 | COUNTY OF UNION - CURRENT A | 18000094 | FRINGE BENEFITS | 15228.76 |
| 336649 | 1/17/2018 | COU61 | COUNTY OF UNION - CURRENT A | 18000456 | Fringe & Leave Additive Charge | 8791.62 |
| 336649 | 1/17/2018 | COU61 | COUNTY OF UNION - CURRENT A | 18000456 | Fringe & Leave Additive Charge | 4445.38 |
| 336649 | 1/17/2018 | COU61 | COUNTY OF UNION - CURRENT A | 18000456 | Fringe & Leave Additive Charge | 1111.34 |
| 336649 | 1/17/2018 | COU61 | COUNTY OF UNION - CURRENT A | 18000456 | Fringe & Leave Additive Charge | 2197.91 |
| 336650 | 1/17/2018 | CRA08 | CRANFORD HOUSING BOARD | 17007038 | CDBG GRANT | 810 |
| 336651 | 1/17/2018 | CRA12 | CRANFORD TOWNSHIP OF | 17008542 | 17-ALL-102 ALL SPENDING PLAN | 1443.25 |
| 336652 | 1/17/2018 | CRO00 | CROKER FIRE SAFETY CORP | 17003476 | FIRE DRILLS | 200 |
| 336653 | 1/17/2018 | DAQ01 | ROTH D'AQUANNI, LLC | 17003240 | SPECIALIZED LEGAL SERVICES | 1800 |
| 336654 | 1/17/2018 | DEL07 | DELL COMPUTER CORP | 17008680 | DELL COMPUTERS | 2347.1 |
| 336655 | 1/17/2018 | DIT04 | DITTO COPY SYSTEMS | 17006014 | OFFICE MACHINE REPAIRS | 19.8 |
| 336656 | 1/17/2018 | DNA00 | DNA DIAGNOSTICS CENTER | 17005904 | PATERNITY TEST SERVICES | 1290 |
| 336656 | 1/17/2018 | DNA00 | DNA DIAGNOSTICS CENTER | 17005904 | PATERNITY TEST SERVICES | 1322.25 |
| 336656 | 1/17/2018 | DNA00 | DNA DIAGNOSTICS CENTER | 17005904 | PATERNITY TEST SERVICES | 193.5 |
| 336657 | 1/17/2018 | EA00 | E & A RESTAURANT SUPPLY | 17008201 | Single Deck Breath Guard | 539.74 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|--------|-----------|--------|------------------------------|----------|--------------------------------|---------|
| 336658 | 1/17/2018 | EAG11 | EAGLE BUILDING SERVICES, LLC | 17006452 | WINDOW CLEANING SERVICES | 1245 |
| 336659 | 1/17/2018 | ELI07 | ELIZ COALITION TO HOUSE THE | 17003936 | 17-GAP-105 ECHH | 4011.8 |
| 336660 | 1/17/2018 | ELI12 | ELIJAH'S PROMISE INC | 16008555 | 16-WDW-145 | 2933.33 |
| 336661 | 1/17/2018 | ELI52 | ELIZABETH AUTO GLASS CO | 17007615 | GLASS REPIAR AUTO WINDSHIELD | 150 |
| 336662 | 1/17/2018 | ESS01 | ESSEX CO COLLEGE | 17002369 | CHGBK PER CH179 PL1968 | 2246.48 |
| 336663 | 1/17/2018 | EZW02 | E-Z WHEELS DRIVING SCHOOL IN | 17007904 | 17 WDW 142 JOB SKILLS | 1548 |
| 336664 | 1/17/2018 | FAM15 | FAMILY PROMISE INC | 17006692 | 17-CSB-102 Add'l | 9532 |
| 336665 | 1/17/2018 | FDR00 | FDR HITCHES | 17005225 | TRAILER PARTS AND CONNECTORS | 439.68 |
| 336665 | 1/17/2018 | FDR00 | FDR HITCHES | 17005618 | CARGO TRAILER | 9297 |
| 336666 | 1/17/2018 | FIR43 | FIREFIGHTER ONE LLC | 17002044 | FIT TESTING | 60 |
| 336666 | 1/17/2018 | FIR43 | FIREFIGHTER ONE LLC | 17006455 | BLANKET PO-FIT TESTING | 450 |
| 336667 | 1/17/2018 | FIS04 | FISH HOSPITALITY PROG INC | 17007055 | DBG GRANT | 9000 |
| 336668 | 1/17/2018 | FLE07 | FLEISCHMAN COLLEEN | 17008931 | PSYCHIATRIC SERVICES | 1000 |
| 336669 | 1/17/2018 | FRA31 | FRANK SANDRA | 17006633 | CARE FOR CAREGIVERS PROGRAM | 1672 |
| 336670 | 1/17/2018 | FRA49 | FRANK AND JOHN | 17008708 | AUTO REPAIR | 2806.55 |
| 336671 | 1/17/2018 | FRE42 | FRED BEANS PARTS INC | 17005466 | OEM GM PARTS | 119.38 |
| 336672 | 1/17/2018 | GAR30 | GARWOOD BORO OF | 17007079 | CDBG GRANT | 288 |
| 336673 | 1/17/2018 | GAT18 | GATEWAY TRAVEL SERVICES, INC | 17006778 | TRAVEL | 196.6 |
| 336673 | 1/17/2018 | GAT18 | GATEWAY TRAVEL SERVICES, INC | 17007755 | TRAVEL | 227.66 |
| 336673 | 1/17/2018 | GAT18 | GATEWAY TRAVEL SERVICES, INC | 17008729 | TRAVEL | 538.54 |
| 336674 | 1/17/2018 | GRA60 | GRAINGER | 17001345 | HARDWARE / MINOR TOOLS | 137.04 |
| 336674 | 1/17/2018 | GRA60 | GRAINGER | 17001345 | HARDWARE / MINOR TOOLS | 156.75 |
| 336674 | 1/17/2018 | GRA60 | GRAINGER | 17008582 | HARDWARE/RELATED ITEMS | 192.64 |
| 336674 | 1/17/2018 | GRA60 | GRAINGER | 17008582 | HARDWARE/RELATED ITEMS | 1962.83 |
| 336674 | 1/17/2018 | GRA60 | GRAINGER | 17008705 | TELESCOPIC SNOW BRUSHES | 199.68 |
| 336675 | 1/17/2018 | GRA76 | GRAHAM VALERIE | 17006529 | CARE FOR CAREGIVERS PROGRAM | 209 |
| 336676 | 1/17/2018 | HAN06 | HANNONS FLOOR COVERING | 17008044 | CARPET TILE AND ACCESSORIES | 1011.13 |
| 336676 | 1/17/2018 | HAN06 | HANNONS FLOOR COVERING | 17008044 | CARPET TILE AND ACCESSORIES | 4188.6 |
| 336677 | 1/17/2018 | HIS00 | HISTORICAL SOC OF PLAINFIELD | 17003120 | 2017 UNION COUNTY HISTORY | 500 |
| 336678 | 1/17/2018 | HIV00 | HI-VIZ SAFETY WEAR,LLC | 17008263 | BREAK-AWAY SAFETY YELLOW VESTS | 560 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|--------|-----------|--------|-------------------------------|----------|--------------------------------|----------|
| 336679 | 1/17/2018 | HOM18 | HOME DEPOT U.S.A. INC | 17004583 | WALK IN BUILDING SUPPLIES | 161.1 |
| 336680 | 1/17/2018 | HYA10 | HYATT'S GRAPHIC SUPPLY CO INC | 17008755 | EDGE EX FOIL | 1444.01 |
| 336681 | 1/17/2018 | IND04 | INDUSTRIAL RUBBER COMPANY | 17006928 | HYDRAULIC HOSE & FITTINGS | 448.42 |
| 336681 | 1/17/2018 | IND04 | INDUSTRIAL RUBBER COMPANY | 17006928 | HYDRAULIC HOSE & FITTINGS | 487.68 |
| 336682 | 1/17/2018 | INT1V | INTERNATIONAL E-Z UP, INC | 17008949 | Promotional Material | 235.98 |
| 336682 | 1/17/2018 | INT1V | INTERNATIONAL E-Z UP, INC | 17008949 | Promotional Material | 500 |
| 336684 | 1/17/2018 | ISI01 | ISIDRO RODRIGUES | 17007970 | REFUND FOR PERMIT #40749 | 420 |
| 336685 | 1/17/2018 | JCP00 | JCP&L | 17003382 | ELECTRICITY | 16045.13 |
| 336686 | 1/17/2018 | JER13 | JERSEY UNIFORM INDUSTRIAL W | 17007693 | Aprons for Nutrition Program | 155.88 |
| 336687 | 1/17/2018 | JES00 | JESCO INC | 17002461 | ROAD EQUIPMENT PARTS/SERVICE | 1724.05 |
| 336688 | 1/17/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 1631.9 |
| 336688 | 1/17/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 52.6 |
| 336688 | 1/17/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 59.5 |
| 336688 | 1/17/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 26.72 |
| 336688 | 1/17/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 313.08 |
| 336688 | 1/17/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 2096.79 |
| 336688 | 1/17/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 251.28 |
| 336688 | 1/17/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 471 |
| 336689 | 1/17/2018 | JFK04 | JFK ADULT MEDICAL DAY PROGR | 17003289 | Contract 17-SRP-104 | 471 |
| 336690 | 1/17/2018 | JFS00 | JEWISH FAMILY SERVICE | 17002760 | Contract 17-SRP-102 | 1276 |
| 336690 | 1/17/2018 | JFS00 | JEWISH FAMILY SERVICE | 17003702 | Contract 17-APC-112 | 2938 |
| 336690 | 1/17/2018 | JFS00 | JEWISH FAMILY SERVICE | 17005756 | Services for seniors | 5506.5 |
| 336690 | 1/17/2018 | JFS00 | JEWISH FAMILY SERVICE | 17005861 | Services for Seniors | 4827 |
| 336690 | 1/17/2018 | JFS00 | JEWISH FAMILY SERVICE | 17006387 | Services for seniors | 16646 |
| 336690 | 1/17/2018 | JFS00 | JEWISH FAMILY SERVICE | 17006389 | Services for Seniors | 10976 |
| 336690 | 1/17/2018 | JFS00 | JEWISH FAMILY SERVICE | 17008897 | Additional Senior Services | 29 |
| 336690 | 1/17/2018 | JFS00 | JEWISH FAMILY SERVICE | 17008897 | Additional Senior Services | 222 |
| 336690 | 1/17/2018 | JFS00 | JEWISH FAMILY SERVICE | 17008897 | Additional Senior Services | 428 |
| 336691 | 1/17/2018 | KAN02 | KANEN PSYCHOLOGICAL ASSOC P | 17000339 | PSYCHOLOGICAL EVALUATION SVCS. | 1030 |
| 336691 | 1/17/2018 | KAN02 | KANEN PSYCHOLOGICAL ASSOC P | 17000395 | PROFESSIONAL SERVICES | 930 |

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|--------|-----------|--------|-----------------------------|----------|--------------------------|----------|
| 336692 | 1/17/2018 | KEM02 | KEMPER SPORTS INC | 18000133 | MANAGEMENT FEE | 8750 |
| 336694 | 1/17/2018 | KON07 | KONICA MINOLTA BUSINESS SOL | 17003709 | Konica-2017 (9) | 252 |
| 336694 | 1/17/2018 | KON07 | KONICA MINOLTA BUSINESS SOL | 17003709 | Konica-2017 (9) | 252 |
| 336695 | 1/17/2018 | KYO00 | KYOCERA MITA AMERICA | 17003684 | Kyocera-2017 (9) | 404.92 |
| 336695 | 1/17/2018 | KYO00 | KYOCERA MITA AMERICA | 17003684 | Kyocera-2017 (9) | 250.28 |
| 336695 | 1/17/2018 | KYO00 | KYOCERA MITA AMERICA | 17003684 | Kyocera-2017 (9) | 99.34 |
| 336695 | 1/17/2018 | KYO00 | KYOCERA MITA AMERICA | 17003684 | Kyocera-2017 (9) | 76.43 |
| 336695 | 1/17/2018 | KYO00 | KYOCERA MITA AMERICA | 17003684 | Kyocera-2017 (9) | 76.43 |
| 336695 | 1/17/2018 | KYO00 | KYOCERA MITA AMERICA | 17003684 | Kyocera-2017 (9) | 99.34 |
| 336696 | 1/17/2018 | LAC16 | LA CAMPAGNOLA RESTAURANT | 17008453 | DINNER | 246.74 |
| 336697 | 1/17/2018 | LIB03 | LIBERTY WATER COMPANY | 17003446 | WATER SUPPLY | 83816.04 |
| 336698 | 1/17/2018 | MAC05 | MACK CAMERA SERVICE | 17005448 | CASE CRACKER | 63590 |
| 336699 | 1/17/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17005786 | PLUMBING SUPPLIES | 614.36 |
| 336699 | 1/17/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17005786 | PLUMBING SUPPLIES | 345.58 |
| 336699 | 1/17/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17005786 | PLUMBING SUPPLIES | 12.51 |
| 336699 | 1/17/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17005786 | PLUMBING SUPPLIES | 243.46 |
| 336699 | 1/17/2018 | MAD08 | MADISON PLUMBING SUPPLY | 17005786 | PLUMBING SUPPLIES | 691.16 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17000156 | LOCKSMITH SERVICE | 13 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17000766 | LOCKSMITH | 2.2 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17003699 | LOCKSMITH | 315.15 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 2318.38 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 164.8 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 2061.5 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 120 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 100 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 260.13 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 588.98 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 171.21 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 170 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 120 |

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| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 270 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 232.42 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 330 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 344.3 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 120 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17004934 | SECURITY SYSTEMS SERVICE | 485.93 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 800.45 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 12 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 41.5 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 53.4 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 59.5 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 6 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 42 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 71.4 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 30 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17005930 | LOCKSMITH SERVICES | 10 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17008730 | LOCKSMITH | 3 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17008730 | LOCKSMITH | 11.5 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17008730 | LOCKSMITH | 4.5 |
| 336701 | 1/17/2018 | MAF00 | MAFFEY'S SECURITY GROUP | 17008730 | LOCKSMITH | 70.15 |
| 336702 | 1/17/2018 | MAL19 | MALONE TANISHA | 17007401 | MORTUARY SERVICE | 1225 |
| 336703 | 1/17/2018 | MCK08 | MCKESSON | 17004116 | MEDICAL SUPPLIES | 536.37 |
| 336704 | 1/17/2018 | MER02 | MERCER CO COMM COLLEGE | 17008751 | chrgbk per ch 179 pl1968 | 2466.18 |
| 336705 | 1/17/2018 | MIL16 | MILLER-CORY HOUSE MUSEUM | 17006262 | 2017 HEART GRANT RECIPIENT | 500 |
| 336706 | 1/17/2018 | MIO00 | MIOVISION TECHNOLOGIES INC | 17006704 | EQUIPMENT FOR TRAFFIC COUNTERS | 12.69 |
| 336706 | 1/17/2018 | MIO00 | MIOVISION TECHNOLOGIES INC | 17008522 | EQUIPMENT FOR TRAFFIC COUNTERS | 659.55 |
| 336707 | 1/17/2018 | MOD16 | MODSPACE SERVICE CENTER | 17005962 | EMERGENCY MV FIRE PURCHASE | 1187.17 |
| 336707 | 1/17/2018 | MOD16 | MODSPACE SERVICE CENTER | 17005962 | EMERGENCY MV FIRE PURCHASE | 4688.91 |
| 336708 | 1/17/2018 | MOT16 | MOTIVATED SECURITY SVCS., INC | 17004039 | SECURITY GUARDS | 1692 |
| 336709 | 1/17/2018 | MOU21 | MOUNTAINSIDE RESTORATION | 17003122 | 2017 UNION COUNTY HISTORY | 250 |

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|--------|-----------|---------|------------------------------|----------|-------------------------------|----------|
| 336710 | 1/17/2018 | MRI00 | MRI SERVICES | 17005429 | SMALL ENGINE PARTS | 321.84 |
| 336711 | 1/17/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17006670 | INDUSTRIAL/MRO SUPPLY & EQUIP | 794.14 |
| 336711 | 1/17/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17006670 | INDUSTRIAL/MRO SUPPLY & EQUIP | 113.7 |
| 336711 | 1/17/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17006670 | INDUSTRIAL/MRO SUPPLY & EQUIP | 2797.52 |
| 336711 | 1/17/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17006670 | INDUSTRIAL/MRO SUPPLY & EQUIP | 1364.8 |
| 336711 | 1/17/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17006670 | INDUSTRIAL/MRO SUPPLY & EQUIP | 960 |
| 336712 | 1/17/2018 | MUS02 | MUSIC FOR ALL SEASONS INC | 17000412 | CARE FOR CAREGIVERS PROGRAM | 1463 |
| 336713 | 1/17/2018 | MUS21 | MUSICAL CLUB OF WESTFIELD | 17006264 | 2017 HEART GRANT RECIPIENT | 450 |
| 336714 | 1/17/2018 | MUT05 | ESHBAN MUTHUKA | 17002727 | PSYCHIATRIC SERVICES | 3452.16 |
| 336715 | 1/17/2018 | NAP02 | NAPPER JACQUELINE DR. | 17005577 | PSYCHIATRIC SERVICES | 750 |
| 336716 | 1/17/2018 | NATH18 | NATIONAL OFFICE FURNITURE | 17006818 | CHAIRS FAMILY COURT BUILDING | 10728 |
| 336716 | 1/17/2018 | NATH18 | NATIONAL OFFICE FURNITURE | 17006888 | OFFICE FURNITURE / DESK | 5415.6 |
| 336717 | 1/17/2018 | NEO02 | NEOPOST USA INC | 17004273 | INK CARTRIDGES | 390.55 |
| 336718 | 1/17/2018 | NEW2D | NEW JERSEY COMM. DEV.ASSOC. | 17008721 | MEMBERSHIP DUES | 1000 |
| 336719 | 1/17/2018 | NJA COB | NJ ADVANCE MEDIA | 17007833 | LEGAL ADS | 1524.6 |
| 336720 | 1/17/2018 | NJA EB | NJ ADVANCE MEDIA | 17003581 | LEGAL ADS FOR 2017 ELECTIONS | 1292.23 |
| 336721 | 1/17/2018 | NJA PUR | NJ ADVANCE MEDIA | 17007119 | LEGAL ADVERTISEMENTS | 79.05 |
| 336721 | 1/17/2018 | NJA PUR | NJ ADVANCE MEDIA | 17007119 | LEGAL ADVERTISEMENTS | 165.85 |
| 336722 | 1/17/2018 | NJA1X | NJ ADVANCE MEDIA | 17007891 | Legal Ad & Affidavit | 302.52 |
| 336723 | 1/17/2018 | NJF10 | NEW JERSEY FESTIVAL ORCHESTR | 17006266 | 2017 HEART GRANT RECIPIENT | 350 |
| 336724 | 1/17/2018 | NJI04 | NJ INTERGENERATIONAL ORCHES | 17006267 | 2017 HEART GRANT RECIPIENT | 1150 |
| 336725 | 1/17/2018 | NJO04 | NEW JERSEY OVERHEAD DOOR | 16006479 | OVERHEAD DOOR & GATE SYSTEMS | 320 |
| 336725 | 1/17/2018 | NJO04 | NEW JERSEY OVERHEAD DOOR | 16006479 | OVERHEAD DOOR & GATE SYSTEMS | 300 |
| 336725 | 1/17/2018 | NJO04 | NEW JERSEY OVERHEAD DOOR | 16006479 | OVERHEAD DOOR & GATE SYSTEMS | 693 |
| 336725 | 1/17/2018 | NJO04 | NEW JERSEY OVERHEAD DOOR | 17007558 | SENSOR / AUTOMATIC DOORS | 960 |
| 336725 | 1/17/2018 | NJO04 | NEW JERSEY OVERHEAD DOOR | 17007558 | SENSOR / AUTOMATIC DOORS | 800 |
| 336725 | 1/17/2018 | NJO04 | NEW JERSEY OVERHEAD DOOR | 17007558 | SENSOR / AUTOMATIC DOORS | 160 |
| 336726 | 1/17/2018 | NJS72 | TREASURER-STATE OF NEW JERS | 18000044 | | 1250 |
| 336727 | 1/17/2018 | PAR04 | PARK TROPHIES | 17008933 | AWARDS | 395 |
| 336728 | 1/17/2018 | PLA07 | PLAINFIELD CITY OF | 16005824 | CDBG GRANT | 36833.12 |

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|--------|-----------|--------|-------------------------------|----------|--------------------------------|-----------|
| 336728 | 1/17/2018 | PLA07 | PLAINFIELD CITY OF | 16005910 | CDBG GRANT | 104835 |
| 336728 | 1/17/2018 | PLA07 | PLAINFIELD CITY OF | 17006984 | CDBG | 31485.29 |
| 336729 | 1/17/2018 | PLA17 | PLAINFIELD PUBLIC LIBRARY | 16005823 | CDBG GRANT | 80000 |
| 336730 | 1/17/2018 | PRE36 | PREFERRED PETROLEUM | 17008803 | fuel sight repair | 2639.66 |
| 336731 | 1/17/2018 | PRE59 | PREMIERE STAGES AT KEAN | 17006274 | 2017 HEART GRANT RECIPIENT | 1100 |
| 336732 | 1/17/2018 | PRI14 | PRIOR NAMI BUSINESS SYSTEM | 17008744 | TONER FOR FAX MACHINE | 198 |
| 336733 | 1/17/2018 | PRO28 | PROVIDENT LIFE & ACCIDENT INS | 17008967 | exclusionary dis ins premiums | 1094.86 |
| 336734 | 1/17/2018 | PUB04 | PUBLIC SERV ELEC & GAS | 17005709 | ELECTRIC CHARGES | 1000.16 |
| 336735 | 1/17/2018 | RAH01 | RAHWAY BUSINESS MACHINES | 17004938 | Printer Repair Services | 40 |
| 336735 | 1/17/2018 | RAH01 | RAHWAY BUSINESS MACHINES | 17004938 | Printer Repair Services | 22.25 |
| 336735 | 1/17/2018 | RAH01 | RAHWAY BUSINESS MACHINES | 17004938 | Printer Repair Services | 10.25 |
| 336735 | 1/17/2018 | RAH01 | RAHWAY BUSINESS MACHINES | 17004938 | Printer Repair Services | 154.25 |
| 336736 | 1/17/2018 | RAP11 | RAPID RECOVERY SERVICES LLC | 17007761 | EMERGENCY MV FIRE PURCHASE | 181988.44 |
| 336737 | 1/17/2018 | RED15 | REDEKER JILLIAN | 16006172 | 2016 HEART GRANT RECIPIENT | 400 |
| 336738 | 1/17/2018 | REE13 | REES JONES INC | 17007144 | ARCHITECTURAL PROFESSIONAL SER | 46050 |
| 336739 | 1/17/2018 | RIC46 | RICOH USA, INC. | 17001876 | COPIER PAYMENTS | 209.28 |
| 336739 | 1/17/2018 | RIC46 | RICOH USA, INC. | 17004154 | Ricoh Copiers-2017(9 months) | 197.54 |
| 336739 | 1/17/2018 | RIC46 | RICOH USA, INC. | 17004154 | Ricoh Copiers-2017(9 months) | 12294.3 |
| 336739 | 1/17/2018 | RIC46 | RICOH USA, INC. | 17004154 | Ricoh Copiers-2017(9 months) | 12233.01 |
| 336739 | 1/17/2018 | RIC46 | RICOH USA, INC. | 17004154 | Ricoh Copiers-2017(9 months) | 197.54 |
| 336739 | 1/17/2018 | RIC46 | RICOH USA, INC. | 17004786 | Fire Academy | 103.44 |
| 336739 | 1/17/2018 | RIC46 | RICOH USA, INC. | 17004786 | Fire Academy | 103.44 |
| 336739 | 1/17/2018 | RIC46 | RICOH USA, INC. | 17004974 | Sheriff office & Family Court | 470.24 |
| 336739 | 1/17/2018 | RIC46 | RICOH USA, INC. | 17004974 | Sheriff office & Family Court | 470.24 |
| 336739 | 1/17/2018 | RIC46 | RICOH USA, INC. | 17006495 | Prosecutor Office | 315.21 |
| 336739 | 1/17/2018 | RIC46 | RICOH USA, INC. | 17006495 | Prosecutor Office | 315.21 |
| 336740 | 1/17/2018 | RON09 | RONLEE REALTY, INC. | 18000204 | RENT CHARGES FOR PARKER ROAD | 31566.67 |
| 336741 | 1/17/2018 | ROU06 | ROUTE 23 AUTO MALL, LLC | 17008422 | OEM FORD PARTS | 132.93 |
| 336742 | 1/17/2018 | RUN03 | RUNNELLS BH OPERATING LLC | 17003281 | LEASE & UTILITIES | 354944.42 |
| 336743 | 1/17/2018 | RUT01 | RUTGERS COOPERATIVE EXTENSI | 17002837 | Senior Services | 3390.62 |

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| 336744 | 1/17/2018 | SAG00 | SAGE ELDERCARE | 17003759 | Contract 17-DSS-101 | 1272 |
| 336744 | 1/17/2018 | SAG00 | SAGE ELDERCARE | 17004773 | SAGE Eldercare - S.H.I.P. | 3295.93 |
| 336744 | 1/17/2018 | SAG00 | SAGE ELDERCARE | 17004773 | SAGE Eldercare - S.H.I.P. | 3639.93 |
| 336744 | 1/17/2018 | SAG00 | SAGE ELDERCARE | 17006511 | Services for Seniors | 12936 |
| 336745 | 1/17/2018 | SAG07 | SAGE LANDSCAPE CONTRACTORS | 17005645 | SNOW REMOVAL SERVICES | 7735 |
| 336746 | 1/17/2018 | SAL27 | THE SALVATION ARMY | 17007141 | CDBG GRANT | 94.94 |
| 336747 | 1/17/2018 | SHO01 | SHOP RITE SUPERMARKETS | 17005497 | BLANKET FOR REFRESHMENTS | 15.96 |
| 336747 | 1/17/2018 | SHO01 | SHOP RITE SUPERMARKETS | 17007372 | BLANKET FOR REFRESHMENTS | 43.67 |
| 336747 | 1/17/2018 | SHO01 | SHOP RITE SUPERMARKETS | 17007372 | BLANKET FOR REFRESHMENTS | 6.33 |
| 336747 | 1/17/2018 | SHO01 | SHOP RITE SUPERMARKETS | 17008192 | BLANKET FOR REFRESHMENTS | 59.69 |
| 336748 | 1/17/2018 | SIM29 | SIMONE MARIA | 17008930 | PSYCHIATRIC SERVICES | 3000 |
| 336749 | 1/17/2018 | SIS04 | SISBARRO TOWING & RECOVERY | 17006391 | TOWING SERVICES | 125 |
| 336749 | 1/17/2018 | SIS04 | SISBARRO TOWING & RECOVERY | 18000280 | TOWING SERVICES | 115 |
| 336750 | 1/17/2018 | SMI02 | SMITH & SOLOMON SCHOOL OF | 17007439 | 17 WDW 136 JOB SKILLS | 3200 |
| 336751 | 1/17/2018 | SPO11 | SPORTS FACILITIES MGMT LLC | 18000134 | MANAGEMENT FEE | 6000 |
| 336752 | 1/17/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 561.05 |
| 336752 | 1/17/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 1052.16 |
| 336752 | 1/17/2018 | SPR07 | SPRUCE INDUSTRIES | 17005787 | CUSTODIAL SUPPLIES | 488.25 |
| 336752 | 1/17/2018 | SPR07 | SPRUCE INDUSTRIES | 17006027 | CUSTODIAL SUPPLIES | 8815 |
| 336752 | 1/17/2018 | SPR07 | SPRUCE INDUSTRIES | 17006027 | CUSTODIAL SUPPLIES | 10950 |
| 336753 | 1/17/2018 | STO09 | STONY HILL PLAYERS | 17006282 | 2017 HEART GRANT RECIPIENT | 1000 |
| 336754 | 1/17/2018 | SUM51 | SUMMIT CITY OF- ADMINISTRAT | 16007243 | 2016 GREENING GRANT | 7000 |
| 336755 | 1/17/2018 | SUP03 | SUPLEE CLOONEY & CO | 16005621 | AUDITING SERVICES | 10750 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17003164 | Contract 17-SRP-106 | 2295 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17003291 | Contract 17-APC-123 | 7072 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17003291 | Contract 17-APC-123 | 3016 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17003291 | Contract 17-APC-123 | 5772 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17003291 | Contract 17-APC-123 | 3598 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008437 | 17-CoC-105 2016-173 I-Leasing | 8338.98 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008437 | 17-CoC-105 2016-173 I-Leasing | 780 |

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| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008437 | 17-CoC-105 2016-173 I-Leasing | 780 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008437 | 17-CoC-105 2016-173 I-Leasing | 16553.96 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008437 | 17-CoC-105 2016-173 I-Leasing | 9680 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008437 | 17-CoC-105 2016-173 I-Leasing | 15949.96 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008437 | 17-CoC-105 2016-173 I-Leasing | 1560 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008437 | 17-CoC-105 2016-173 I-Leasing | 19360 |
| 336756 | 1/17/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008437 | 17-CoC-105 2016-173 I-Leasing | 9680 |
| 336757 | 1/17/2018 | THR01 | 3M CENTER | 17007863 | REFLECTIVE SHEETING | 5533.89 |
| 336758 | 1/17/2018 | TM00 | T & M ASSOCIATES | 16000860 | PROFESSIONAL SERVICES/ ENG | 506.77 |
| 336758 | 1/17/2018 | TM00 | T & M ASSOCIATES | 16007426 | PROFESSIONAL SERVICES / ENG | 1707.75 |
| 336758 | 1/17/2018 | TM00 | T & M ASSOCIATES | 16007426 | PROFESSIONAL SERVICES / ENG | 2484 |
| 336758 | 1/17/2018 | TM00 | T & M ASSOCIATES | 17006759 | PROFESSIONAL ENGINEERING SERV | 12865.85 |
| 336759 | 1/17/2018 | TON08 | TONY & SON INC | 17005208 | REHAB SPRINGFIELD AV MINOR BR | 63711.96 |
| 336760 | 1/17/2018 | TOR21 | TORRES JUAN | 17008786 | Reimbursement | 229.77 |
| 336761 | 1/17/2018 | TRE55 | TREASURER ST OF NJ - PERSONAL | 17000862 | REFUND TO STATE | 61.67 |
| 336762 | 1/17/2018 | TRI74 | TRIANGLE COMMUNICATIONS,LL | 17006779 | INSTALLATION CHARGES | 1170 |
| 336763 | 1/17/2018 | TRO04 | TROPIC WINDOW TINTING LLC | 17008219 | WINDOW TINTING | 420 |
| 336764 | 1/17/2018 | TUM00 | TUMINO'S TOWING | 17001354 | TOWING SERVICES | 160 |
| 336764 | 1/17/2018 | TUM00 | TUMINO'S TOWING | 17005284 | TOWING SERVICES | 590 |
| 336765 | 1/17/2018 | TUR08 | TURNING POINT INC | 17004383 | 17-GAP-108 TP | 12525 |
| 336766 | 1/17/2018 | UCC14 | UC COLLEGE | 17003239 | 16 WDW 195 JOB SKILLS | 1544.81 |
| 336766 | 1/17/2018 | UCC14 | UC COLLEGE | 18000124 | UCC TAX LEVY 2018 | 1236070.19 |
| 336767 | 1/17/2018 | UCC21 | UNION COUNTY COLLISION, LLC | 17008197 | COLLISION REPAIR | 2197.22 |
| 336767 | 1/17/2018 | UCC21 | UNION COUNTY COLLISION, LLC | 18000144 | AUTO COLLISION REPAIRS | 4559.23 |
| 336767 | 1/17/2018 | UCC21 | UNION COUNTY COLLISION, LLC | 18000352 | AUTO COLLISION REPAIR | 1109.56 |
| 336767 | 1/17/2018 | UCC21 | UNION COUNTY COLLISION, LLC | 18000352 | AUTO COLLISION REPAIR | 3198.3 |
| 336768 | 1/17/2018 | UCP00 | UC PARATRANSIT UNIT | 17004264 | Contract 17-APC-125 | 7533.44 |
| 336769 | 1/17/2018 | UCV00 | UC VO-TECH CENTER | 18000125 | | 427539 |
| 336769 | 1/17/2018 | UCV00 | UC VO-TECH CENTER | 18000125 | | 427539 |
| 336770 | 1/17/2018 | UNI51 | UNITED WAY OF GREATER UNIO | 17001400 | WIOA OSY Consortium | 13587.45 |

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|--------|-----------|--------|-----------------------------|----------|------------------------------|----------|
| 336770 | 1/17/2018 | UNI51 | UNITED WAY OF GREATER UNIO | 17001400 | WIOA OSY Consortium | 556.8 |
| 336770 | 1/17/2018 | UNI51 | UNITED WAY OF GREATER UNIO | 17001400 | WIOA OSY Consortium | 2755 |
| 336770 | 1/17/2018 | UNI51 | UNITED WAY OF GREATER UNIO | 17003489 | Professional Services | 24148.15 |
| 336770 | 1/17/2018 | UNI51 | UNITED WAY OF GREATER UNIO | 17003489 | Professional Services | 22181.09 |
| 336771 | 1/17/2018 | UNI82 | UNION TWNHP HISTORICAL SOCI | 17003127 | 2017 UNION COUNTY HISTORICAL | 250 |
| 336772 | 1/17/2018 | USA01 | USA ARCHITECTS PLANNERS TO | 17006714 | ARCHITECTURAL SERVICES | 3750 |
| 336773 | 1/17/2018 | USB01 | U.S. BANK | 18000043 | 2018 ADMINISTRATIVE FEE | 1856.25 |
| 336774 | 1/17/2018 | VER00 | V E RALPH & SON INC | 17005646 | MEDICAL SUPPLIES-BLANKET PO | 15.05 |
| 336774 | 1/17/2018 | VER00 | V E RALPH & SON INC | 17007096 | MEDICAL SUPPLIES | 1508.04 |
| 336774 | 1/17/2018 | VER00 | V E RALPH & SON INC | 17008888 | MEDICAL SUPPLIES | 673.84 |
| 336774 | 1/17/2018 | VER00 | V E RALPH & SON INC | 17008888 | MEDICAL SUPPLIES | 484.91 |
| 336775 | 1/17/2018 | VER07 | VERIZON WIRELESS | 17000488 | CELL PHONE PAYMENT | 49.36 |
| 336775 | 1/17/2018 | VER07 | VERIZON WIRELESS | 17000489 | CELL PHONE PAYMENT | 49.36 |
| 336775 | 1/17/2018 | VER07 | VERIZON WIRELESS | 17003505 | CELLULAR PHONE SERVICE | 760.34 |
| 336775 | 1/17/2018 | VER07 | VERIZON WIRELESS | 17003505 | CELLULAR PHONE SERVICE | 190.05 |
| 336775 | 1/17/2018 | VER07 | VERIZON WIRELESS | 17003505 | CELLULAR PHONE SERVICE | 9340.86 |
| 336776 | 1/17/2018 | VER08 | VERIZON WIRELESS | 17003423 | WIRELESS SERVICE-RESPONDER | 228.39 |
| 336776 | 1/17/2018 | VER08 | VERIZON WIRELESS | 17008380 | WIRELESS SERVICE RESPONDER | 760.94 |
| 336776 | 1/17/2018 | VER08 | VERIZON WIRELESS | 17008381 | WIRELESS SERVICE RESPONDER | 113.7 |
| 336776 | 1/17/2018 | VER08 | VERIZON WIRELESS | 17008562 | WIRELESS SERVICE | 385.44 |
| 336776 | 1/17/2018 | VER08 | VERIZON WIRELESS | 17008562 | WIRELESS SERVICE | 387.92 |
| 336776 | 1/17/2018 | VER08 | VERIZON WIRELESS | 17008562 | WIRELESS SERVICE | 385.44 |
| 336776 | 1/17/2018 | VER08 | VERIZON WIRELESS | 17008562 | WIRELESS SERVICE | 385.71 |
| 336776 | 1/17/2018 | VER08 | VERIZON WIRELESS | 17008564 | WIRELESS SERVICE | 3603.13 |
| 336777 | 1/17/2018 | VER09 | VERIZON BUSINESS | 17000208 | TELECOMMUNICATION SERVICES | 80.14 |
| 336778 | 1/17/2018 | VIS01 | VISITING NURSE AFFILIATE | 17003933 | Contract 17-APC-127 | 2546 |
| 336778 | 1/17/2018 | VIS01 | VISITING NURSE AFFILIATE | 17005942 | Service for seniors | 7045 |
| 336778 | 1/17/2018 | VIS01 | VISITING NURSE AFFILIATE | 17006665 | Services for seniors | 1355.5 |
| 336779 | 1/17/2018 | VIS12 | VISUAL ARTS CENTER OF NJ | 17003128 | 2017 UNION COUNTY HISTORY | 500 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17000351 | SPRING WATER | 49.26 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|--------|-----------|--------|------------------------------|----------|--------------------------------|----------|
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17004007 | OFFICE SUPPLIES | 209.76 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17005569 | OFFICE SUPPLIES | 76.7 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17005570 | OFFICE SUPPLIES | 294.64 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17006125 | OFFICE SUPPLIES | 884.94 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17006790 | OFFICE ITEMS | 303.18 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17007098 | OFFICE SUPPLIES | 1327.2 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17007451 | OFFICE FURNITURE / CHAIR | 346.21 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17007538 | OFFICE SUPPLY | 57.32 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17007569 | OFFICE SUPPLIES | 3014.71 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17008198 | SUPPLIES | 273.08 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17008471 | Office Supplies | 620.19 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17008559 | Manilla File Jackets Legal | 85.44 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17008635 | OFFICE SUPPLIES | 329.76 |
| 336780 | 1/17/2018 | WBM00 | W B MASON | 17008789 | HP COLOR LASERJET TRANSFER KIT | 244.67 |
| 336781 | 1/17/2018 | WEI05 | WEINER LAW GROUP LLP | 17008369 | SPECIALIZED LEGAL SERVICES | 23318.47 |
| 336782 | 1/17/2018 | WES06 | WEST HUDSON INDUSTRIES | 17008248 | PLAQUE | 893 |
| 336783 | 1/17/2018 | WES14 | WESTFIELD COMMUNITY CENTE | 17003760 | Contract 17-APC-128 | 1281.06 |
| 336784 | 1/17/2018 | WES38 | WESTFIELD HISTORICAL SOCIETY | 17003129 | 2017 UNION COUNTY HISTORY | 500 |
| 336785 | 1/17/2018 | WET00 | W E TIMMERMAN CO | 17007349 | MOBIL/ELGIN SWEEPER PARTS | 255.5 |
| 336786 | 1/17/2018 | WOR07 | WORRALL COMMUNITY NEWSPA | 17000229 | LEGAL ADS | 8.82 |
| 336787 | 1/17/2018 | WOR21 | S&S WORLDWIDE INC | 17008230 | ACTIVITY SUPPLIES | 237.09 |
| 336788 | 1/17/2018 | XER04 | XEROX CORP | 17004746 | XEROX COPIER RENTAL | 416.7 |
| 336788 | 1/17/2018 | XER04 | XEROX CORP | 17004746 | XEROX COPIER RENTAL | 370.32 |
| 336788 | 1/17/2018 | XER04 | XEROX CORP | 17004746 | XEROX COPIER RENTAL | 370.32 |
| 336788 | 1/17/2018 | XER04 | XEROX CORP | 17004746 | XEROX COPIER RENTAL | 82.17 |
| 336788 | 1/17/2018 | XER04 | XEROX CORP | 17004746 | XEROX COPIER RENTAL | 385.25 |
| 336788 | 1/17/2018 | XER04 | XEROX CORP | 17004746 | XEROX COPIER RENTAL | 2063.86 |
| 336788 | 1/17/2018 | XER04 | XEROX CORP | 17004746 | XEROX COPIER RENTAL | 416.7 |
| 336788 | 1/17/2018 | XER04 | XEROX CORP | 17004746 | XEROX COPIER RENTAL | 276 |
| 336788 | 1/17/2018 | XER04 | XEROX CORP | 17004746 | XEROX COPIER RENTAL | 370.32 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
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| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 354.55 |
| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 768.47 |
| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 200.28 |
| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 354.55 |
| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 200.28 |
| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 775.39 |
| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 286 |
| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 354.55 |
| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 184.92 |
| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 200.28 |
| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 1425 |
| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 184.92 |
| 336789 | 1/17/2018 | XER14 | XEROX CORPORATION | 17004973 | Xerox Juven Detention | 346.89 |
| 336790 | 1/17/2018 | XTE00 | XTEL COMMUNICATION INC | 17003875 | LONG DISTANCE PHONE SERVICE | 62.86 |
| 336791 | 1/17/2018 | YM-00 | YM-YWHA OF UNION CO | 17002301 | 17 APC 129 | 3592.6 |
| 336791 | 1/17/2018 | YM-00 | YM-YWHA OF UNION CO | 17002301 | 17 APC 129 | 829.4 |
| 336792 | 1/24/2018 | 1AT02 | ATKINS CYNTHIA | 18000120 | TUITION REIMBURSEMENT | 3940 |
| 336793 | 1/24/2018 | 1DU23 | DURAN LILLIAN | 18000396 | REIMBURSEMENT FOR CONFERENCE | 386.3 |
| 336793 | 1/24/2018 | 1DU23 | DURAN LILLIAN | 18000396 | REIMBURSEMENT FOR CONFERENCE | 4.28 |
| 336793 | 1/24/2018 | 1DU23 | DURAN LILLIAN | 18000396 | REIMBURSEMENT FOR CONFERENCE | 65 |
| 336793 | 1/24/2018 | 1DU23 | DURAN LILLIAN | 18000396 | REIMBURSEMENT FOR CONFERENCE | 15.25 |
| 336794 | 1/24/2018 | 1GR41 | GRAZIANO JOSEPH | 18000087 | 2018 PETTY CASH | 400 |
| 336795 | 1/24/2018 | 1HE09 | HENN MICHAEL | 18000073 | MEMBERSHIP | 250 |
| 336796 | 1/24/2018 | 1HE21 | HEIM JIM | 17008778 | Reimbursements | 191.21 |
| 336797 | 1/24/2018 | 1HO53 | HOFMANN LAUREN | 17006304 | WORK BOOT REIMBURSEMENT | 35.39 |
| 336798 | 1/24/2018 | 1LU14 | LUVERA ANN | 18000086 | 2018 PETTY CASH | 3000 |
| 336799 | 1/24/2018 | 1MO77 | MORAN ANDREW | 18000089 | | 300 |
| 336800 | 1/24/2018 | 1NA11 | NANDU BHARAT MD | 18000400 | EMPLOYEE REIMBURSEMENT | 370.31 |
| 336801 | 1/24/2018 | 1PE18 | PETROSKY JOSEPH | 17008670 | REIMBURSEMENT FOR WORK SHOES | 195.98 |
| 336802 | 1/24/2018 | 1RI39 | RIDGE MICHAEL | 18000036 | WORK BOOT REIMBURSEMENT (2017) | 143.99 |

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| 336803 | 1/24/2018 | 1RU18 | RUPPERT COLLEEN | 18000251 | EMPLOYEE REIMBURSEMENT | 129.99 |
| 336804 | 1/24/2018 | 1TH08 | THOMPSON RICHARD | 17008548 | Reimbursements | 245.78 |
| 336805 | 1/24/2018 | 1VE13 | VETT NICHOLAS | 18000035 | WORK BOOT REIMBURSEMENT (2017) | 200 |
| 336806 | 1/24/2018 | 1WH02 | WHITE RANDOLPH | 18000329 | WORK BOOT REIMBURSEMENT (2018) | 199.99 |
| 336807 | 1/24/2018 | 1YU00 | YUSKA MICHAEL | 18000537 | REIMBURSEMENT-CTY.PHONE REPAIR | 288.55 |
| 336808 | 1/24/2018 | 1ZA07 | ZARRILLO NATALIE | 17001829 | Mileage reimbursement yr 2017 | 173.08 |
| 336809 | 1/24/2018 | 1ZU02 | ZUBER RONALD | 18000088 | 2018 PETTY CASH | 275 |
| 336810 | 1/24/2018 | ACE07 | ACES IMAGING SYSTEMS INC | 17000327 | IMAGING SERVICES | 489.96 |
| 336811 | 1/24/2018 | ADV42 | ADVANCED LEARNING | 18000481 | REGISTRATION FOR SEMINAR | 99 |
| 336812 | 1/24/2018 | AGI04 | AGIA INSURANCE SERVICES | 18000358 | EXCLUSIONARY DIS INS PREMIUMS | 978.8 |
| 336813 | 1/24/2018 | AIR14 | AIRPOWER INTERNATIONAL, INC | 17004379 | UASI AIR TRUCK UPGRADES | 141700 |
| 336814 | 1/24/2018 | ALA02 | ALAIMO GROUP | 17003542 | PROFESSIONAL ENG SERVICES | 17304.8 |
| 336815 | 1/24/2018 | ALF11 | ALFIERI-342 WESTMINSTER ASSO | 17008137 | RENT CHARGES FOR 342 | 133890.33 |
| 336816 | 1/24/2018 | ALL1J | ALL COUNTY SEWER & DRAIN | 17003500 | SEWER / SEPTIC CLEANOUT | 570 |
| 336816 | 1/24/2018 | ALL1J | ALL COUNTY SEWER & DRAIN | 17003500 | SEWER / SEPTIC CLEANOUT | 470 |
| 336816 | 1/24/2018 | ALL1J | ALL COUNTY SEWER & DRAIN | 17003500 | SEWER / SEPTIC CLEANOUT | 1105 |
| 336817 | 1/24/2018 | ALL90 | ALLSTATE BUSINESS ARCHIVES LL | 17007175 | Map Storage for UC Clerk | 948.98 |
| 336818 | 1/24/2018 | ALM08 | ALM INC | 17005748 | RENEWAL SUB (33) CUST#218393 | 10601.1 |
| 336819 | 1/24/2018 | AMB07 | AMBULANCE REIMBURSEMENT S | 17006104 | AMBULANCE REIMBURSEMENT | 3730.53 |
| 336820 | 1/24/2018 | AME10K | AMERICAN MARKING SYSTEMS | 17008470 | STAMPS, SEALS, INK PADS | 483.26 |
| 336821 | 1/24/2018 | AME9T | AMERICAN PAPER & SUPPLY CO | 17005788 | CUSTODIAL SUPPLIES | 435 |
| 336821 | 1/24/2018 | AME9T | AMERICAN PAPER & SUPPLY CO | 17005788 | CUSTODIAL SUPPLIES | 2485 |
| 336821 | 1/24/2018 | AME9T | AMERICAN PAPER & SUPPLY CO | 17005788 | CUSTODIAL SUPPLIES | 2850 |
| 336821 | 1/24/2018 | AME9T | AMERICAN PAPER & SUPPLY CO | 17005788 | CUSTODIAL SUPPLIES | 1239 |
| 336822 | 1/24/2018 | ANJ02 | ANJR | 17008951 | MEMBERSHIP | 175 |
| 336823 | 1/24/2018 | APP34 | APPLIED LOGIC CORP | 17008358 | CHANGE MANAGEMENT SOFTWARE | 3387 |
| 336824 | 1/24/2018 | ASS11 | ASSOCIATED AUTO PARTS | 17007651 | AUTO PARTS | 627.83 |
| 336825 | 1/24/2018 | AT16 | AT & T MOBILITY | 17000323 | Wireless Service-2017 (3) | 406.36 |
| 336825 | 1/24/2018 | AT16 | AT & T MOBILITY | 17002928 | Wireless Service-2017 (9) | 188.99 |
| 336825 | 1/24/2018 | AT16 | AT & T MOBILITY | 17002928 | Wireless Service-2017 (9) | 418.06 |

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| 336826 | 1/24/2018 | ATL42 | ATLANTIC TACTICAL | 17008325 | POLICE SUPPLIES | 795 |
| 336827 | 1/24/2018 | BAG10 | BAGELS & BEANS | 17008767 | Census Meeting-11/28 | 111.08 |
| 336828 | 1/24/2018 | BAL23 | BALSAMO-KLEINBACH KRISTEN | 17000835 | DNA ANALYST SERVICES | 1280 |
| 336829 | 1/24/2018 | BAR27 | BARTELS GARDEN SUPPLIES | 17004600 | HORTICULTURE SUPPLIES | 1000 |
| 336830 | 1/24/2018 | BAR46 | BARBARA'S CERAMICALLY YOURS | 17000715 | INSTRUCTOR | 400 |
| 336831 | 1/24/2018 | BEL46 | BELLA PIZZA | 17004798 | FOOD SERVICES | 326.89 |
| 336832 | 1/24/2018 | BER35 | ERIC H BERNSTEIN & ASSOC LLC | 17006713 | FOR SPECIALIZED LEGAL SERVICES | 3692.59 |
| 336833 | 1/24/2018 | BFI00 | BFI | 17006324 | FURNITURE | 1075.8 |
| 336834 | 1/24/2018 | BM02 | B & M CONSULTANTS INC | 17006728 | WFNJ Programs- TANF | 2800 |
| 336835 | 1/24/2018 | BOX02 | BOXWOOD DEVELOPMENT SERVI | 17002384 | 17-YSC-101 UNION COUNTY | 1491.23 |
| 336836 | 1/24/2018 | BRO1J | BROWN & BROWN METRO INC | 18000291 | INSURANCE | 110881.02 |
| 336836 | 1/24/2018 | BRO1J | BROWN & BROWN METRO INC | 18000293 | Equine Insurance | 16 |
| 336837 | 1/24/2018 | BRO80 | BROWNS HUNTERDON INTERNA | 17008427 | HD PARTS & REPAIRS | 1040 |
| 336838 | 1/24/2018 | CAB03 | CABLEVISION | 18000021 | NEW BLANKET- CABLE PROVIDER | 124.9 |
| 336838 | 1/24/2018 | CAB03 | CABLEVISION | 18000410 | CABLE | 424.82 |
| 336839 | 1/24/2018 | CAB15 | CABLEVISION SYSTEMS CORP | 17008908 | CABLE SERVICES | 291.26 |
| 336840 | 1/24/2018 | CAP17 | CAPP/USA | 17005561 | HVAC REPAIR PARTS | 102.1 |
| 336841 | 1/24/2018 | CAS47 | CASA DI PIZZA | 18000246 | FOOD/REFRESHMENTS | 246.46 |
| 336842 | 1/24/2018 | CEN02 | CENTER FOR HOPE | 17006666 | Services for Seniors | 4090.25 |
| 336843 | 1/24/2018 | CHE07 | CHERRY VALLEY TRACTOR SALES | 17008443 | KUBOTA L4060HSTC TRACTOR | 41264.06 |
| 336844 | 1/24/2018 | CIN23 | CINTAS FIRST AID & SAFETY #F69 | 17001116 | RESTOCKING FIRST AID CABINETS | 266.49 |
| 336844 | 1/24/2018 | CIN23 | CINTAS FIRST AID & SAFETY #F69 | 17003786 | FIRST AID SUPPLIES | 95.55 |
| 336844 | 1/24/2018 | CIN23 | CINTAS FIRST AID & SAFETY #F69 | 17003786 | FIRST AID SUPPLIES | 143.03 |
| 336845 | 1/24/2018 | CIV01 | CIVIL SOLUTIONS | 17004543 | CONSULTING HOURS | 900 |
| 336845 | 1/24/2018 | CIV01 | CIVIL SOLUTIONS | 18000063 | ON CALL TECHNICAL SUPPORT | 1200 |
| 336846 | 1/24/2018 | CLE06 | CLEVELAND TIRE | 17007652 | BRIDGESTONE/FIRESTONE TIRES | 6060.85 |
| 336847 | 1/24/2018 | CME00 | CME ASSOCIATES | 16002068 | SENSORY TRAIL WATCHUNG RES | 345.25 |
| 336847 | 1/24/2018 | CME00 | CME ASSOCIATES | 16002068 | SENSORY TRAIL WATCHUNG RES | 4307 |
| 336847 | 1/24/2018 | CME00 | CME ASSOCIATES | 16002068 | SENSORY TRAIL WATCHUNG RES | 4758 |
| 336848 | 1/24/2018 | CNA01 | C N A SERVICES | 17006423 | BLANKET PRINTER CARTRIDGES | 6760.83 |

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| 336848 | 1/24/2018 | CNA01 | C N A SERVICES | 17007577 | UC STEP Totes-2017 | 552.5 |
| 336849 | 1/24/2018 | COA04 | COANJ -CONSTITUTIONAL OFFICE | 18000497 | 2018 MEMBERSHIP DUES | 750 |
| 336850 | 1/24/2018 | COM00 | COMCAST | 17000506 | BUSINESS INTERNET SERVICE | 82 |
| 336850 | 1/24/2018 | COM00 | COMCAST | 17002925 | Cable Services-2017 (9) | 79.9 |
| 336850 | 1/24/2018 | COM00 | COMCAST | 17002925 | Cable Services-2017 (9) | 92.9 |
| 336850 | 1/24/2018 | COM00 | COMCAST | 17002925 | Cable Services-2017 (9) | 199.9 |
| 336850 | 1/24/2018 | COM00 | COMCAST | 17002925 | Cable Services-2017 (9) | 99.95 |
| 336850 | 1/24/2018 | COM00 | COMCAST | 17002925 | Cable Services-2017 (9) | 83.87 |
| 336850 | 1/24/2018 | COM00 | COMCAST | 17002925 | Cable Services-2017 (9) | 178.77 |
| 336850 | 1/24/2018 | COM00 | COMCAST | 17003823 | CABLE SERVICES | 429.8 |
| 336850 | 1/24/2018 | COM00 | COMCAST | 17003823 | CABLE SERVICES | 12.48 |
| 336850 | 1/24/2018 | COM00 | COMCAST | 17007398 | CABLE/INTERNET-BUSINESS | 139.08 |
| 336850 | 1/24/2018 | COM00 | COMCAST | 18000411 | CABLE SERVICES | 1122.8 |
| 336851 | 1/24/2018 | COM100 | COMMUNITIES IN COOPERATION | 17001927 | 17-YSC-102 REENTRY SERVICES | 4986.62 |
| 336851 | 1/24/2018 | COM100 | COMMUNITIES IN COOPERATION | 17002114 | 17-YSC-103 YOUTH DEVELOPMENT | 695.96 |
| 336852 | 1/24/2018 | COM15 | COMMUNITY ACCESS UNLIMITED | 17003935 | 17-GAP-104 CAU | 4420 |
| 336852 | 1/24/2018 | COM15 | COMMUNITY ACCESS UNLIMITED | 17005174 | 17-GAP-100 | 4197.57 |
| 336853 | 1/24/2018 | COM2V | COMPSTYCH | 18000011 | EMPLOYEE ASSISTANCE PROGRAM | 3600 |
| 336854 | 1/24/2018 | COR53 | CORE MECHANICAL INC. | 16005814 | A/C MAINTENANCE & REPAIR | 31815.93 |
| 336854 | 1/24/2018 | COR53 | CORE MECHANICAL INC. | 17004263 | PIPE FITTING REPAIR | 4997.5 |
| 336854 | 1/24/2018 | COR53 | CORE MECHANICAL INC. | 17004263 | PIPE FITTING REPAIR | 356.28 |
| 336854 | 1/24/2018 | COR53 | CORE MECHANICAL INC. | 17004263 | PIPE FITTING REPAIR | 1929.72 |
| 336854 | 1/24/2018 | COR53 | CORE MECHANICAL INC. | 17004263 | PIPE FITTING REPAIR | 1635.06 |
| 336854 | 1/24/2018 | COR53 | CORE MECHANICAL INC. | 17004263 | PIPE FITTING REPAIR | 534.42 |
| 336855 | 1/24/2018 | COU1S | COUNTRY FEED & GRAIN LLC | 18000222 | FEED FOR HORSES | 3976 |
| 336856 | 1/24/2018 | COU20 | COUNTY WELDING SUPPLY CO | 17004866 | OXYGEN AND ACETYLENE GASSES | 655.86 |
| 336857 | 1/24/2018 | COU61 | COUNTY OF UNION - CURRENT A | 17008934 | FRINGE BENEFITS | 693.68 |
| 336857 | 1/24/2018 | COU61 | COUNTY OF UNION - CURRENT A | 17008934 | FRINGE BENEFITS | 3271.17 |
| 336857 | 1/24/2018 | COU61 | COUNTY OF UNION - CURRENT A | 17008934 | FRINGE BENEFITS | 66.62 |
| 336857 | 1/24/2018 | COU61 | COUNTY OF UNION - CURRENT A | 17008934 | FRINGE BENEFITS | 103.17 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
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| 336857 | 1/24/2018 | COU61 | COUNTY OF UNION - CURRENT A | 17008934 | FRINGE BENEFITS | 790.19 |
| 336857 | 1/24/2018 | COU61 | COUNTY OF UNION - CURRENT A | 17008934 | FRINGE BENEFITS | 919.28 |
| 336857 | 1/24/2018 | COU61 | COUNTY OF UNION - CURRENT A | 18000115 | FRINGE REIMBURSEMENT | 17048 |
| 336858 | 1/24/2018 | COV03 | COVENANT HOUSE NEW JERSEY | 16007989 | 15-SUP-105 (2015-370) | 1739 |
| 336858 | 1/24/2018 | COV03 | COVENANT HOUSE NEW JERSEY | 16007989 | 15-SUP-105 (2015-370) | 36 |
| 336858 | 1/24/2018 | COV03 | COVENANT HOUSE NEW JERSEY | 17006256 | 15-SUP-105 Mod#1 CH | 16669.56 |
| 336859 | 1/24/2018 | DAV73 | DAVID WEBER OIL CO | 17004889 | BULK OIL BLANKET | 7290.6 |
| 336860 | 1/24/2018 | DEW02 | DEWBERRY ENGINEERS INC | 15003446 | PROFESSIONAL SERVICES | 15980 |
| 336861 | 1/24/2018 | DIT04 | DITTO COPY SYSTEMS | 17006014 | OFFICE MACHINE REPAIRS | 19.8 |
| 336862 | 1/24/2018 | EA00 | E & A RESTAURANT SUPPLY | 17008932 | Small kitchen utensils | 225.43 |
| 336863 | 1/24/2018 | EAG02 | EAGLE POINT GUN SHOP | 17008913 | Ammunition | 9907.89 |
| 336864 | 1/24/2018 | ELE18 | EL ESPECIALITO | 17000226 | LEGAL ADS | 128.6 |
| 336865 | 1/24/2018 | ELI07 | ELIZ COALITION TO HOUSE THE | 17005915 | 17-SSH-101 ECHH | 9509.5 |
| 336865 | 1/24/2018 | ELI07 | ELIZ COALITION TO HOUSE THE | 17005915 | 17-SSH-101 ECHH | 1247 |
| 336866 | 1/24/2018 | ELI29 | ELIZABETH HOUSING AUTHORITY | 17008804 | 17-CoC-122 (2016-158 BWY 45U) | 13090 |
| 336866 | 1/24/2018 | ELI29 | ELIZABETH HOUSING AUTHORITY | 17008804 | 17-CoC-122 (2016-158 BWY 45U) | 186824 |
| 336867 | 1/24/2018 | ELI77 | ELIZABETH TOWN GAS | 17007318 | NATURAL GAS | 135299.12 |
| 336868 | 1/24/2018 | ENV19 | ENIVROOLUTIONS LLC | 17008101 | EJECTOR PUMP | 13250 |
| 336869 | 1/24/2018 | EPL00 | EPLUS TECHNOLOGY INC | 17008543 | Network Memory & Support | 8580 |
| 336870 | 1/24/2018 | ESR00 | ESRI - ENVIRONMENTAL SYSTEM | 17008816 | ArcGIS Maintenance Renewal | 400 |
| 336871 | 1/24/2018 | EXE00 | EXECUTIVE BINDING SYSTEMS | 18000068 | CLEAR COVER FILM / PRINT SHOP | 148.45 |
| 336872 | 1/24/2018 | FAC06 | FACTORY DIRECT PROMOS INC | 17007102 | LUNCH BAGS | 4260 |
| 336872 | 1/24/2018 | FAC06 | FACTORY DIRECT PROMOS INC | 17007103 | REUSABLE GROCERY BAG | 5220 |
| 336872 | 1/24/2018 | FAC06 | FACTORY DIRECT PROMOS INC | 17008690 | RECYCLED JAR OPENERS | 772 |
| 336873 | 1/24/2018 | FAM15 | FAMILY PROMISE INC | 17006787 | 17-HTF-102 | 2225 |
| 336874 | 1/24/2018 | FAR09 | FARM-RITE INC | 17005134 | JCB PARTS/SERVICE | 139.85 |
| 336875 | 1/24/2018 | FAS03 | FASTENAL COMPANY | 17000530 | INDUSTRIAL/MRO SUPPLIES-EQUIP. | 162.99 |
| 336876 | 1/24/2018 | FIT00 | FIT-RITE UNIFORM CO | 17008608 | Uniform Clothing | 9311.17 |
| 336877 | 1/24/2018 | FLO41 | FLORIO & KENNY,LLP | 17006152 | LEGAL SERVICES | 319 |
| 336878 | 1/24/2018 | FRA66 | FRANKLIN -GRIFFITH, LLC | 17003508 | ELECTRICAL SUPPLIES | 25.94 |

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|--------|-----------|--------|-----------------------------|----------|--------------------------------|----------|
| 336878 | 1/24/2018 | FRA66 | FRANKLIN -GRIFFITH, LLC | 17003508 | ELECTRICAL SUPPLIES | 6456.7 |
| 336878 | 1/24/2018 | FRA66 | FRANKLIN -GRIFFITH, LLC | 17003508 | ELECTRICAL SUPPLIES | 569.3 |
| 336878 | 1/24/2018 | FRA66 | FRANKLIN -GRIFFITH, LLC | 17003508 | ELECTRICAL SUPPLIES | 244.03 |
| 336879 | 1/24/2018 | GAR14 | GARDEN STATE HIGHWAY | 17007993 | ALUMINUM SIGNS | 1116.8 |
| 336879 | 1/24/2018 | GAR14 | GARDEN STATE HIGHWAY | 17008312 | SOLAR POWERED BLINKER LIGHTS | 6460 |
| 336880 | 1/24/2018 | GAR29 | GARWOOD AUTO PARTS CO | 17007653 | AUTO & LIGHT TRUCK PARTS | 4301.01 |
| 336881 | 1/24/2018 | GAR41 | GARDEN STATE OFFICE SYSTEMS | 17007331 | LINEAR FILE STORAGE SYSTEM | 15000 |
| 336881 | 1/24/2018 | GAR41 | GARDEN STATE OFFICE SYSTEMS | 17007331 | LINEAR FILE STORAGE SYSTEM | 1631.17 |
| 336882 | 1/24/2018 | GEN11 | GENERAL SALES ADMINISTRATIO | 17008187 | ALPR CAMERA | 25000 |
| 336883 | 1/24/2018 | GPA00 | GPANJ INC | 18000093 | 2018 MEMBERSHIP | 100 |
| 336884 | 1/24/2018 | GRA60 | GRAINGER | 17000993 | MISC. SUPPLIES | 94.5 |
| 336885 | 1/24/2018 | GRA92 | GRADE CONSTRUCTION | 17000896 | MEISEL PARK POND IMPROVEMENT | 30019.01 |
| 336886 | 1/24/2018 | HAR00 | HARBOR CONSULTANTS INC | 16000160 | PROFESSIONAL SERVICES | 630 |
| 336887 | 1/24/2018 | HEW05 | HEWLETT PACKARD COMPANY | 17000746 | HP-Blanket | 545.69 |
| 336887 | 1/24/2018 | HEW05 | HEWLETT PACKARD COMPANY | 17000746 | HP-Blanket | 275.08 |
| 336887 | 1/24/2018 | HEW05 | HEWLETT PACKARD COMPANY | 17000746 | HP-Blanket | 275.08 |
| 336887 | 1/24/2018 | HEW05 | HEWLETT PACKARD COMPANY | 17000746 | HP-Blanket | 266.11 |
| 336887 | 1/24/2018 | HEW05 | HEWLETT PACKARD COMPANY | 17000746 | HP-Blanket | 275.08 |
| 336887 | 1/24/2018 | HEW05 | HEWLETT PACKARD COMPANY | 17007888 | LASERJET PRINTER | 479 |
| 336887 | 1/24/2018 | HEW05 | HEWLETT PACKARD COMPANY | 17008199 | Computer Equipment | 264.46 |
| 336887 | 1/24/2018 | HEW05 | HEWLETT PACKARD COMPANY | 17008199 | Computer Equipment | 281.23 |
| 336888 | 1/24/2018 | HOM09 | HOMEFIRST INC. | 17006134 | 17-SSH-103 HFT | 6462.5 |
| 336889 | 1/24/2018 | HOR06 | HORSEMAN'S OUTLET | 17005655 | EQUIPMENT/REPAIRS/MEDICATION | 120.32 |
| 336890 | 1/24/2018 | HOR20 | HORIZON BC/BS OF NJ | 17004780 | HEALTHCARE CLAIMS-ACTIVE | 85711.19 |
| 336890 | 1/24/2018 | HOR20 | HORIZON BC/BS OF NJ | 17004782 | PRESCRIPTION CLAIMS-ACTIVE | 7841.06 |
| 336890 | 1/24/2018 | HOR20 | HORIZON BC/BS OF NJ | 17008212 | 2017 Retiree Medical Claims | 64284.14 |
| 336890 | 1/24/2018 | HOR20 | HORIZON BC/BS OF NJ | 17008323 | 2017 Horizon Retiree RX Claims | 3406.8 |
| 336891 | 1/24/2018 | HPA00 | HPAE RETIREE MEDICAL TRUST | 17003367 | RETIREE BENEFITS | 547.88 |
| 336892 | 1/24/2018 | IND04 | INDUSTRIAL RUBBER COMPANY | 17006928 | HYDRAULIC HOSE & FITTINGS | 47.37 |
| 336893 | 1/24/2018 | INS16 | INSTITUTE FOR PROFESSIONAL | 18000539 | REGISTRATION FOR SEMINAR | 125 |

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| 336894 | 1/24/2018 | JCC00 | JEWISH COMMUNITY CENTER | 17002863 | Senior Services | 291 |
| 336894 | 1/24/2018 | JCC00 | JEWISH COMMUNITY CENTER | 17006638 | Services for Seniors | 2190.15 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 895 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 768 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 203.4 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 126.4 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 80.2 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 357.12 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 49.75 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 144 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 160 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 51 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 80.2 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 384 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 714 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17003513 | ELECTRICAL SUPPLIES | 85 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17007348 | ELECTRICAL SUPPLIES | 1050.4 |
| 336895 | 1/24/2018 | JEW00 | JEWEL ELECTRIC SUPPLY | 17007348 | ELECTRICAL SUPPLIES | 720 |
| 336896 | 1/24/2018 | JFK04 | JFK ADULT MEDICAL DAY PROGR | 17006782 | Services for Seniors | 6644 |
| 336897 | 1/24/2018 | JFS00 | JEWISH FAMILY SERVICE | 17003051 | Contract 17-APC-113 | 8964.85 |
| 336897 | 1/24/2018 | JFS00 | JEWISH FAMILY SERVICE | 17004265 | Services for Seniors - GAPA | 148739 |
| 336897 | 1/24/2018 | JFS00 | JEWISH FAMILY SERVICE | 17006339 | Services for Seniors | 154 |
| 336897 | 1/24/2018 | JFS00 | JEWISH FAMILY SERVICE | 17006339 | Services for Seniors | 10353 |
| 336898 | 1/24/2018 | JGE00 | JG ELIZABETH II LLC | 17008337 | Central Plant/Utility Charge | 1599.57 |
| 336899 | 1/24/2018 | JOH1N | JOHN R KNABB & SONS | 18000032 | STRAW | 4157.15 |
| 336900 | 1/24/2018 | JOH44 | JOHNSTON COMMUNICATIONS | 17005145 | Telephone Maintenance Services | 348 |
| 336901 | 1/24/2018 | JWG00 | J W GOODLIFFE & SON | 17004023 | LAB GASES CYLINDERS | 104.13 |
| 336901 | 1/24/2018 | JWG00 | J W GOODLIFFE & SON | 17004023 | LAB GASES CYLINDERS | 102.94 |
| 336902 | 1/24/2018 | KNJ00 | KNJ HOSPITALISTS GROUP LLC | 17003473 | MEDICAL SERVICES | 923 |
| 336902 | 1/24/2018 | KNJ00 | KNJ HOSPITALISTS GROUP LLC | 17006478 | MEDICAL SERVICES | 4077 |

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| 336903 | 1/24/2018 | KOL02 | KOLOGI EDWARD J ESQ | 17000983 | LEGAL SERVICES | 315 |
| 336903 | 1/24/2018 | KOL02 | KOLOGI EDWARD J ESQ | 17004525 | LEGAL SERVICES | 1537.5 |
| 336903 | 1/24/2018 | KOL02 | KOLOGI EDWARD J ESQ | 17007987 | LEGAL SERVICES | 90 |
| 336904 | 1/24/2018 | LAV02 | LA VOZ | 17003582 | SPANISH ADS FOR ELECTIONS | 10860.5 |
| 336905 | 1/24/2018 | LOR01 | LORCO PETROLEUM SERVICES | 16007016 | MOTOR OIL AND FILTER RECYCLING | 75 |
| 336905 | 1/24/2018 | LOR01 | LORCO PETROLEUM SERVICES | 16007016 | MOTOR OIL AND FILTER RECYCLING | 105 |
| 336905 | 1/24/2018 | LOR01 | LORCO PETROLEUM SERVICES | 16007016 | MOTOR OIL AND FILTER RECYCLING | 70 |
| 336905 | 1/24/2018 | LOR01 | LORCO PETROLEUM SERVICES | 16007016 | MOTOR OIL AND FILTER RECYCLING | 52.5 |
| 336905 | 1/24/2018 | LOR01 | LORCO PETROLEUM SERVICES | 16007016 | MOTOR OIL AND FILTER RECYCLING | 50 |
| 336905 | 1/24/2018 | LOR01 | LORCO PETROLEUM SERVICES | 16007016 | MOTOR OIL AND FILTER RECYCLING | 52.5 |
| 336905 | 1/24/2018 | LOR01 | LORCO PETROLEUM SERVICES | 16007016 | MOTOR OIL AND FILTER RECYCLING | 52.5 |
| 336905 | 1/24/2018 | LOR01 | LORCO PETROLEUM SERVICES | 17000087 | HAZARDOUS MATERIAL DISPOSAL | 120 |
| 336906 | 1/24/2018 | MAC44 | MOTT MAC DONALD | 17002039 | PROFESSIONAL ENGINEERING SERV | 3874.98 |
| 336907 | 1/24/2018 | MAP06 | MAPLECREST AUTO MALL | 17007507 | 2018 FORD EXPLORER | 36621 |
| 336908 | 1/24/2018 | MAR4B | MAR-BRIDGE ENTERPRISES, INC | 15005659 | Warinanco Multi-Purpose Bldg | 246684.69 |
| 336908 | 1/24/2018 | MAR4B | MAR-BRIDGE ENTERPRISES, INC | 18000287 | WARINANCO SPORTS CENTER | 687538 |
| 336909 | 1/24/2018 | MAS32 | MAST CONSTRUCTION SERVICES, | 14007384 | PROFESSIONAL SERVICES | 12500 |
| 336910 | 1/24/2018 | MCK15 | MCKESSON HEALTH SOLUTIONS | 17003475 | PLASTIC PRODUCTS | 1688.55 |
| 336911 | 1/24/2018 | MEA02 | MEALS ON WHEELS INC | 17001922 | Senior Services | 110.22 |
| 336911 | 1/24/2018 | MEA02 | MEALS ON WHEELS INC | 17001922 | Senior Services | 472.16 |
| 336911 | 1/24/2018 | MEA02 | MEALS ON WHEELS INC | 17004468 | Services for Seniors | 11563.92 |
| 336911 | 1/24/2018 | MEA02 | MEALS ON WHEELS INC | 17004468 | Services for Seniors | 4519.08 |
| 336911 | 1/24/2018 | MEA02 | MEALS ON WHEELS INC | 17004469 | Services for Seniors | 100619.9 |
| 336911 | 1/24/2018 | MEA02 | MEALS ON WHEELS INC | 17004469 | Services for Seniors | 6392.5 |
| 336911 | 1/24/2018 | MEA02 | MEALS ON WHEELS INC | 17006639 | Services for Seniors | 36964.2 |
| 336912 | 1/24/2018 | MET22 | METLIFE | 18000359 | EXCLUSIONARY DIS INS PREMIUMS | 1456.25 |
| 336913 | 1/24/2018 | MIL61 | MILLENNIUM STRATEGIES | 17003488 | Blanket | 6000 |
| 336914 | 1/24/2018 | MIL66 | MILLER DORI | 17007944 | GRAPHIC DESIGN SERVICES | 1875 |
| 336915 | 1/24/2018 | MON80 | MONMOUTH COUNTY POLICE AC | 17005298 | BASIC COURSE FOR CORRECTIONS | 14000 |
| 336916 | 1/24/2018 | MOR1F | MORTON SALT, INC. | 17008673 | ROCK SALT | 10533.65 |

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| 336916 | 1/24/2018 | MOR1F | MORTON SALT, INC. | 17008673 | ROCK SALT | 13285.1 |
| 336916 | 1/24/2018 | MOR1F | MORTON SALT, INC. | 17008673 | ROCK SALT | 15168.44 |
| 336917 | 1/24/2018 | MOS09 | MO'S CATERING LLC | 18000501 | Luncheon | 497.5 |
| 336918 | 1/24/2018 | MOT16 | MOTIVATED SECURITY SVCS., INC | 17004039 | SECURITY GUARDS | 1649.7 |
| 336919 | 1/24/2018 | MOU01 | MOUNTAINSIDE BORO OF | 17006042 | UC SENIOR FOCUS GRANT PROGRAM | 15552.57 |
| 336919 | 1/24/2018 | MOU01 | MOUNTAINSIDE BORO OF | 17006042 | UC SENIOR FOCUS GRANT PROGRAM | 1720.8 |
| 336920 | 1/24/2018 | MPC00 | MPC BUS CORPORATION | 17004004 | TRANSPORTATION SERVICES | 11877 |
| 336920 | 1/24/2018 | MPC00 | MPC BUS CORPORATION | 17004004 | TRANSPORTATION SERVICES | 265560.16 |
| 336920 | 1/24/2018 | MPC00 | MPC BUS CORPORATION | 17004004 | TRANSPORTATION SERVICES | 2577.15 |
| 336920 | 1/24/2018 | MPC00 | MPC BUS CORPORATION | 17006992 | TRANSPORTATION SERVICES | 21544.52 |
| 336920 | 1/24/2018 | MPC00 | MPC BUS CORPORATION | 17006992 | TRANSPORTATION SERVICES | 1000 |
| 336920 | 1/24/2018 | MPC00 | MPC BUS CORPORATION | 17006992 | TRANSPORTATION SERVICES | 21544.53 |
| 336921 | 1/24/2018 | MTB01 | M&T BANK | 18000356 | TRUSTEE FEES - PARK MADISON | 18322.5 |
| 336922 | 1/24/2018 | MUN29 | MUNICIPAL CLERK ASSN OF UC | 18000118 | 2018 ANNUAL DUES | 60 |
| 336922 | 1/24/2018 | MUN29 | MUNICIPAL CLERK ASSN OF UC | 18000325 | MEMBERSHIP | 30 |
| 336923 | 1/24/2018 | NAT5Y | NATIONAL TREE COMPANY | 17006865 | CHRISTMAS DECOR | 263.8 |
| 336923 | 1/24/2018 | NAT5Y | NATIONAL TREE COMPANY | 17006865 | CHRISTMAS DECOR | 175.26 |
| 336924 | 1/24/2018 | NAT79 | NATL FUEL OIL | 17007383 | ULSH DIESEL | 19937.72 |
| 336924 | 1/24/2018 | NAT79 | NATL FUEL OIL | 17007954 | GASOLINE | 9804.75 |
| 336924 | 1/24/2018 | NAT79 | NATL FUEL OIL | 17008748 | GASOLINE | 24662.22 |
| 336925 | 1/24/2018 | NATH18 | NATIONAL OFFICE FURNITURE | 17006600 | OFFICE FURNITURE | 27083.4 |
| 336926 | 1/24/2018 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 16000850 | PROFESSIONAL SERVICES / ENG | 340 |
| 336926 | 1/24/2018 | NEG04 | NEGLIA ENGINEERING ASSOCIAT | 16002067 | MEISEL POND RESTORATION | 1576.5 |
| 336927 | 1/24/2018 | NEG07 | NEGLIA ENGINEERING ASSOCIAT | 16008427 | PROFESSIONAL SERVICES | 21840.5 |
| 336927 | 1/24/2018 | NEG07 | NEGLIA ENGINEERING ASSOCIAT | 17003540 | PROFESSIONAL SERVICES / ENG | 393.75 |
| 336928 | 1/24/2018 | NET15 | NETTA ARCHITECTS, LLC | 14007383 | PROFESSIONAL SERVICES | 8750 |
| 336928 | 1/24/2018 | NET15 | NETTA ARCHITECTS, LLC | 14007383 | PROFESSIONAL SERVICES | 62.25 |
| 336928 | 1/24/2018 | NET15 | NETTA ARCHITECTS, LLC | 14007383 | PROFESSIONAL SERVICES | 3750 |
| 336928 | 1/24/2018 | NET15 | NETTA ARCHITECTS, LLC | 14007383 | PROFESSIONAL SERVICES | 37.67 |
| 336928 | 1/24/2018 | NET15 | NETTA ARCHITECTS, LLC | 16005422 | PROFESSIONAL SERVICES / ARCH | 4000 |

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| 336928 | 1/24/2018 | NET15 | NETTA ARCHITECTS, LLC | 16006682 | PROF ARCH SERV/AMEND #2 | 144.51 |
| 336928 | 1/24/2018 | NET15 | NETTA ARCHITECTS, LLC | 17006030 | ARCHITECTURAL SERVICES | 3500 |
| 336929 | 1/24/2018 | NIN05 | 921 ELIZABETH AVENUE LLC | 17007311 | AJC Elizabeth Rent | 2983.07 |
| 336929 | 1/24/2018 | NIN05 | 921 ELIZABETH AVENUE LLC | 17007311 | AJC Elizabeth Rent | 8868.61 |
| 336929 | 1/24/2018 | NIN05 | 921 ELIZABETH AVENUE LLC | 17007311 | AJC Elizabeth Rent | 405.91 |
| 336929 | 1/24/2018 | NIN05 | 921 ELIZABETH AVENUE LLC | 17007311 | AJC Elizabeth Rent | 1049.83 |
| 336929 | 1/24/2018 | NIN05 | 921 ELIZABETH AVENUE LLC | 17007311 | AJC Elizabeth Rent | 6982.79 |
| 336930 | 1/24/2018 | NJA PUR | NJ ADVANCE MEDIA | 17007119 | LEGAL ADVERTISEMENTS | 79.05 |
| 336931 | 1/24/2018 | NJA14 | NEW JERSEY AMERICAN WATER | 17003440 | WATER UTILITY | 21785.58 |
| 336932 | 1/24/2018 | NJL03 | NJ LEAGUE OF MUNICIPALITIES | 18000483 | REGISTRATION FOR SEMINAR | 70 |
| 336933 | 1/24/2018 | NJM13 | NJ MOTOR VEHICLE COMMISSIO | 18000072 | Software Support | 150 |
| 336934 | 1/24/2018 | NJO04 | NEW JERSEY OVERHEAD DOOR | 17007558 | SENSOR / AUTOMATIC DOORS | 320 |
| 336934 | 1/24/2018 | NJO04 | NEW JERSEY OVERHEAD DOOR | 17007558 | SENSOR / AUTOMATIC DOORS | 1490 |
| 336934 | 1/24/2018 | NJO04 | NEW JERSEY OVERHEAD DOOR | 17007558 | SENSOR / AUTOMATIC DOORS | 960 |
| 336934 | 1/24/2018 | NJO04 | NEW JERSEY OVERHEAD DOOR | 17007558 | SENSOR / AUTOMATIC DOORS | 1595 |
| 336934 | 1/24/2018 | NJO04 | NEW JERSEY OVERHEAD DOOR | 17007558 | SENSOR / AUTOMATIC DOORS | 1590 |
| 336935 | 1/24/2018 | NV500 | NV5 INC | 17002869 | PROFESSIONAL ON CALL TRAFFIC | 899.38 |
| 336936 | 1/24/2018 | OLD03 | OLD FIRST HISTORIC TRUST | 17003123 | 2017 UNION COUNTY HISTORY | 500 |
| 336937 | 1/24/2018 | PAR14 | PARTAC PEAT CORP | 17004678 | ATHLETIC EQUIPMENT & SUPPLIES | 3924.84 |
| 336937 | 1/24/2018 | PAR14 | PARTAC PEAT CORP | 17006023 | ATHLETIC EQUIPMENT & SUPPLIES | 975.25 |
| 336937 | 1/24/2018 | PAR14 | PARTAC PEAT CORP | 17006023 | ATHLETIC EQUIPMENT & SUPPLIES | 255.55 |
| 336937 | 1/24/2018 | PAR14 | PARTAC PEAT CORP | 17006023 | ATHLETIC EQUIPMENT & SUPPLIES | 882.85 |
| 336937 | 1/24/2018 | PAR14 | PARTAC PEAT CORP | 17006023 | ATHLETIC EQUIPMENT & SUPPLIES | 1426.93 |
| 336937 | 1/24/2018 | PAR14 | PARTAC PEAT CORP | 17006023 | ATHLETIC EQUIPMENT & SUPPLIES | 6204.83 |
| 336937 | 1/24/2018 | PAR14 | PARTAC PEAT CORP | 17006023 | ATHLETIC EQUIPMENT & SUPPLIES | 254.15 |
| 336938 | 1/24/2018 | PAR83 | PARSONS ENVIRONMENT & | 18000079 | INSPECTION FACITLITES FEES | 4.74 |
| 336939 | 1/24/2018 | PAT04 | PATRINA CORPORATION | 17003300 | PAYROLL ARCHIVING SERVICES | 275 |
| 336940 | 1/24/2018 | PBA01 | PBA-199 | 18000369 | POSTAGE | 1500 |
| 336941 | 1/24/2018 | PEN41 | PENN CARE | 17004701 | EMS CHARTS BASE PACKAGE | 773 |
| 336942 | 1/24/2018 | PER46 | PEREZ-SANTALLA VIRGINIA | 17005772 | PROFESSIONAL SERVICES | 114.75 |

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| 336943 | 1/24/2018 | PER88 | PEREZ ZEUS JUSTICE | 17006142 | AUDIO/VISUAL TECHNICIAN | 900 |
| 336944 | 1/24/2018 | PHA01 | PHARMA-CARE INC | 17003360 | PHARMACY CONSULTING | 742 |
| 336945 | 1/24/2018 | PIN29 | PINNACLE CONSULTING & CONST | 17005961 | CONSTRUCTION MANAGEMENT SERVI | 15466.74 |
| 336946 | 1/24/2018 | PLA07 | PLAINFIELD CITY OF | 17002601 | Senior Services | 8984 |
| 336946 | 1/24/2018 | PLA07 | PLAINFIELD CITY OF | 17002601 | Senior Services | 298.38 |
| 336947 | 1/24/2018 | PLA08 | PLAINFIELD CITY OF/SR CITIZENS | 17004144 | Contract 17-APC-118 | 3323.68 |
| 336947 | 1/24/2018 | PLA08 | PLAINFIELD CITY OF/SR CITIZENS | 17004144 | Contract 17-APC-118 | 4024.12 |
| 336948 | 1/24/2018 | PRA11 | PRACTICE ASSOC MEDICAL GROU | 17008367 | PRE-EMPLOYMENT MEDCIAL SVCS. | 6500 |
| 336949 | 1/24/2018 | PRE66 | PRECISION BUILDING AND | 17005726 | HISTORIC WINDOW REPLACEMENT | 27064.66 |
| 336950 | 1/24/2018 | RAH41 | RAHWAY LIHTC LLC | 17000904 | Low income housing | 397334.5 |
| 336951 | 1/24/2018 | REM08 | REMINGTON & VERNICK & ARAN | 16000848 | PROFESSIONAL SERVICES/ENG | 2205.82 |
| 336951 | 1/24/2018 | REM08 | REMINGTON & VERNICK & ARAN | 16000851 | PROFESSIONAL SERVICES / ENG | 1483.81 |
| 336952 | 1/24/2018 | REM09 | REMINGTON VERNICK & ARANG | 17003478 | PROFESSIONAL SERVICES ENGINEER | 5742.52 |
| 336952 | 1/24/2018 | REM09 | REMINGTON VERNICK & ARANG | 17003479 | PROFESSIONAL ENG SERVICES | 1647.03 |
| 336952 | 1/24/2018 | REM09 | REMINGTON VERNICK & ARANG | 17006760 | ENGINEERING SERVICES / PROF | 27706.05 |
| 336952 | 1/24/2018 | REM09 | REMINGTON VERNICK & ARANG | 17006761 | ENGINEERING SERVICES / PROF | 3837.45 |
| 336953 | 1/24/2018 | REN01 | PALUMBO, RENAUD & DEAPPOL | 17000968 | LEGAL SERVICES | 2415 |
| 336953 | 1/24/2018 | REN01 | PALUMBO, RENAUD & DEAPPOL | 17004521 | LEGAL SERVICES | 1131.82 |
| 336953 | 1/24/2018 | REN01 | PALUMBO, RENAUD & DEAPPOL | 17004522 | LEGAL SERVICES | 1126.82 |
| 336953 | 1/24/2018 | REN01 | PALUMBO, RENAUD & DEAPPOL | 17004523 | LEGAL SERVICES | 841.82 |
| 336953 | 1/24/2018 | REN01 | PALUMBO, RENAUD & DEAPPOL | 17004524 | LEGAL SERVICES | 1411.82 |
| 336954 | 1/24/2018 | RET07 | RETRIEVEX | 17000225 | MICROFILM STORAGE | 558.46 |
| 336955 | 1/24/2018 | ROS10 | ROSELLE PARK BORO OF | 17006044 | UC SENIOR FOCUS GRANT PROGRAM | 25000 |
| 336956 | 1/24/2018 | RUD07 | RUDEMAN, HORN & ESMERAD | 17006223 | SPECIALIZED LEGAL SERVICES | 4890 |
| 336957 | 1/24/2018 | SAG00 | SAGE ELDERCARE | 17003545 | Contract 17-APC-122 | 824.58 |
| 336957 | 1/24/2018 | SAG00 | SAGE ELDERCARE | 17003584 | Contract 17-SRP-105 | 2533 |
| 336957 | 1/24/2018 | SAG00 | SAGE ELDERCARE | 17003584 | Contract 17-SRP-105 | 3467 |
| 336957 | 1/24/2018 | SAG00 | SAGE ELDERCARE | 17003584 | Contract 17-SRP-105 | 1695 |
| 336957 | 1/24/2018 | SAG00 | SAGE ELDERCARE | 17004352 | Services for seniors | 5692.5 |
| 336957 | 1/24/2018 | SAG00 | SAGE ELDERCARE | 17004352 | Services for seniors | 4387.5 |

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| 336957 | 1/24/2018 | SAG00 | SAGE ELDERCARE | 17004352 | Services for seniors | 12982.5 |
| 336958 | 1/24/2018 | SAM13 | SAMUELS INC. | 17007656 | AUTOMOBILE PARTS | 3127.71 |
| 336958 | 1/24/2018 | SAM13 | SAMUELS INC. | 17007656 | AUTOMOBILE PARTS | 1574.03 |
| 336958 | 1/24/2018 | SAM13 | SAMUELS INC. | 17008163 | AUTO & LIGHT TRUCK PARTS | 1591.92 |
| 336958 | 1/24/2018 | SAM13 | SAMUELS INC. | 17008700 | AUTOMOBILE PARTS | 1645.42 |
| 336958 | 1/24/2018 | SAM13 | SAMUELS INC. | 18000050 | AUTO & LIGHT TRUCK PARTS | 1338.04 |
| 336959 | 1/24/2018 | SCI13 | SCIENTIFIC BOILER WATER | 17007636 | WATER TREATMENT | 1365 |
| 336959 | 1/24/2018 | SCI13 | SCIENTIFIC BOILER WATER | 17007636 | WATER TREATMENT | 955.5 |
| 336960 | 1/24/2018 | SHA46 | SHARMA REALTY INVESTMENTS, | 18000167 | PARKING LOT SERVICES | 2250 |
| 336961 | 1/24/2018 | SHE79 | SHERWIN-WILLIAMS COMPANY | 17006489 | PAINT AND SUPPLIES | 430.64 |
| 336961 | 1/24/2018 | SHE79 | SHERWIN-WILLIAMS COMPANY | 17006489 | PAINT AND SUPPLIES | 37.14 |
| 336961 | 1/24/2018 | SHE79 | SHERWIN-WILLIAMS COMPANY | 17006489 | PAINT AND SUPPLIES | 162.31 |
| 336961 | 1/24/2018 | SHE79 | SHERWIN-WILLIAMS COMPANY | 17006489 | PAINT AND SUPPLIES | 155.28 |
| 336962 | 1/24/2018 | SIS04 | SISBARRO TOWING & RECOVERY | 17000952 | TOWING SERVICE | 175 |
| 336962 | 1/24/2018 | SIS04 | SISBARRO TOWING & RECOVERY | 17008728 | TOWING SERVICE | 1475 |
| 336963 | 1/24/2018 | SOC13 | SOCIETY OF LICENSED NURSING | 18000172 | MEMBERSHIP | 275 |
| 336964 | 1/24/2018 | SPR07 | SPRUCE INDUSTRIES | 17005473 | CUSTODIAL SUPPLIES | 393.8 |
| 336964 | 1/24/2018 | SPR07 | SPRUCE INDUSTRIES | 17005473 | CUSTODIAL SUPPLIES | 306 |
| 336964 | 1/24/2018 | SPR07 | SPRUCE INDUSTRIES | 17005483 | JANITORIAL SUPPLIES | 2604 |
| 336964 | 1/24/2018 | SPR07 | SPRUCE INDUSTRIES | 17007869 | JANITORIAL SUPPLIES | 535.35 |
| 336965 | 1/24/2018 | STA95 | STATE TOXICOLOGY LABORATOR | 17003377 | LABORATORY TESTING | 135 |
| 336965 | 1/24/2018 | STA95 | STATE TOXICOLOGY LABORATOR | 17004130 | RECRUIT DRUG TESTING | 1770 |
| 336966 | 1/24/2018 | STO11 | STORR TRACTOR COMPANY | 17006309 | EQUIPMENT REPAIR PARTS | 562.48 |
| 336966 | 1/24/2018 | STO11 | STORR TRACTOR COMPANY | 17008740 | EQUIPMENT REPAIR PARTS | 2536.24 |
| 336967 | 1/24/2018 | SUR14 | SURROGATE'S CREDIT CARD | 18000463 | December 2017 Credit Card Fees | 106.77 |
| 336968 | 1/24/2018 | TDW00 | TD WEALTH | 18000046 | 2018 Administrative Fees | 18349.5 |
| 336969 | 1/24/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17003164 | Contract 17-SRP-106 | 1215 |
| 336969 | 1/24/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17007561 | 17-HES-106 | 6307 |
| 336969 | 1/24/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008438 | 17-CoC-106 2016-311 F-Leasing | 7655.79 |
| 336969 | 1/24/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008438 | 17-CoC-106 2016-311 F-Leasing | 1020 |

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| 336969 | 1/24/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008438 | 17-CoC-106 2016-311 F-Leasing | 36126.7 |
| 336969 | 1/24/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008438 | 17-CoC-106 2016-311 F-Leasing | 354 |
| 336970 | 1/24/2018 | TM00 | T & M ASSOCIATES | 16001210 | Environmental services | 1662.5 |
| 336970 | 1/24/2018 | TM00 | T & M ASSOCIATES | 16001210 | Environmental services | 18916.81 |
| 336971 | 1/24/2018 | TRI75 | TRI-COUNTY TERMITE & PEST | 17003567 | EXTERMINATOR SERVICES | 1759.33 |
| 336971 | 1/24/2018 | TRI75 | TRI-COUNTY TERMITE & PEST | 17003567 | EXTERMINATOR SERVICES | 340 |
| 336972 | 1/24/2018 | TUM00 | TUMINO'S TOWING | 17005334 | BLANKET FOR TOWING SERVICE | 153 |
| 336973 | 1/24/2018 | UCB00 | UC BAR ASSOCIATION | 18000486 | 2018 UC Bar Association Dues | 200 |
| 336974 | 1/24/2018 | UCC21 | UNION COUNTY COLLISION, LLC | 18000352 | AUTO COLLISION REPAIR | 692.14 |
| 336974 | 1/24/2018 | UCC21 | UNION COUNTY COLLISION, LLC | 18000437 | AUTO COLLISION REPAIR | 1725.55 |
| 336975 | 1/24/2018 | UNI22 | UNION TOWNSHIP COMM ACT O | 17003412 | Contract 17-APC-126 | 5097.96 |
| 336976 | 1/24/2018 | UNI24 | UNION TWNSHP POLICE DEPT | 17003206 | PROCUREMENT OF POLICE EQUIP | 6687.8 |
| 336977 | 1/24/2018 | UNI2N | UPS | 17000425 | DELIVERY SERVICES | 24.6 |
| 336978 | 1/24/2018 | UNI45 | UNITED PARCEL SERVICE | 17006827 | DELIVERY SERVICES | 17.36 |
| 336979 | 1/24/2018 | UNI51 | UNITED WAY OF GREATER UNIO | 17001400 | WIOA OSY Consortium | 21797.86 |
| 336980 | 1/24/2018 | UNI72 | UNITED STATES POSTAL SERVICE | 18000393 | POSTAGES CHARGES FOR ELIZABETH | 50000 |
| 336981 | 1/24/2018 | URB02 | URBAN LEAGUE OF UNION CO IN | 17005400 | WFNJ PROGRAMS TANF | 500 |
| 336981 | 1/24/2018 | URB02 | URBAN LEAGUE OF UNION CO IN | 17005400 | WFNJ PROGRAMS TANF | 1250 |
| 336981 | 1/24/2018 | URB02 | URBAN LEAGUE OF UNION CO IN | 17005406 | WFNJ PROGRAMS GA/SNAP | 2250 |
| 336981 | 1/24/2018 | URB02 | URBAN LEAGUE OF UNION CO IN | 17005406 | WFNJ PROGRAMS GA/SNAP | 4500 |
| 336982 | 1/24/2018 | VAR00 | LACORTE BUNDY VARADY KINSEL | 15006276 | NEW BLANKET - LEGAL SERVICES | 90 |
| 336982 | 1/24/2018 | VAR00 | LACORTE BUNDY VARADY KINSEL | 17000969 | LEGAL SERVICES | 575 |
| 336982 | 1/24/2018 | VAR00 | LACORTE BUNDY VARADY KINSEL | 17006151 | LEGAL SERVICES | 352.5 |
| 336982 | 1/24/2018 | VAR00 | LACORTE BUNDY VARADY KINSEL | 17006224 | NEW BLANKET | 150 |
| 336983 | 1/24/2018 | VEN18 | VENTURE AND VENTURE HUMAN | 17005401 | WFNJ PROGRAM TANF | 2500 |
| 336984 | 1/24/2018 | VER00 | V E RALPH & SON INC | 17008378 | MEDICAL SUPPLIES | 2853.04 |
| 336984 | 1/24/2018 | VER00 | V E RALPH & SON INC | 17008387 | HEMORRHAGE CONTROL TRAINER KIT | 4655 |
| 336985 | 1/24/2018 | VER08 | VERIZON WIRELESS | 17008119 | CELL PHONE SERVICE | 197.44 |
| 336985 | 1/24/2018 | VER08 | VERIZON WIRELESS | 17008195 | CELL PHONE SERVICE | 49.36 |
| 336986 | 1/24/2018 | VER09 | VERIZON BUSINESS | 18000402 | TELECOMMUNICATION SERVICES | 337.54 |

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| 336987 | 1/24/2018 | VER37 | VERIZON CABS | 18000399 | TELECOMMUNICATION SERVICES | 16263.67 |
| 336988 | 1/24/2018 | VIL03 | VILLAGE SUPERMARKET | 17000404 | REFRESHMENTS | 97.25 |
| 336989 | 1/24/2018 | VIS01 | VISITING NURSE AFFILIATE | 17006665 | Services for seniors | 1373 |
| 336990 | 1/24/2018 | VIS11 | VISION SERV PLAN CT VSP GLOBA | 17008947 | 2017 Dec VSP Premium | 21405.55 |
| 336991 | 1/24/2018 | WAS20 | WASTE MANAGEMENT INC. | 17006239 | CONSTRUCTION DEBRIS DISPOSAL | 493.24 |
| 336992 | 1/24/2018 | WAS37 | WASEEM PETROLEUM | 17008402 | REFUND FOR PERMIT # 40704 | 800 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17000407 | WATER DELIVERY AND | 16.92 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17000814 | WATER SERVICES | 2.91 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17002977 | OFFICE SUPPLIES | 24.88 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17003365 | OFFICE SUPPLIES | 49.89 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17003430 | WATER & COOLER RENTAL | 71.1 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17003430 | WATER & COOLER RENTAL | 73.17 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17003569 | NEW BLANKET | 0.84 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17004747 | WATER DELIVERY/COOLER RENTAL | 45.03 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17005743 | BOTTLED WATER / COOLER RENTAL | 2.76 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17005743 | BOTTLED WATER / COOLER RENTAL | 85.32 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17007098 | OFFICE SUPPLIES | 1416.2 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17007098 | OFFICE SUPPLIES | 1676.87 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17007466 | BOTTLED WATER | 18.96 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17007940 | OFFICE SUPPLIES | 1325.31 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17007985 | OFFICE SUPPLIES | 972.18 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17007999 | OFFICE SUPPLIES | 118.55 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17008052 | OFFICE SUPPLIES | 11.35 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17008088 | TONER | 68.6 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17008270 | SUPPLIES | 372.17 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17008334 | Supplies | 58.25 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17008342 | FAX MACHINES | 45.04 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17008342 | FAX MACHINES | 373.38 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17008385 | TONER | 44.75 |
| 336994 | 1/24/2018 | WBM00 | W B MASON | 17008391 | TONERS & SUPPLIES | 1674.95 |

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| 336994 | 1/24/2018 | WBM00 | W B MASON | 17008448 | LATERAL FILE CABINET/FOLDERS | 309.09 |
| 336995 | 1/24/2018 | WEB12 | WEBER DOWD LAW | 17000970 | LEGAL SERVICES | 545 |
| 336995 | 1/24/2018 | WEB12 | WEBER DOWD LAW | 17005446 | LEGAL SERVICES | 1433.75 |
| 336996 | 1/24/2018 | WEI05 | WEINER LAW GROUP LLP | 17007541 | LEGAL SERVICES | 1649.74 |
| 336996 | 1/24/2018 | WEI05 | WEINER LAW GROUP LLP | 18000008 | LEGAL SERVICES | 2938.06 |
| 336996 | 1/24/2018 | WEI05 | WEINER LAW GROUP LLP | 18000008 | LEGAL SERVICES | 1987 |
| 336997 | 1/24/2018 | WES06 | WEST HUDSON INDUSTRIES | 17008200 | BADGES | 80 |
| 336998 | 1/24/2018 | WES15 | WESTFIELD LEADER THE | 17004676 | New Blanket | 660.96 |
| 336999 | 1/24/2018 | WIL04 | WILFRED MAC DONALD INC | 17007657 | JACOBSEN PARTS | 6917.74 |
| 336999 | 1/24/2018 | WIL04 | WILFRED MAC DONALD INC | 17008561 | GROUPS EQUIPMENT | 103821.96 |
| 337000 | 1/24/2018 | WIN03 | WINDSOR BARREL WORKS | 17008820 | RECYCLE/TRASH BINS | 105.13 |
| 337000 | 1/24/2018 | WIN03 | WINDSOR BARREL WORKS | 17008820 | RECYCLE/TRASH BINS | 7123.58 |
| 337000 | 1/24/2018 | WIN03 | WINDSOR BARREL WORKS | 17008820 | RECYCLE/TRASH BINS | 195.29 |
| 337001 | 1/24/2018 | WIN07 | WINNER FORD | 17008528 | (11) Western Snow Plows | 14580 |
| 337001 | 1/24/2018 | WIN07 | WINNER FORD | 17008528 | (11) Western Snow Plows | 9900 |
| 337002 | 1/24/2018 | WIN25 | WINNING STRATEGIES WASHING | 17003390 | PROFESSIONAL SERVICES | 12500 |
| 337003 | 1/24/2018 | WIT06 | WITMER PUBLIC SAFETY GROUP | 17008595 | 2017 ANNUAL SCBA FLOW TEST | 902.3 |
| 337003 | 1/24/2018 | WIT06 | WITMER PUBLIC SAFETY GROUP | 17008595 | 2017 ANNUAL SCBA FLOW TEST | 643.52 |
| 337004 | 1/24/2018 | WOR12 | WORKFORCE ADVANTAGE | 17005399 | WFNJ PROGRAMS TANF | 19000 |
| 337004 | 1/24/2018 | WOR12 | WORKFORCE ADVANTAGE | 17005403 | WFNJ PROGRAMS GA/SNAP | 3750 |
| 337004 | 1/24/2018 | WOR12 | WORKFORCE ADVANTAGE | 17005403 | WFNJ PROGRAMS GA/SNAP | 3250 |
| 337005 | 1/24/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 141.4 |
| 337005 | 1/24/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 885.6 |
| 337005 | 1/24/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 495 |
| 337005 | 1/24/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 59.6 |
| 337005 | 1/24/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 1839.38 |
| 337005 | 1/24/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 1646.5 |
| 337005 | 1/24/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 110.58 |
| 337005 | 1/24/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17006753 | INDUSTRIAL/MRO SUPPLY & EQUIP | 85.98 |
| 337005 | 1/24/2018 | WWG02 | W W GRAINGER INC.-CRANFORD | 17008613 | INDUSTRIAL SUPPLIES/HARDWARE | 432.9 |

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| 337006 | 1/24/2018 | YMC02 | YMCA OF THE PLAINFIELD AREA | 17007851 | 17-HES-108 | 1737 |
| 337007 | 1/31/2018 | 1AD13 | ADELMAN TAMARA | 17003711 | MEAL REIMBURSEMENT | 12.34 |
| 337008 | 1/31/2018 | 1AR05 | ARNEJA ARVIND | 18000111 | MILEAGE REIMBURSEMENT | 102.99 |
| 337009 | 1/31/2018 | 1BE20 | BENSON FRANCES | 17001786 | Mileage reimbursement yr 2017 | 227.16 |
| 337010 | 1/31/2018 | 1BR68 | BRENNAN MICHAEL | 17008836 | REIMBURSEMENT WEBINAR CLASS | 55 |
| 337011 | 1/31/2018 | 1CE03 | CERNADAS JR ALBERT | 18000252 | REIM: 2018 ATTORNEY CERT FEE | 250 |
| 337012 | 1/31/2018 | 1D04 | D'ELIA SEBASTIAN | 18000249 | REIMBURSEMENT | 86.73 |
| 337013 | 1/31/2018 | 1DA37 | DAVALOS DARREL | 18000454 | WORK BOOT REIMBURSEMENT (2017) | 179.98 |
| 337014 | 1/31/2018 | 1DU15 | DURBIN-DRAKE VICTORIA | 17000307 | BLANKET PO FOR TRAVEL | 268.57 |
| 337015 | 1/31/2018 | 1DZ00 | DZIEDZIC JOHN | 18000634 | TUITION REIMBURSEMENT | 2421 |
| 337016 | 1/31/2018 | 1FA06 | FARRELL DONNA | 17001821 | Mileage reimbursement yr 2017 | 22.04 |
| 337017 | 1/31/2018 | 1KE18 | KESTLINGER CHERYL J | 18000078 | REIMBURSEMENT | 181 |
| 337018 | 1/31/2018 | 1LU05 | LUBOW RAHEL C | 18000366 | Amended Mileage Reimbursement | 49.27 |
| 337019 | 1/31/2018 | 1MA2G | MASTERTON GREG | 17008895 | EMPLOYEE REIMBURSEMENT | 94.75 |
| 337019 | 1/31/2018 | 1MA2G | MASTERTON GREG | 17008895 | EMPLOYEE REIMBURSEMENT | 145.67 |
| 337020 | 1/31/2018 | 1MC42 | MC CARTNEY JUDI | 17008765 | REIMBURSEMENTS | 410.05 |
| 337021 | 1/31/2018 | 1MC44 | MC GARRY SEAN | 18000119 | TUITION REIMBURSEMENT | 2227.24 |
| 337022 | 1/31/2018 | 1MC61 | MC LAUGHLIN GAIL | 17008764 | EMPLOYEE REIMBURSEMENT | 17.87 |
| 337022 | 1/31/2018 | 1MC61 | MC LAUGHLIN GAIL | 17008764 | EMPLOYEE REIMBURSEMENT | 79 |
| 337022 | 1/31/2018 | 1MC61 | MC LAUGHLIN GAIL | 17008764 | EMPLOYEE REIMBURSEMENT | 10.4 |
| 337023 | 1/31/2018 | 1MI59 | MITREUTER EDWARD | 17008766 | EMPLOYEE REIMBURSEMENT | 57 |
| 337023 | 1/31/2018 | 1MI59 | MITREUTER EDWARD | 17008766 | EMPLOYEE REIMBURSEMENT | 147.72 |
| 337023 | 1/31/2018 | 1MI59 | MITREUTER EDWARD | 18000254 | MEMBERSHIP | 150 |
| 337024 | 1/31/2018 | 1MO75 | MONTES ELAINE | 17001839 | Mileage reimbursement yr 2017 | 63.34 |
| 337025 | 1/31/2018 | 1NA11 | NANDU BHARAT MD | 18000392 | EMPLOYEE REIMBURSEMENT | 51.95 |
| 337026 | 1/31/2018 | 1PE30 | PEREZ EDWIN | 18000444 | WORK BOOT REIMBURSEMENT (2017) | 198.74 |
| 337027 | 1/31/2018 | 1PR02 | PRICE III WALTER | 18000453 | WORK BOOT REIMBURSEMENT (2017) | 99 |
| 337027 | 1/31/2018 | 1PR02 | PRICE III WALTER | 18000453 | WORK BOOT REIMBURSEMENT (2017) | 0.99 |
| 337028 | 1/31/2018 | 1RA02 | RAJOPPI JOANNE | 17007155 | CONFERENCE REIMBURSEMENTS | 239.17 |
| 337028 | 1/31/2018 | 1RA02 | RAJOPPI JOANNE | 17007155 | CONFERENCE REIMBURSEMENTS | 172.74 |

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| 337029 | 1/31/2018 | 1RU22 | RUIZ SUSAN (HSS II) | 17008591 | MILEAGE REIMBURSEMENT | 110.56 |
| 337030 | 1/31/2018 | 1SC19 | SCHMIDT ARNOLD | 17001477 | Blanket PO/Mileage Reimburseme | 52.64 |
| 337031 | 1/31/2018 | 1SC28 | SCHEIDEGGER BETSY | 18000441 | REIMBURSEMENT | 9.8 |
| 337032 | 1/31/2018 | 1SU22 | SURUJNATH JAIMINI | 18000445 | WORK BOOT REIMBURSEMENT (2017) | 200 |
| 337033 | 1/31/2018 | 1VA02 | VALERA MARIA | 17001828 | Mileage reimbursement yr 2017 | 134.46 |
| 337034 | 1/31/2018 | 1VE22 | VELTRE ALICIA | 18000121 | TUITION REIMBURSEMENT | 3215.86 |
| 337035 | 1/31/2018 | 1WI32 | WINTERS DAVID | 18000443 | WORK BOOT REIMBURSEMENT (2017) | 109.99 |
| 337036 | 1/31/2018 | 1ZI05 | ZIOBRO BARBARA | 17008809 | MILEAGE REIMBURSEMENT | 98.51 |
| 337037 | 1/31/2018 | 1ZY02 | ZYRIEK STACEY E | 17008739 | REIMBURSEMENT | 74.52 |
| 337038 | 1/31/2018 | ABR09 | ABRAHAM GENERAL CONSTRUCT | 17008239 | CEDAR BROOK PARK TURF | 162554.56 |
| 337039 | 1/31/2018 | ACR04 | ACRISURE,LLC | 18000629 | MARINE INSURANCE POLICY | 12846 |
| 337040 | 1/31/2018 | AIR10 | AIRGAS USA LLC | 17000120 | WELDING GASES AND PARTS | 93.4 |
| 337040 | 1/31/2018 | AIR10 | AIRGAS USA LLC | 18000282 | WELDING OPERATIONS VARIOUS | 39.46 |
| 337040 | 1/31/2018 | AIR10 | AIRGAS USA LLC | 18000282 | WELDING OPERATIONS VARIOUS | 39.46 |
| 337040 | 1/31/2018 | AIR10 | AIRGAS USA LLC | 18000282 | WELDING OPERATIONS VARIOUS | 337.1 |
| 337041 | 1/31/2018 | ALF11 | ALFIERI-342 WESTMINSTER ASSO | 18000164 | RENT CHARGES FOR 342 | 136684.44 |
| 337042 | 1/31/2018 | ALI04 | ALI JUDI | 18000157 | SANE DECEMBER 2017 | 242 |
| 337042 | 1/31/2018 | ALI04 | ALI JUDI | 18000157 | SANE DECEMBER 2017 | 10 |
| 337043 | 1/31/2018 | ANI04 | ANIMAL CRACKERS | 17007808 | Supplies for Animal Care | 1071 |
| 337044 | 1/31/2018 | AQU12 | AQUA PRODUCTS | 17004500 | LAUNDRY DETERGENTS & CHEMICALS | 5525 |
| 337045 | 1/31/2018 | ARA00 | ARAMARK CORRECTIONAL SERVI | 17003807 | FOOD SERVICES | 11902.8 |
| 337045 | 1/31/2018 | ARA00 | ARAMARK CORRECTIONAL SERVI | 17003807 | FOOD SERVICES | 8191.35 |
| 337046 | 1/31/2018 | ARF00 | ARF RENTAL SERVICES INC | 17004711 | PORTA JOHN RENTAL | 40 |
| 337046 | 1/31/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 337046 | 1/31/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 160 |
| 337046 | 1/31/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 337046 | 1/31/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 337046 | 1/31/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 337046 | 1/31/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |
| 337046 | 1/31/2018 | ARF00 | ARF RENTAL SERVICES INC | 17008156 | PORTABLE SANITATION UNITS | 60 |

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| 337047 | 1/31/2018 | AT17 | AT&T | 18000672 | TELEPHONE SERVICE | 819.01 |
| 337048 | 1/31/2018 | AUT15 | AUTO SPA OF WESTFIELD | 17005128 | DIVISION WASHES | 66 |
| 337048 | 1/31/2018 | AUT15 | AUTO SPA OF WESTFIELD | 18000627 | CAR WASHES | 600 |
| 337049 | 1/31/2018 | AVT00 | AVTECH INSTITUTE OF TECH | 17005504 | 17 WDW 100 JOB SKILLS | 2133.33 |
| 337049 | 1/31/2018 | AVT00 | AVTECH INSTITUTE OF TECH | 17005526 | 16 WDW 258 JOB SKILLS | 1066.66 |
| 337049 | 1/31/2018 | AVT00 | AVTECH INSTITUTE OF TECH | 17006140 | 17 WDW 110 JOB SKILLS | 1066.67 |
| 337050 | 1/31/2018 | BAG10 | BAGELS & BEANS | 17003671 | REFRESHMENTS-SHERIFF | 138.58 |
| 337050 | 1/31/2018 | BAG10 | BAGELS & BEANS | 17008703 | CATERING | 260.47 |
| 337051 | 1/31/2018 | BAR27 | BARTELS GARDEN SUPPLIES | 17000157 | HORTICULTURE SUPPLIES | 83.7 |
| 337051 | 1/31/2018 | BAR27 | BARTELS GARDEN SUPPLIES | 17000157 | HORTICULTURE SUPPLIES | 568.55 |
| 337052 | 1/31/2018 | BAY13 | BAYONNE FIRE DEPARTMENT | 17007602 | REIMBURSEMENT | 8825.11 |
| 337053 | 1/31/2018 | BI00 | BI INCORPORATED | 17002342 | ELECTRONIC MONITORING SERVICES | 874.53 |
| 337054 | 1/31/2018 | BM02 | B & M CONSULTANTS INC | 17006729 | WFNJ PROGRAMS- GA/SNAP | 250 |
| 337054 | 1/31/2018 | BM02 | B & M CONSULTANTS INC | 17006729 | WFNJ PROGRAMS- GA/SNAP | 2050 |
| 337055 | 1/31/2018 | BON26 | BOND AMBER | 18000158 | SANE DECEMBER 2017 | 10 |
| 337055 | 1/31/2018 | BON26 | BOND AMBER | 18000158 | SANE DECEMBER 2017 | 174 |
| 337056 | 1/31/2018 | BRO1J | BROWN & BROWN METRO INC | 18000542 | GENERAL INSURANCE CONSULTANT | 39946 |
| 337057 | 1/31/2018 | BRO80 | BROWNS HUNTERDON INTERNA | 17008427 | HD PARTS & REPAIRS | 353.21 |
| 337058 | 1/31/2018 | BUS21 | BUSINESS AUTOMATION TECHN | 16005956 | METROLINE-T1 UPGRADE | 2130 |
| 337058 | 1/31/2018 | BUS21 | BUSINESS AUTOMATION TECHN | 16005956 | METROLINE-T1 UPGRADE | 2130 |
| 337059 | 1/31/2018 | CAB11 | CABLEVISION | 16008573 | CABLE SERVICES | 325.35 |
| 337060 | 1/31/2018 | CAL30 | CALLAHAN KAREN | 18000160 | SANE DECEMBER 2017 | 96 |
| 337060 | 1/31/2018 | CAL30 | CALLAHAN KAREN | 18000160 | SANE DECEMBER 2017 | 10 |
| 337061 | 1/31/2018 | CAR70 | CARD DATA SYSTEMS | 18000123 | PASSPORT SYSTEM SUPPLIES | 490 |
| 337062 | 1/31/2018 | CAR82 | CARTEGRAPH SYSTEMS INC | 18000059 | LICENSING, UPGRADE & MAINT. | 87500 |
| 337063 | 1/31/2018 | CDW03 | CDW-G | 17008839 | Desktop Workstation | 438.19 |
| 337063 | 1/31/2018 | CDW03 | CDW-G | 17008892 | VIDEO | 229.6 |
| 337064 | 1/31/2018 | CEC03 | CEC,INC | 17008095 | SUBSTANCE ABUSE TREATMENT | 177018.95 |
| 337064 | 1/31/2018 | CEC03 | CEC,INC | 17008095 | SUBSTANCE ABUSE TREATMENT | 180040.28 |
| 337065 | 1/31/2018 | CEL00 | THE CELEBRATION SINGERS | 17003135 | UNION COUNTY ARTS RE-GRANT | 625 |

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|--------|-----------|--------|-----------------------------|----------|--------------------------------|----------|
| 337066 | 1/31/2018 | CEN88 | CENTERPATH WELLNESS INC | 17003666 | 17-ALC-101 CenterPath Wellness | 1440 |
| 337067 | 1/31/2018 | CHA14 | CHARM TEX | 18000062 | Cosmetics/Toiletries | 1305.78 |
| 337068 | 1/31/2018 | CHI17 | CHINESE AMERICAN MUSIC | 17003136 | UNION COUNTY ARTS RE-GRANT | 300 |
| 337069 | 1/31/2018 | CHO05 | CHORAL ART SOCIETY OF NJ | 17003137 | UNION COUNTY ARTS RE-GRANT | 400 |
| 337070 | 1/31/2018 | CIT11 | CITYSIDE ARCHIVES LTD | 17003258 | RECORD STORAGE BLANKET PO | 4730.66 |
| 337071 | 1/31/2018 | CIT24 | CITY OF ELIZABETH | 17003578 | POLLING SITE RENTAL | 1162 |
| 337072 | 1/31/2018 | CME00 | CME ASSOCIATES | 15001559 | PROFESSIONAL SERVICES / ENG | 9609 |
| 337072 | 1/31/2018 | CME00 | CME ASSOCIATES | 17004038 | PROFESSIONAL ENGINEERING SERV | 8642.15 |
| 337073 | 1/31/2018 | COM00 | COMCAST | 17000568 | CABLE SERVICES FOR PUBLIC | 124.56 |
| 337073 | 1/31/2018 | COM00 | COMCAST | 17004034 | CABLE SERVICES | 201.67 |
| 337073 | 1/31/2018 | COM00 | COMCAST | 17008029 | CABLE SERVICES | 180.29 |
| 337073 | 1/31/2018 | COM00 | COMCAST | 18000284 | CABLE SERVICES FOR PUBLIC | 127.17 |
| 337073 | 1/31/2018 | COM00 | COMCAST | 18000739 | CABLE SERVICES | 909.75 |
| 337074 | 1/31/2018 | COM101 | COMMUNITY EDUC. & CULTURAL | 17003169 | UNION COUNTY ARTS RE-GRANT | 625 |
| 337075 | 1/31/2018 | COM15 | COMMUNITY ACCESS UNLIMITED | 17003068 | Contract 17-DSS-103 | 1847.1 |
| 337075 | 1/31/2018 | COM15 | COMMUNITY ACCESS UNLIMITED | 17005174 | 17-GAP-100 | 10981.82 |
| 337075 | 1/31/2018 | COM15 | COMMUNITY ACCESS UNLIMITED | 17006612 | 17-CSB-101 Add'l | 4185 |
| 337076 | 1/31/2018 | COM17 | COMMUNITY COORD CHILD CAR | 17005579 | CCCC | 13378 |
| 337076 | 1/31/2018 | COM17 | COMMUNITY COORD CHILD CAR | 17005580 | CCCC | 10439.03 |
| 337077 | 1/31/2018 | COM2P | COMCAST | 18000609 | CABLE SERVICE | 183.91 |
| 337078 | 1/31/2018 | COM73 | COMPREHENSIVE PSYCH SERVICE | 18000193 | PRE-EMPLOYMENT EVALUATIONS | 1000 |
| 337079 | 1/31/2018 | COU2H | CO NARCOTICS COMM ASSOC OF | 18000070 | 2018 DUES FOR UNION COUNTY | 400 |
| 337080 | 1/31/2018 | COU20 | COUNTY WELDING SUPPLY CO | 17006320 | ANNUAL RENTAL EXPENSES | 77.5 |
| 337080 | 1/31/2018 | COU20 | COUNTY WELDING SUPPLY CO | 17006320 | ANNUAL RENTAL EXPENSES | 77.5 |
| 337080 | 1/31/2018 | COU20 | COUNTY WELDING SUPPLY CO | 17006320 | ANNUAL RENTAL EXPENSES | 77.5 |
| 337080 | 1/31/2018 | COU20 | COUNTY WELDING SUPPLY CO | 17006320 | ANNUAL RENTAL EXPENSES | 77.5 |
| 337081 | 1/31/2018 | COU61 | COUNTY OF UNION - CURRENT A | 18000504 | Fringe adjustment | 299 |
| 337081 | 1/31/2018 | COU61 | COUNTY OF UNION - CURRENT A | 18000698 | FRINGE REIMBURSEMENT | 1207.72 |
| 337082 | 1/31/2018 | CRA08 | CRANFORD HOUSING BOARD | 17007038 | CDBG GRANT | 630 |
| 337083 | 1/31/2018 | CRA10 | CRANFORD PUBLIC LIBRARY | 17005605 | 2017 LIBRARY AWARD | 7469.06 |

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| 337084 | 1/31/2018 | CRI16 | CRIME STOPPERS OF UNION CO I | 18000106 | MEMBERSHIP DUES | 250 |
| 337085 | 1/31/2018 | CSS00 | CSST SOFTWARE, LLC | 17006537 | Software Support | 574.24 |
| 337086 | 1/31/2018 | CUM10 | CUMMING CONSTRUCTION | 17006017 | ASH BROOK CLUBHOUSE CM | 46010.14 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 414.5 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 157.5 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 941.62 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 1706.25 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 236.25 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 4408 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 331.65 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 157.5 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 210 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 157.5 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 5742 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 656.25 |
| 337087 | 1/31/2018 | DAV35 | DavEd FIRE SYSTEMS INC | 17005619 | FIRE ALARM SERVICES | 1141.5 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 343.99 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 2606.11 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 2698.14 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 44.68 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 2595.42 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 217.94 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 103.19 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 1074.29 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 5748.35 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 1307.73 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 343.99 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 4681.38 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 146.19 |
| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17000845 | COMPUTERS AND EQUIPMENT | 34.64 |

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| 337088 | 1/31/2018 | DEL07 | DELL COMPUTER CORP | 17008445 | QUAD CORE PROCESSOR | 2702.72 |
| 337089 | 1/31/2018 | DEL16 | DELTA DENTAL OF NJ | 18000102 | 2018 DENTAL HEALTH PREMIUMS | 115817.88 |
| 337090 | 1/31/2018 | DEL73 | DELANO LOURA | 18000815 | 2017 REFUND | 265 |
| 337091 | 1/31/2018 | DEV11 | DEVELOPMENT DIRECTIONS LLC | 17007075 | CDBG GRANT | 6534 |
| 337092 | 1/31/2018 | DIV64 | DIVERSIFIED DISPLAY PRODUCTS, | 17008756 | SIGN/LATEX INK SUPPLY | 540 |
| 337093 | 1/31/2018 | DSS00 | DS SERVICES OF AMERICA INC | 17008923 | REFRESHMENT | 244.88 |
| 337094 | 1/31/2018 | EIS00 | EISENBERG ASSOC INC | 18000289 | SOFTWARE MAINTENANCE & SUPPORT | 5000 |
| 337095 | 1/31/2018 | ELI37 | ELIZ PORT PRESBYTERIAN CTR IN | 17004351 | Contract 17-APC-106 | 1443.32 |
| 337096 | 1/31/2018 | ELI38 | ELIZABETH PUBLIC LIBRARY | 17005606 | 2017 LIBRARY GRANT AWARD | 7500 |
| 337097 | 1/31/2018 | ELI42 | ELIZABETH US POSTMASTER | 18000394 | POSTAGE DUE ACCOUNT | 8000 |
| 337098 | 1/31/2018 | ELI90 | ELIZABETH FIRE DEPARTMENT | 17007607 | REIMBURSEMENTS | 5221.3 |
| 337099 | 1/31/2018 | EZW02 | E-Z WHEELS DRIVING SCHOOL IN | 17007903 | 17 WDW 141 JOB SKILLS | 952 |
| 337099 | 1/31/2018 | EZW02 | E-Z WHEELS DRIVING SCHOOL IN | 17007904 | 17 WDW 142 JOB SKILLS | 1548 |
| 337100 | 1/31/2018 | FAC06 | FACTORY DIRECT PROMOS INC | 17008682 | RECYCLED BOTTLE PENS | 2409.37 |
| 337101 | 1/31/2018 | FAI08 | FAITH BRICKS & MORTAR INC | 17007076 | CDBG GRANT | 4970 |
| 337102 | 1/31/2018 | FAM00 | FAMILY & CHILDRENS SERVICES | 17002385 | 17-YSC-104 YOUTH COUNSELING | 7500 |
| 337103 | 1/31/2018 | FAM14 | FAMILY PROMISE UNION COUNT | 17007039 | CDBG GRANT | 6204.39 |
| 337104 | 1/31/2018 | FAR09 | FARM-RITE INC | 18000514 | JCB PARTS/SERVICE | 3193.32 |
| 337105 | 1/31/2018 | FDR00 | FDR HITCHES | 18000237 | TRAILER PARTS AND CONNECTORS | 638.35 |
| 337106 | 1/31/2018 | FIR48 | FIRST PRIORITY | 17007228 | NON WARRANTY AMBULANCE REPAIRS | 136.6 |
| 337106 | 1/31/2018 | FIR48 | FIRST PRIORITY | 17007622 | NON WARRANTY AMBULANCE REPAIRS | 178.4 |
| 337107 | 1/31/2018 | FLA06 | FLAGSHIP HEALTH SYSTEMS INC | 18000103 | 2018 FLAGSHIP HEALTH PREMIUMS | 5629.74 |
| 337108 | 1/31/2018 | FLE07 | FLEISCHMAN COLLEEN | 18000428 | PSYCHIATRIC SERVICES | 1000 |
| 337109 | 1/31/2018 | FLE18 | FLET STEPHAINE | 18000176 | REFUND | 70 |
| 337110 | 1/31/2018 | FRA66 | FRANKLIN -GRIFFITH, LLC | 17003508 | ELECTRICAL SUPPLIES | 879.13 |
| 337110 | 1/31/2018 | FRA66 | FRANKLIN -GRIFFITH, LLC | 17003508 | ELECTRICAL SUPPLIES | 86 |
| 337110 | 1/31/2018 | FRA66 | FRANKLIN -GRIFFITH, LLC | 17003508 | ELECTRICAL SUPPLIES | 132.48 |
| 337111 | 1/31/2018 | FRA68 | FRANTZESKAKIS PARTHENA | 18000814 | 2017 REFUND | 220 |
| 337112 | 1/31/2018 | FRI10 | FRIENDS OF SPRINGFIELD | 17003172 | UNION COUNTY ARTS RE-GRANT | 250 |
| 337113 | 1/31/2018 | GAR14 | GARDEN STATE HIGHWAY | 17007980 | ALUMINUM SIGN BLANKS | 1981.8 |

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|--------|-----------|--------|------------------------------|----------|--------------------------------|-----------|
| 337114 | 1/31/2018 | GAR15 | GARDEN STATE LABORATORIES, I | 18000413 | CHEMICAL TESTING OF POOL | 1750 |
| 337115 | 1/31/2018 | GAR29 | GARWOOD AUTO PARTS CO | 18000213 | AUTO & LIGHT TRUCK PARTS | 4157.24 |
| 337115 | 1/31/2018 | GAR29 | GARWOOD AUTO PARTS CO | 18000213 | AUTO & LIGHT TRUCK PARTS | 929.09 |
| 337116 | 1/31/2018 | GAR30 | GARWOOD BORO OF | 17007041 | CDBG GRANT | 4522.8 |
| 337117 | 1/31/2018 | GAT18 | GATEWAY TRAVEL SERVICES, INC | 17007938 | EXTRADITION TRAVEL EXPENSES | 2518.75 |
| 337117 | 1/31/2018 | GAT18 | GATEWAY TRAVEL SERVICES, INC | 17008775 | TRAVEL - EXTRADITIONS | 5525.25 |
| 337117 | 1/31/2018 | GAT18 | GATEWAY TRAVEL SERVICES, INC | 18000033 | TRAVEL - EXTRADITION | 1510 |
| 337118 | 1/31/2018 | GEN34 | GENESTOR, LLC | 18000074 | MONTHLY MAINTENANCE SUPPORT | 201 |
| 337119 | 1/31/2018 | GEN36 | GENOVA BURNS, LLC | 17001536 | LEGAL SERVICES | 55 |
| 337120 | 1/31/2018 | GPC01 | GPC, INC | 16003642 | UC COURTHOUSE RADIO ROOM TOWE | 17709.05 |
| 337121 | 1/31/2018 | GRA60 | GRAINGER | 17008582 | HARDWARE/RELATED ITEMS | 606.26 |
| 337121 | 1/31/2018 | GRA60 | GRAINGER | 17008914 | HARDWARE | 153.94 |
| 337121 | 1/31/2018 | GRA60 | GRAINGER | 17008914 | HARDWARE | 737.59 |
| 337121 | 1/31/2018 | GRA60 | GRAINGER | 18000384 | HARDWARE/RELATED ITEMS | 296 |
| 337122 | 1/31/2018 | GRE67 | GREELCO, INC. | 18000515 | SNOW PLOW PARTS | 5124 |
| 337123 | 1/31/2018 | GRE77 | GREATER ELIZABETH CHAMBER | 18000149 | LUNCHEON TICKET | 90 |
| 337124 | 1/31/2018 | GRO16 | GROUNDWORK ELIZABETH INC | 17005107 | Kids Dig In Grant | 8500 |
| 337125 | 1/31/2018 | GUA08 | GUARDIAN BOOTH LLC | 17008530 | PLATFORM ADD'N FOR GUARD BOOTH | 2000 |
| 337126 | 1/31/2018 | HAC04 | HACKENSACK FIRE DEPARTMENT | 17008264 | REIMBURSEMENTS | 25286.88 |
| 337127 | 1/31/2018 | HC00 | H.C. MEADOWVIEW PSYC HOSPI | 18000595 | pymt for cty indigent pt | 7776.28 |
| 337128 | 1/31/2018 | HCE00 | H C EQUITIES | 18000014 | 2018 FIRST QUARTER RENT | 218390.73 |
| 337129 | 1/31/2018 | HER64 | HERMAN MILLER C/O | 17006660 | OFFICE FURNITURE CORRECTIONS | 7193.76 |
| 337130 | 1/31/2018 | HEW05 | HEWLETT PACKARD COMPANY | 17007931 | COMPUTERS AND PRINTERS | 8384.36 |
| 337130 | 1/31/2018 | HEW05 | HEWLETT PACKARD COMPANY | 17008287 | Computer Equipment | 1364.4 |
| 337131 | 1/31/2018 | HOB04 | HOBOKEN FIRE DEPARTMENT | 17007604 | REIMBURSEMENT | 18343.8 |
| 337131 | 1/31/2018 | HOB04 | HOBOKEN FIRE DEPARTMENT | 17008232 | REIMBURSEMENTS | 28854.56 |
| 337132 | 1/31/2018 | HOM09 | HOMEFIRST INC. | 16006820 | 16-SSH-124 | 4494.05 |
| 337132 | 1/31/2018 | HOM09 | HOMEFIRST INC. | 17000891 | 16-SSH-124 | 2853.45 |
| 337132 | 1/31/2018 | HOM09 | HOMEFIRST INC. | 17002913 | 17-FSP-100 Mod. 1 HFT | 13194.48 |
| 337132 | 1/31/2018 | HOM09 | HOMEFIRST INC. | 17006134 | 17-SSH-103 HFT | 2776 |

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|--------|-----------|--------|-------------------------------|----------|--------------------------------|----------|
| 337132 | 1/31/2018 | HOM09 | HOMEFIRST INC. | 17006134 | 17-SSH-103 HFT | 2112.5 |
| 337133 | 1/31/2018 | HON03 | HON COMPANY | 17007350 | Office Furniture | 2602.3 |
| 337134 | 1/31/2018 | HOP04 | HOPE'S BILINGUAL DAY CARE CEN | 17007056 | CDBG GRANT | 5252.13 |
| 337135 | 1/31/2018 | HOR20 | HORIZON BC/BS OF NJ | 17004779 | HEALTH BEN. TPA / ADMIN.FEES | 62578.66 |
| 337135 | 1/31/2018 | HOR20 | HORIZON BC/BS OF NJ | 17004780 | HEALTHCARE CLAIMS-ACTIVE | 87444.96 |
| 337135 | 1/31/2018 | HOR20 | HORIZON BC/BS OF NJ | 17004782 | PRESCRIPTION CLAIMS-ACTIVE | 7888 |
| 337135 | 1/31/2018 | HOR20 | HORIZON BC/BS OF NJ | 17007298 | 2017 Horizon Retiree RX Claims | 3408 |
| 337136 | 1/31/2018 | IMM00 | IMMACULATE CONCEPTION CHU | 18000165 | PARKING LOT SERVICES | 6800 |
| 337137 | 1/31/2018 | INT26 | INT'HEALTHCARE SVCS/HEALTHP | 18000104 | 2018 HEALTHPLEX DENTALPREMIUMS | 25564.34 |
| 337138 | 1/31/2018 | ISL02 | ISLAND TECH SERVICES, LLC | 17008919 | NETMOTION MOBILITY SOFTWARE | 3634.25 |
| 337139 | 1/31/2018 | JOH1N | JOHN R KNABB & SONS | 18000300 | STRAW | 4111.4 |
| 337140 | 1/31/2018 | JWG00 | J W GOODLIFFE & SON | 17004023 | LAB GASES CYLINDERS | 75.55 |
| 337140 | 1/31/2018 | JWG00 | J W GOODLIFFE & SON | 17004023 | LAB GASES CYLINDERS | 1693.81 |
| 337140 | 1/31/2018 | JWG00 | J W GOODLIFFE & SON | 17006593 | LAB GASES CYLINDERS | 342.33 |
| 337141 | 1/31/2018 | KEM02 | KEMPER SPORTS INC | 18000005 | 2018 GOLF OPERATIONS BUDGET | 60063.72 |
| 337141 | 1/31/2018 | KEM02 | KEMPER SPORTS INC | 18000133 | MANAGEMENT FEE | 8750 |
| 337142 | 1/31/2018 | KEN03 | KENILWORTH BORO OF | 17007047 | CDBG GRANT | 3528.05 |
| 337142 | 1/31/2018 | KEN03 | KENILWORTH BORO OF | 17007074 | CDBG GRANT | 181.5 |
| 337143 | 1/31/2018 | KEN10 | KENILWORTH PUBLIC LIBRARY | 17003176 | UNION COUNTY ARTS RE-GRANT | 250 |
| 337144 | 1/31/2018 | KMI00 | K&M INTERNATIONAL | 17005906 | Resale Items for Store | 2510.95 |
| 337144 | 1/31/2018 | KMI00 | K&M INTERNATIONAL | 17005926 | Resale Items for Store | 2685 |
| 337145 | 1/31/2018 | KON07 | KONICA MINOLTA BUSINESS SOL | 17003709 | Konica-2017 (9) | 252 |
| 337146 | 1/31/2018 | KYO00 | KYOCERA MITA AMERICA | 17000522 | Kyocera-2017 (3) | 99.34 |
| 337146 | 1/31/2018 | KYO00 | KYOCERA MITA AMERICA | 17000522 | Kyocera-2017 (3) | 99.34 |
| 337147 | 1/31/2018 | LAN13 | LANGUAGE LINE SERVICES | 17002045 | Interpreter Services | 20.4 |
| 337147 | 1/31/2018 | LAN13 | LANGUAGE LINE SERVICES | 17007122 | INTERPRETOR SERVICES | 101.75 |
| 337148 | 1/31/2018 | LAR04 | LARRYS GENERATOR INC | 17002532 | ELECTRICAL REBUILDING | 450 |
| 337149 | 1/31/2018 | LAT15 | LATITUDE GEOGRAPHICS GROUP | 17006822 | PROFESSIONAL "GIS" SERVICES | 1123 |
| 337149 | 1/31/2018 | LAT15 | LATITUDE GEOGRAPHICS GROUP | 17006822 | PROFESSIONAL "GIS" SERVICES | 3850.55 |
| 337149 | 1/31/2018 | LAT15 | LATITUDE GEOGRAPHICS GROUP | 17006822 | PROFESSIONAL "GIS" SERVICES | 9706.75 |

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| 337149 | 1/31/2018 | LAT15 | LATITUDE GEOGRAPHICS GROUP | 17008313 | INCIDENT MGMT-APPLICATION | 4315 |
| 337150 | 1/31/2018 | LAV02 | LA VOZ | 18000310 | LAGAL ADS | 1652.54 |
| 337151 | 1/31/2018 | LBF01 | L B FENCING LLC | 18000571 | FENCING REPAIR | 4485 |
| 337152 | 1/31/2018 | LEG06 | LEGALLY YOURS INTERPRETING | 17006577 | PROFESSIONAL SERVICES | 552.5 |
| 337153 | 1/31/2018 | LEX04 | LEXIS PUBLISHING | 17004117 | Specialized Investigations | 182.86 |
| 337154 | 1/31/2018 | LIN20 | LINDEN PUBLIC LIBRARY | 17003189 | UNION COUNTY ARTS RE-GRANT | 500 |
| 337155 | 1/31/2018 | LM00 | L & M PICTURE FRAMES | 17008025 | PHOTOGRAPHIC SERVICES | 225 |
| 337156 | 1/31/2018 | LOR01 | LORCO PETROLEUM SERVICES | 16007016 | MOTOR OIL AND FILTER RECYCLING | 94.5 |
| 337156 | 1/31/2018 | LOR01 | LORCO PETROLEUM SERVICES | 16007016 | MOTOR OIL AND FILTER RECYCLING | 70 |
| 337156 | 1/31/2018 | LOR01 | LORCO PETROLEUM SERVICES | 16007016 | MOTOR OIL AND FILTER RECYCLING | 82.5 |
| 337156 | 1/31/2018 | LOR01 | LORCO PETROLEUM SERVICES | 16007016 | MOTOR OIL AND FILTER RECYCLING | 105 |
| 337156 | 1/31/2018 | LOR01 | LORCO PETROLEUM SERVICES | 16007016 | MOTOR OIL AND FILTER RECYCLING | 175 |
| 337156 | 1/31/2018 | LOR01 | LORCO PETROLEUM SERVICES | 18000275 | HAZARDOUSMATERIAL DISPOSAL | 105 |
| 337157 | 1/31/2018 | LOU02 | LOUIS BARBATO LANDSCAPING I | 17006426 | TREES | 57530 |
| 337158 | 1/31/2018 | MAC35 | MACDERMANT LYNDA | 18000161 | SANE DECEMBER 2017 | 1162 |
| 337158 | 1/31/2018 | MAC35 | MACDERMANT LYNDA | 18000161 | SANE DECEMBER 2017 | 10 |
| 337159 | 1/31/2018 | MAN31 | MANHATTAN BAGEL | 18000174 | REFRESHMENTS | 259.42 |
| 337160 | 1/31/2018 | MAR47 | MARTURANO RECREATION COM | 16002654 | PLAYGROUND EQUIPMENT | 936.16 |
| 337160 | 1/31/2018 | MAR47 | MARTURANO RECREATION COM | 16002654 | PLAYGROUND EQUIPMENT | 7637.32 |
| 337160 | 1/31/2018 | MAR47 | MARTURANO RECREATION COM | 17002106 | PLAYGROUND EQUIPMENT | 79173.45 |
| 337160 | 1/31/2018 | MAR47 | MARTURANO RECREATION COM | 17002111 | CONANT PARK PLAYGROUND ADA | 3482.55 |
| 337160 | 1/31/2018 | MAR47 | MARTURANO RECREATION COM | 17006821 | PLAYGROUND EQUIPMENT | 589.08 |
| 337161 | 1/31/2018 | MAS11 | MASER CONSULTING PA | 16002121 | PROFESSIONAL ENGINEERING SERV | 10789.75 |
| 337161 | 1/31/2018 | MAS11 | MASER CONSULTING PA | 16002121 | PROFESSIONAL ENGINEERING SERV | 2149.2 |
| 337161 | 1/31/2018 | MAS11 | MASER CONSULTING PA | 17002184 | PROFESSIONAL ENGINEERING SERV | 710 |
| 337162 | 1/31/2018 | MAT09 | MATRIX NEW WORLD ENGINEER. | 15008134 | PROFESSIONAL SERVICES LSRP | 2145.17 |
| 337163 | 1/31/2018 | MAV03 | MAVIS TIRE SUPPLY | 17007953 | GOODYEAR TIRES | 635.88 |
| 337164 | 1/31/2018 | MAX17 | MAXIMUM QUALITY FOOD,PAPE | 18000313 | KITCHEN SUPPLIES | 323.87 |
| 337165 | 1/31/2018 | MCL09 | MCLEER-MORIN MAUREEN | 17001275 | BLANKET FOR 2017 | 228.12 |
| 337166 | 1/31/2018 | MCT01 | MC TEAGUE LINDA B | 18000127 | CONSULT WITH ART CONSERVATOR | 2500 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
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| 337167 | 1/31/2018 | MED62 | MEDCOM | 17007508 | RETIREE BILLING & COBRA ADMIN. | 2699.85 |
| 337168 | 1/31/2018 | MIC05 | MICHELINOS PIZZERIA | 17000258 | REFRESHMENT/BLANKET | 45 |
| 337169 | 1/31/2018 | MID37 | MIDDLE VALLEY FARMS | 18000263 | HAY | 6042.4 |
| 337170 | 1/31/2018 | MIL33 | MILLENNIUM SOLUTION FOCUS I | 17007900 | 16 WAD 192 JOB SKILLS | 3200 |
| 337170 | 1/31/2018 | MIL33 | MILLENNIUM SOLUTION FOCUS I | 17007901 | 16 WDW 269 JOB SKILLS | 3200 |
| 337171 | 1/31/2018 | MIN25 | MINISTER RICHARD HOGANS | 16008664 | RELIGIOUS SERVICES | 586.96 |
| 337172 | 1/31/2018 | MON06 | MONMOUTH CO PROSECUTORS | 17007230 | REGISTRATION | 25 |
| 337172 | 1/31/2018 | MON06 | MONMOUTH CO PROSECUTORS | 17008733 | REGISTRATION | 5 |
| 337173 | 1/31/2018 | MOO00 | MOODYS INVESTORS SERVICE | 18000434 | RATINGS ISSUANCE FOR BONDS | 30000 |
| 337173 | 1/31/2018 | MOO00 | MOODYS INVESTORS SERVICE | 18000585 | RATINGS ISSUANCE FOR BONDS | 11500 |
| 337174 | 1/31/2018 | MOR1F | MORTON SALT, INC. | 17008673 | ROCK SALT | 15930 |
| 337174 | 1/31/2018 | MOR1F | MORTON SALT, INC. | 18000348 | ROCK SALT | 20589.23 |
| 337175 | 1/31/2018 | MOR94 | MORRISTOWN FIRE DEPARTMEN | 17007947 | REIMBURSEMENT | 1141.44 |
| 337176 | 1/31/2018 | MOT14 | MOTOROLA INC | 17007638 | RADIO EQUIPMENT | 3685.12 |
| 337177 | 1/31/2018 | MOT15 | MOTIVATORS INC | 17007287 | ADVERTISING SUPPLIES | 1167.61 |
| 337177 | 1/31/2018 | MOT15 | MOTIVATORS INC | 17007287 | ADVERTISING SUPPLIES | 4670.45 |
| 337178 | 1/31/2018 | MOT16 | MOTIVATED SECURITY SVCS., INC | 17004039 | SECURITY GUARDS | 1579.2 |
| 337179 | 1/31/2018 | MOU01 | MOUNTAINSIDE BORO OF | 17007083 | CDBG GRANT | 271.32 |
| 337180 | 1/31/2018 | MRI00 | MRI SERVICES | 17005429 | SMALL ENGINE PARTS | 257.39 |
| 337181 | 1/31/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17006670 | INDUSTRIAL/MRO SUPPLY & EQUIP | 1594.8 |
| 337181 | 1/31/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17006670 | INDUSTRIAL/MRO SUPPLY & EQUIP | 1019.7 |
| 337181 | 1/31/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17006670 | INDUSTRIAL/MRO SUPPLY & EQUIP | 974.8 |
| 337181 | 1/31/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17006670 | INDUSTRIAL/MRO SUPPLY & EQUIP | 546.93 |
| 337181 | 1/31/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17006670 | INDUSTRIAL/MRO SUPPLY & EQUIP | 483.9 |
| 337181 | 1/31/2018 | MSC00 | MSC INDUSTRIAL SUPPLY CO. | 17006670 | INDUSTRIAL/MRO SUPPLY & EQUIP | 2700.14 |
| 337182 | 1/31/2018 | MUT05 | ESHBAN MUTHUKA | 17002727 | PSYCHIATRIC SERVICES | 3883.68 |
| 337183 | 1/31/2018 | MVS00 | MVS USA, INC. | 17008807 | SATELLITE PHONE SERVICE | 105.05 |
| 337184 | 1/31/2018 | NAL02 | NALEO EDUCATIONAL FUND | 17008285 | MEMBERSHIP | 100 |
| 337185 | 1/31/2018 | NAT79 | NATL FUEL OIL | 17007741 | DIESEL FUEL ULTRA LOW SULFUR | 9999.45 |
| 337186 | 1/31/2018 | NCS03 | NCSHA NATIONAL COUNCIL OF | 18000065 | Registration | 640 |

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| 337187 | 1/31/2018 | NEW04 | NEW HOPE INTEGRATED BEHAVI | 17004953 | 17-ALC-103 NEW HOPE INTEGRATED | 25786 |
| 337188 | 1/31/2018 | NEW22 | NEW PROVIDENCE BORO OF | 17007051 | CDBG GRANT | 1190 |
| 337189 | 1/31/2018 | NEW3N | NEW JERSEY ASSN OF VICTIM | 18000076 | 2018 MEMBERSHIP DUES | 175 |
| 337190 | 1/31/2018 | NEW5T | NEW EDUCARE INC.dba | 17005486 | 17 WAD 101 JOB SKILLS | 3080 |
| 337190 | 1/31/2018 | NEW5T | NEW EDUCARE INC.dba | 17006825 | 17 WDW 112 JOB SKILLS | 3080 |
| 337191 | 1/31/2018 | NIN05 | 921 ELIZABETH AVENUE LLC | 18000529 | Rent | 38087.79 |
| 337192 | 1/31/2018 | NJA COB | NJ ADVANCE MEDIA | 18000328 | LEGAL ADS | 2472.76 |
| 337193 | 1/31/2018 | NJA1X | NJ ADVANCE MEDIA | 17001862 | NEWSPAPER NOTICES | 116.35 |
| 337194 | 1/31/2018 | NJD59 | NJ DIV OF MOTOR VEHICLES | 18000581 | NJ MVC FEES | 143 |
| 337195 | 1/31/2018 | NJD66 | NJ DIVISION OF FISH GAME & WI | 18000151 | SCIENTIFIC HOLDING PERMITS | 42 |
| 337196 | 1/31/2018 | NJL10 | NEW JERSEY LIBRARY ASSOCIATI | 18000101 | REGISTRATION FEE | 30 |
| 337197 | 1/31/2018 | NJS72 | TREASURER-STATE OF NEW JERS | 18000748 | Refund of claims | 17027.26 |
| 337198 | 1/31/2018 | NJS76 | NJ SEX CRIMES OFFICERS ASSOC. | 17008411 | REGISTRATION | 260 |
| 337199 | 1/31/2018 | NJW01 | NJ WORKSHOP FOR THE ARTS | 17003179 | UNION COUNTY ARTS RE-GRANT | 500 |
| 337200 | 1/31/2018 | NMS00 | NMS LABS | 17007598 | LABORATORY TESTING | 3613 |
| 337201 | 1/31/2018 | ORIO9 | ORIENTAL TRADING CO | 18000417 | PROGRAM CRAFT SUPPLIES-FEBFEST | 170.59 |
| 337202 | 1/31/2018 | PAC17 | P&A CONSTRUCTION INC. | 17004854 | 2017 ROAD RESURFACING PROGRAM | 310479.13 |
| 337203 | 1/31/2018 | PAR04 | PARK TROPHIES | 18000380 | | 315 |
| 337204 | 1/31/2018 | PAT45 | PATERSON FIRE DEPARTMENT | 17008565 | REIMBURSEMENT | 24974.79 |
| 337205 | 1/31/2018 | PHI15 | PHILLIPPO'S PIZZA | 18000315 | REFRESHMENT | 350 |
| 337206 | 1/31/2018 | PIN03 | PINHO'S BAKERY | 17000256 | REFRESHMENT/BLANKET | 27.25 |
| 337207 | 1/31/2018 | PIT00 | PITNEY BOWES | 17008566 | TONER FOR PRINT SHOP | 6797.75 |
| 337208 | 1/31/2018 | PLA07 | PLAINFIELD CITY OF | 17006043 | UC SENIOR FOCUS GRANT PROGRAM | 25000 |
| 337209 | 1/31/2018 | PLA20 | PLAINFIELD SYMPHONY | 17003181 | UNION COUNTY ARTS RE-GRANT | 800 |
| 337210 | 1/31/2018 | PLA61 | PLAINFIELD US POSTMASTER | 18000395 | POSTAGE DUE ACCOUNT PLAINFIELD | 8000 |
| 337211 | 1/31/2018 | PRA10 | PRAVCO INC | 15008740 | UC JUSTICE COMPLEX PHASE III | 246003.99 |
| 337212 | 1/31/2018 | PRE25 | PREVENTION LINKS INC | 17008639 | 17-YSC-100 JDAI UNION COUNTY | 11937.4 |
| 337213 | 1/31/2018 | PRI49 | PRIMEPOINT LLC | 18000377 | Payroll Services | 14819.81 |
| 337214 | 1/31/2018 | PRI55 | PRINTING TECHNIQUES,INC. | 17008885 | LEGAL SIZE BROCHURES | 1405 |
| 337215 | 1/31/2018 | PRO03 | PROCEED INC | 17002583 | 17-ALC-106 PROCEED, Inc | 14262 |

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| 337215 | 1/31/2018 | PRO03 | PROCEED INC | 17003292 | Contract 17-APC-119 | 8100.63 |
| 337215 | 1/31/2018 | PRO03 | PROCEED INC | 17003292 | Contract 17-APC-119 | 440.24 |
| 337215 | 1/31/2018 | PRO03 | PROCEED INC | 17003292 | Contract 17-APC-119 | 11164.64 |
| 337215 | 1/31/2018 | PRO03 | PROCEED INC | 17006155 | 17-SSH-105 Proceed | 3691.44 |
| 337215 | 1/31/2018 | PRO03 | PROCEED INC | 17006614 | 17-CSB-106 Add'l | 10923.1 |
| 337216 | 1/31/2018 | RAT01 | RATTO FRANCISCO | 18000614 | PROFESSIONAL ASSISTANCE | 325 |
| 337217 | 1/31/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17002152 | AUTOMOTIVE & LIGHT DUTY TRUCK | 237.6 |
| 337217 | 1/31/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17002152 | AUTOMOTIVE & LIGHT DUTY TRUCK | 24.24 |
| 337217 | 1/31/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17002152 | AUTOMOTIVE & LIGHT DUTY TRUCK | 386.65 |
| 337217 | 1/31/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17002152 | AUTOMOTIVE & LIGHT DUTY TRUCK | 44.13 |
| 337217 | 1/31/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 17002152 | AUTOMOTIVE & LIGHT DUTY TRUCK | 3.56 |
| 337217 | 1/31/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 18000449 | AUTOMOTIVE & LIGHT DUTY TRUCK | 122.95 |
| 337217 | 1/31/2018 | REA04 | READ AUTO PARTS & EQUIP CO | 18000449 | AUTOMOTIVE & LIGHT DUTY TRUCK | 5.49 |
| 337218 | 1/31/2018 | RED01 | RED THE UNIFORM TAILOR | 17005873 | POLICE EQUIPMENT | 1105.45 |
| 337219 | 1/31/2018 | REI26 | REIVAX CONTRACTING CORP | 16003933 | MOUNTAIN AVENUE BRIDGE REPLACE | 8957.71 |
| 337219 | 1/31/2018 | REI26 | REIVAX CONTRACTING CORP | 18000950 | CO#1 FINAL MOUNTAIN AVE BR,SP | 15022.64 |
| 337220 | 1/31/2018 | RIC46 | RICOH USA, INC. | 17008797 | Ricoh Copier Lease | 238.26 |
| 337220 | 1/31/2018 | RIC46 | RICOH USA, INC. | 17008797 | Ricoh Copier Lease | 238.24 |
| 337220 | 1/31/2018 | RIC46 | RICOH USA, INC. | 17008797 | Ricoh Copier Lease | 238.24 |
| 337220 | 1/31/2018 | RIC46 | RICOH USA, INC. | 17008797 | Ricoh Copier Lease | 238.26 |
| 337220 | 1/31/2018 | RIC46 | RICOH USA, INC. | 17008797 | Ricoh Copier Lease | 238.24 |
| 337221 | 1/31/2018 | ROC17 | ROCHA JENNIFER | 18000812 | 2017 REFUND | 24 |
| 337222 | 1/31/2018 | RON09 | RONLEE REALTY, INC. | 18000204 | RENT CHARGES FOR PARKER ROAD | 31566.67 |
| 337223 | 1/31/2018 | RUT32 | RUTGERS | 18000256 | REGISTRATION - PUBLIC WORKS | 930 |
| 337224 | 1/31/2018 | RUT58 | RUTGERS,THE STATE UNIVERSITY | 18000385 | REGISTRATION | 350 |
| 337225 | 1/31/2018 | SAG00 | SAGE ELDERCARE | 17003544 | Contract 17-APC-121 | 2791.53 |
| 337225 | 1/31/2018 | SAG00 | SAGE ELDERCARE | 17003545 | Contract 17-APC-122 | 630.36 |
| 337225 | 1/31/2018 | SAG00 | SAGE ELDERCARE | 17003759 | Contract 17-DSS-101 | 3200.1 |
| 337225 | 1/31/2018 | SAG00 | SAGE ELDERCARE | 17004352 | Services for seniors | 22325.28 |
| 337225 | 1/31/2018 | SAG00 | SAGE ELDERCARE | 17004773 | SAGE Eldercare - S.H.I.P. | 1988.54 |

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| 337225 | 1/31/2018 | SAG00 | SAGE ELDERCARE | 17006511 | Services for Seniors | 3351.69 |
| 337225 | 1/31/2018 | SAG00 | SAGE ELDERCARE | 17006511 | Services for Seniors | 4916.7 |
| 337226 | 1/31/2018 | SAG07 | SAGE LANDSCAPE CONTRACTORS | 17005645 | SNOW REMOVAL SERVICES | 7265 |
| 337226 | 1/31/2018 | SAG07 | SAGE LANDSCAPE CONTRACTORS | 17008886 | SNOW REMOVAL SERVICES | 3711.88 |
| 337227 | 1/31/2018 | SCH13 | SCHMIDT VICTORIA | 18000162 | SANE DECEMBER 2017 | 10 |
| 337227 | 1/31/2018 | SCH13 | SCHMIDT VICTORIA | 18000162 | SANE DECEMBER 2017 | 60 |
| 337228 | 1/31/2018 | SCO44 | SCOTT SEIB PLUMBING & HEATIN | 18000136 | REFUND FOR PERMIT # 40807 | 800 |
| 337229 | 1/31/2018 | SEC15 | SECURITY 101-NJ | 17001910 | CAMERA EQUIPMENT | 644.62 |
| 337230 | 1/31/2018 | SEM05 | SEMENOFF LARISSA | 18000163 | SANE DECEMBER 2017 | 312 |
| 337230 | 1/31/2018 | SEM05 | SEMENOFF LARISSA | 18000163 | SANE DECEMBER 2017 | 10 |
| 337231 | 1/31/2018 | SHA47 | SHAW SPORTS TURF | 17005973 | GLENSIDE FIELD TURF | 503723 |
| 337232 | 1/31/2018 | SHO12 | SHOPRITE SUPERMARKETS | 17000406 | GROCERIES FOR THE UNION COUNTY | 26.74 |
| 337232 | 1/31/2018 | SHO12 | SHOPRITE SUPERMARKETS | 17001006 | SHOPRITE/GROCERIES/SUPPLIES | 267.46 |
| 337233 | 1/31/2018 | SHR05 | SHRESTHA PRIYA | 18000813 | 2017 REFUND | 220 |
| 337234 | 1/31/2018 | SIM29 | SIMONE MARIA | 18000427 | PSYCHIATRIC SERVICES | 1250 |
| 337235 | 1/31/2018 | SIM49 | SIMPLICITY ENGINEERING NE INC | 18000353 | RUBBER SEAL # 0203-2600313 | 285.46 |
| 337236 | 1/31/2018 | SIS04 | SISBARRO TOWING & RECOVERY | 18000280 | TOWING SERVICES | 275 |
| 337236 | 1/31/2018 | SIS04 | SISBARRO TOWING & RECOVERY | 18000280 | TOWING SERVICES | 75 |
| 337237 | 1/31/2018 | SMA12 | SMART SIGN | 18000294 | ASSET/INVENTORY LABELS | 657.51 |
| 337238 | 1/31/2018 | SOL24 | SOLITUDE LAKE MANAGEMENT L | 17004142 | HYDRORAKING - SPERRY POND | 5250 |
| 337238 | 1/31/2018 | SOL24 | SOLITUDE LAKE MANAGEMENT L | 17004142 | HYDRORAKING - SPERRY POND | 2500 |
| 337239 | 1/31/2018 | SOU14 | SOUTHERN FOLGER DETENTION | 17006908 | PARACENTRIC KEY D SERIES BLANK | 277 |
| 337240 | 1/31/2018 | SPO11 | SPORTS FACILITIES MGMT LLC | 17004736 | SPORTS CENTER MANAGEMENT | 6000 |
| 337240 | 1/31/2018 | SPO11 | SPORTS FACILITIES MGMT LLC | 18000134 | MANAGEMENT FEE | 6000 |
| 337241 | 1/31/2018 | SPR07 | SPRUCE INDUSTRIES | 17005483 | JANITORIAL SUPPLIES | 189.76 |
| 337241 | 1/31/2018 | SPR07 | SPRUCE INDUSTRIES | 17005483 | JANITORIAL SUPPLIES | 656.99 |
| 337242 | 1/31/2018 | SUM19 | SUMMIT CHORALE INC | 17003183 | UNION COUNTY ARTS RE-GRANT | 675 |
| 337243 | 1/31/2018 | SUM51 | SUMMIT CITY OF- ADMINISTRAT | 17008118 | 2017 KIDS RECREATION AWARD | 50000 |
| 337244 | 1/31/2018 | TES01 | TESSCO INC | 17006471 | RADIO SERVICE PARTS | 215.36 |
| 337245 | 1/31/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17001532 | 16-COC-111 (2015-392) Mad | 6670 |

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| 337245 | 1/31/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17001532 | 16-COC-111 (2015-392) Mad | 240 |
| 337245 | 1/31/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17003173 | UNION COUNTY ARTS RE-GRANT | 500 |
| 337245 | 1/31/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17005892 | 17-CSB-107 Mod#2 | 2101 |
| 337245 | 1/31/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17006018 | 17-SSH-102 GYMCA | 4022 |
| 337245 | 1/31/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17007894 | 17-CSB-107 Mod#3 | 4000 |
| 337245 | 1/31/2018 | THE65 | THE GATEWAY FAMILY YMCA | 17008011 | RENTAL AGREEMENT GYMCA 2018 | 3120 |
| 337246 | 1/31/2018 | THI01 | THIS IS IT! PRODUCTIONS INC | 18000098 | 2018 Summer Concert Series | 35000 |
| 337246 | 1/31/2018 | THI01 | THIS IS IT! PRODUCTIONS INC | 18000099 | 2018 Rhythm & Blues | 40000 |
| 337247 | 1/31/2018 | TIM13 | TIMETRAK SYSTEMS INC | 18000139 | PAYROLL SOFTWARE | 5658 |
| 337248 | 1/31/2018 | TOW15 | TOWN & COUNTRY VET HOUSE C | 17006299 | VET SERVICES | 118 |
| 337248 | 1/31/2018 | TOW15 | TOWN & COUNTRY VET HOUSE C | 17008309 | Change order #1 - Vet Services | 997 |
| 337248 | 1/31/2018 | TOW15 | TOWN & COUNTRY VET HOUSE C | 18000230 | 2018 VET SERVICES | 987.5 |
| 337249 | 1/31/2018 | TRI24 | TRINITAS HOSPITAL | 17002387 | 17-YSC-106 OUTPATIENT EARLY | 16671 |
| 337249 | 1/31/2018 | TRI24 | TRINITAS HOSPITAL | 17002388 | 17-YSC-107 SUBSTANCE ABUSE | 17605 |
| 337250 | 1/31/2018 | TRI75 | TRI-COUNTY TERMITE & PEST | 17003567 | EXTERMINATOR SERVICES | 500 |
| 337250 | 1/31/2018 | TRI75 | TRI-COUNTY TERMITE & PEST | 17003567 | EXTERMINATOR SERVICES | 1759.33 |
| 337250 | 1/31/2018 | TRI75 | TRI-COUNTY TERMITE & PEST | 17003567 | EXTERMINATOR SERVICES | 340 |
| 337250 | 1/31/2018 | TRI75 | TRI-COUNTY TERMITE & PEST | 17003567 | EXTERMINATOR SERVICES | 25 |
| 337250 | 1/31/2018 | TRI75 | TRI-COUNTY TERMITE & PEST | 17003567 | EXTERMINATOR SERVICES | 1300 |
| 337251 | 1/31/2018 | TUM00 | TUMINO'S TOWING | 18000442 | TOWING SERVICES | 258 |
| 337252 | 1/31/2018 | TUN00 | TUNDRA RESTAURANT SUPPLIES | 17007580 | Digital thermometers | 201.23 |
| 337253 | 1/31/2018 | TUR08 | TURNING POINT INC | 17004335 | 17-ALC-108 M1 TURNING POINT | 3876 |
| 337253 | 1/31/2018 | TUR08 | TURNING POINT INC | 17004947 | 17-ALC-108 Turning Point | 10782 |
| 337254 | 1/31/2018 | TUR09 | TURNOUT FIRE & SAFETY INC | 17005173 | UNIFORM SERVICES | 264.5 |
| 337254 | 1/31/2018 | TUR09 | TURNOUT FIRE & SAFETY INC | 17005173 | UNIFORM SERVICES | 251.33 |
| 337254 | 1/31/2018 | TUR09 | TURNOUT FIRE & SAFETY INC | 17005173 | UNIFORM SERVICES | 181.23 |
| 337254 | 1/31/2018 | TUR09 | TURNOUT FIRE & SAFETY INC | 17005173 | UNIFORM SERVICES | 181.23 |
| 337254 | 1/31/2018 | TUR09 | TURNOUT FIRE & SAFETY INC | 17005173 | UNIFORM SERVICES | 214.43 |
| 337254 | 1/31/2018 | TUR09 | TURNOUT FIRE & SAFETY INC | 17005173 | UNIFORM SERVICES | 181.23 |
| 337255 | 1/31/2018 | UCA02 | UC ARTS CENTER | 17007977 | AMERICAN HISTORICAL THEATER | 18799.94 |

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| 337256 | 1/31/2018 | UCC09 | UNION COUNTY COLLEGE | 17004501 | 16-WAD-159 | 1066.66 |
| 337257 | 1/31/2018 | UCC14 | UC COLLEGE | 17005087 | 16 WAD 172 JOB SKILLS | 2109.16 |
| 337257 | 1/31/2018 | UCC14 | UC COLLEGE | 17006207 | 17 WDW 114 JOB SKILLS | 1066.67 |
| 337257 | 1/31/2018 | UCC14 | UC COLLEGE | 17008683 | 16 WDW 104 RESET JOB SKILLS | 1583.47 |
| 337258 | 1/31/2018 | UCC21 | UNION COUNTY COLLISION, LLC | 18000437 | AUTO COLLISION REPAIR | 935.44 |
| 337258 | 1/31/2018 | UCC21 | UNION COUNTY COLLISION, LLC | 18000437 | AUTO COLLISION REPAIR | 640.64 |
| 337259 | 1/31/2018 | UCI00 | UC IMPROVEMENT AUTHORITY | 17004375 | 2017 SUPPORT TO UCIA | 104986.3 |
| 337260 | 1/31/2018 | UCR00 | UC REC & PARKS ASSN | 18000416 | MEMBERSHIP | 180 |
| 337261 | 1/31/2018 | UCS01 | UC ST PATRICKS DAY PARADE CO | 18000370 | SPONSORSHIP | 4000 |
| 337262 | 1/31/2018 | UCU00 | UC UTILITIES AUTHORITY | 17008155 | TIPPING FEES | 1487.55 |
| 337263 | 1/31/2018 | UNI37 | UNITED FAMILY & CHILDRENS SO | 17006615 | 17-CSB-111 Add'l | 3294 |
| 337264 | 1/31/2018 | UNI51 | UNITED WAY OF GREATER UNIO | 17001400 | WIOA OSY Consortium | 2755 |
| 337264 | 1/31/2018 | UNI51 | UNITED WAY OF GREATER UNIO | 17001400 | WIOA OSY Consortium | 5824.03 |
| 337264 | 1/31/2018 | UNI51 | UNITED WAY OF GREATER UNIO | 17001400 | WIOA OSY Consortium | 14403.35 |
| 337265 | 1/31/2018 | UNI51 | UNITEDCOMMUNICATIONS.COM | 17008580 | Headset and Amplifier | 155.3 |
| 337266 | 1/31/2018 | URB02 | URBAN LEAGUE OF UNION CO IN | 16005386 | RE-ENTRY DEMONSTRATION PROGRA | 4037.5 |
| 337267 | 1/31/2018 | VAR14 | VARELA DENISE | 18000811 | 2017 REFUND | 60 |
| 337268 | 1/31/2018 | VCS00 | VCS, INC. | 18000296 | SERVICE PLAN RENEWAL | 9500 |
| 337269 | 1/31/2018 | VER00 | V E RALPH & SON INC | 17008888 | MEDICAL SUPPLIES | 400 |
| 337270 | 1/31/2018 | VER07 | VERIZON WIRELESS | 17004178 | WIRELESS PHONES | 401.47 |
| 337270 | 1/31/2018 | VER07 | VERIZON WIRELESS | 18000646 | BLANKET PO/ WIRELESS SERVICES | 474.69 |
| 337270 | 1/31/2018 | VER07 | VERIZON WIRELESS | 18000667 | CELLULAR PHONES | 419.9 |
| 337270 | 1/31/2018 | VER07 | VERIZON WIRELESS | 18000668 | DATA CARD SERVICE | 209.33 |
| 337271 | 1/31/2018 | VER08 | VERIZON WIRELESS | 17001602 | WIRELESS SERVICE-IPHONES | 998.29 |
| 337271 | 1/31/2018 | VER08 | VERIZON WIRELESS | 17008380 | WIRELESS SERVICE RESPONDER | 399.72 |
| 337271 | 1/31/2018 | VER08 | VERIZON WIRELESS | 17008382 | WIRELESS SERVICE-RESPONDER | 1599.54 |
| 337271 | 1/31/2018 | VER08 | VERIZON WIRELESS | 17008562 | WIRELESS SERVICE | 385.71 |
| 337271 | 1/31/2018 | VER08 | VERIZON WIRELESS | 17008564 | WIRELESS SERVICE | 3603.19 |
| 337272 | 1/31/2018 | VER09 | VERIZON BUSINESS | 18000402 | TELECOMMUNICATION SERVICES | 244.99 |
| 337272 | 1/31/2018 | VER09 | VERIZON BUSINESS | 18000402 | TELECOMMUNICATION SERVICES | 666.41 |

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| 337272 | 1/31/2018 | VER09 | VERIZON BUSINESS | 18000402 | TELECOMMUNICATION SERVICES | 78.99 |
| 337272 | 1/31/2018 | VER09 | VERIZON BUSINESS | 18000402 | TELECOMMUNICATION SERVICES | 3108.16 |
| 337272 | 1/31/2018 | VER09 | VERIZON BUSINESS | 18000402 | TELECOMMUNICATION SERVICES | 82.53 |
| 337273 | 1/31/2018 | VER70 | VERIZON | 18000231 | INTERNET SERVICE | 211.31 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 285 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 570 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 721.39 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 2280 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 199.5 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 4508.74 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 792.67 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 679.35 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 3601.71 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 374.92 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 96.24 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 1677.13 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 570 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 1140 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005811 | COPY PAPER FOR VARIOUS DEPTS | 516.6 |
| 337274 | 1/31/2018 | VER71 | VERITIV OPERATING COMPANY | 17005997 | COPY PAPER | 1731.32 |
| 337275 | 1/31/2018 | VIS19 | VISIX, INC. | 17006648 | SUPPORT & MAINTENANCE RENEWAL | 1118 |
| 337276 | 1/31/2018 | VIT46 | VITA MISTY | 18000810 | 2017 REFUND | 48 |
| 337277 | 1/31/2018 | VOI03 | VOIANCE/JOE WHITTINGTON | 17007008 | PROFESSIONAL SERVICES | 8.04 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17000424 | BOTTLE WATER | 84.15 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17000461 | WATER | 4.14 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17000500 | WATER | 1.38 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17005817 | WATER DELIVERY SERVICE | 74.55 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17006399 | BLANKET-SPRING WATER/FINANCE | 36.93 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17006399 | BLANKET-SPRING WATER/FINANCE | 40.35 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17007455 | DRINKING WATER/COOLER | 61.96 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|--------|-----------|--------|------------------------|----------|--------------------------------|---------|
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17008027 | OFFICE SUPPLIES | 55.99 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17008028 | OFFICE SUPPLIES | 278.96 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17008256 | OFFICE ITEMS | 248.58 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17008259 | LABELS FOR BROCHURES & MAILING | 203.7 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17008282 | OFFICE SUPPLIES | 1891.74 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17008286 | OFFICE SUPPLIES | 144.38 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17008344 | Office Supplies | 517.03 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17008494 | OFFICE SUPPLIES | 97.98 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17008632 | Furniture | 5440.09 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17008714 | OFFICE SUPPLIES | 169.39 |
| 337279 | 1/31/2018 | WBM00 | W B MASON | 17008743 | OFFICE SUPPLIES | 202.5 |
| 337280 | 1/31/2018 | WEL02 | WELDON MATERIALS INC | 17004213 | ROAD MATERIAL | 2854.39 |
| 337280 | 1/31/2018 | WEL02 | WELDON MATERIALS INC | 17007314 | ROAD MATERIAL | 1578.01 |
| 337280 | 1/31/2018 | WEL02 | WELDON MATERIALS INC | 17007314 | ROAD MATERIAL | 728.75 |
| 337280 | 1/31/2018 | WEL02 | WELDON MATERIALS INC | 17007314 | ROAD MATERIAL | 748.2 |
| 337280 | 1/31/2018 | WEL02 | WELDON MATERIALS INC | 17007314 | ROAD MATERIAL | 90.83 |
| 337280 | 1/31/2018 | WEL02 | WELDON MATERIALS INC | 17007314 | ROAD MATERIAL | 172.9 |
| 337281 | 1/31/2018 | WES06 | WEST HUDSON INDUSTRIES | 18000013 | OFFICER OF THE YEAR PLAQUE | 75 |
| 337282 | 1/31/2018 | WIL04 | WILFRED MAC DONALD INC | 18000143 | JACOBSEN PARTS | 3264.64 |
| 337283 | 1/31/2018 | WIL31 | WILLIAMS NURSERY | 16007684 | DECORATION/HOLIDAY CELEBRATION | 83.93 |
| 337283 | 1/31/2018 | WIL31 | WILLIAMS NURSERY | 17003641 | HORTICULTURE SUPPLIES | 245.98 |
| 337284 | 1/31/2018 | WIN06 | WINFIELD TOWNSHIP OF | 16005833 | CDBG GRANTS | 9975 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003682 | Xerox-Quarterly-2017(9) | 600.84 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003682 | Xerox-Quarterly-2017(9) | 1202.61 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003682 | Xerox-Quarterly-2017(9) | 1202.61 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003682 | Xerox-Quarterly-2017(9) | 600.84 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003682 | Xerox-Quarterly-2017(9) | 1202.61 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003682 | Xerox-Quarterly-2017(9) | 600.84 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003682 | Xerox-Quarterly-2017(9) | 732.36 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003682 | Xerox-Quarterly-2017(9) | 1125 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|--------|-----------|--------|------------------------------|----------|-----------------------------|---------|
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 200.28 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 200.2 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 710.01 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 286 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 286 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 218.71 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 354.55 |
| 337285 | 1/31/2018 | XER14 | XEROX CORPORATION | 17003683 | Xerox-Monthly-2017(9) | 354.55 |
| 337286 | 1/31/2018 | XTE00 | XTEL COMMUNICATION INC | 18000691 | LONG DISTANCE PHONE SERVICE | 63.17 |
| 337287 | 1/31/2018 | Y-P00 | Y-PERS INC | 17008569 | BLUE COTTON LATEX GLOVES | 525 |
| 337288 | 1/31/2018 | YOU08 | YOUTH ADVOCATE PROGRAMS I | 17002389 | 17-YSC-110 YOUTH ADVOCATE | 2044.85 |
| 1 | 2/1/2018 | CAY00 | CAYMAN CHEMICAL CO INC | 17003742 | DRUGS, LABORATORY | 85 |
| 1 | 2/1/2018 | KI00 | KI C/O MACO OFFICE | 17006406 | CHAIRS/TABLES | 34713.6 |
| 1 | 2/1/2018 | FIS12 | FISHER SCIENTIFIC | 17006525 | LABORATORY SUPPLIES | 640.02 |
| 1 | 2/1/2018 | CAY00 | CAYMAN CHEMICAL CO INC | 17007960 | DRUGS, LABORATORY | 181 |
| 1 | 2/1/2018 | CAY00 | CAYMAN CHEMICAL CO INC | 17007960 | DRUGS, LABORATORY | 269 |
| 1 | 2/1/2018 | CAY00 | CAYMAN CHEMICAL CO INC | 17007960 | DRUGS, LABORATORY | 211 |
| 1 | 2/1/2018 | CDW03 | CDW-G | 17008501 | APPLE IMAC | 2774.63 |
| 1 | 2/1/2018 | CAY00 | CAYMAN CHEMICAL CO INC | 17008782 | DRUGS, LABORATORY | 184 |
| 2 | 2/1/2018 | VWR01 | VWR | 17007933 | DRUGS, LABORATORY | 568.68 |
| 2 | 2/1/2018 | VWR01 | VWR | 17007933 | DRUGS, LABORATORY | 170.38 |
| 2 | 2/1/2018 | VWR01 | VWR | 17007933 | DRUGS, LABORATORY | 969.64 |
| 2 | 2/1/2018 | VWR01 | VWR | 17007933 | DRUGS, LABORATORY | 106.54 |
| 2 | 2/1/2018 | VWR01 | VWR | 17007933 | DRUGS, LABORATORY | 668.78 |
| 2 | 2/1/2018 | VWR01 | VWR | 17007933 | DRUGS, LABORATORY | 3776.4 |
| 2 | 2/1/2018 | VWR01 | VWR | 17007933 | DRUGS, LABORATORY | 265.01 |
| 2 | 2/1/2018 | VWR01 | VWR | 17007933 | DRUGS, LABORATORY | 872.28 |
| 2 | 2/1/2018 | VWR01 | VWR | 17007933 | DRUGS, LABORATORY | 793.76 |
| 2 | 2/1/2018 | NOL02 | NOLAN MATTHEW | 18000141 | REFUND OF OVERPAYMENT | 2886 |
| 3 | 2/1/2018 | REN21 | RENAHAN MICHAEL J. ASSOCIATE | 17002403 | INSTRUCTOR FEES | 1955 |

| Chk_Id | Chk_Date | Vnm_Id | Name | Po_Id | Descript | PoAmt |
|--------|----------|----------|------------------------------|----------|------------------------------|---------|
| 3 | 2/1/2018 | WBM00 | W B MASON | 17008226 | OFFICE SUPPLIES | 1604.34 |
| 3 | 2/1/2018 | WBM00 | W B MASON | 17008753 | OFFICE SUPPLIES | 1236.61 |
| 3 | 2/1/2018 | WBM00 | W B MASON | 17008754 | OFFICE SUPPLIES | 1614.96 |
| 0 | 9/9/9999 | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 300 |
| 0 | 9/9/9999 | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 340 |
| 0 | 9/9/9999 | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 425 |
| 0 | 9/9/9999 | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 225 |
| 0 | 9/9/9999 | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 225 |
| 0 | 9/9/9999 | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 85 |
| 0 | 9/9/9999 | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 300 |
| 0 | 9/9/9999 | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 300 |
| 0 | 9/9/9999 | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX | 495 |